

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, SEPTEMBER 14, 2026 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

Amended 9/11/2026

I. REGULAR BUSINESS

- A. Call to Order
- B. Roll Call
- C. Verification of Notice to Public
- D. Pledge of Allegiance
- E. Approval of Agenda
- F. Consent Agenda
 - a. Previous Minutes
 - b. Financial Reports
- G. Other

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Out of State Field Trip
- C. Clark County Health Department Flu Shot Clinic
- D. Fishing Club
- E. Fall Sports Co-op Agreements
- F. Shared OT Agreement
- G. Shared Tech Ed Agreement
- H. Budget Discussion
- I. Referendum Discussion
- J. Student High School GED completion
- K. Personnel

V. OTHER REPORTS

- A. School Board Committee Reports
- B. Principal's Report
- C. Superintendent's Report
- D. Other

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

- A. Convene in Executive Session for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- B. Return to Open Session

VIII. ADJOURNMENT

This meeting notice may be supplemented in order to comply with Wisconsin's open meetings law. If this notice is supplemented, the final notice will be posted and provided to the media no later than 24 hours prior to the meeting or no later than 2 hours prior to the meeting, in the event of an emergency.

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:45 PM by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - absent, Jamie Elmhurst - here, Erica Bender - here, Theresa Hasz - here, Daniel Schoessow - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson, and 14 community/staff members.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website and published in the TRG.

I.D. Pledge of Allegiance

Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Erica Bender and seconded by Daniel Schoessow. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the July 20, 2026 regular board meeting, minutes of the August 3, 2026 and August 6, 2026 special board meetings, and review of financial reports. This motion, made by Erica Bender and seconded by Daniel Schoessow. Voice vote. Motion carried.

I.G. Other

I.G.a. Spotlight on Education

There was no Spotlight on Education tonight.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

There was no student council update tonight.

III. PUBLIC COMMENTS

A staff member informed the Board that our FFA Parliamentary Procedure Team, who was the state runner-up in June, has been notified that the first-place team can't make the trip to the National Convention, so our team has been notified that we will be competing at the FFA National Convention in October. A staff member also brought up concerns from a coach/advisor standpoint regarding ACT 89 and that we will need to look at a solution as it is often times necessary to communicate with students in that role.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 48238 through 48296 and wire transfers 202600002 through 202600032 in the amount of \$238,001.60. This motion, made by Jamie Elmhorst and seconded by Daniel Schoessow. Voice vote. Motion carried.

IV.B. Agreement for Use of Space

Motion to approve the Agreement for Use of Space with Clark County Community Services effective September 1, 2026. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

IV.C. Alternative & Part-time Open Enrollments

Motion to approve the alternative and part-time open enrollments. This motion, made by Daniel Schoessow and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.D. New Policy 2nd Reading - Chapter 9, Section ED

Motion to approve the 2nd reading of new Independent Educational Evaluation policy, Chapter 9 Section ED. This motion, made by Jamie Elmhorst and seconded by Daniel Schoessow. Voice vote. Motion carried.

IV.E. Policy Update - Acceptable Use of Internet, Computers & Network Resources - Chapter 9 Section IA

Motion to approve the changes and additions to policy Chapter 9; Section IA as presented. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.F. Request for Early Graduation

Motion to approve the request for early graduation. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

IV.G. Food Service

Motion to approve keeping the additional food prices at the same rate for the 2026-27 school year. This motion, made by Daniel Schoessow and seconded by Jamie Elmhorst. Voice vote. Motion carried.

Motion to approve the student breakfast rate of \$1.75 and student lunch rate at \$4.15 for the 2026-27 school year. This motion, made by Erica Bender and seconded by Daniel Schoessow, Voice vote. Motion carried.

IV.H. Employee Handbook

There are no updates to the employee handbook at this time.

IV.I. Budget Discussion

There are no further updates on the budget or audit at this time.

IV.J. At-Risk Contracts and Plans

Motion to approve the at-risk contracts and plans as presented. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

IV.K. Referendum Discussion

A review of the referendum request for November was provided.

IV.L. Staffing Updates

Mrs. Popp updated the audience regarding the staffing updates and changes and open positions going into the school year.

IV.M. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

There were no committee reports.

V.B. Principal's Report

Mr. Zahl reminded everyone regarding the following: The open house is scheduled for Thursday, August 27th from 6:00-8:00pm; The first day of school is coming up on Tuesday, September 1st; Reminder that there is no school on Monday, September 7th due to Labor Day; Wednesday, September 16th is school picture day; Thursday, October 15th is the elementary data day and parent-teacher conferences. There will be no school for 4K-6 students. Secondary students will have a noon release, and PT conferences will be held from 1:00-8:00 pm; No school on Friday, October 16th. Mr. Zahl also updated that he has been working on finalizing schedules, professional development plans, teacher support, digging deeper into elementary curricula, general preparation for the school year.

V.C. Superintendent's Report

Mrs. Popp reminded everyone about the board meeting on Thursday, August 27th which is a joint meeting with the Neillsville board to discuss the collaboration proposal. This board meeting is not to discuss the referendum. She also spoke briefly about the upcoming referendum. She reminded the board that coming up on Wednesday, the teaching staff will be going to Whitehall in the morning to look at some of their programs.

V.D. Other

A staff member reported middle school volleyball had started. There are 14 girls and they have two teams.

VI. **CORRESPONDENCE**

There was a thank you card from the family of Pam Eibergen for the school's memorial gift to the Granton FFA Alumni.

VII. **EXECUTIVE SESSION**

VII.A. Convene in Executive Session under Wisconsin Statute 19.85 (1)(c)

Motion to convene in Executive Session at 7:21 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Erica Bender and seconded by Daniel Schoessow. Roll call vote. Douglas Eichten: Absent, Erica Bender: Yea, Jamie Elmhurst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 9:08 pm. This motion, made by Erica Bender and seconded by Daniel Schoessow. Roll call vote. Douglas Eichten: Absent, Erica Bender: Yea, Jamie Elmhurst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

School Board Clerk Jamie Elmhurst reported no action was taken in Executive Session.

Motion to approve the resignation of child care worker, Brittany Walz, and to thank her for her service. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 9:12 pm. This motion, made by Erica Bender and seconded by Daniel Schoessow. Voice vote. Motion carried.

Theresa Hasz, President

Jamie Elmhorst, Clerk

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 7:32 by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Jamie Elmhurst - here, Erica Bender - here, Daniel Schoessow - here, Theresa Hasz - here. Also present were District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson and 44 community/staff members.

I.C. Verification of Notice to Public

Notice to Public was posted at the Granton School, Citizen's State Bank, Granton Post Office, the school website, and provided to the TRG.

I.D. Pledge of Allegiance

The Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Motion to approve agenda as presented. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. Discussion of Collaborative Proposal with the School District of Neillsville, including sharing spaces, courses for students, and co-op sports;

Mrs. Popp gave a brief synopsis of the community committee meetings and the proposal that was submitted to Neillsville School District and some goals for tonight's meeting. Neillsville's Superintendent also addressed the audience regarding some of their goals for the meeting as well. Discussion between the boards was held regarding each of the topics on the proposal.

The first topic was the Music Teacher. It was noted that we traveled to Neillsville last year for band and choir. This year Granton has a 4K-12 Music teacher, who will be teaching elementary music, band and choir. Neillsville does not have a choir teacher but has a substitute situation currently in that role. There was discussion about possibly joining up the band and choir teachers for possible mentorship of our newer teacher and then also having the opportunity to work on the same music and having a larger concert in both schools.

The second topic was Tech Ed. Granton currently does not have a Tech Ed teacher and would be interested in sending some students to Tech ed classes in Neillsville. Neillsville would like to know about how many students and their interest in classes.

The third topic was agriculture classes. Granton has a large number of course offerings and we would be willing to offer students from Neillsville the opportunity to join some of our classes if there was an interest in a class that Neillsville doesn't currently offer. Discussion was held and questions were asked about the course offerings and when the courses are offered. A comment was made about the FFA aspect of this topic as students who take an agriculture class can be part of the FFA and how this would be counted when taking a

course at another school. We wouldn't want to negatively impact either FFA program.

The fourth topic was the SMART Lab. Granton does have a SMARTlab space and would be interested in offering the opportunity to share the space and expand the STEM opportunities. A tour of the SMARTlab was given to the Neillsville board following the meeting.

The fifth topic was sports. Granton currently has multiple partners for sports co-ops and would like to try and co-op all sports with one district. We also have gym space that we could offer to Neillsville for practices during seasons where their gym space may be limited. We would also like to entertain the option of starting to combine some of the elementary sports as well and again offering gym space during the busy seasons. It was noted that Neillsville's elementary sports are held by the Neillsville rec department, so discussion on that topic would need to include them.

The boards agreed that the superintendents can begin work on some of these topics and bring in the board discussion as needed.

It was decided that some of the next steps will start with getting the music teachers connected, Granton getting some numbers for tech ed and the schools will work together on getting the calendars for next school year aligned.

III. **ADJOURNMENT**

Motion to adjourn at 8:16 pm. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

Theresa Hasz, President

Jamie Elmhorst, Clerk

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	265,703.47	0.00	265,703.47
21	TRUST FUNDS	0.00	1,220.00	0.00	1,220.00
50	FOOD SERVICE FUND	0.00	22.00	0.00	22.00
80	COMMUNITY SERVICE FUND	0.00	8,921.75	0.00	8,921.75
***	Fund Summary Totals ***	0.00	275,867.22	0.00	275,867.22

***** End of report *****

CHECK		CHECK DATE	INVOICE		INVOICE DESCRIPTION
NUMBER	VENDOR		AMOUNT	NUMBER	
48297	ASPI SOLUTIONS INC	08/04/2026	500.00	20260226-1	BOUND BASIC (1-74 ENROLLMENT)
48298	AWSA-WFEA	08/04/2026	415.00	50331	Membership Renewal - Principal
48299	CAROLINA BIOLOGICAL	08/04/2026	339.99	53499214 R	2027/2028 school year science
48300	CESA 5	08/04/2026	550.00	0002700562	WIRSA Membership
48301	DE LAGE LANDEN FINAN	08/04/2026	6,525.64	597959593	8/15/26-8/14/27 PRINTER LEASE
48302	FINGER PUBLISHING IN	08/04/2026	217.00	200674	JOB OPENINGS BRF363375 & BRF 363376
48303	FLINN SCIENTIFIC INC	08/04/2026	134.17	3286080	supplies
48304	INDIANHEAD FOOD SERV	08/04/2026	504.83	INV-739466	DAYCARE
48305	KERBERROSE S.C.	08/04/2026	8,500.00	08032026	CLIENT #0724582021 BEG BALANCE AUDIT
48306	LYNX TRANSPORTATION	08/04/2026	1,200.00	16045	Lynx Cloud Service
48307	MWSCO-MISSISSIPPI WE	08/04/2026	42.78	4876364	CYLINDER RENTAL
48308	NAEDLER, JASMINE	08/04/2026	6.75	09042026	REIM LUNCH ACCTS ISAAC 2.35, LUKE 3.90 AND RYAN .50
48309	NCS PEARSON INC	08/04/2026	1,210.75	32057143	AimsWeb Plus Complete and AimsWeb Plus Math
48310	O'REILLY AUTOMOTIVE,	08/04/2026	103.92	2099-12020	2.5 GAL (8) O'REILLY DEF
48311	POPP, NANCY	08/04/2026	300.96	08042026	7/28 & 7/31 MILEAGE REIM WASPA LEGAL CONF
48312	SADLIER	08/04/2026	1,769.68	INV268746	Elementary Phonics Curriculum
48313	SCHOOL NURSE SUPPLY,	08/04/2026	261.43	INV1097617	Nursing supplies for offices
48314	SCHOOL SPECIALTY	08/04/2026	79.94	2081372287	4th grade folders
48314	SCHOOL SPECIALTY	08/04/2026	79.94	2081372392	School Smart Take Home Folders, Set of 24 (Orange) Item #1540639
48315	SCHOOL STATUS, LLC	08/04/2026	1,545.00	INV-SS-842	Communication Platform for classrooms and District 7/1/26-6/30/27
48316	VERIZON WIRELESS	08/04/2026	118.03	6149388343	6/24-7/23/26 PHONES
48317	VINE, TRAVIS	08/04/2026	5.70	08042026	REIMB SCHOOL LUNCH ACCT IRIS 5.70
48318	WEBER'S FARM STORE I	08/04/2026	327.45	IVC0011424	JULY 26 MILK
48319	WISCNET	08/04/2026	2,000.00	24668	WiscNet Annual Membership Fee
48320	AMAZON CAPITAL SERVI	08/13/2026	605.23	1T6P-KVWG-	Classroom Supplies
48320	AMAZON CAPITAL SERVI	08/13/2026	61.50	1M6W-VV3L-	College Textbook, Phlebotomy Essentials
48320	AMAZON CAPITAL SERVI	08/13/2026	79.72	1M6W-VV3L-	MS/HS English supplies
48320	AMAZON CAPITAL SERVI	08/13/2026	9.89	19TY-YDNQ-	4th Grade supplies
48321	SCHOOLMATE	08/13/2026	297.50	IN00065181	Elementary Planners
48323	ALLIED COOPERATIVE	08/18/2026	29.79	JULY STATE	JULY STATEMENT GAS
48324	AMAZON CAPITAL SERVI	08/18/2026	88.55	1DN-DPNC-J	5th Grade Classroom Supplies
48324	AMAZON CAPITAL SERVI	08/18/2026	104.81	1XRG-NQHP-	Bingo Supplies
48324	AMAZON CAPITAL SERVI	08/18/2026	108.80	1P13-7QRH-	District office supplies
48324	AMAZON CAPITAL SERVI	08/18/2026	13.98	1T3Y-W6TL-	Switch for elevator
48325	CESA 10	08/18/2026	74,232.25	9002700016	1ST QTR BILLING JULY 26
48326	CINTAS CORPORTATION	08/18/2026	136.80	4277604628	DUST MOP RENTAL
48327	CITIZENS STATE BANK	08/18/2026	31.44	2940 JULY	SUPERINTENDENT FOOD CONFERENCE
48327	CITIZENS STATE BANK	08/18/2026	475.00	2940 JULY	SUPERINTENDENT LODGING FOR CONFERENCE-BAY SHORE INN
48327	CITIZENS STATE BANK	08/18/2026	1,024.85	2940 JULY	EFORCE -ADDED FEE FOR PAYIONG ONLINE
48327	CITIZENS STATE BANK	08/18/2026	424.00	6584 JULY	WAAE Professional Development Conference in Pewaukee, June

CHECK		CHECK DATE	AMOUNT	INVOICE		INVOICE DESCRIPTION
NUMBER	VENDOR			NUMBER		
						2026
48327	CITIZENS STATE BANK	08/18/2026	61.19	6584	JULY	lifeguard tube covers
48327	CITIZENS STATE BANK	08/18/2026	48.01	6584	JULY	Classroom School Supplies
48327	CITIZENS STATE BANK	08/18/2026	-3.19	6584	JULY	lifeguard tube covers
48327	CITIZENS STATE BANK	08/18/2026	1,098.61	6584	JULY	ENTERPRISE & THORNTONS CHARGES
48328	COMPLIANCE REGULATOR	08/18/2026	99.00	203572		MRO & LAB TESTING FEE
48329	CORPORATE BILLING LL	08/18/2026	45.85	XA17100895		REPAIRS ADD CREDIT XA171008462:01 -21.74
48329	CORPORATE BILLING LL	08/18/2026	56.67	ZA17101020		UPHOLSTERY SESAT BACK PASS 39
48329	CORPORATE BILLING LL	08/18/2026	239.80	XA17101020		PAD SET-2
48330	ESSENTIAL EXPRESSION	08/18/2026	494.00	08062026		SPEECH THERAPY-30 MIN SESSION
48331	GANNETT WISCONSIN ME	08/18/2026	306.03	AUG 26 STM		OPEN PO for Marshfield News Herald
48332	GARBISCH, LOIS	08/18/2026	90.00	08182026		3 HRS TOTAL OF CONSULTING ON April 9, May 6th, and June 9th
48333	GRANTON HARDWARE	08/18/2026	42.55	557911		SUPPLIES
48334	KLEIN, DANA	08/18/2026	37.06	08172026		REIM VOLLEYBALL NEEDS
48335	KWIK TRIP INC	08/18/2026	12.92	12269696		FOOD
48336	LOURDES CRUZ, SANTIA	08/18/2026	19.85	08182026		REIMB FOR LUNCH JUAN 11.35 & SASHA 8.50
48337	NASCO	08/18/2026	913.87	948361		Classroom Supplies
48337	NASCO	08/18/2026	25.12	962706		Classroom Supplies
48338	OAK RIDGE CHEMICAL I	08/18/2026	537.01	089852		Cleaner, Labor for gym floor finish and gym finish applicator pads
48339	PITNEY BOWES BANK IN	08/18/2026	200.00	JULY STATM		POSTAGE METER REFILL
48340	PITNEY BOWES GLOBAL	08/18/2026	255.54	3322926209		6/5/26-9/4/26
48341	REALLY GREAT READING	08/18/2026	110.00	INV64288		Pre-K Launchpad curriculum
48342	SAVVAS LEARNING COMP	08/18/2026	2,298.24	4027573070		Ready Gen Reader & Writers Journals
48343	SCHOLASTIC	08/18/2026	870.19	M7709074		Elementary Science/SS magazines
48344	SCHOOL SPECIALTY	08/18/2026	233.26	3081049004		Classroom Supplies
48344	SCHOOL SPECIALTY	08/18/2026	225.18	3081049001		Office supplies - District Office
48345	STUDIES WEEKLY INC	08/18/2026	666.30	563248		Studies Weekly for Elementary Social Studies
48346	TP PRINTING COMPANY	08/18/2026	663.65	JULY STATE		JULY STATEMENT
48347	TRIMLINE LAWN CARE L	08/18/2026	530.00	2574		LAWN CARE JULY 26
48348	VILLAGE OF GRANTON	08/18/2026	327.84	9932		TRASH AND RECYCLING 8/1-8/31/26
48349	WEST, RACHEL	08/18/2026	67.50	081/2026		SUPPLIES FOR CLEANING
48350	WISCONSIN DRUG TESTI	08/18/2026	67.50	63829		MVR & BGC
48351	DICKINSON, PAUL	08/25/2026	440.00	08202026		4 PIANOS TUNED
48352	MENARDS	08/25/2026	90.23	429		Maintenance supplies
48353	MID-STATE TECHNICAL	08/25/2026	495.65	MSTC--SF--		SPRING 2026
48354	SC NETWORKS LLC	08/25/2026	6,367.20	INV-0173		SC Networks Essential Services Yearly Invoice
48354	SC NETWORKS LLC	08/25/2026	500.00	INV-0183		SC Networks Essential Services Yearly Invoice
48354	SC NETWORKS LLC	08/25/2026	600.00	INV-0181		SC Networks Essential Services Yearly Invoice
48355	SMITH BROS MEAT	08/25/2026	283.33	08252026		1/3 COST OF STAFF MEAL
202600028	WEA MEMBER BENEFITS	08/07/2026	50.00	20260807AD		Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202600029	WI DEPT OF REVENUE	08/07/2026	35.00	20260807AD	Payroll accrual
202600029	WI DEPT OF REVENUE	08/07/2026	728.88	20260807AD	Payroll accrual
202600030	WI SCTF	08/07/2026	120.00	20260807AD	Payroll accrual
202600031	EFTPS	08/07/2026	1,064.72	20260807AD	Payroll accrual
202600031	EFTPS	08/07/2026	180.00	20260807AD	Payroll accrual
202600031	EFTPS	08/07/2026	417.74	20260807AD	Payroll accrual
202600031	EFTPS	08/07/2026	1,786.09	20260807AD	Payroll accrual
202600031	EFTPS	08/07/2026	417.74	20260807AF	Payroll accrual
202600031	EFTPS	08/07/2026	1,786.09	20260807AF	Payroll accrual
202600037	CITIZENS STATE BANK	08/21/2026	710.00	20260821AD	Payroll accrual
202600038	WEA MEMBER BENEFITS	08/21/2026	315.00	20260821AD	Payroll accrual
202600038	WEA MEMBER BENEFITS	08/21/2026	281.00	20260821AD	Payroll accrual
202600039	WI DEPT OF REVENUE	08/21/2026	40.00	20260821AD	Payroll accrual
202600039	WI DEPT OF REVENUE	08/21/2026	2,156.88	20260821AD	Payroll accrual
202600040	WI SCTF	08/21/2026	120.00	20260821AD	Payroll accrual
202600041	EFTPS	08/21/2026	3,907.75	20260821AD	Payroll accrual
202600041	EFTPS	08/21/2026	420.00	20260821AD	Payroll accrual
202600041	EFTPS	08/21/2026	912.11	20260821AD	Payroll accrual
202600041	EFTPS	08/21/2026	3,900.11	20260821AD	Payroll accrual
202600041	EFTPS	08/21/2026	912.11	20260821AF	Payroll accrual
202600041	EFTPS	08/21/2026	3,900.11	20260821AF	Payroll accrual
202600042	WRS REMIT	08/31/2026	7,383.40	WRS July	WRS July 2026
Totals for checks			155,423.76		

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	31,634.73	0.00	63,583.05	95,217.78
21	TRUST FUNDS	0.00	0.00	1,240.48	1,240.48
27	SPECIAL EDUCATION	0.00	0.00	58,088.00	58,088.00
50	FOOD SERVICE FUND	0.00	32.30	340.37	372.67
80	COMMUNITY SERVICE FUND	0.00	0.00	504.83	504.83
***	Fund Summary Totals ***	31,634.73	32.30	123,756.73	155,423.76

***** End of report *****



09/09/2026

Cooperative Team Sponsorship

2028-29 & 2029-30

Renewing Expiring

Section 11 of Article VI - The Board of Control has authority to approve cooperative team sponsorship (one team in a given sport involving two or more member schools) under the following conditions:

1. The schools involved must be in the same geographical area.
2. The agreement for a cooperative team must specify two school years, but that agreement may be terminated by the Board of Control for documented extenuating circumstances.
3. New and renewal cooperative team applications must include:
 - A. Approval of involved schools.
 - B. Approval of involved board(s) of education or governing bodies.
 - C. Approval of conference in which the cooperative team will participate.
 - D. The program will adhere to a no-cut policy.

Note: Board of Control and conference approval is not required for non-varsity cooperative teams.

4. Total enrollment of schools involved in a cooperative team will determine classification of competition in WIAA tournament series.
5. Requests for approval and to add a cooperative team into WIAA tournament competition must be received in the WIAA office by the following deadline dates to be included in the subsequent year's tournament program:

Fall Sports - Oct 1 - Winter Sports - Feb 1 - Spring Sports - May 1

Co-op Application ID

55057

Lead School

Neillsville

Sport

Football

Gender

Boys

Select Season:

Fall

Expired Fall Co-op

Neillsville/Grantton - Boys 11-Player Football

Our request for cooperative sponsorship is based on the following reasons:

Grantton High School does not have enough players to have their own team.



Wisconsin Interscholastic Athletic Association

Cooperative Team Sponsorship Signatures

2027-28 & 2028-29 Co-op Application (except Football)

2028-29 & 2029-30 Co-op Application (Football Only)

*Gymnastics co-ops are due annually

By our signatures we agree we have, as a school administration and school board, reviewed and discussed the items indicated on this form. We further confirm that our school district will provide the same level of institutional oversight to this program as to other sports sponsored by our district. In addition, we acknowledge that any monetary funds provided to us by outside sources will be handled according to district policies. Parent support groups, etc., shall not be involved in paying program expenses directly.

Applications submitted without all required signatures will be considered incomplete and not accepted.

Co-op Application ID: _____

(found on Cooperative Team Sponsorship form)

SCHOOL NAME: _____

SPORT: _____

GIRLS/BOYS: _____

Board of Education or Governing Body President:

Signature: _____

Print Name: _____

District Administrator:

Signature: _____

Print Name: _____

Name of Conference: _____

Signature from a person authorized to represent the conference affiliation of this co-op program; typically, a conference commissioner or the equivalent.

If, at the time of the signature, conference affiliation has yet to be determined for this cooperative agreement, signatures should be ascertained from the current affiliation of the involved schools. If a school(s) is currently unaffiliated/independent, no signature is required.

(Through the conference realignment application process, approval and opinion of all affected conferences and schools will be required.)

Commissioner Approval Signature: _____

Print Name: _____