

GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, APRIL 17, 2023 @ 6:45 PM
GRANTON COMMUNITY LIBRARY

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
 - i. Student of the Month
 - ii. Staff of the Month

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Official Oath of Office
- B. Check Register
- C. Shared Agreements
 - a. 2023-24 Transportation Agreement
 - b. 2023-24 Shared Library/IMC Director Agreement
- D. 2023-24 School Calendar
- E. Facility
- F. Personnel
 - a. Compensation and Benefits

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.

Granton Area Schol District Bank Balance

Fund	Computer Account	Total as of 3/31/2023
Fund 10-General	10-7110	\$ 367,070.64
Fund 21-Special Revenue Trust	21-7110	\$ 25,895.94
Fund 27-Package Contract	27-7110	\$ (148,997.89)
Fund 50-Food Service	50-7110	\$ 53,543.94
Fund 80 -Community Service	80-7110	\$ 86,358.82
Total in General Checking Account	-	\$ 9,293.02
Total in Reserve Account	-	\$ 574,578.43
Fund 21 Trust & Agency	21-7121	\$ 681.10
Fund 38 & 39-Debt Service	39-7110	\$ 181,891.97
Fund 46 Capital Improvements	46-7110	\$ 101,401.89
Fund 49 Construction Project	49-7110	N/A
Fund 21 Activity Accounts	21-7110	\$ 5,340.88
Fund 72 Scholarships	72-7110	\$ 95,065.88
Fund 73 Expendable Trust Fund	73-7110	\$ 260,290.88

Regular School Board Meeting
Monday, March 13, 2023 6:45 PM

Granton Community Library
217 North Main Street
Granton, WI 54436

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 - here, Mark Elmhorst - here, Dennis Kuehn - absent, Theresa Hasz - here, Sheryl Young - here. Also present was District Administrator James Kuchta, Principal Amanda Kraus, District Administrative Assistant Sheila Kind, and 13 community/staff members. Kuehn arrived at 6:50 pm.

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 Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the February 13, 2023 regular board meeting and review of financial reports. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

<u>FINANCIAL REPORT:</u>	Net of Funds 10, 21, 27, 29, 50, 80 - \$236,453.73
	Fund 21 Trust & Agency - \$15,070.15
	Fund 38 & 39 Debt Service - \$244,425.72
	Fund 46 Capital Improvements - \$83,364.40
	Fund 21 Activity Account - \$5,340.88
	Fund 72 Scholarships - \$93,939.78
	Fund 73 Trust Fund - \$261,198.28

I.G. Other

I.G.a. Spotlight on Education

The art program: TAB Learning is the Spotlight on Education for this month.

I.G.a.i. Student of the Month

Students of the Month are: Elementary - Grace Elmhorst; MS - Kirsten White; and HS - Jordan Berg.

I.G.a.ii. Staff of the Month

John Legrid is the Staff Person of the Month.

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

Amanda Kraus presented the Student Council report - basketball season has ended with 8 wins out of 11 games; hockey season has ended with both boys and girls teams going to play-offs; track practice has started with first meet on March 17 at Neillsville; Student Council movie date rescheduled; Student Council working on teacher appreciation week ideas; Student Council will donate two baskets to Abby, from Neillsville, that is fighting cancer; FFA speaking contest in Loyal March 13.

III. PUBLIC COMMENTS

Two community members inquired on what the process is for questions or concerns that are made during "Public Comments" at a school board meeting.

IV. AGENDA ITEMS

IV.A. Pool Exterior Bids

Luke Schultz and Brian Antczak, from CESA 10, presented information on bids received for the exterior pool building restoration. No action taken.

IV.B. Facility Update

Luke Schultz from CESA 10 presented information regarding a facility audit.

IV.C. Check Register

Motion to approve checks 45155-45223 for \$200,903.56, Fund 21 Activity Account 20403-20429 for \$5,350.11, and payroll taxes for \$79,446.73. This motion, made by Sheryl Young and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.D. Bank Accounts

Motion to approve administration's recommendation for bank account access and signers as presented. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

IV.E. Athletics

IV.E.a. Cooperative Agreements

Motion to approve the renewal for the cooperative agreement, with Black River Falls, for boys hockey for the 2023-24 and 2024-25 school years. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

Motion to approve the renewal for the cooperative agreement, with Black River Falls, for girls hockey for the 2023-24 and 2024-25 school years. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the cooperative agreement, with Spencer & Marshfield Columbus, for varsity wrestling for the 2023-24 and 2024-25 school years. This motion, made by Douglas Eichten and seconded by Sheryl Young. Voice vote. Motion carried.

Motion to approve the cooperative agreement, with Neillsville, for JV softball for 2022-23 and going forward. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the cooperative agreement, with Neillsville, for varsity baseball for 2023-24 and 2024-25 school years. This motion, made by Mark Elmhorst and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.E.b. Athletic Equipment

The Athletic Boosters have agreed to donate \$1000 toward a high jump system. Motion to approve the purchase of a high jump system for track. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.F. Start College Now & Early College Credit

Motion to approve the Start College Now & Early College Credit program applications. This motion, made by Dennis Kuehn and seconded by Mark Elmhorst. Voice vote. Motion carried.

IV.G. Equestrian Club

Discussion on the Equestrian Club and incurred expenses. No action taken.

IV.H. 2023-24 School Calendar

No school calendar was presented. No action taken.

IV.I. Summer School

Motion to approve the Summer School classes as presented. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.J. School Board Policy

Motion to approve School Board Policy Chapter 3, Section E as presented. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

IV.K. CESA 10 2023-24 Service Contract

Motion to approve the 2023-24 CESA 10 Service Contract. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

IV.L. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

1) Sheryl Young and her family attended Black Advocacy Day at the State Capitol; 2) Sweet Treat Social will be June 10, 2023 at the Granton Fire Station.

V.B. Principal's Report

1) DEFI Wellness Pilot; 2) 2023 Valedictorian Elizabeth Reinart & Salutatorian Abigail Woller; 3) Upcoming Literacy Opportunities.

V.C. Superintendent's Report

1) Working on next year's budget.

V.D. Other

VI. CORRESPONDENCE

There was no correspondence this month.

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 8:34 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 Sheryl Young and seconded by Mark Elmhorst. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 10:31 pm. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

Motion to approve the resignation of Daniel Hebert as the Athletic Director and thank him for his years of service. This motion, made by Douglas Eichten and seconded by Mark Elmhorst. Voice vote. Motion carried.

Motion to approve the resignation of Samuel Modjewski and thank him for his service. This motion, made by Douglas Eichten and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve a curriculum director contract, for second semester, for John Legrid for \$1,800.00. This motion, made by Mark Elmhorst and seconded by Dennis Kuehn. Voice vote. Motion carried.

Motion to approve an AGR (Achievement Gap Reduction)/RtI (Response to Intervention)/Title Coordinator contract, for Kim Aumann, for \$4,500.00. This motion, made by Dennis Kuehn and seconded by Douglas Eichten. Voice vote. Motion carried.

Letter of appointment for Emily Galetka as a daycare worker.

Letter of appointment for Jean Zimmer as consulting business/finance manager.

VIII. **ADJOURNMENT**

Motion to adjourn at 10:36 pm. This motion, made by Mark Elmhorst and seconded by Sheryl Young. Voice vote. Motion carried.

Douglas Eichten, Clerk

Theresa Hasz, President

Special School Board Meeting
Wednesday, March 22, 2023 6:45 PM

Granton Community Library
217 North Main Street
Granton, WI 54436

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:48 pm by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Dennis Kuehn - here, Theresa Hasz - here, Sheryl Young - here. Also present were District Administrator James Kuchta and one 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 Sheryl Young and seconded by Dennis Kuehn. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. Finance Update

District Administrator James Kuchta provided the School Board with a financial update.

II.B. Facilities and Transportation

II.B.a. Pool Exterior

Discussion on the pool exterior project. No action taken.

II.B.b. Electric Buses

Discussion on placement of the bus charging stations. No action taken.

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 8:26 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 Sheryl Young and seconded by

Mark Elmhorst. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: 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 Sheryl Young. Roll call vote. Douglas Eichten: Yea, Mark Elmhorst: Yea, Theresa Hasz: Yea, Dennis Kuehn: Yea, Sheryl Young: Yea. Motion carried.

School Board Clerk Douglas Eichten reported no action was taken in Executive Session.

IV. **ADJOURNMENT**

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

Douglas Eichten, Clerk

Theresa Hasz, President

Elementary Spotlight

3rd Grade:

Learning about plants, students did a science experiment where they looked at the inside of beans.

Students have been having fun learning about what it takes to make plants grow.

They have also been looking at context clues in their reading, utilizing this skill in deciphering experiments practicing this skill for state testing.

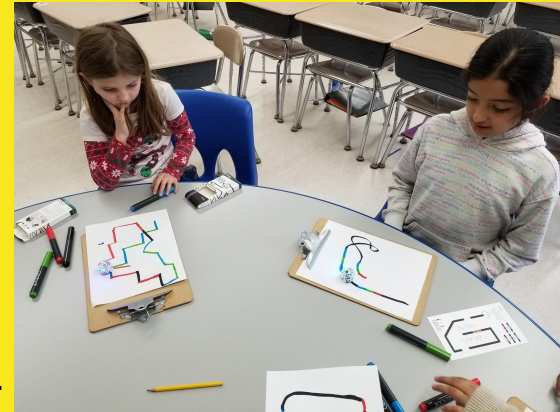


4th Grade:

Learning about screen-free coding using Ozobots that their class purchased after receiving a grant through the Granton School Foundation.

This enabled the 4th grade to problem solve as well as start discussions of inductive reasoning.

[20230403_134426_1.mp4](#)



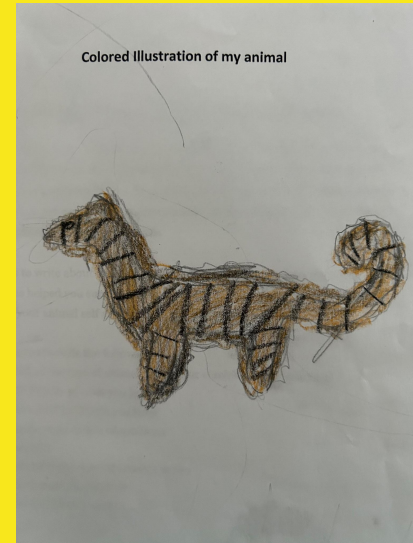
5th Grade:

In Science, 5th graders have been learning about animals and their adaptations based on their environment changing.

Students researched each animal's environment, diet, living habits and then choosing which adaptation they wanted their new animal to inherit. Allowing student to work on inductive reasoning skills through the patterns of animal adaptations.



Kanguar/Jagaroo



Wolger

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45224	EID, MARY	03/02/2023	52.00	322023	Rest of Jan. Mileage
45227	PETTY CASH	03/03/2023	560.00	332023	Bingo
45228	BASCHE, PATRICIA	03/13/2023	66.08	FEB20	Feb 20th Mileage
45229	EID, MARY	03/13/2023	208.00	FEB28	Feb 28th, March 2,7&9 Mileage
45230	NEILLSVILLE SCHOOL D	03/17/2023	100.00	031782023	Track Meet Registration 03/17/2023
45231	AETNA	03/17/2023	83.70	MARCH	March Premium
45232	AIR FILTRATION SPECI	03/17/2023	501.40	1370011	Filters
45233	AMAZON CAPITAL SERVI	03/17/2023	759.99	1x9g-j9kr-	SPED Equipment
45233	AMAZON CAPITAL SERVI	03/17/2023	81.29	1KC9-V6VM-	Bingo Prizes
45233	AMAZON CAPITAL SERVI	03/17/2023	13.28	19KH-LWMC-	Enrichment Club Supplies
45233	AMAZON CAPITAL SERVI	03/17/2023	50.35	17HR-D7D9-	Enrichment Club Supplies
45233	AMAZON CAPITAL SERVI	03/17/2023	59.11	1VYF-F1MY-	Enrichment Club Supplies
45233	AMAZON CAPITAL SERVI	03/17/2023	139.96	1GT9-C4G4-	SPED Supplies
45233	AMAZON CAPITAL SERVI	03/17/2023	35.66	1TL7-4H1V-	Library
45233	AMAZON CAPITAL SERVI	03/17/2023	15.38	1DHH-XXVN-	Replacement Book
45233	AMAZON CAPITAL SERVI	03/17/2023	99.88	1Y3C-J9G3-	Nurse Supplies
45233	AMAZON CAPITAL SERVI	03/17/2023	29.96	197T-PDM7-	Auto Cad
45233	AMAZON CAPITAL SERVI	03/17/2023	269.70	1VGJ-YL4K-	Foundation Grant
45233	AMAZON CAPITAL SERVI	03/17/2023	680.06	1PQW-JTCF-	Foundation Grant
45234	AMAZON WEB SERVICES	03/17/2023	423.31	1211280905	
45235	AT&T	03/17/2023	551.26	4072536704	Feb Charges
45236	BATTERIES PLUS BULBS	03/17/2023	238.45	P60443882	Batteries
45237	BECKONING BACK MASSA	03/17/2023	105.00	202306	Staff Wellness Gift Cert.
45238	BELLIN HEALTH	03/17/2023	45.00	14002351	Annual Admin Fee
45239	BOARDMAN & CLARK LLP	03/17/2023	242.50	264249	Email Communication
45239	BOARDMAN & CLARK LLP	03/17/2023	477.00	264703	Email Communication
45240	CDW-G	03/17/2023	1,123.30	DH83173	Cisco Direct Phones (Nov. Invoice)
45240	CDW-G	03/17/2023	555.41	GB73176	Computer Monitor - Bookkeeper
45241	CESA #3	03/17/2023	53,879.25	0002300542	James Kuchta Services Nov 1 - Feb. 28th
45242	CHESTNUT CONSULTING	03/17/2023	358.00	11699	IT Services
45243	CITIZEN'S STATE BANK	03/17/2023	699.52	FEB	FEB Statement
45244	CMC NEPTUNE	03/17/2023	1,125.00	13087	Learning Modules
45245	COMPLETE CONTROL INC	03/17/2023	1,803.25	SRVCE04832	Service - Boiler Pump Leaking
45245	COMPLETE CONTROL INC	03/17/2023	26,736.24	JC10797	App. No. 1 Boiler Replacement
45245	COMPLETE CONTROL INC	03/17/2023	1,976.15	PB1336	App. No. 8 Addition Phase 5
45245	COMPLETE CONTROL INC	03/17/2023	906.50	SRVCE04842	Old Boiler Up and Running
45246	CURRICULUM ASSOCIATE	03/17/2023	59.32	90183079	QUICK QORD PRACTICAL WRITING STUDENT BOOKS
45247	DEMCO	03/17/2023	289.54	7262904	Library
45248	DEPARTMENT OF WORKFO	03/17/2023	263.15	FEB	Feb Benefit Charges
45249	DISTRICT IV FORENSIC	03/17/2023	24.00	272023	Forensics District
45250	EAST SIDE JERSEY DAI	03/17/2023	322.17	9083716	Milk
45250	EAST SIDE JERSEY DAI	03/17/2023	418.71	9080227	Milk
45250	EAST SIDE JERSEY DAI	03/17/2023	351.77	9086731	Milk
45250	EAST SIDE JERSEY DAI	03/17/2023	385.08	9089875	Milk
45251	ECOLAB PEST	03/17/2023	170.33	9082720	Cockroach/Rodent Program
45252	EMC INSURANCE COMPAN	03/17/2023	4,828.31	7000325627	Multiple Coverage Insurance
45253	FOLLETT EDUCATIONAL	03/17/2023	348.19	613159F	Library Books
45253	FOLLETT EDUCATIONAL	03/17/2023	546.22	613159	Library Books
45253	FOLLETT EDUCATIONAL	03/17/2023	124.43	528899F	LIB ORDER-BOOKS
45254	FRIEMOTH, FAYE	03/17/2023	10.48	3132023	Mileage - SPED
45255	GC ELECTRIC MOTOR SE	03/17/2023	525.00	2272023	Electric Motor - Pool

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45256	GOPHER SPORT	03/17/2023	589.19	IN262562	PE SUPPLIES
45257	GRANTON HARDWARE	03/17/2023	72.79	077247	Building Supplies
45258	HUEBSCH	03/17/2023	58.61	10326792	Building Supplies
45258	HUEBSCH	03/17/2023	58.61	10324556	Building Supplies
45258	HUEBSCH	03/17/2023	58.61	10328996	Building Supplies
45259	INDIANHEAD FOOD SERV	03/17/2023	1,048.28	INV-367629	Lunch
45259	INDIANHEAD FOOD SERV	03/17/2023	363.38	INV-367611	Supplies
45259	INDIANHEAD FOOD SERV	03/17/2023	1,412.54	INV-365785	Lunch
45259	INDIANHEAD FOOD SERV	03/17/2023	7.80	INV-365773	Commodities
45259	INDIANHEAD FOOD SERV	03/17/2023	72.23	INV-365770	Supplies
45259	INDIANHEAD FOOD SERV	03/17/2023	479.98	INV-366183	Lunch
45259	INDIANHEAD FOOD SERV	03/17/2023	879.41	INV-369764	Lunch
45259	INDIANHEAD FOOD SERV	03/17/2023	88.79	INV-369757	Supplies
45259	INDIANHEAD FOOD SERV	03/17/2023	66.16	INV-369751	Lunch
45259	INDIANHEAD FOOD SERV	03/17/2023	83.10	INV-367615	FFVP
45259	INDIANHEAD FOOD SERV	03/17/2023	455.86	INV-367625	Breakfast
45259	INDIANHEAD FOOD SERV	03/17/2023	841.92	INV-365781	Breakfast
45259	INDIANHEAD FOOD SERV	03/17/2023	408.37	INV-369759	Breakfast
45259	INDIANHEAD FOOD SERV	03/17/2023	811.55	INV-371758	Breakfast
45259	INDIANHEAD FOOD SERV	03/17/2023	236.51	INV-371757	CACFP
45259	INDIANHEAD FOOD SERV	03/17/2023	1,410.93	INV-371756	Lunch
45259	INDIANHEAD FOOD SERV	03/17/2023	228.46	INV-371753	Supply
45260	JOSTENS OF NORTHERN	03/17/2023	80.60	30563621	Diplomas
45261	JR. LIBRARY GUILD	03/17/2023	4,628.98	644990	Library Books
45262	KUCHTA, JAMES	03/17/2023	159.58	272023	WASBO Conf - mileage/Food
45263	LANGFORD'S CAULKING,	03/17/2023	2,500.00	230220	CAULK JOB
45264	LOOKOUT BOOKS	03/17/2023	325.14	ARU0351119	LIB BOOKS
45265	MID-STATE TRUCK	03/17/2023	22.66	557836M	Parts
45265	MID-STATE TRUCK	03/17/2023	47.68	558065M	Parts
45265	MID-STATE TRUCK	03/17/2023	852.74	305862	Service and parts - bus wouldn't start
45266	MISSISSIPPI WELDERS	03/17/2023	36.40	1574641	Cylinder Rental
45267	N2Y, LLC	03/17/2023	1,399.98	INV-106274	SPED Curriculum
45268	NEILLSVILLE SCHOOL D	03/17/2023	195.08	0016	Bus Driving/Supervisory
45268	NEILLSVILLE SCHOOL D	03/17/2023	1,032.70	0020	Supervisory / Bus Driving
45269	NEWS PUBLISHING CO I	03/17/2023	84.00	BRF126155	Child Care Workers
45269	NEWS PUBLISHING CO I	03/17/2023	84.00	BRF127240	Child Care Workers
45270	NICKEL, LADONNA	03/17/2023	75.00	2102023	Daycare Equipment - Rocking Chairs
45271	OAK RIDGE CHEMICAL I	03/17/2023	395.46	078724	Disinfectant
45272	OTIS ELEVATOR CO	03/17/2023	2,026.56	1004010707	Elevator Service
45273	OZO EDU. INC	03/17/2023	2,050.00	INV53236	4th Grade Classroom Kit-12
45274	PH HOSPITALITY GROUP	03/17/2023	234.50	0132700740	Lunch
45274	PH HOSPITALITY GROUP	03/17/2023	138.25	0132700740	Lunch
45275	POSITIVE PROMOTIONS	03/17/2023	803.13	07113304	Testing Incentives Grades 3-5
45276	PROVISION PARTNERS C	03/17/2023	2,477.16	Feb23	February Charges
45277	RIFTON	03/17/2023	4,050.00	U391Y-1	SPED Equipment
45278	RISE VISION	03/17/2023	19.14	102510	Annual Subscription
45278	RISE VISION	03/17/2023	131.02	105898	Prorate Subscription
45279	ROGERS GROCERY	03/17/2023	162.92	29420	Culinary Class
45279	ROGERS GROCERY	03/17/2023	5.90	28528	Lunch
45279	ROGERS GROCERY	03/17/2023	45.00	28524	Honor Breakfast
45280	SCHILLING PAPER COMP	03/17/2023	408.55	909229-00	Ice Melt
45281	SCHMITT MUSIC	03/17/2023	2,322.00	5116840	New Tuba
45282	SCHOOL SPECIALITY	03/17/2023	63.52	2081317248	KLEIN SUPPLIES - PO 0012300102

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION
45283	SECURITY HEALTH PLAN	03/17/2023	67,692.37	April	April Coverage
45284	SECURITY HEALTH PLAN	03/17/2023	212.76	APRIL	April Coverage - Diane W
45284	SECURITY HEALTH PLAN	03/17/2023	241.15	APRIL1	April Coverage - Gilbert W
45285	SYMMETRY ENERGY SOLU	03/17/2023	3,645.27	16149974	Natural Gas
45286	THE UNIVERSITY OF KA	03/17/2023	150.00	40561	SIM Virtual Professional Learning
45287	TP PRINTING COMPANY	03/17/2023	1,235.14	214446	February Advertising
45288	TRIBUNE RECORD GLEAN	03/17/2023	50.00	33123	Newspaper Renewal
45289	UWSP COLLEGE DAYS FO	03/17/2023	750.00	2023	College Days for Kids Registration
45290	VERIZON WIRELESS	03/17/2023	320.19	9928459930	Jan-Feb Monthly Charge
45291	WASB	03/17/2023	250.83	100548	Office Time
45292	WASDA	03/17/2023	345.00	200012834	Educational Conference - April - James Kuchta
45293	WAUSAU CHEMICAL CORP	03/17/2023	5,148.91	INMV-33380	Pool Supplies
45294	WE ENERGIES	03/17/2023	1,426.21	4493529426	Feb Services
45295	WEGNER, KEATON	03/17/2023	893.07	03102023	Partial from payroll - skyward didn't send to bank correctly
45296	WILS	03/17/2023	199.00	4975921	Library Subscription
45297	WISCONSIN DRUG TESTI	03/17/2023	138.00	52576	BGC and MVR
45298	WISCONSIN VALLEY LIB	03/17/2023	700.00	2023-2296	Books
45299	WSMA	03/17/2023	197.20	29996	Solo Ensemble
45300	PETTY CASH	03/17/2023	99.85	03172023	Replenish
45304	BASCHE, PATRICIA	03/23/2023	132.16	MAR24	MAR 14 & 16 MILEAGE
45305	EID, MARY	03/23/2023	312.00	MAR24	FEB 28, MAR14 MILEAGE
45306	PAINTER, ALICE	03/23/2023	7.90	3-7-23	REIMB AUDIO TEXTBOOK
45307	VIVODA, PARKER	03/23/2023	213.49	3-21-23	MEALS, PARKING AND WRESTLING TICKETS
45308	AMAZON WEB SERVICES	03/27/2023	416.57	1191381269	AWS SERVICES 11/22
45308	AMAZON WEB SERVICES	03/27/2023	404.20	1271338569	AWS SERVICE CHARGES 2/23
45308	AMAZON WEB SERVICES	03/27/2023	423.71	1235874409	AWS SERVICE CHARGES 1/23
45309	MARSHFIELD SCHOOL DI	03/27/2023	40.00	3-21-23	TRACK MEET BOYS
45309	MARSHFIELD SCHOOL DI	03/27/2023	125.00	3-23-23	TRACK MEET GIRLS
202200127	WI DEPT OF REVENUE	02/24/2023	47.55	20230224BD	Payroll accrual
202200128	EFTPS	02/24/2023	83.25	20230224BD	Payroll accrual
202200128	EFTPS	02/24/2023	21.86	20230224BD	Payroll accrual
202200128	EFTPS	02/24/2023	93.48	20230224BD	Payroll accrual
202200128	EFTPS	02/24/2023	21.86	20230224BF	Payroll accrual
202200128	EFTPS	02/24/2023	93.48	20230224BF	Payroll accrual
202200129	WI DEPT OF REVENUE	02/24/2023	56.26	20230224CD	Payroll accrual
202200130	EFTPS	02/24/2023	141.37	20230224CD	Payroll accrual
202200130	EFTPS	02/24/2023	25.33	20230224CD	Payroll accrual
202200130	EFTPS	02/24/2023	108.30	20230224CD	Payroll accrual
202200130	EFTPS	02/24/2023	25.33	20230224CF	Payroll accrual
202200130	EFTPS	02/24/2023	108.30	20230224CF	Payroll accrual
202200131	CITIZEN'S STATE BANK	03/10/2023	780.00	20230310AD	Payroll accrual
202200132	CITIZEN'S STATE BANK	03/10/2023	13,975.00	20230310AF	Payroll accrual
202200133	WEA MEMBER BENEFITS	03/10/2023	3,939.85	20230310AD	Payroll accrual
202200134	WI DEPT OF REVENUE	03/10/2023	15.00	20230310AD	Payroll accrual
202200134	WI DEPT OF REVENUE	03/10/2023	2,717.97	20230310AD	Payroll accrual
202200135	EFTPS	03/10/2023	5,271.38	20230310AD	Payroll accrual
202200135	EFTPS	03/10/2023	770.00	20230310AD	Payroll accrual
202200135	EFTPS	03/10/2023	1,298.39	20230310AD	Payroll accrual
202200135	EFTPS	03/10/2023	5,551.89	20230310AD	Payroll accrual
202200135	EFTPS	03/10/2023	1,298.39	20230310AF	Payroll accrual

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
202200135	EFTPS	03/10/2023	5,551.89	20230310AF	Payroll accrual
202200142	DELTA DENTAL OF WI	03/15/2023	4,872.37	MARCH	Marching Billing Period Vision/Dental
202200143	DELTA DENTAL OF WI	03/17/2023	4,676.38	657884	April Coverage
202200145	WEA MEMBER BENEFITS	03/24/2023	2,723.85	20230324AD	Payroll accrual
202200145	WEA MEMBER BENEFITS	03/24/2023	1,216.00	20230324AD	Payroll accrual
202200146	WI DEPT OF REVENUE	03/24/2023	65.00	20230324AD	Payroll accrual
202200146	WI DEPT OF REVENUE	03/24/2023	2,994.89	20230324AD	Payroll accrual
202200147	EFTPS	03/24/2023	5,552.56	20230324AD	Payroll accrual
202200147	EFTPS	03/24/2023	920.00	20230324AD	Payroll accrual
202200147	EFTPS	03/24/2023	1,468.90	20230324AD	Payroll accrual
202200147	EFTPS	03/24/2023	6,280.92	20230324AD	Payroll accrual
202200147	EFTPS	03/24/2023	1,468.90	20230324AF	Payroll accrual
202200147	EFTPS	03/24/2023	6,280.92	20230324AF	Payroll accrual
Totals for checks			306,595.17		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	135,988.92	0.00	131,657.02	267,645.94
21	TRUST FUNDS	0.00	0.00	215.82	215.82
27	SPECIAL EDUCATION	8,203.82	0.00	7,278.07	15,481.89
50	FOOD SERVICE FUND	1,462.48	0.00	10,776.60	12,239.08
80	COMMUNITY SERVICE FUND	4,331.50	0.00	6,680.94	11,012.44
***	Fund Summary Totals ***	149,986.72	0.00	156,608.45	306,595.17

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
20430	GANTHER, KYLIE	03/06/2023	7.60	SALES01	School Store
20431	AMAZON CAPITAL SERVI	03/17/2023	227.04	1MQD-3R91-	Visioneer Supplies
20432	GRANTON FFA ALUMNI	03/17/2023	25.00	03022023	Buck Contest - Fleet Farm Gift Card
20432	GRANTON FFA ALUMNI	03/17/2023	111.00	11042022	Bowling
20432	GRANTON FFA ALUMNI	03/17/2023	751.67	02282023	Incentive Trip
20432	GRANTON FFA ALUMNI	03/17/2023	194.05	022820233	Poverty Meal
20433	JBC SCREENPRINTING	03/17/2023	1,843.78	14454	School Store Clothing Order
20433	JBC SCREENPRINTING	03/17/2023	35.84	14467	School Store Clothing Order
20434	ROGERS GROCERY	03/17/2023	18.36	29446	Granton FFA
20435	WISCONSIN ART EDUCAT	03/17/2023	100.00	03142023	Visioneers Design Challenge
Totals for checks			3,314.34		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
21	TRUST FUNDS	0.00	0.00	3,314.34	3,314.34
***	Fund Summary Totals ***	0.00	0.00	3,314.34	3,314.34

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

Check Approvals

Fund	Account	Total Amount	Check Number Range	Wire Transfer Range
10-80	General1	\$ 306,595.17	45224-45309	202200127-202200147
21	Activity	\$ 3,314.34	20430-20435	N/A

March Benefit Expenditures

Mar 10, 2023 Payroll

Medicare	\$	1,335.99
FICA	\$	5,551.89
WRS	\$	5,540.90
Dental	\$	1,661.68
Health	\$	25,737.61
LTD	\$	239.82

March 24, 2023 Payroll

Medicare	\$	1,468.90
FICA	\$	6,280.92
WRS	\$	5,952.44
Dental	\$	1,661.68
Health	\$	25,737.61
LTD	\$	252.64

GRANTON AREA SCHOOL 2023-2024 CALENDAR

AUGUST 2023

S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

28 First Day of School

4 Student Days

FEBRUARY 2024

S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

16 Teacher PD/Workday
29 Student Day Early
Release at Noon
P/T Conferences 1-8pm

20.5 Student Days

SEPTEMBER 2023

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

01-04 Labor Day Break
No School

19 Student Days

MARCH 2024

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

01 No School
27 End of 3rd Quarter
28-29 Easter Holiday Break
No School

18 Student Days

OCTOBER 2023

S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

12 Student Day Early
Release at Noon
P/T Conferences 1-8pm
13 No School

21.5 Student Days

APRIL 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

01 Easter Holiday Break
No School
22 Teacher PD Day

20 Student Days

NOVEMBER 2023

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

02 End of 1st Quarter
03 Teacher PD/Workday
22-24 Thanksgiving Break
No School

18 Student Days

MAY 2024

S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

25 Graduation
27 Memorial Day
No School
31 Noon Release

21.5 Student Days

DECEMBER 2023

S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

25-29 Holiday Break
No School

16 Student Days

JUNE 2024

S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

03-28 Summer School

JANUARY 2024

S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

01 Holiday Break
No School
18 End of 2nd Quarter
19 Teacher PD/Workday

21 Student Days

Quarter 1 46.5 Days
Quarter 2 45 Days
Quarter 3 46.5 Days
Quarter 4 41.5 Days
Total 179.5 Days

Color Key
■ Teacher PD/Workday
■ 1st Day of School/End of Quarter
■ No School
■ Early Release P/T Conferences
■ Graduation
■ Summer School

Calendar Information:

Calendar A:

- 179.5 Student days
 - With the last student days being a ½ ending with lunch and the parade.
 - Staff full day
- 189.5 Staff days
 - 1 flex day in the building 1-2 weeks prior to the start of school with administrative check-in and independent professional development assigned.
 - August 24th: Full Day + Open House until 8pm
 - May 31st: ½ Day from 12-3:30pm



MAURER ROOFING, INC.

The Roofing Experts

**3414 S. Cherry Ave. PO Box 98
Marshfield, Wisconsin 54449**



Phone: 715-387-2570

FAX: 715-384-8976

October 17, 2022

Robby Roehl – Buildings and Grounds
James Kuchta - Administrator
Granton School District
217 N Main Street
Granton, WI 54436

Re: 2023 Roofing Budgets/Conditions for Granton School District facility roofs.

Mr. Roehl and Mr. Kuchta,

Attached you will find 2023 roofing budgets and conditions for your district roofs on the school facilities in Granton, WI. This report is to help establish age and condition of the roofs and estimated budgets for replacement based on 2022 pricing. From my discussions with Building and Grounds Director Robby Roehl we were able to walk the roofs and estimate their approximate ages and conditions. From that information I put together estimated 2023 replacement costs based on the type and square footage of the roof areas and current 2022 pricing. I have highlighted the roofs for 2023-2024 replacements.

All estimates are based on similar replacement systems with options for additional insulation added for improved R-values. The addition of more insulation may or may not be feasible on certain roofs due to factors such as curb, window, and wall/parapet heights, etc. but are presented as possible upgrades for the purposes of this report. Many schools are looking to eliminate the ballasted rock systems with adhered systems for ease of future maintenance and, based on the roof deck and underlying conditions, it may be feasible to convert some of the existing ballasted roofs to adhered roofs when replacing. The added costs for adhered systems can run 15% to 25% higher than the ballasted price budgets shown.

Our budget prices are based on previous experience with roofing systems at other school facilities similar to and including yours. Maurer Roofing works with many local and regional school districts and we pride ourselves on the reputation, workmanship, dependability, and value which each and every one of those districts have come to expect from us. We will also work diligently with you to stay within set budgets. Please keep in mind that all of the budget prices were developed using Winter 2022 material pricing.

Our goal at Maurer Roofing is to provide you with peace of mind regarding your facilities roofs. With ever tightening budgets and decreased state funding for projects we are well aware of the challenges school districts are facing. Maurer Roofing has a long and proven track record of giving the area school districts the best roofing installations and systems at very competitive rates. Maurer Roofing fully understands these challenges and will work with you and your districts to get you the best value for your dollar. Thank you for the opportunity to serve you.

Single Ply Roofing Systems - Modified Bitumen Systems - Built Up Roofs
Tapered Roof Insulation Systems - Waterproofing - Prefinished Metal Systems



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Re-Roof Budgets for 2023 – Granton School District

Roof Areas A, G, and F

Roof Areas A, F, and G were installed in 2016 by Maurer Roofing. These roofs are ballasted and are in excellent shape and carry 20 year Carlisle warranties. Rated 10 out of 10.

Roof Area B, B1, B2, and D

Roof areas B, B1, B2, and D were installed in the summer of 2022. All of the existing metals on the perimeter were removed and replaced or reinstalled. Rated 10 out of 10.

Roof Area C

Roof area C is a fully adhered sloped roof system that is of unknown age but it is in fairly good shape. Some minor patch work around the roof penetrations should be inspected and patched as needed. This adhered system is fairly easy to inspect and should have another 5+ years of life expectancy with good annual checks and maintenance. Rated 5 out of 10.

Roof Areas E and E1 (2023-2024 Replacement)

Roof areas E and E1 are approximately 9,300 sq ft. and are both appearing to be near their life expectancy and should be budgeted for 2023 or 2024. These roofs have areas at the perimeter that are bridging due to roof membrane shrinkage and age. There are issues with the EFIS joints and perimeters as well that should be addressed by an EFIS contractor. The budget for swapping out the 45 mil membrane with 60 mil and removing the existing and installing new ballast rock and installing new perimeter metals is \$63,950. For adding an additional 2" of R-11.2 ISO insulation, if feasible, the ballasted budget would be increased to \$78,950. In addition, if the systems were able to be switched to adhered membrane systems the budget would be \$79,950 with a fiberboard substrate (no added R-value) and \$86,950 for a 2" ISO substrate (R-11.2 added). These roofs, because of their age, should be inspected annually and have minimal service life remaining. All of the existing metals on the perimeter would be removed and replaced or reinstalled. Rated 1 out of 10.

Roofs H and I (2023-2024 Replacement)

Roofs H and I are approximately 13,400 sq ft. and appear as being installed with the original construction. These roofs are adhered and are reaching the end of their service life of 20~25 years. The budget for removing the EPDM membrane, installing a new fiberboard substrate, and for adhering a new 60 mil membrane would be \$101,950 for 2023. To install adhered EPDM over added 2" ISO (R-11.2 added) would be \$113,950. To have Maurer Roofing install new rubber protection mats along the east edge of Roof H along the east side the price would be \$4,200 for approximately 1600 sf of ¾" mats (Approx 70) 4'x6'x3/4"). All of the existing metals on the perimeter would be removed and replaced or reinstalled. Rated 2 out of 10.

Single Ply Roofing Systems - Modified Bitumen Systems - Built Up Roofs
Tapered Roof Insulation Systems - Waterproofing - Prefinished Metal Systems



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Roofs J and K

Roof areas J and K are sloped metal retrofits. The age of roof J appears to be about 10~12 years and Roof K was installed by Maurer Roofing in 2019. At the time of the new Roof K installation in 2019 the perimeter and penetrations on Roof J were inspected and repaired. One recommendation that I would make on these roofs is the addition of approximately 200) walkway pads to reduce snow slide down onto adjacent roofs and sidewalks. This installation would run about \$10,000 to complete. Roof J is rated 6 out of 10 and Roof K is rated 10 out of 10.





Roof Area L

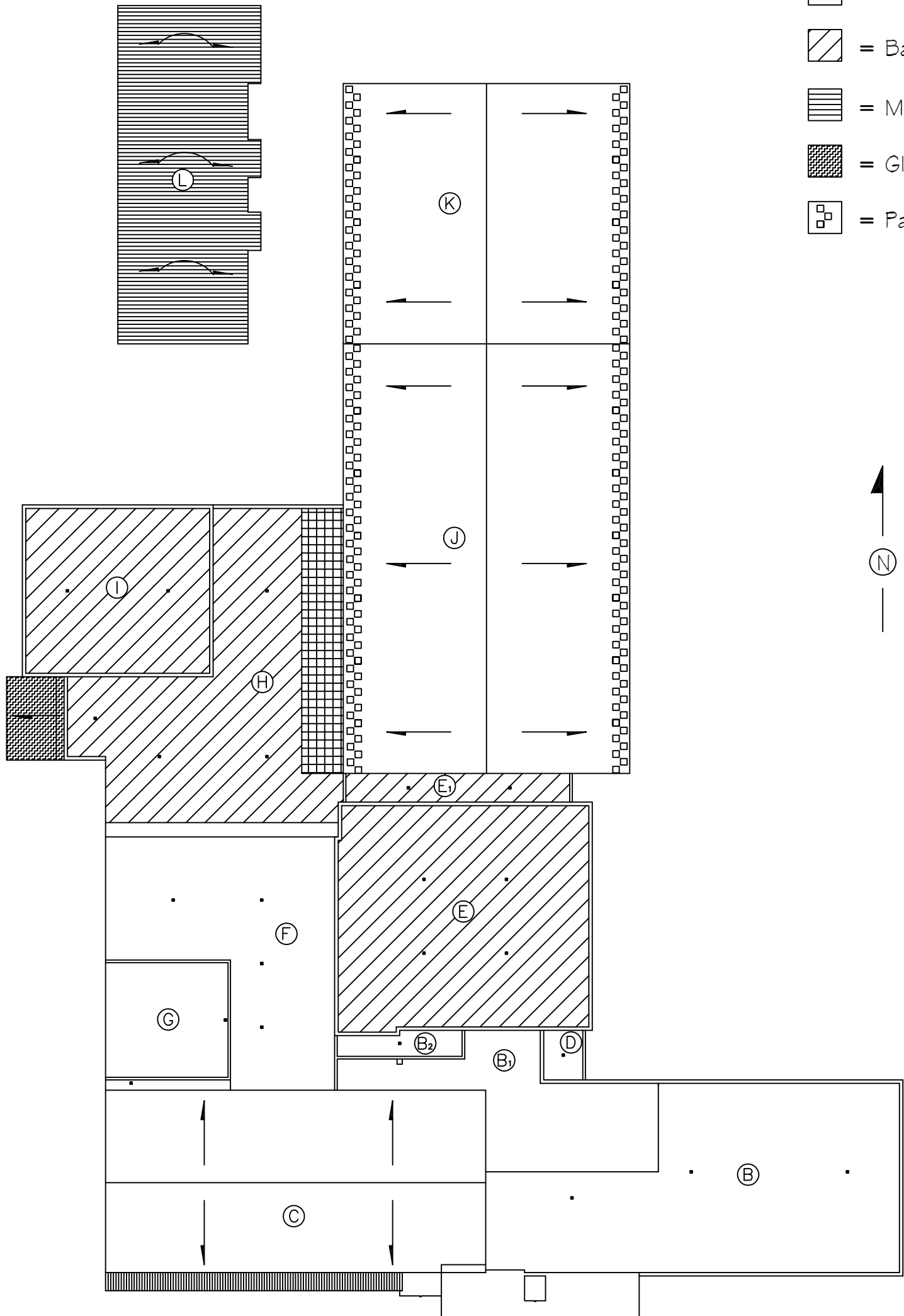
Roof area L is the 7800 square foot barrel roofed garage/storage building behind Fieldhouse/Pool. This roof is currently corrugated metal and would need custom fillers and additional ISO insulation overlay to improve both R-value and making the building waterproof. The budgeted cost to install a new 2" ISO system with rounded fillers would be \$80,000 to \$87,500. I would recommend that the small roofs over the doorways be replaced at the same time, however this replacement cost is not included in the above budget number. In addition, I would recommend that the overhead and walk door areas be protected by walkway pads to reduce snow slide. This would add approximately 50) walkway pads at a budget of \$3000. Roof L is rated at 2 out of 10.

I hope these prices help in your planning for future roofing budgets or future referendum planning. Feel free to give me a call anytime to discuss any issues you may be having or to meet with your Administration or School Board to discuss any questions they may have. Maurer Roofing has always appreciated our continued relationship with the Granton School District.

Sincerely,

Scott J. Wagner
Maurer Roofing, Inc.

-  = Adhered EPDM
-  = Ballasted EPDM
-  = Metal Roof
-  = Glass Roof
-  = Pavers



- (A) South Wing – Ballasted EPDM – Maurer – 2016
- (B) East Wing – Adhered EPDM – Maurer 2022
- (B₁) Hallway – Adhered EPDM – Maurer 2022
- (B₂) Hallway – Adhered EPDM – Maurer 2022
- (C) Small Gym – Adhered EPDM
- (D) High School Entrance – Adhered EPDM – 2022
- (E) IMC – Ballasted EPDM – Proposed for 2023
- (E₁) IMC Connector Hall – Ballasted EPDM – Proposed for 2023
- (F) 1960 Addtn – Bal EPDM – Maurer–2016
- (G) Band Room–Ballasted EPDM–Maurer–2016
- (H) 1998 Addition – Adhered EPDM – 1998
- (I) Tech Ed Shop – Adhered EPDM – 1998
- (J) Fieldhouse – Adhered EPDM
- (K) Pool –Metal Retrofit –Maurer –2019
- (L) Bus Garage – Metal Barrel

Project Roof Layouts	Date 10 January 2023	Scale Not to Scale Sheet 1 OF 1	From Name and Address MAURER ROOFING THE ROOFING EXPERTS 4071 MAURER CENTER STREET MILWAUKEE, WI 53212 TEL: (414) 382-8000 FAX: (414) 382-4400	Customer Granton School District - Overall Roof Plan 217 N Main Street Granton, WI 54436
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