

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, AUGUST 24, 2026 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

Amended 8/21/2026

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
 - a. Spotlight on Education

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Agreement for Use of Space
- C. Alternative & Part-time Open Enrollments
- D. New Policy 2nd Reading - Chapter 9, Section ED
- E. Policy Update - Acceptable Use of Internet, Computers & Network Resources - Chapter 9 Section IA
- F. Request for Early Graduation
- G. Food Service
- H. Employee Handbook
- I. Budget Discussion
- J. At-Risk Contracts and Plans
- K. Referendum Discussion
- L. Staffing Updates
- M. 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 6:47 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Jamie Elmhorst - here, Erica Bender - here, Theresa Hasz - here, Daniel Schoessow - absent. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson, and 18 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 Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the June 8, 2026 regular board meeting, minutes of the June 24, 2026 special board meeting, and review of financial reports. This motion, made by Erica Bender and seconded by Douglas Eichten. Voice vote. Motion carried.

I.G. Other

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

There was no student council report this month.

III. PUBLIC COMMENTS

A community member commented that the travel club left on Saturday for their trip to Europe. All flights went well and they are having a great time.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 48165 through 48237 and wire transfers 202500247 through 202500278 in the amount of \$342,928.13. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.B. 2025-26 Seclusion & Restraint Report

Motion to approve the seclusion and restraint report for the 2025-26 school year. This motion, made by Douglas Eichten and seconded by Jamie Elmhurst. Voice vote. Motion carried.

IV.C. 2026-27 Academic Standards

Motion to approve the 2026-27 Academic Standards as presented. This motion, made by Erica Bender and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.D. 2026-27 Preliminary Budget Discussion

Mrs. Popp reported that we are currently working through the audit for the 2025-26 school year. It is looking at this point like we will be finishing the year with a substantially lower deficit, than was projected. That is good news. Those numbers will be rolling forward in Skyward so we will be looking at the budget and projected numbers for this year soon.

IV.E. 2026-27 Preliminary Expenditures

Motion to approve authority for operating expenditures to be paid pending approval of the 2026-27 budget. This motion, made by Jamie Elmhurst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.F. 2026-27 Professional Development Plan

Motion to approve the 2026-27 professional development plan. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.G. Student Fees

Motion to continue to charge no student fees for the 2026-27 school year. This motion, made by Erica Bender and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.H. 2026-27 Student Handbooks

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

Motion to approve the Middle School & High School Handbook as presented. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.I. Policy Revision Review Chapter 5, Section C

Motion to approve the changes, as presented, to School Board Policy Chapter 5, Section C Policy for Administration of Medications by School Personnel. This motion, made by Jamie Elmhurst and seconded by Erica Bender. Voice vote. Motion carried.

IV.J. New Policy 1st reading - Chapter 9, Section ED

Motion to approve the first reading of School Board Policy Chapter 9, Section ED, Independent Educational Evaluation. This motion, made by Douglas Eichten and seconded by Jamie Elmhurst. Voice vote. Motion carried.

IV.K. Update on Committee Meetings

Mrs. Popp gave an update on the last two committee meetings. One of the committee meetings was a presentation from Whitehall School District regarding their Lift off program. At the other meeting, committee members worked on the proposal details for submitting a proposal to Neillsville. At this point Neillsville has received the proposal and it has been given to their board members. They would like to meet to discuss and also meet with members of their community before meeting with our board members. Hopefully we will hear something further regarding a meeting soon.

IV.L. Joint Library Board Meeting

There will be a joint library meeting on August 3rd at 6:00 PM. Mrs. Popp, Jamie Elmhurst and Theresa Hasz will attend.

IV.M. Athletics

IV.M.a. 2026-27 Athletic Participation Fees

Motion to not charge athletic fees for the 2026-27 school year. This motion, made by Douglas Eichten and seconded by Jamie Elmhurst. Voice vote. Motion carried.

IV.M.b. 2026-27 Athletic Code/Handbook

Motion to approve the 2026-27 Athletic Code Handbook as presented. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.M.c. Athletic Positions

We are still looking to fill volleyball coaching positions. Mrs. Popp has a staff member interested in AD and needs to discuss the position with that person.

IV.N. 66.0301 Shared IT Agreement

Motion to approve the Shared IT Director 66.0301 Agreement with Loyal School District. This motion, made by Jamie Elmhurst and seconded by Erica Bender. Voice vote. Motion carried.

IV.O. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

There were no school board committee reports. Erica is the delegate for the upcoming CESA 10 annual meeting.

V.B. Principal's Report

Mr. Zahl reported on several end-of-school activities and summer school. Upcoming event reminders include the Open House on Thursday, August 27th from 6:00-8:00pm. Also, the first day of school will be Tuesday, September 1st. Over the summer, he has been working on the handbook updates as presented tonight, Finished ACT 20 Training for the science of reading, and is looking at some of the instructional coach duties and new teacher mentorship that he will be taking on this year.

V.C. Superintendent's Report

Mrs. Popp reported on current open staffing positions and staffing changes for the upcoming school year. She also reported on the advisory committee meetings and finance decisions that will need to be made.

V.D. Other

VI. **CORRESPONDENCE**

There was no correspondence for this meeting.

VII. **EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 7:44 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 Douglas Eichten. Roll call vote. Daniel Schoessow: Absent, Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:38 pm. This motion, made by Erica Bender and seconded by Douglas Eichten. Roll call vote. Daniel Schoessow: Absent, Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea. Motion carried.

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

Motion to approve the resignation of child care worker, Hannah Kroening, and to thank her for her service. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 8:39 pm. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

Theresa Hasz, President

Jamie Elmhorst, Clerk

Special School Board Meeting
Monday, August 3, 2026 6:45 PM

Granton School Central Gym
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:47 PM by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Jamie Elmhorst - 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 25 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. Collaboration Discussion with Neillsville Board Members

Neillsville Board members were unable to make the meeting as originally planned.

II.B. Referendum Discussion and Resolution

Mrs. Popp updated the attendees regarding the committee and some of the work that has been done. She updated that a proposal for some collaboration options had been provided to Neillsville and had hoped that some of this could be discussed this evening. She reported that we aren't officially through the audit yet, but it is still looking like the deficit will come in at less than was projected. The board and committee have discussed the options and one option to cover the deficit would be to borrow a state trust fund loan with an interest rate of 10% on money borrowed. The other option that was discussed would be trying to pass a smaller referendum for a shorter time period that would allow us to keep operating while moving forward in discussions with other districts. Mrs. Popp presented a chart with some of the referendum options, and what the corresponding mill rate would be. For presentation purposes, the projected deficit was still used as we don't have final audit numbers at this time. She also presented a chart with current mill rates for surrounding school districts. A list of the cuts or changes for this coming school year was discussed. Board members weighed in with their thoughts after seeing the numbers for the first time. The community was asked for input

or thoughts on the information as well. A variety of opinions and comments were provided by community members. A decision was not made on a specific amount at this time, but will need to be made prior to the deadline later in the month to pose the question on the November election ballot.

II.C. Personnel

Discussion on personnel items moved to Executive Session.

III. **EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 8:12 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 Douglas Eichten and seconded by Erica Bender. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

III.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:54 pm. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

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

IV. **ADJOURNMENT**

Motion to adjourn at 8:54 pm. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

Theresa Hasz, President

Jamie Elmhorst, Clerk

Special School Board Meeting
Thursday, August 6, 2026 6:30 PM

Granton School Central Gym
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:34 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - absent, Jamie Elmhorst - here, Erica Bender - here, Daniel Schoessow - here, Theresa Hasz - here. Also present were District Administrator Nancy Popp, District Administrative Assistant Char Johnson, and three 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 Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$400,000 Per Year for Two Years for Non-Recurring Purposes.

Motion to approve the RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$400,000 PER YEAR FOR TWO YEARS FOR NON-RECURRING PURPOSES. The resolution states BE IT RESOLVED by the School Board of the Granton Area School District, Clark County, Wisconsin that the revenues included in the School District budget be authorized to exceed the revenue limit specified in Section 121.91, Wisconsin Statutes, by \$400,000 per year for two years, beginning with the 2026-2027 school year and ending with the 2027-2028 school year, for non-recurring purposes consisting of operational and maintenance expenses. This motion, made by Daniel Schoessow and seconded by Jamie Elmhorst. Roll call vote. Douglas Eichten: Absent, Erica Bender: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

II.B. Resolution Providing for a Referendum Election on the Question of the Approval of a Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$400,000 Per Year for Two Years for Non-Recurring Purposes.

Motion to approve the RESOLUTION PROVIDING FOR A REFERENDUM ELECTION ON THE QUESTION OF THE APPROVAL OF A RESOLUTION AUTHORIZING THE SCHOOL DISTRICT BUDGET TO EXCEED REVENUE LIMIT BY \$400,000 PER YEAR

FOR TWO YEARS FOR NON-RECURRING PURPOSES which states WHEREAS, the School Board of the Granton Area School District, Clark County, Wisconsin (the "District"), has heretofore duly adopted a resolution entitled: "Resolution Authorizing the School District Budget to Exceed Revenue Limit by \$400,000 Per Year for Two Years for Non-Recurring Purposes" (the "Revenue Limit Resolution"); and WHEREAS, the School Board deems it to be desirable and in the best interest of the District to direct the District Clerk to submit the Revenue Limit Resolution to the electors for approval or rejection at the regularly scheduled election to be held on November 3, 2026. NOW, THEREFORE, BE IT RESOLVED by the School Board of the District as follows: Section 1. Referendum Election Date. The District Clerk is hereby directed to call a referendum election to be held in the District at the regularly scheduled election to be held on November 3, 2026 for the purpose of submitting to the qualified electors of the District the proposition of whether the Revenue Limit Resolution shall be approved. Section 2. Notice to Electors. The District Clerk is directed to give notice by: (a) causing a Notice of Election in substantially the form attached hereto as Exhibit A to be published in the Tribune Record Gleaner in the issue published immediately prior to the fourth Tuesday before the referendum election. (b) causing a Notice of Referendum (which includes the facsimile of the sample ballot) in substantially the form attached hereto as Exhibit B to be published in the Tribune Record Gleaner in the issue published immediately preceding the referendum election. This Notice shall also be posted in each polling place on election day. If any of the municipalities within the District use an electronic voting system employing a ballot label and ballot card, the Notice of Referendum set forth in Exhibit B shall also include a true, actual-size copy of the ballot label and ballot card in the form in which they will appear on election day. Section 3. Polling Places and Hours. The District electors must vote at the referendum election at the times and polling places at which they cast their ballots in regularly scheduled elections. Section 4. Referendum Election Officials. The election officials appointed in each of the municipalities within the District shall conduct the election. Section 5. Official Referendum Ballot Form. The ballot to be used at the referendum election shall be prepared in accordance with the provisions of Sections 5.64(2) and 7.08(1)(a), Wisconsin Statutes. The ballot shall be substantially in the form attached hereto as Exhibit C. The District Clerk shall cause to be printed sufficient ballots for use at said referendum election, both as actual ballots in those polling places which do not use voting machines and as absentee ballots where voting machines are used and as specimen ballots (the latter to be of a different and easily identifiable color from the actual ballot). The form of the ballot shall be filed with the official responsible for providing the ballots for the election, and the District Clerk shall file a copy of the ballot with the clerk of each county having territory within the District, as soon as possible after the date hereof but in no event later than 70 days prior to the election, as provided in Section 8.37, Wisconsin Statutes. If the District prepares the ballots, they should be delivered to the municipal clerks running the election at least 52 days prior to the election, to allow the municipal clerks to comply with their obligation to provide absentee ballots under Section 7.15, Wisconsin Statutes. The municipal clerks of the municipalities within the District shall receive applications for absentee ballots and initial the same when issued to qualified absentee voters. Section 6. Canvass. The returns of the referendum election shall be canvassed by the Board of Canvassers of each municipality within the District. Each Board of Canvassers shall certify the returns of the referendum election to the District Clerk. The District Clerk and two other reputable citizens appointed by the District Clerk prior to the date of the referendum election shall act as the District's Board of Canvassers for this referendum

election. This Board of Canvassers shall meet in open session no later than 9:00 a.m. on the Tuesday after the election to determine the result of the referendum election. The canvass shall be open to the public and the District Clerk is directed to give due notice of said meeting. Section 7. DPI Notice. Pursuant to the provisions of Section 121.91(3), Wisconsin Statutes, the District Clerk shall notify the Department of Public Instruction of the date of the referendum election and shall provide the Department with copies of the Revenue Limit Resolution within 10 days after the adoption of the Revenue Limit Resolution and shall further notify the Department of the results of the referendum within 10 days following the election using the method prescribed by the Department. Adopted and recorded August 6, 2026. 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.

III. **ADJOURNMENT**

Motion to adjourn at 6:44 pm. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

Theresa Hasz, President

Jamie Elmhurst, Clerk

Acct Nbr	Account Level Description	Description	Trans Date	Batch	Cash Acct Code	Amount
80 R 800 272 391000 000		DAYCARE CASH & CHKS	07/10/2026	26-00001	GEN1	3,622.62
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	SUMMER SWIMMING LESSIONS	07/10/2026	26-00001	GEN1	900.00
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	POSTAGE REIMBURSEMENT -GRANTON FFA ALUMN	07/10/2026	26-00001	GEN1	139.86
80 R 800 272 391000 000		DAYCARE CASH & CHECKS	07/17/2026	26-00002	GEN1	4,706.00
10 R 800 291 500000 000	GIFTS	GIFT IN THE MEMORY OF MARK SCHROEDER	07/17/2026	26-00002	GEN1	50.00
21 R 800 279 500000 023	FFA	FFA -- Food for America Award	07/17/2026	26-00002	GEN1	100.00
21 R 800 279 500000 023	FFA	FFA DONATION (BANK)	07/17/2026	26-00002	GEN1	650.48
80 R 800 272 391000 000		DAYCARE CASH & CHECKS	07/30/2026	26-00003	GEN1	6,326.00
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	JULY 2026 INTEREST	07/31/2026	26-00005	RES	1,657.02
80 R 800 272 391000 000		JULY 2026 FIS EBT WIDCF - \$739.19, \$1171	07/31/2026	26-00005	RES	3,211.09
27 A 000 000 715600 000	DUE FROM FEDERAL GOVERNMENT	FLOW THROUGH GRANT 25-26	07/31/2026	26-00005	RES	11,981.60
10 A 000 000 715600 000	DUE FROM FEDERAL GOVERNMENT	TITLE IV 25-26	07/31/2026	26-00005	RES	24,948.62
50 R 800 717 257200 551		CHILD & ADULT FOOD PROGRAM	07/31/2026	26-00005	RES	1,137.06
10 A 000 000 715600 000	DUE FROM FEDERAL GOVERNMENT	TITLE VB 25-26	07/31/2026	26-00005	RES	5,845.79
27 A 000 000 715420 000	DUE FROM CESA	HANDICAPPED AID #6	07/31/2026	26-00005	RES	22,924.00
80 R 800 699 391000 700		WI DCF	07/31/2026	26-00005	RES	2,780.00
10 A 000 000 715600 000	DUE FROM FEDERAL GOVERNMENT	COMPUTER AID	07/31/2026	26-00005	RES	335.68
50 R 800 717 500000 546	BREAKFAST AID	FOOD SERVICE BREAKFAST	07/31/2026	26-00005	RES	2,688.40
50 R 800 717 500000 547	LUNCH AID	FOOD SERVICE LUNCH	07/31/2026	26-00005	RES	7,370.08
50 R 800 717 257200 551		CHILD AND ADULT CARE FOOD PROGRAM	07/31/2026	26-00005	RES	771.71
50 R 800 717 500000 586	SUMMER FOOD PROGRAM	SUMMER FOOD PROGRAM	07/31/2026	26-00005	RES	11,743.61
21 R 800 279 500000 023	FFA	FFA DONATION-GROSS MOTORS	08/04/2026	26-00003	GEN1	500.00
21 R 800 279 500000 061	Trap Club	TRAP CLUB DEPOSIT CASH & CHKS	08/04/2026	26-00003	GEN1	1,800.00
21 R 800 279 500000 032	Travel Club	TRAVEL CLUB	08/04/2026	26-00003	GEN1	96.00
10 E 800 386 431000 000	CESA SERVICES	REFUND FOR CLASS PAYMENT SPANISH 1 SEMES	08/04/2026	26-00003	GEN1	400.00
10 R 800 291 500000 000	GIFTS	GIFT IN THE MEMORY OF MARK SCHROEDER	08/04/2026	26-00003	GEN1	600.00
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	SUMMER SWIMMING LESSIONS SCHOOL DISTRIC	08/04/2026	26-00003	GEN1	4,480.00
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	JULY 2026 INTEREST	08/10/2026	26-00004	GEN1	3.75
Total for Cash Receipts						121,769.37

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	31,130.09	2,450.63	400.00	33,980.72
21	TRUST FUNDS	0.00	3,146.48	0.00	3,146.48
27	SPECIAL EDUCATION	34,905.60	0.00	0.00	34,905.60
50	FOOD SERVICE FUND	0.00	23,710.86	0.00	23,710.86
80	COMMUNITY SERVICE FUND	0.00	26,025.71	0.00	26,025.71
***	Fund Summary Totals ***	66,035.69	55,333.68	400.00	121,769.37

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

CHECK		CHECK DATE	AMOUNT	INVOICE	INVOICE
NUMBER	VENDOR			NUMBER	DESCRIPTION
48238	CTE 10	07/01/2026	375.00	1002700023	2026-27 CTE 10 dues
48239	INFINITE CAMPUS INC	07/01/2026	4,232.00	CI-0000780	Infinite Campus 2026-27
48240	INTEGRATED SYSTEMS C	07/01/2026	3,000.00	4452	Skyward Hosting Services 7/1/26-6/30/27
48241	MADISON NATIONAL LIF	07/01/2026	207.16	1780198	JULY 26 LTD
48242	NASSP	07/01/2026	385.00	9002132053	NHS Dues
48243	NEWS-O-MATIC -**USE	07/01/2026	1,195.00	2026060301	NEWS-O-MATIC RENEWAL 1YR
48244	WASB	07/01/2026	2,666.00	INV-21815-	WASB Renewal information
48244	WASB	07/01/2026	500.00	INV-22095-	WASB Renewal information
48245	WASPA	07/01/2026	1,290.00	9787	Membership Renewal WECAN
48246	CORPORATE BILLING LL	07/07/2026	1,048.50	RA17100925	REPAIR-CHECK ENGINE LIGHT ON 10E800324256500000
48247	DEMCO	07/07/2026	1,792.09	7823581	STEAM items from DEMCO 10E800430222200031
48248	NEUMAN POOLS INC	07/07/2026	1,963.16	66966	REPAIRS-REPLACE PH SENSOR AND INJECTOR 10E8900324253300000
48249	TASSE, LORI	07/07/2026	963.30	JULY 26	REIM INSURANCE-MARK SCHROEDERS WIFE CONFIRMATION 010100039824022000032000
48250	TRIMLINE LAWN CARE L	07/07/2026	1,160.00	2546	LAWN CARE JUNE 2026 10E800320253300000
48251	VERIZON WIRELESS	07/07/2026	118.03	6146877901	5/24-6/23/26 10E800355263300000
48252	WEBER'S FARM STORE I	07/07/2026	880.72	IVC0011331	JUNE MILK 50E800415257300000
48254	ALLIED COOPERATIVE	07/14/2026	466.60	JUNE 26 ST	JUNE 26 STATEMENT 10E800348256210000
48255	BEIGHLEY, MIKE	07/14/2026	250.00	07142026	PRESENTATION TO THE COMMUNITY
48256	CESA 6	07/14/2026	5,815.28	INV15280 &	2026-27 CMS4Schools & IEP4School and WISEdata support services annual renewals
48257	CINTAS CORPORTATION	07/14/2026	136.80	4274617961	DUST MOP RENTAL
48258	CITIZENS STATE BANK	07/14/2026	63.30	6584 JUNE	SAMS CLUB RENEWAL
48258	CITIZENS STATE BANK	07/14/2026	997.00	6584 JUNE	MS/HS ELA Curriculum
48259	CLOVERBELT CONFERENC	07/14/2026	2,000.00	2026-2027	Cloverbelt Conference Annual Dues
48260	DEPARTMENT OF ADMINI	07/14/2026	1,500.00	505-000112	TEACH SERVICES 1/1/26-6/30/26 10E800310222500000
48261	FINGER PUBLISHING IN	07/14/2026	186.00	198310	JOB OPENINGS
48262	GENTEMAN, JUSTIN	07/14/2026	30.90	07142026	REIM FOR LUNCH ACCT- TEAGAN AND KIERSTEN
48263	GRANTON FFA ALUMNI	07/14/2026	356.57	07102026	REIMB-CANS FOR KIDS-HUMANE SICIETY DONATION
48263	GRANTON FFA ALUMNI	07/14/2026	224.00	07102026 2	REIMB -OFFICER RETREAT-ESCAPE ROOM
48265	INDIANHEAD FOOD SERV	07/14/2026	-50.36	CM-92631	CREDIT MEMO
48265	INDIANHEAD FOOD SERV	07/14/2026	848.72	INV-736683	SUMMER SCHOOL
48266	JOHN DEERE FINANCIAL	07/14/2026	52.30	3125598	VBELT & IDLER
48267	MWSCO-MISSISSIPPI WE	07/14/2026	41.40	2065872	CYLINDER RENTAL
48268	NICKEL, LADONNA	07/14/2026	37.00	07142026	REIM AMERICAN RED CROSS CPR COURSE
48269	RENAISSANCE LEARNING	07/14/2026	2,264.96	INV5707228	Educlimber software information
48270	SCHOOL DISTRICT OF L	07/14/2026	11,972.17	2025-26-13	EXPENSES FOR SHARED IT DIRECTOR BAL

CHECK		CHECK DATE	AMOUNT	INVOICE		INVOICE DESCRIPTION
NUMBER	VENDOR			NUMBER		
48270	SCHOOL DISTRICT OF L	07/14/2026	12,725.00	2025-26-17		10E800382433000000 EXPENSES FOR SHARED OC THERAPIST-BAL 27E8003872218100011
48271	SKYWARD ACCOUNTING D	07/14/2026	250.00	0000245795		Skyward charge for Esign to revise check signatures
48271	SKYWARD ACCOUNTING D	07/14/2026	4,782.10	0000245443		Skyward software
48272	STUDENT ASSURANCE SE	07/14/2026	3,820.00	2026-2027		Student Insurance coverage
48273	TP PRINTING COMPANY	07/14/2026	626.20	292579		JUNE 26 STATEMENT 10E800350263300000
48274	VILLAGE OF GRANTON	07/14/2026	335.75	9901		TRASH & RECYCLING 7/1/26-7/31/26
48275	WISCONSIN DRUG TESTI	07/14/2026	103.00	63655		MVR & BGC
48277	AMAZON CAPITAL SERVI	07/28/2026	14.36	1W6K-DCG1-		Amazon supplies to be ordered during the year
48277	AMAZON CAPITAL SERVI	07/28/2026	2,063.05	1HPG-KHMN-		Amazon supplies to be ordered during the year
48278	BATTERIES PLUS BULBS	07/28/2026	11.76	P91788979		Batteries for chairlift in pool and AA batteries
48279	CESA 5	07/28/2026	6,557.81	0002602647		BUSINESS SERVICES JUNE 26
48279	CESA 5	07/28/2026	2,319.60	0002700218		Infinite Campus Regular & Food Service Support
48280	CODEMONKEY	07/28/2026	1,995.00	4092		Keyboarding curriculum
48281	COOLSYS COMMERCIAL &	07/28/2026	420.00	151844290		ICE MACHINE REPAIRS
48282	DCF	07/28/2026	40.00	5000058079		CHILD CARE BACKGROUND NO SAMANTHA SCHECKEL INVOICE -10.00
48283	DEPT OF HEALTH SERVI	07/28/2026	121.06	435-000015		BIRTH RECORDS FOR SENSUS DATA
48284	ELMHORST, MARK	07/28/2026	23.80	07272026		REIM FOR LANE 7.40 AND MADELYN 16.40 LUNCH ACCOUNTS
48285	GRANTON FFA ALUMNI	07/28/2026	40.00	07282026		MEMORIAL GIFT -PAM
48286	HUNT, CHRIS	07/28/2026	16.65	07142026		REIMB FOR LUNCH ACCT FOR CORBIN HUNT
48287	KOBUSSEN BUSES LTD	07/28/2026	1,459.02	94746		MAY ROUTES- 7 DAYS
48288	LEWIS, CRAIG	07/28/2026	8.90	07272026		REIM FOR RYLEE LEWIS LUNCH
48289	MADISON NATIONAL LIF	07/28/2026	646.51	1786986		AUG 26 LTD
48290	NASSCO INC	07/28/2026	521.94	6734981		Floor wax and Janitorial supplies
48290	NASSCO INC	07/28/2026	1,903.13	6733396		Floor wax and Janitorial supplies
48290	NASSCO INC	07/28/2026	171.92	6733395		Facial tissue
48291	THE O'BRIEN AGENCY L	07/28/2026	2,940.00	1360		Copy paper supply for school year
48292	PETTY CASH	07/28/2026	550.00	07202026		FFA BINGO \$25 IN ONES, \$25 IN FIVES, \$100 IN TENS, \$300 IN TWENTIES, \$100 IN FIFTIES
48293	PROGRESS LEARNING	07/28/2026	6,250.00	6250.00		Elementary Progress Learning License
48294	SCHOOL SPECIALTY	07/28/2026	673.39	2081372177		High School Office supplies
48295	STEINBACH, DAVID	07/28/2026	8.10	07272026		REIM LEXI 4.05 AND KATIE 4.05 LUNCH ACCTS
48296	TASSE, LORI	07/28/2026	963.30	07272026		REIM INSURANCE-MARK SCHROEDERS WIFE CONFIRMATION 010100039824022000042000
202600002	DELTA DENTAL OF WI	07/06/2026	3,702.83	1072494		7/1/26-7/31/26
202600004	TDS TELECOM	07/06/2026	1,895.08	JULY 26		JULY 26

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202600005	CITIZENS STATE BANK	07/10/2026	40.00	20260710AD	Payroll accrual
202600006	WEA MEMBER BENEFITS	07/10/2026	50.00	20260710AD	Payroll accrual
202600006	WEA MEMBER BENEFITS	07/10/2026	25.00	20260710AD	Payroll accrual
202600007	WI DEPT OF REVENUE	07/10/2026	45.00	20260710AD	Payroll accrual
202600007	WI DEPT OF REVENUE	07/10/2026	759.65	20260710AD	Payroll accrual
202600008	WI SCTF	07/10/2026	120.00	20260710AD	Payroll accrual
202600009	EFTPS	07/10/2026	1,028.33	20260710AD	Payroll accrual
202600009	EFTPS	07/10/2026	130.00	20260710AD	Payroll accrual
202600009	EFTPS	07/10/2026	535.30	20260710AD	Payroll accrual
202600009	EFTPS	07/10/2026	2,288.82	20260710AD	Payroll accrual
202600009	EFTPS	07/10/2026	535.30	20260710AF	Payroll accrual
202600009	EFTPS	07/10/2026	2,288.82	20260710AF	Payroll accrual
202600010	WRS REMIT	07/31/2026	44,235.36	June 2026	June WRS retirement
202600011	SYMMETRY ENERGY SOLU	07/14/2026	403.53	22056514	NATURAL GAS
202600012	SECURITY HEALTH PLAN	07/14/2026	65,737.10	JULY 26 ST	COVERAGE 8/1/26-8/31/26
202600013	WE ENERGIES	07/14/2026	431.42	5989275072	JULY 26 STATEMENT
202600014	CITIZENS STATE BANK	07/24/2026	0.00	20260724AD	Payroll accrual
202600015	WEA MEMBER BENEFITS	07/24/2026	50.00	20260724AD	Payroll accrual
202600016	WI DEPT OF REVENUE	07/24/2026	45.00	20260724AD	Payroll accrual
202600016	WI DEPT OF REVENUE	07/24/2026	702.73	20260724AD	Payroll accrual
202600017	WI SCTF	07/24/2026	120.00	20260724AD	Payroll accrual
202600018	EFTPS	07/24/2026	1,032.66	20260724AD	Payroll accrual
202600018	EFTPS	07/24/2026	190.00	20260724AD	Payroll accrual
202600018	EFTPS	07/24/2026	424.24	20260724AD	Payroll accrual
202600018	EFTPS	07/24/2026	1,813.94	20260724AD	Payroll accrual
202600018	EFTPS	07/24/2026	424.24	20260724AF	Payroll accrual
202600018	EFTPS	07/24/2026	1,813.94	20260724AF	Payroll accrual
202600019	WI DEPT OF REVENUE	07/24/2026	3.61	20260724BD	Payroll accrual
202600020	EFTPS	07/24/2026	0.00	20260724BD	Payroll accrual
202600020	EFTPS	07/24/2026	6.83	20260724BD	Payroll accrual
202600020	EFTPS	07/24/2026	29.21	20260724BD	Payroll accrual
202600020	EFTPS	07/24/2026	6.83	20260724BF	Payroll accrual
202600020	EFTPS	07/24/2026	29.21	20260724BF	Payroll accrual
202600022	EFTPS	07/28/2026	1.72	20260728AD	Payroll accrual
202600022	EFTPS	07/28/2026	7.35	20260728AD	Payroll accrual
202600022	EFTPS	07/28/2026	1.72	20260728AF	Payroll accrual
202600022	EFTPS	07/28/2026	7.35	20260728AF	Payroll accrual
202600023	XCEL ENERGY	07/28/2026	5,435.18	JULY 26	JULY 26
202600024	XCEL ENERGY	07/28/2026	218.49	JULY 26 2	JULY 26 2
202600032	CITIZENS STATE BANK	07/31/2026	55.86	JULY FEE	BANK FEE'S JULY 2026
Totals for checks			238,001.60		

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	169,732.40	0.00	62,982.60	232,715.00
21	TRUST FUNDS	0.00	0.00	1,515.57	1,515.57
50	FOOD SERVICE FUND	880.72	88.35	798.36	1,767.43
73	EMPLOYEE BENEFIT TRUST FUND	0.00	0.00	1,926.60	1,926.60
80	COMMUNITY SERVICE FUND	0.00	0.00	77.00	77.00
***	Fund Summary Totals ***	170,613.12	88.35	67,300.13	238,001.60

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

AGREEMENT FOR USE OF SPACE

This Agreement for Use of Space (“this Agreement”), effective **September 1, 2026** is entered into by and between the Granton School District and Clark County Community Services.

WHEREAS, the Granton School District is a public school district located in the State of Wisconsin;

WHEREAS, Clark County Community Services is a certified outpatient mental health and substance abuse agency located in the State of Wisconsin that provides mental health and substance abuse services for children and families;

WHEREAS, the Granton School District wishes to promote the mental health of its students and facilitate mental health services for its students and their families; and

WHEREAS, the Granton School District wishes to provide rent-free space in the Granton School to Clark County Community Services so that Clark County Community Services may provide school-based mental health services to 4K-12 students of the district.

NOW, THEREFORE, in consideration of the recitals above and the mutual covenants and agreements contained in this Agreement, there parties hereto agree as follows:

1. USE OF SPACE

The Granton School District agrees to provide rent-free space at the Granton School to Clark County Community Services so that Clark County Community Services may provide school-based mental health services to 4K-12 students. The space will ensure the privacy of students who are receiving services.

Clark County Community Services agrees to use this space solely for the purpose of providing mental health services to students of the district.

2. TERM AND TERMINATION

The term of this Agreement shall be for a period of one (1) calendar year to begin on the effective date of this Agreement. This Agreement will not automatically renew. This Agreement may be terminated by either party by giving written notice to the other party two (2) weeks in advance.

3. NOTICES

Any notice required or permitted to be delivered in connection with this Agreement shall be deemed sufficiently given after three business days if sent by certified U.S. mail, return receipt equated, or after one business day if sent by nationally recognized overnight carrier to the attention of the individual(s) and at the address(es) indicated below:

If to the Granton School District:

217 North Main St.
Granton, WI 54436

If to Clark County Community Services:

517 Court Street, Room 503
Neillsville, WI 54456

4. RECORDS

Clark County Community Services shall maintain student mental health records and will comply with HIPAA and the Wisconsin patient confidentiality statute and administration rule. The records will be stored at Clark County Community Services, 517 Court Street, Room 503, Neillsville, WI 54456.

5. POLICIES AND PROCEDURES

The parties shall collaboratively develop policies and procedures, including but not limited to procedures that address: any restrictions on access to school premises; operating hours; adherence to school rules; supervision of students; communication between school officials and Clark County Community Services in case of a student's violent outburst or threat.

6. INSURANCE/LICENSES

Clark County Community Services is responsible for supervising its employees, and for ensuring that its employees work within the scope of their licenses and that the licenses are current. Clark County Community Services is also responsible for maintaining liability insurance coverage. Clark County Community Services shall provide evidence of adequate liability insurance before the effective date of this Agreement.

7. EMPLOYMENT STATUS

Employees of Clark County Community Services shall at no time be employees, common law or otherwise, of the Granton School District. This Agreement does not establish a joint employer relationship.

8. MARKETING

Neither party will use the relationship established under this Agreement for marketing purposes.

9. INDEMNIFICATION

Each party shall indemnify, defend, and hold harmless the other party and the other party's officers, directors, board members, employees, agents, and other representatives from and against any and all claims, demands, losses, liabilities, damages, expenses, and causes of action (hereinafter "Claims") to the extent such Claims are caused by or result from the fault, negligence, gross negligence or recklessness of the party, its officers, directors, board members, employees, agents, contractors, licensees or invitees in the performance of services or obligations defined in this Agreement.

10. SUCCESSORS AND ASSIGNS

This Agreement shall be binding upon, insure to the benefit of, and be enforceable by the parties hereto and their respective successors and assigns. This Agreement shall not be assigned in whole or in part by any party without the prior written consent of the other party.

11. COMPLIANCE WITH LAWS

In the performance of this Agreement, each party agrees to comply with all applicable laws, rules, and regulations of duly constituted governmental bodies.

12. GOVERNING LAW

This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Wisconsin.

13. SEVERABILITY

In the event that any provision of this Agreement or the application thereof becomes or is declared by a court of competent jurisdiction to be illegal, void or unenforceable, the remainder of this Agreement will continue in full force and effect. The parties further agree to replace such illegal, void or unenforceable provision of this Agreement with a legal, valid and enforceable provision that will achieve, to the extent possible, the economic, business and other purposes of such illegal, void or unenforceable provision.

14. HEADINGS

Section headings are included for convenience only and are not to be used to construe or interpret this Agreement.

15. AMENDMENTS/MODIFICATIONS

Any modification or amendment of any provision in this Agreement shall be effective only if in writing and signed by the parties hereto.

16. ENTIRE AGREEMENT

This Agreement constitutes the full and complete understanding and agreement of the parties relating to the subject matter hereof and supersedes all prior or contemporaneous understandings and agreements relating to such subject matter.

17. WAIVER OF BREACH

The failure of either party to enforce at any time, or for any period of time, any of the provisions of this Agreement shall not be construed to be a waiver of such provisions or of the rights to thereafter enforce each and every provision.

18. EXECUTION

This Agreement and any amendments hereto shall be executed in duplicate copies on behalf of the Granton School District and Clark County Community Services. Each duplicate copy shall be deemed an original, but both duplicate originals constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the date first above written.

Granton School District

Clark County Community Services

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

INDEPENDENT EDUCATIONAL EVALUATION

Parent(s)/guardian(s) of a student with a disability have a right to obtain an independent educational evaluation (IEE) if they disagree with the District's evaluation. An independent educational evaluation is a publicly funded evaluation conducted by a qualified examiner who is not employed by the District. Publicly funded means that the District either pays for the full evaluation or ensures that the evaluation is otherwise provided at no cost to the parent(s)/guardian(s). For purposes of this policy, educational evaluation means procedures to determine whether the student:

- has a disability, as defined by the Individual Disabilities Education Act (IDEA);
- is eligible for special education; and,
- if eligible, the nature and extent of special education and related services that are required.

Procedures for educational evaluations are described in 34 CFR § 300.530-536. Criteria specific to independent evaluations are provided in 34 CFR § 300.502-507.

To qualify as a publicly funded IEE, the District must receive the request within one year from the date of the contested District evaluation. The District will consider requests after this time period if unique circumstances exist. Upon receiving a request, the District may pay for the IEE. If the District does not pay for the IEE, the District will initiate a due process hearing without unnecessary delay and a hearing officer will decide who is responsible for the IEE costs. The District may also propose mediation. The parent(s)/guardian(s) will be responsible for IEE costs if the hearing officer finds that:

1. The District's evaluation was appropriate; and/or
2. The IEE fails to meet District criteria for special education evaluations and no unique circumstances justify deviation from those criteria.

Parent(s)/guardian(s) are limited to one publicly funded IEE for each evaluation the District conducts or obtains. All IEE requests must meet the District's criteria for special education evaluations, which are the criteria the District uses when it conducts its own evaluations.

A more complete description of the IEE process and requirements is provided in the Procedures section of this policy.

I. Parent(s)/Guardian(s) Rights/Obligations

The parent(s)/guardian(s) have a right to request an independent educational evaluation (IEE) if they disagree with an evaluation completed by the District. Evaluation means procedures to determine whether the student has a disability, as defined by IDEA, is eligible for special education, and the nature and extent of the special education and related services the student needs. Parent(s)/guardian(s) have a right to request an IEE

only after the District has completed its evaluation. The request must be received within one year from the date of the District's evaluation. The District will consider requests after this time period if unique circumstances exist. Parent(s)/guardian(s) are entitled to request one IEE for each evaluation completed by the District. The request must indicate the areas for which parent(s)/guardian(s) are requesting an IEE, but they are not required to indicate their reasons. The parent(s)/guardian(s) have a right to select the evaluator if the individual meets the District's criteria.

The parent(s)/guardian(s) will submit a request for Independent Education Evaluation to the Director of Special Education to document their request.

II. District Rights/Obligations

The District is permitted to have criteria that relate to the qualifications and location of the evaluator, and the maximum allowable cost of the evaluation. The District may recommend independent evaluators; however, parent(s)/guardian(s) are not restricted to the District's suggestions.

Upon receipt of a parent(s)/guardian(s) request for an IEE, the District will provide the parent(s)/guardian(s) with information and criteria for obtaining an IEE. A list of qualified evaluators will be included with the written response. The District shall provide a written response within twenty (20) business days, informing the parent(s)/guardian(s) as to whether the District will accept the IEE or request a due process hearing. If the District elects to proceed to due process, the District's notification to the parent(s)/guardian(s) will include an offer to meet and resolve the issues around the IEE. An offer of mediation may also be extended. If the parent(s)/guardian(s) obtains an IEE without notifying the District and subsequently requests payment, the District will determine if the evaluation constitutes an IEE eligible for public funds. If eligible, the District will request a due process hearing to defend its evaluation or reimburse the parent(s)/guardian(s). An offer of mediation may also be extended. If the District determines that it is not an eligible IEE, the District will provide the parent(s)/guardian(s) with a written rationale of its findings. The District is not obligated to request a due process hearing for evaluations that do not meet the requirements defined by § 300.502 of the federal regulations.

III. District Criteria

A. Location of Qualified Evaluators

Parent(s)/guardian(s) are restricted to using qualified evaluators within a 70-mile radius of Granton. The District will consider other evaluators if parent(s)/guardian(s) can demonstrate unique circumstances that would justify a selection outside the geographical area.

B. Minimum Qualifications of Evaluators

Independent evaluators must be licensed by the Wisconsin Department of Public Instruction, or by an accredited organization or agency representing their profession. Occasionally, a private provider may have a vested interest in the outcome of an IEE. The District reserves the right to proceed to due process over the issue of minimum qualifications of the independent evaluator where it appears that the evaluator has an interest in the outcome of the IEE.

In determining whether the evaluator has an interest in the outcome of the IEE, the District will consider factors including, but not limited to the following:

- nature of the relationship between the evaluator and the student/family
- whether services were provided in the past or are currently provided
- the type of services provided
- the length of time between the cessation of previous services and initiation of the IEE
- the contents of reports generated during the relationship between the student and the evaluator

In addition, an appropriate evaluator should:

- have expertise in the area of suspected disability
- use specific measures that address the questions or concerns
- complete an on-site observation whenever possible
- review appropriate school records (with release)
- release assessment results including parent/teacher surveys prior to payment of services

C. Maximum Allowable Cost

The cost per evaluator will be limited to reasonable and customary charges as determined by the District. In the event the evaluator is one not typically employed by the District, such as a medical doctor or clinical psychologist, reimbursement of costs will be limited to reasonable and customary charges as determined by the District in consultation with local providers and its insurance carrier.

Independent educational evaluators are required to provide an invoice that details the type of assessment, the names of the assessment instruments, and the specific time required to administer each instrument. The evaluator's attendance at IEP or other similar meetings regarding the student are not part of the IEE and will not be reimbursed unless the District makes the request. If the District incurs a cost associated with the IEE such as a teacher being required to complete a report for the independent evaluator, then the invoice payment will be reduced accordingly.

The District will permit parent(s)/guardian(s) to demonstrate unique circumstances to justify an IEE that exceeds the maximum allowable cost.

D. Third Party Payments

The District reserves the right to request that parent(s)/guardian(s) use their insurance or other means of assistance to pay for the IEE if it does not result in any present or future financial cost to the parent(s)/guardian(s).

Adopted:

Revised:

Legal

Administrative Code:

References: Wisconsin Statutes: 34 CFR § 300.502-507

ACCEPTABLE USE OF INTERNET, COMPUTERS & NETWORK RESOURCES

The Granton Area School District supports the use of technology by its students, staff, and the community. It recognizes that computers, computer networks, and databases are resources for educational and training opportunities for all citizens. (At present, community classes are limited to scheduled courses with the potential for more individualized sessions in the future.) Its primary mission being the education of youth, students (and staff involved in local educational purposes) will be given priority use of all computer equipment in the buildings and software program access.

Use of District computers, internet and network resources shall be in support of education and research and consistent with the educational objectives of the Granton Area School District. District staff users may use the District's e-mail and Internet system for informal or personal purposes within reasonable limits, consistent with the guides set forth in the policy. Students may access the Internet via District computers as part of classroom activities or for class projects. Student internet use in the classroom shall be under the direct supervision of the classroom teacher, and internet use by students at other locations within the school shall be under the direct supervision of the designated supervisor of that area. **Use of the Internet is a privilege, not a right.** No student or adult user may use District computers or computer networks to access the Internet unless they have signed a computer/internet acceptable use agreement. Student acceptable use agreements shall also be signed by the student's parent/guardian.

Internet filtering software will be used on District computers in an effort to limit access to inappropriate or harmful material on the Internet. The District acknowledges that even with a filtering system, complete control and/or access to objectionable material cannot be assured. The Granton Area School District is not liable for information contained or accessed on the Internet.

All who access the Internet through the Granton Area School District's system are responsible for lawful and appropriate behavior on computer networks. The following are guides for acceptable use of District computer networks, including the Internet; they are not meant to be all-inclusive:

1. Users may not access, copy or modify the files or data of another user. Users will access their own files and accounts only.
2. Network access may not be used for commercial purposes, nor for any illegal activities exemplified by (but not limited to) the following:
 - Copying or circulating copyrighted materials.
 - Writing and transmitting messages that threaten, harass, frighten, intimidate or annoy others.
 - Accessing unauthorized services, or attempting to circumvent security measures.
 - Circulating files, which may corrupt the integrity of the network (e.g., viruses).

3. Users will not access internet sites, chat rooms, or use e-mail that contain pornography or materials that are obscene, harmful to minors or otherwise inappropriate. If such sites are accessed accidentally, the user is to exit immediately.
4. Users are expected to help maintain the integrity of the system. Modifications, additions to, or abuses of hardware or software are not allowed. Individuals will be personally liable for any virus or destructive acts that cause damage to any portion of a computer or the network system. If there are problems, they should be reported to the Technology Director.
5. Because of the potential for viruses, hostile programs, unauthorized software, and limitations on hard disk space, files from the Internet are not to be downloaded into the system. 6. Users are expected to limit their printing to that which is absolutely necessary. Printed pages for non class-related activities may be made at the current per page charge.
7. As a personal safety issue, users are cautioned not to reveal personal information (address, phone number, location, passwords, etc.) over the Internet. **Chat room use must be authorized** by the building principal. Student e-mail use will be allowed within the district network of school sanctioned distance learning. Adult users must adhere to the conditions of the computer/internet use policy.
8. Users are expected to follow all rules that are posted in the lab and classroom areas in which computer access is available.
9. Users are reminded that all electronic communication systems (e-mail) and all information transmitted by, received from, or stored in, the systems are the property of the Granton Area School District. **Users have no expectation of privacy in connection with the use of this equipment or with the transmission, receipt, or storage of information in this equipment.** The District reserves the right to access all files in the course of normal maintenance, or when there is cause to suspect misuse of the system.
10. Users are reminded that Internet access is a shared resource, and it may be necessary to limit access time or put priorities in place for equipment use.
11. Uploading of any materials is permissible only under staff supervision and with prior approval from the Technology Director.

The building principal or designee shall have discretion to deal with violations of this policy. Misuse of District computer networks, including the Internet, may result in school disciplinary action, including loss of computer network use privileges. If the misuse constitutes a criminal offense, appropriate legal action may also be taken.

District Web Page

There shall be one authorized web page for the Granton Area School District. The purposes for developing a World Wide Web page for Granton are: (1) to provide an opportunity for staff to highlight their programs, courses, objectives, and curriculum openly with those interested in learning more about what is offered at Granton Schools; (2) to provide an opportunity for students to view upcoming events/activities and to consider clubs to join, view classes offered at Granton Schools and connect with community members; and (3) to provide information about Granton Schools for public viewing.

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Student photos or student's work may be featured unless the school district has on file written notice stating that they do not wish to have this type of information made available to the public. For more information regarding directory information families should contact the District Office. A directory information release form is sent out annually in the August newsletter.

Appropriate Communication and Professional Boundaries

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Purpose, Scope, and Applicability

In accordance with Wis. Stat. § 118.07(7), the School Board is committed to maintaining professional boundaries to ensure the safety, well-being, and protection of all students. This policy establishes clear standards for appropriate communication between district staff and students, regardless of where or when that communication takes place.

These standards apply to all district employees (full-time, part-time, temporary, and substitute staff) and approved school volunteers while acting in their official capacity.

The standards set forth apply to all interactions with pupils enrolled in the Granton Area School District, pupils attending a school that is not under the district's control, and pupils attending a home-based private educational program.

These standards apply at all times, including during standard school hours, non-school hours, weekends, school breaks, and summer vacations.

Standards for communication:

1. Appropriate Content - All written, verbal, visual, and electronic communications must maintain a professional tone and serve an educational, administrative, co-curricular, or school-sponsored purpose. This may include information regarding coursework, homework, school schedules, athletic or extracurricular activities, emergency notifications, and general encouragement related to academic/school performance.
2. Appropriate Methods of Communication - All communication with students must occur through transparent, official, and verifiable channels. This includes in-person communication, district-assigned email addresses, district telephone, or any district-approved communication platform (e.g., SchoolStatus, Google Classroom, Infinite Campus, etc.). In the case of school events/activities held in conjunction with another school district, this includes the applicable communication platforms approved by the partnering district.

This prohibits, however, the use of a personal phone to text or call students, except in emergency situations where immediate safety is at risk. This also prohibits the use of social media accounts (e.g., Facebook, Snapchat, TikTok, Instagram) and/or private messaging apps (e.g., WhatsApp, Signal) to connect with students.

Annual Employee Training Requirements

Beginning in the 2026-27 school year, and annually thereafter, all employees shall complete training in identifying, preventing, and reporting grooming and professional boundary violations. The district may utilize the training module provided by the Wisconsin Department of Public Instruction or an equivalent training program approved by district administration. Completion of training will be tracked and documented annually.

Violations and Consequences

Any employee or volunteer who violates this policy shall be subject to disciplinary action proportional to the severity and frequency of the violation. The possible range of consequences include a verbal warning, written reprimand, assigned counseling, reassignment of duties, unpaid suspension, and/or termination of employment. Serious violations involving grooming, sexual misconduct, or illegal activity will also be reported to law enforcement.

Reporting Procedures

Any student, parent, employee, or community member who observes or suspects a violation of this policy should immediately report the matter to a school administrator. No individual reporting in good faith shall be subject to retaliation.

Adopted: June 9, 2005
Revised: April 9, 2007, January 13, 2014, November 9, 2020, August 24, 2026

Legal Wisconsin Statutes: 118.001, 120.13, 121.02(1)[h], 943.70, 947.0125
§ 118.07(7)

References: Federal Act: PL 94-553, Federal Copyright Law, Children's Internet Protection Act, Neighborhood Children's Internet Protection Act, Children's Online Privacy Act

Cross

Reference: GASB Policy, Chapter 9, Sec. IB – Employee Use of School Owned Materials and Equipment
GASB Policy, Chapter 9, Sec. IC – Disciplinary Procedures for Computer/Internet Use Policy Violations
GASB Policy, Chapter 9, Sec. ID – Computer/Internet Use Agreement for Employees and Citizens
GASB Policy, Chapter 10, Sec. CC – Use of the Internet

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Parental/Guardian Permission Form for Additional Food Purchases

2026-27 School Year

Parent or Guardian

Date

Address

Students Authorized to take extra food

Name

Grade

****By signing this form, I authorize the above students to purchase extra entrées, fruits, vegetables, salad bar, milk and/or individual portions that are not part of a reimbursable meal I understand that I am responsible for any food charges that my child(ren) incurs.**

Parent/Guardian Signature

See other side for price list

Ala Carte Price List

Breakfast Entrée	\$1.75
Breakfast Bar	\$1.00
Cereal	\$1.00
Cheese Stick	\$.75
Chips	\$1.00
Cookie/dessert item/frozen dessert	\$1.25
Fruit	\$.75
Juice	\$.75
Lunch Entrée	\$2.75
Milk	\$.45
Muffin	\$1.25
Slushie	\$1.25
Small Salad	\$2.75
Large Salad	\$4.25
Veggie	\$.75
Yogurt	\$1.25
Bottled Water	\$1.00 MS/HS Only
Propel Zero	\$2.00 MS/HS Only
Gatorade	\$2.25 MS/HS Only
Sparkling Ice Fruit Juice	\$2.75 MS/HS Only
Smoothie	\$1.50

LETTER TO HOUSEHOLDS/FREQUENTLY ASKED QUESTIONS - SCHOOL YEAR 2026-27

Dear Parent/Guardian:

Children need healthy meals to learn. Granton Area Schools offers healthy meals every school day. Breakfast costs \$1.75; lunch costs \$4.15. Your children may qualify for free meals or for reduced price meals. Reduced price is \$0.30 for breakfast and \$0.40 for lunch. This packet includes an application for free or reduced price meal benefits, and a set of detailed instructions. Below are some common questions and answers to help you with the application process.

1. WHO CAN GET FREE OR REDUCED PRICE MEALS?

- All children in households receiving benefits from FoodShare, the Food Distribution Program on Indian Reservations (FDPIR), or W-2 cash benefits are eligible for free meals, when listed on the application.
- Foster children that are under the legal responsibility of a foster care agency or court are eligible for free meals.
- Children participating in their school's Head Start program are eligible for free meals.
- Children who meet the definition of homeless, runaway, or migrant are eligible for free meals.
- Children may qualify to receive free or reduced price meals if your household income is at or below the limits on the Federal Income Eligibility Guidelines.

FEDERAL ELIGIBILITY INCOME CHART For School Year 2026-27			
Household size	Yearly (\$)	Monthly (\$)	Weekly (\$)
1	29,526	2,461	568
2	40,034	3,337	770
3	50,542	4,212	972
4	61,050	5,088	1,175
5	71,558	5,964	1,377
6	82,066	6,839	1,579
7	92,574	7,715	1,781
8	103,082	8,591	1,983
Each additional person:	10,508	876	203

2. HOW DO I KNOW IF MY CHILDREN QUALIFY AS HOMELESS, MIGRANT, OR RUNAWAY? Do the members of your household lack a permanent address? Are you staying together in a shelter, hotel, or other temporary housing arrangement? Does your family relocate on a seasonal basis? Are any children living with you who have chosen to leave their prior family or household? If you believe children in your household meet these descriptions and have not been told your children will get free meals, please call or e-mail Nancy Popp at poppn@granton.k12.wi.us or call 715-238-7292.
3. DO I NEED TO FILL OUT AN APPLICATION FOR EACH CHILD? No. *Use one Free and Reduced Price School Meals Application for all students in your household.* We cannot approve an application that is not complete, so be sure to fill out all required information. Return the completed application to: **Carolyn Orlowski, 217 North Main Street, Granton, WI 54436.**
4. SHOULD I FILL OUT AN APPLICATION IF I RECEIVED A LETTER THIS SCHOOL YEAR SAYING MY CHILDREN ARE ALREADY APPROVED FOR FREE OR REDUCED PRICE MEALS? Please read the letter you received carefully and follow the instructions. If your letter indicated you qualify for free meals, then no application is needed. If any children in your household were missing from your eligibility notification, contact **Carolyn Orlowski, 217 Main Street, Granton, WI 54436** or email her at orlowskic@granton.k12.wi.us or call her at **715-937-4162** immediately. If your household was notified it qualified for reduced price meals, we encourage you to complete an application to potentially qualify for free meals based on household size and income.
5. DO I NEED TO FILL OUT AN APPLICATION IF MY CHILD ATTENDS A COMMUNITY ELIGIBILITY PROVISION (CEP) SCHOOL? If your child attends a school that participates in CEP, receipt of free breakfast and lunch meals does not depend on returning this application. However, this information is necessary for other programs and may be used to determine if your household is eligible for additional benefits.

6. CAN I APPLY ONLINE? Yes! You are encouraged to complete an online application instead of a paper application if you are able. The online application has the same requirements and will ask you for the same information as the paper application. Visit **Granton.k12.wi.us** to begin or to learn more about the online application process. Contact **Carolyn Orłowski, 217 North Mains Street, Granton, WI 54436** or email her at orłowskic@granton.k12.wi.us or call her at **715-937-4162** if you have any questions about the application process.
7. MY CHILD'S APPLICATION WAS APPROVED LAST YEAR. DO I NEED TO FILL OUT A NEW ONE? Yes. Your child's application is only good for that school year and for the first few days of this school year, through **10/12/2026** or when a new eligibility is determined. You must submit a new application unless the school told you that your child is eligible for the new school year. If you do not submit a new application that is approved by the school or you have not been notified that your child is eligible for free meals, your child will be charged the full price for meals.
8. I GET WIC. CAN MY CHILDREN GET FREE MEALS? Children in households participating in WIC may be eligible for free or reduced price meals, but it is based on income. Please submit an application.
9. MY CHILD PARTICIPATES IN BADGERCARE PLUS OR MEDICAID. CAN MY CHILD GET FREE MEALS? Children participating in BadgerCare Plus or Medicaid may be eligible for free or reduced price meals, but it is based on income. Please submit an application.
10. WILL THE INFORMATION I GIVE BE CHECKED? Yes. We may also ask you to send written proof of the household income you report.
11. IF I DON'T QUALIFY NOW, MAY I APPLY LATER? Yes, you may apply at any time during the school year. For example, children with a parent or guardian who becomes unemployed or experience a financial hardship may become eligible for free and reduced price meals if the household income drops below the income limit.
12. WHAT IF I DISAGREE WITH THE SCHOOL'S DECISION ABOUT MY APPLICATION? You should talk to school officials. You also may ask for a hearing by calling or writing to: **Theresa Hasz, 217 North Main Street, Granton, WI 54436** or call her at **715-238-7292** or email her at haszt@granton.k12.wi.us.
13. MAY I APPLY IF SOMEONE IN MY HOUSEHOLD IS NOT A U.S. CITIZEN? Yes. You, your children, or other household members do not have to be U.S. citizens to apply for free or reduced price meals.
14. WHAT IF MY INCOME IS NOT ALWAYS THE SAME? List the amount that you normally receive. For example, if you normally make \$1000 each month, but you missed some work last month and only made \$900, put down that you made \$1000 per month. If you normally get overtime, include it, but do not include it if you only work overtime sometimes. If you have lost a job or had your hours or wages reduced, use your current income.
15. WHAT IF SOME HOUSEHOLD MEMBERS HAVE NO INCOME TO REPORT? Household members may not receive some types of income we ask you to report on the application, or may not receive income at all. Whenever this happens, please write a 0 in the field. However, if any income fields are left empty or blank, those will also be counted as zeroes. Please be careful when leaving income fields blank, as we will assume you meant to do so.
16. WE ARE IN THE MILITARY. DO WE REPORT OUR INCOME DIFFERENTLY? Your basic pay and cash bonuses must be reported as income. If you get any cash value allowances for off-base housing, food, or clothing, it must also be included as income. However, if your housing is part of the Military Housing Privatization Initiative, do not include your housing allowance as income. Do not include any combat pay resulting from deployment as income.
17. WHAT IF THERE IS NOT ENOUGH SPACE ON THE APPLICATION FOR MY FAMILY? List any additional household members on a separate piece of paper and attach it to your application.
18. MY FAMILY NEEDS MORE HELP. ARE THERE OTHER PROGRAMS WE MIGHT APPLY FOR? To find out how to apply for FoodShare or other assistance benefits, contact your local assistance office or call 1-800-362-3002.
19. IF THIS APPLICATION IS APPROVED WILL MY CHILD RECEIVE SUMMER EBT BENEFITS? Yes. An approved Household Application for Free or Reduced Priced Meals qualifies your household for Summer EBT benefits. More information is available at <https://dpi.wi.gov/school-nutrition/programs/SummerEBT>.

If you have other questions or need help, call 715-937-4162.

Sincerely,

Carolyn Orlowski