

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
NOTICE OF BUDGET HEARING (SECTION 65.90(4)) AND ANNUAL MEETING
(SECTION 120.08(1))
MONDAY, OCTOBER 20, 2025 @ 7:00 PM
GRANTON SCHOOL CENTRAL GYM**

Notice is hereby given to the qualified electors of the Granton Area School District, that the Budget Hearing will be held in the Central Gym of the Granton School at 217 North Main Street, Granton, WI on the 20th day of October, 2025 at 7:00 p.m. The budget will be printed in the October 8, 2025 edition of the Tribune Record Gleaner (TRG). Detailed copies of the budget are also available for inspection in the District Office at the Granton Area School, Granton, WI.

The Annual Meeting will begin immediately following the Budget Hearing.

Douglas Eichten
Board Clerk

I. AGENDA

A. BUDGET HEARING

- a. Call the Hearing to Order - Board President
- b. Reading of the 2024-25 Financial Report - Board Treasurer
- c. Presentation of the 2025-26 Proposed Budget - District Administrator
- d. Presentation of Employee Trust Account (Fund 73) - District Administrator
- e. Presentation of Community Service Fund (Fund 80) - District Administrator

B. ANNUAL MEETING

- a. Call the Meeting to Order - Board President
- b. Election of a Chairperson
- c. Presentation of the 2024 Annual Meeting Minutes - Board Clerk
- d. New Business
 - i. Adopt Tax Levy - Resolution
 - ii. Set School Board Salaries - Resolution
 - iii. Authorize Board to Provide Milk at Milk Break - Grades 4K-6 - Resolution
 - iv. Authorize Short Term Borrowing - Resolution
 - v. Authorize the Sale of School District Property - Resolution
 - vi. Facility Update
 - vii. Other New Business that can be acted on at the Annual Meeting
- e. Set 2026 Annual Meeting Date
- f. Approval of Current Annual Meeting Minutes
- g. 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 SCHOOL DISTRICT

ANNUAL MEETING

EXCELLENCE, INNOVATION, INSPIRATION;
Every day. Every way.



**MONDAY, OCTOBER 20, 2025 AT 7:00 P.M.
CENTRAL GYM**

Cover Pictures

Top left: Mrs. Halverson's Political Science class, dressed in character, completed their Mock Trial of King George III.

Top right: Firefighter's Jason and Dwayne came and talked to 4K and Kindergarten students about fire safety. They learned how to "Get Out and Stay Out" and how to "Get Low and Go". Pictured is the Kindergarten class with our Firefighters.

Middle left: Mrs. Halverson's World History I class displays their Terracotta men that they uncovered after spending their class period acting as archaeologists.

Middle center: Mrs. Larson's high school science class shared their turtle knowledge with Mrs. Woller's 4k class.

Middle right: Mrs. Larson's microbiology class did a hand-washing lesson with the 4K students. They gave them pretend germs and then taught them proper hand washing techniques. Pictured is one of the microbiology students showing 4K student how to wash their hands properly.

Bottom left: Mrs. Reider's Feeding America class cooked and canned 54 pints of applesauce.

Bottom right: Elementary students celebrated their awesome behavior during the 1st month of school. They enjoyed a beautiful day outside with games, bubbles and sidewalk chalk. Pictured is a group of students with Ms. Dean enjoying bubbles.

Granton Area School District – Granton, WI

To the residents of the Granton Area School District:

We submit herewith a copy of the proposed 2025-2026 financial budget of the Granton Area School District. The Board of Education is asking for you to support a budget of \$5,295,066.39 for the General Fund of which \$828,245 will come from local property tax. Other taxes include \$30,096 for Debt Service – Fund 38 and \$50,000 for Community Service – Fund 80.

General fund expenses are expected to exceed revenue for a deficit budget in 2025-2026.

School Board Members

Sheryl Young – President
Douglas Eichten – Clerk
Erica Bender – Treasurer

Mark Elmhorst – Vice President
Jamie Elmhorst - Member

School Board Meetings

School board meetings are held on the 2nd Monday of each month. Board policy requires that the meeting agendas be printed in the local newspaper, the Tribune Record Gleaner (TRG) or posted at three sites in the district.

Our Mission

Granton Area School District believes that we will provide a high-quality education through a strong partnership with community and parents to instill a lifelong love of learning and success in our student’s future.

Our Vision

EXCELLENCE, INNOVATION, INSPIRATION:
Every day. Every way.

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Douglas Eichten
Board Clerk

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ANNUAL MEETING
Monday, October 21, 2024 7:00 PM

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

I. AGENDA

I.A. BUDGET HEARING

I.A.a. Call the Hearing to Order - Board President

Board President Sheryl Young called the 2024 Budget Hearing to order at 7:02 pm. Present were Sheryl Young, Dennis Kuehn, Mark Elmhorst, Erica Bender, Principal Amanda Kraus, District Administrator Nancy Popp, District Administrative Assistant Char Johnson and four community/staff members. Doug Eichten arrived at 7:18 pm.

I.A.b. Reading of the 2023-24 Financial Report - Board Treasurer

District Administrator Nancy Popp read the 2023-24 Financial Report as printed in the Annual Meeting booklet.

I.A.c. Presentation of the 2024-25 Proposed Budget - District Administrator

District Administrator, Nancy Popp, presented the proposed 2024-25 budget as presented in the Annual Meeting booklet.

I.A.d. Presentation of Employee Trust Account (Fund 73) - District Administrator

District Administrator, Nancy Popp, reviewed the Fund 73 Employee Trust Account.

I.A.e. Presentation of Community Service Fund (Fund 80) - District Administrator

District Administrator, Nancy Popp, reviewed the Fund 80 Community Service Fund.

I.B. ANNUAL MEETING

I.B.a. Call the Meeting to Order - Board President

Meeting called to order at 7:37 pm by President Sheryl Young. Roll call: Doug Eichten - here Mark Elmhorst - here, Sheryl Young - here, Erica Bender - here, Dennis Kuehn - here. Also present were District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson and four community/staff members.

I.B.b. Election of a Chairperson

Motion by Sarah Elmhorst and seconded by Cheyenne Thomas to nominate Sheryl Young as chairperson. Voice vote. Motion carried. Motion by Jessica Schier and seconded by Cheyenne Thomas to close the nominations and cast a unanimous ballot. Voice vote. Motion carried.

I.B.c. Presentation of the 2023 Annual Meeting Minutes - Board Clerk

Board Clerk Doug Eichten presented the 2023 Annual Meeting minutes. Motion by Sarah Elmhorst and seconded by Cheyenne Thomas to approve the 2023 Annual Meeting minutes. Voice vote. Motion Carried.

I.B.d. New Business

I.B.d.i. Adopt Tax Levy - Resolution

Motion by Cheyenne Thomas and seconded by Jessica Schier to approve the 2024-25 budget & tax levy in the amount of \$874,351 to operate the School District for the 2024-25 school year as recommended by the Board of Education of the Granton Area School District - \$473,166 for General Fund 10, \$351,185 for Fund 38 & 39 Debt Retirement, and \$50,000 for the Community Service Fund 80. Voice vote. Motion carried.

I.B.d.ii. Set School Board Salaries - Resolution

Motion by Sarah Elmhorst and seconded by Cheyenne Thomas to increase the School Board member's salaries by \$50 per office. Voice vote. Motion carried.

I.B.d.iii. Authorize Board to Provide Milk at Milk Break - Grades K-5 - Resolution

Motion by Cheyenne Thomas and seconded by Jessica Schier to approve the resolution authorizing to provide milk for grades 4K-5 daily milk break, if a milk program is offered by the state. The cost of the daily milk break will be covered from Fund 10 for all students not eligible for the WI School Day Milk Program. Voice vote. Motion carried.

I.B.d.iv. Authorize Short Term Borrowing - Resolution

Motion by Jessica Schier and seconded by Sarah Elmhorst to approve the resolution authorizing the Board of Education to use short-term borrowing for cash flow purposes for the 2024-25 school year.

I.B.d.v. Authorize the Sale of School District Property - Resolution

Motion by Sarah Elmhorst and seconded by Cheyenne Thomas to approve the resolution authorizing the Board of Education to sell school district property. Voice vote. Motion carried.

I.B.d.vi. Facility Update

Facility update for the 2023-24 school year was presented by Mark Elmhorst.

I.B.d.vii. Other New Business that can be acted on at the Annual Meeting

There was no other new business.

I.B.e. Set 2025 Annual Meeting Date

Motion by Jessica Schier and seconded by Cheyenne Thomas to set the 2025 Annual Meeting date for Monday, October 20, 2025 at 7:00 pm.

I.B.f. Approval of Current Annual Meeting Minutes

District Administrative Assistant Char Johnson read the minutes of the 2024 Annual Meeting. Motion by Jessica Schier and seconded by Cheyenne Thomas to approve the October 21, 2024 Annual Meeting minutes. Voice vote. Motion carried.

I.B.g. Adjournment

Motion by Cheyenne Thomas and seconded by Jessica Schier to adjourn at 8:01 pm.

Douglas Eichten, Clerk

Sheryl Young, President

TREASURER'S REPORT 2024-2025 RECEIPTS FOR ALL FUNDS

Description	Source	General Fund 10	Special Projects Fund 21	Special Education Fund 27	Debt Service Fund 39	Bldg Trust Fund 46	Capital Project Fund 49	Food Service Fund 50	Employee Benefits Fund 73	Community Service Fund 80
Beg Fund Balance		\$ 415,242	\$ 188,859	\$ -	\$ 313,815	\$ 26,827	\$ 225,000	\$ 34,447	\$ 258,350	\$ 187,632
Ending Fund Balance		\$ 408,228	\$ 187,225	\$ -	\$ 425,000	\$ 26,827	\$ 115,275	\$ -	\$ 260,463	\$ 214,226
Revenue:										
Local Sources	100 & 200	\$ 495,142	\$ 77,005	\$ 273,835	\$ 321,185	\$ -	\$ -	\$ 37,399	\$ 2,113	\$ 282,708
Intermediate Sources	300 & 500	\$ 649,806	\$ -	\$ 25,348	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Sources	600	\$ 2,972,487	\$ -	\$ 88,850	\$ -	\$ -	\$ -	\$ 5,768	\$ -	\$ -
Federal Sources	700	\$ 565,308	\$ -	\$ 134,891	\$ -	\$ -	\$ -	\$ 173,592	\$ -	\$ 43,082
Debt Proceeds	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	900	\$ 60,803	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Receipts		\$ 4,743,547	\$ 77,005	\$ 522,924	\$ 321,185	\$ -	\$ -	\$ 216,759	\$ 2,113	\$ 325,790

TREASURER'S REPORT 2024-2025 EXPENDITURES FOR ALL FUNDS

Description	Object	General Fund 10	Special Projects Fund 21	Special Education Fund 27	Debt Service Fund 39	Bldg Trust Fund 46	Capital Project Fund 49	Food Service Fund 50	Employee Benefits Fund 73	Community Service Fund 80
Salaries	100	\$ 1,756,983	\$ -	\$ 131,516	\$ -	\$ -	\$ -	\$ 66,558	\$ -	\$ 247,255
Benefits	200	\$ 878,421	\$ -	\$ 79,459	\$ -	\$ -	\$ -	\$ 33,994	\$ -	\$ 38,680
Purchased Services	300	\$ 1,311,094	\$ -	\$ 311,464	\$ -	\$ -	\$ 109,725	\$ 4,187	\$ -	\$ 3,427
Non-Capital Objects	400	\$ 309,479	\$ 78,639	\$ 484	\$ -	\$ -	\$ -	\$ 145,020	\$ -	\$ 7,424
Capital Objects	500	\$ 34,839	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 969	\$ -	\$ -
Debt Retirement	600	\$ 13,469	\$ -	\$ -	\$ 210,000	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance/Judgements	700	\$ 95,361	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inter-Fund Transfers	800	\$ 298,782	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	900	\$ 52,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 478	\$ -	\$ 2,410
Total Expenditures		\$ 4,750,561	\$ 78,639	\$ 522,924	\$ 210,000	\$ -	\$ 109,725	\$ 251,206	\$ -	\$ 299,197

BUDGET ADOPTION 2025-2026 *					
	Audited 2023-2024	Unaudited 2024-2025	Annual Mtg Budget 2025-2026	Mtg Budget 2025-2026	Change
GENERAL FUND (FUND 10)					
Beginning Fund Balance (Account 930 000)	491,483.83	415,241.58	408,227.51	408,227.51	0.00
Ending Fund Balance, Nonspendable (Acct. 935 000)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance, Restricted (Acct. 936 000)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance, Committed (Acct. 937 000)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance, Assigned (Acct. 938 000)	0.00	0.00	0.00	0.00	0.00
Ending Fund Balance, Unassigned (Acct. 939 000)	0.00	0.00	0.00	0.00	0.00
TOTAL ENDING FUND BALANCE (ACCT. 930 000)	415,241.58	408,227.51	(206,903.04)	(25,867.77)	(181,035.27)
REVENUES & OTHER FINANCING SOURCES					
100 Transfers-in	0.00	0.00	0.00	0.00	0.00
<i>Local Sources</i>					
210 Taxes	645,769.00	473,166.00	828,245.00	917,805.00	(89,560.00)
240 Payments for Services	0.00	0.00	0.00	0.00	0.00
260 Non-Capital Sales	20.00	0.00	0.00	0.00	0.00
270 School Activity Income	0.00	0.00	0.00	0.00	0.00
280 Interest on Investments	4,240.69	15,207.08	4,800.00	4,800.00	0.00
290 Other Revenue, Local Sources	117,362.34	6,769.06	8,500.00	8,500.00	0.00
Subtotal Local Sources	767,392.03	495,142.14	841,545.00	931,105.00	(89,560.00)
<i>Other School Districts Within Wisconsin</i>					
310 Transit of Aids	0.00	0.00	0.00	0.00	0.00
340 Payments for Services	513,755.00	621,141.04	676,989.00	651,319.00	25,670.00
380 Medical Service Reimbursements	0.00	0.00	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	46,778.54	0.00	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	560,533.54	621,141.04	676,989.00	651,319.00	25,670.00
440 Payments for Services	0.00	0.00	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00	0.00	0.00
510 Transit of Aids	15,173.51	6,704.78	9,350.00	9,350.00	0.00
530 Payments for Services from CCDEB	0.00	0.00	0.00	0.00	0.00
540 Payments for Services from CESA	448.35	0.00	0.00	0.00	0.00
580 Medical Services Reimbursement	27,991.26	21,960.18	15,000.00	15,000.00	0.00
590 Other Intermediate Sources	0.00	0.00	0.00	0.00	0.00
Subtotal Intermediate Sources	43,613.12	28,664.96	24,350.00	24,350.00	0.00

610 State Aid -- Categorical									
620 State Aid -- General		43,147.27	46,400.00	46,200.00	46,200.00				0.00
630 DPI Special Project Grants	2,253,064.00		2,488,262.00	2,218,171.00	2,114,378.00				103,793.00
640 Payments for Services Grant)	10,423.80		12,506.91	2,500.00	2,500.00				0.00
	80,048.41		112,909.90	113,132.00	113,132.00				0.00
	0.00		0.00	0.00	0.00				0.00
660 Other State Revenue Through Local Units	0.00		0.00	0.00	0.00				0.00
690 Other Revenue	295,693.29		312,408.18	313,848.00	296,580.00				17,268.00
Subtotal State Sources	2,682,376.77		2,972,486.99	2,693,851.00	2,572,790.00				121,061.00
710 Federal Aid - Categorical	0.00		0.00	0.00	0.00				0.00
720 Impact Aid	0.00		0.00	0.00	0.00				0.00
730 DPI Special Project Grants	629,628.56		214,376.10	81,858.84	79,368.00				2,490.84
750 IASA Grants	377,119.41		350,932.27	358,342.00	353,574.00				4,768.00
760 JTPA	0.00		0.00	0.00	0.00				0.00
770 Other Federal Revenue Through Local Units	0.00		0.00	0.00	0.00				0.00
780 Other Federal Revenue Through State	0.00		0.00	0.00	0.00				0.00
790 Other Federal Revenue - Direct	1,500,000.00		0.00	0.00	0.00				0.00
Subtotal Federal Sources	2,506,747.97		565,308.37	440,200.84	432,942.00				7,258.84

850 Reorganization Settlement		0.00	0.00	0.00	0.00				0.00
860 Compensation, Fixed Assets	0.00		0.00	0.00	0.00				0.00
870 Long-Term Obligations	0.00		0.00	0.00	0.00				0.00
Subtotal Other Financing Sources	0.00		0.00	0.00	0.00				0.00
960 Adjustments		0.00	41,658.02	3,000.00	3,000.00				0.00
970 Refund of Disbursement	43,530.78		3,751.67	0.00	0.00				0.00
980 Medical Service Reimbursement	0.00		0.00	0.00	0.00				0.00
990 Miscellaneous	0.00		15,393.56	0.00	0.00				0.00
Subtotal Other Revenues	43,530.78		60,803.25	3,000.00	3,000.00				0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	6,604,194.21		4,743,546.75	4,679,935.84	4,615,506.00				64,429.84
EXPENDITURES & OTHER FINANCING USES									
110 000 Undifferentiated Curriculum	829,940.43		775,325.11	938,941.76	932,508.76				6,433.00
120 000 Regular Curriculum	686,141.73		622,652.52	657,772.76	657,772.76				0.00
130 000 Vocational Curriculum	175,178.70		168,599.99	173,047.67	173,047.67				0.00
140 000 Physical Curriculum	82,809.71		82,404.19	88,034.14	88,034.14				0.00

160 000	Co-Curricular Activities	91,224.33	204,346.85	57,866.48	57,866.48	0.00
170 000	Other Special Needs	530.00	0.00	530.00	530.00	0.00
	Subtotal Instruction	1,865,824.90	1,853,328.66	1,916,192.81	1,909,759.81	6,433.00

Support Sources						
210 000	Pupil Services					
220 000	Instructional Staff Services	163,033.61	104,291.13	104,523.43	104,523.43	0.00
230 000	General Administration	179,126.74	172,679.70	219,026.12	212,663.28	6,362.84
240 000	School Building Administration	335,080.81	313,613.11	406,356.41	406,356.41	0.00
250 000	Business Administration	178,697.25	156,546.09	207,936.06	207,936.06	0.00
260 000	Central Services	2,706,196.57	734,922.05	623,401.57	623,401.57	0.00
270 000	Insurance & Judgments	83,495.57	87,964.09	109,110.00	109,110.00	0.00
280 000	Debt Services	68,518.86	95,360.53	92,211.00	92,211.00	0.00
290 000	Other Support Services	27,341.55	13,469.17	25,000.00	25,000.00	0.00
	Subtotal Support Sources	116,840.82	132,748.47	80,140.00	80,140.00	0.00
	Subtotal Inter-fund Transfers	3,858,331.78	1,811,594.34	1,867,704.59	1,861,341.75	6,362.84
410 000	Instructional Service Payments	298,506.63	298,782.48	501,163.99	419,821.72	81,342.27
430 000	Other Non-Program Transactions	657,773.15	786,854.85	1,010,005.00	858,678.00	151,327.00
	Subtotal Non-Program Transactions	0.00	0.49	0.00	0.00	0.00
	TOTAL EXPENDITURES & OTHER FINANCING USES	956,279.78	1,085,637.82	1,511,168.99	1,278,499.72	232,669.27
		6,680,436.46	4,750,560.82	5,295,066.39	5,049,601.28	245,465.11
						(615,130.55)

SPECIAL PROJECT FUNDS (FUNDS 21, 23, 29)						
900 000	Beginning Fund Balance	0.00	7,744.21	6,110.45	6,110.45	0.00
	900 000 Ending Fund Balance	7,744.21	6,110.45	6,110.45	6,110.45	0.00
REVENUES & OTHER FINANCING SOURCES						
100 000	Instruction	83,252.11	77,005.33	0.00	0.00	0.00
200 000	Support Services	75,507.90	78,639.09	0.00	0.00	0.00
400 000	Non-Program Transactions	0.00	0.00	0.00	0.00	0.00
	TOTAL EXPENDITURES & OTHER FINANCING USES	75,507.90	78,639.09	0.00	0.00	0.00

	2023-2024	2024-2025	2025-2026	2025-2026
SPECIAL EDUCATION FUND (FUND 27)				
900 000 Beginning Fund Balance	0.00	(0.33)	(0.33)	0.00
900 000 Ending Fund Balance	(0.33)	(0.33)	(0.33)	0.00
REVENUES & OTHER FINANCING SOURCES				
100 Transfers-in	298,506.63	273,834.95	419,839.72	419,839.72
240 Payments for Services	0.00	0.00	0.00	0.00
260 Non-Capital Sales	0.00	0.00	0.00	0.00
270 School Activity Income	0.00	0.00	0.00	0.00
290 Other Revenue, Local Sources	0.00	0.00	0.00	0.00
Subtotal Local Sources	0.00	0.00	0.00	0.00
310 Transit of Aids	0.00	0.00	2,000.00	2,000.00
340 Payments for Services	0.00	0.00	0.00	0.00
380 Medical Service Reimbursements	0.00	0.00	0.00	0.00
390 Other Inter-district, Within Wisconsin	0.00	0.00	0.00	0.00
Subtotal Other School Districts within Wisconsin	0.00	0.00	2,000.00	2,000.00
440 Payments for Services	0.00	0.00	0.00	0.00
490 Other Inter-district, Outside Wisconsin	0.00	0.00	0.00	0.00
Subtotal Other School Districts Outside Wisconsin	0.00	0.00	0.00	0.00
510 Transit of Aids	14,604.00	25,348.00	20,000.00	20,000.00
530 Payments for Services from CCDEB	0.00	0.00	0.00	0.00
540 Payments for Services from CESA	0.00	0.00	0.00	0.00
580 Medical Services Reimbursement	7,324.64	0.00	11,000.00	11,000.00
590 Other Intermediate Sources	0.00	0.00	0.00	0.00
Subtotal Intermediate Sources	21,928.64	25,348.00	31,000.00	31,000.00

610 State Aid -- Categorical	68,943.00	80,889.00	102,447.00	102,447.00
620 State Aid -- General	2,171.00	7,013.00	0.00	0.00
630 DPI Special Project Grants	0.00	0.00	0.00	0.00
640 Payments for Services	0.00	0.00	0.00	0.00
650 Achievement Gap Reduction (AGR grant)	0.00	0.00	0.00	0.00
690 Other Revenue	0.00	947.62	0.00	0.00
Subtotal State Sources	71,114.00	88,849.62	102,447.00	102,447.00
710 Federal Aid - Categorical	0.00	0.00	0.00	0.00

730 DPI Special Project Grants	132,193.10	112,098.00	116,297.00	112,098.00	4,199.00
750 IASA Grants	0.00	0.00	0.00	0.00	0.00
760 JTPA	0.00	0.00	0.00	0.00	0.00
770 Other Federal Revenue Through Local Units	0.00	0.00	0.00	0.00	0.00
780 Other Federal Revenue Through State	0.00	22,792.55	0.00	0.00	0.00
790 Other Federal Revenue - Direct	0.00	0.00	0.00	0.00	0.00
Subtotal Federal Sources	132,193.10	134,890.55	116,297.00	112,098.00	4,199.00
Other Financing Sources	0.00	0.00	0.00	0.00	0.00
860 Compensation, Fixed Assets	0.00	0.00	0.00	0.00	0.00
870 Long-Term Obligations	0.00	0.00	0.00	0.00	0.00
Subtotal Other Financing Sources	0.00	0.00	0.00	0.00	0.00
960 Adjustments	0.00	0.00	0.00	0.00	0.00
970 Refund of Disbursement	0.00	0.41	0.00	0.00	0.00
990 Miscellaneous	0.00	0.00	0.00	0.00	0.00
Subtotal Other Revenues	0.00	0.41	0.00	0.00	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	523,742.37	522,923.53	671,583.72	667,384.72	4,199.00

EXPENDITURES & OTHER FINANCING USES					
110 000 Undifferentiated Curriculum	0.00	0.00	148,615.51	148,615.51	0.00
120 000 Regular Curriculum	0.00	0.00	0.00	0.00	0.00
130 000 Vocational Curriculum	0.00	0.00	0.00	0.00	0.00
140 000 Physical Curriculum	0.00	0.00	0.00	0.00	0.00
150 000 Special Education Curriculum	295,917.19	211,354.92	246,874.21	246,874.21	0.00
160 000 Co-Curricular Activities	0.00	0.00	0.00	0.00	0.00
170 000 Other Special Needs	0.00	0.00	0.00	0.00	0.00
Subtotal Instruction	295,917.19	211,354.92	395,489.72	395,489.72	0.00
210 000 Pupil Services	45,616.49	52,224.43	52,575.00	52,575.00	0.00
220 000 Instructional Staff Services	58,643.53	80,303.00	98,446.00	94,288.00	4,158.00
230 000 General Administration	0.00	0.00	0.00	0.00	0.00
240 000 School Building Administration	0.00	0.00	0.00	0.00	0.00
250 000 Business Administration	3,806.63	12,989.34	0.00	0.00	0.00
260 000 Central Services	0.00	0.00	0.00	0.00	0.00

270 000	Insurance & Judgments		0.00	0.00	0.00	0.00	0.00	0.00	0.00
280 000	Debt Services		0.00	0.00	0.00	0.00	0.00	0.00	0.00
290 000	Other Support Services		225.00	0.00	700.00	700.00		700.00	0.00
	Subtotal Support Sources		108,291.65	145,516.77	151,721.00	147,563.00		4,158.00	
410 000	Inter-fund Transfers		0.00	0.00	0.00	0.00		0.00	0.00
430 000	Instructional Service Payments		119,533.86	166,051.84	124,373.00	124,332.00		41.00	
490 000	Other Non-Program Transactions		0.00	0.00	0.00	0.00		0.00	0.00
	Subtotal Non-Program Transactions		119,533.86	166,051.84	124,373.00	124,332.00		41.00	
	TOTAL EXPENDITURES & OTHER FINANCING USES		523,742.70	522,923.53	671,583.72	667,384.72		4,199.00	

DEBT SERVICE FUND (FUNDS 38, 39)									
900 000	Beginning Fund Balance		313,675.07	314,064.70	425,154.13	425,154.13		0.00	
900 000	ENDING FUND BALANCES		314,064.70	425,154.13	425,154.13	425,154.13		0.00	
TOTAL REVENUES & OTHER FINANCING SOURCES									
281 000	Long-Term Capital Debt		210,000.00	240,095.57	30,000.00	30,000.00		0.00	
282 000	Refinancing		0.00	0.00	0.00	0.00		0.00	0.00
283 000	Operational Debt		0.00	0.00	0.00	0.00		0.00	0.00
285 000	Post Employment Benefit Debt		0.00	0.00	0.00	0.00		0.00	0.00
289 000	Other Long-Term General Obligation Debt		0.00	0.00	0.00	0.00		0.00	0.00
400 000	Non-Program Transactions		0.00	0.00	0.00	0.00		0.00	0.00
	TOTAL EXPENDITURES & OTHER FINANCING USES		210,000.00	240,095.57	30,000.00	30,000.00		0.00	
842 000	INDEBTEDNESS, END OF YEAR		0.00	0.00	0.00	0.00		0.00	

CAPITAL PROJECTS FUND (FUNDS 41, 46, 48, 49)									
900 000	Beginning Fund Balance		101,717.95	26,826.22	26,826.22	26,826.22		0.00	
900 000	Ending Fund Balance		26,826.22	26,826.22	26,826.22	26,826.22		0.00	
TOTAL REVENUES & OTHER FINANCING SOURCES									
100 000	Instructional Services		0.00	0.00	0.00	0.00		0.00	0.00
200 000	Support Services		75,000.00	0.00	0.00	0.00		0.00	0.00
300 000	Community Services		0.00	0.00	0.00	0.00		0.00	0.00
400 000	Non-Program Transactions		0.00	0.00	0.00	0.00		0.00	0.00

TOTAL EXPENDITURES & OTHER FINANCING USES	75,000.00	0.00	0.00	0.00	0.00	0.00
FOOD SERVICE FUND (FUND 50)						
900 000 Beginning Fund Balance	65,608.86	34,447.18	(0.00)	(0.00)	(0.00)	0.00
900 000 ENDING FUND BALANCE	34,447.18	(0.00)	(0.00)	(0.00)	(81,342.27)	81,342.27
TOTAL REVENUES & OTHER FINANCING SOURCES	249,379.43	200,301.66	256,791.97	256,791.97	175,449.70	81,342.27
200 000 Support Services	280,541.11	234,748.84	256,791.97	256,791.97	256,791.97	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	280,541.11	234,748.84	256,791.97	256,791.97	256,791.97	0.00

COMMUNITY SERVICE FUND (FUND 80)						
900 000 Beginning Fund Balance	149,005.96	187,632.41	214,225.98	214,225.98	214,225.98	0.00
900 000 ENDING FUND BALANCE	187,632.41	214,225.98	186,570.19	186,570.19	186,570.19	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	320,781.11	325,790.36	258,507.00	258,507.00	258,507.00	0.00
200 000 Support Services	8,433.37	8,305.35	19,864.17	19,864.17	19,864.17	0.00
300 000 Community Services	273,721.29	290,891.44	266,298.62	266,298.62	266,298.62	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	282,154.66	299,196.79	286,162.79	286,162.79	286,162.79	0.00

PACKAGE & COOPERATIVE PROGRAM FUND (FUNDS 91, 93, 99)						
900 000 Beginning Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
900 000 ENDING FUND BALANCE	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
100 000 Instruction	0.00	0.00	0.00	0.00	0.00	0.00
200 000 Support Services	0.00	0.00	0.00	0.00	0.00	0.00
400 000 Non-Program Transactions	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENDITURES & OTHER FINANCING USES	0.00	0.00	0.00	0.00	0.00	0.00

FUND 73 (Post-Employment Benefits)

Amount in trust as of 6/30/25	\$262,322
Investment return since last annual meeting	\$ 3,516
Total disbursements made since last annual meeting	\$ 0

2025 EQUALIZED VALUATION OF MUNICIPALITIES

Municipality	Valuation	Percent of Total
Village of Granton	\$22,171,100	10.85%
Town of Fremont	\$23,511,023	11.50%
Town of Grant	\$50,664,136	24.78%
Town of Lynn	\$77,639,863	37.97%
Town of Sherwood	\$ 521,701	00.26%
Town of Washburn	\$ 236,327	00.12%
Town of York	\$29,682,390	14.52%
TOTAL	\$204,426,540	100%

2025-26 Tax Levy Summary

	2024-25 Tax Levy Summary	2025-26 Preliminary Tax Levy Summary
Local Property Tax Fund 10 Levy	\$ 473,166.00	\$ 828,245.00
Fund 38 Levy	\$ 30,000.00	\$ 30,096.00
Community Services Fund 80	\$ 50,000.00	\$ 50,000.00
Fund 10-38-41-80 Levy	\$ 553,166.00	\$ 908,341.00
Local Property Tax Fund 39 Levy	\$ 321,185.00	\$ -
Total Local Prop. Tax Levy (Funds 10, 38, & 39)	\$ 874,351.00	\$ 908,341.00
Property Tax Levy Increase/Decrease	\$ (11,418)	\$ 33,990
Property Tax Levy Percent Increase/Decrease		3.89%
Equalized Valuation/Mill Rate		
Equalized Valuation	\$ 173,675,289	\$ 204,426,540
Mill Rate	0.00503440	0.00444336
Previous Year Certified Equalized Valuation	\$ 153,740,314	\$ 173,675,289
Previous Year Mill Rate	0.00576146	0.00503440
Difference in Equalized Valuation	\$ 19,934,975	\$ 30,751,251
% Increase/Decrease in Equalized Valuation	12.97%	17.71%
Tax Impact on Property		
Projected Taxes on \$100,000	\$ 503.44	\$ 444.34
Previous Year	\$ 576.15	\$ 503.44
Difference in Taxes	\$ (126.77)	\$ (59.10)
Percent Change	-22.00%	-11.74%
Monthly Increase/Decrease	\$ (10.56)	\$ (4.93)

HISTORY OF THE DISTRICT'S MIL RATE

<u>Year</u>	<u>Rate per \$1,000</u>	<u>Maximum Levy</u>
13-14	11.73	Yes
14-15	11.53	Yes
15-16	11.05	Yes
16-17	11.15	Yes
17-18	10.20	Yes
18-19	10.65	Yes
19-20	10.23	Yes
20-21	9.71	Yes
21-22	8.94	Yes
22-23	7.39	Yes
23-24	5.76	Yes
24-25	5.03	Yes
25-26	4.44	Yes

DISTRICT EQUALIZED VALUATION

<u>Year</u>	<u>Equalized Value</u>	<u>Increase/decrease</u>
2025	\$204,426,540	17.7% increase
2024	\$173,675,289	12.97% increase
2023	153,740,314	10.09% increase
2022	139,647,501	12.97% increase
2021	123,616,423	5.79% increase
2020	116,846,534	2.42% increase
2019	114,089,774	0.98% increase
2018	112,984,816	5.20% increase
2017	106,895,836	3.20% increase
2016	103,576,956	2.61% increase
2015	100,940,830	2.73% increase
2014	98,258,359	2.10% increase
2013	96,236,614	1.70% increase
2012	94,631,219	0.02% decrease
2011	94,823,713	0.72% decrease
2110	95,506,876	3.47% decrease
2009	98,939,286	3.00% increase
2008	95,890,448	7.50% increase
2007	89,197,706	3.09% increase
2006	86,521,621	9.88% increase
2005	78,744,045	2.58% increase
2004	76,765,736	7.80% increase
2003	71,208,544	2.39% increase
2002	69,543,856	4.15% increase

Resolution A:

RESOLUTION FOR TAX LEVY

Be it resolved to approve a tax levy of the amount of \$908,341 to operate the School District for the 2025-2026 school year as recommended by the Board of Education of the Granton Area School District. (\$828,245 for General Fund 10, \$30,096 for Fund 38 Debt Retirement, and \$50,000 for the Community Service Fund 80)

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

Resolution B:

RESOLUTION TO FIX SALARIES OF SCHOOL BOARD
MEMBERS

Be it resolved that the electors of Granton Area School District increase the yearly salary of school board members for regular meetings at:

President	\$ _____	(presently \$1,765.00)
Vice President	\$ _____	(presently \$1,701.00)
Clerk	\$ _____	(presently \$1,765.00)
Treasurer	\$ _____	(presently \$1,765.00)
Member	\$ _____	(presently \$1,701.00)

Be it further resolved that the Board members be reimbursed the Federal per mile rate for mileage when driving his/her personal vehicle on school business, as well as reimbursement for the cost of meals and lodging when attending school related conventions, etc. Each board member receives \$20.00 per each special meeting he/she attends other than local, regular and special meetings held for local school affairs. Each member receives a \$50.00 per diem payment for any all day meeting out of the District. Each board member also receives \$10.00 per meeting for attending negotiation meetings in excess of five meetings. These payments are in accordance with provisions of Section 120.10 (4), Laws of Wisconsin.

Introduced by: _____

Seconded by: _____

Signature: _____

(Board Clerk)

Resolution C:

RESOLUTION FOR PROVIDING MILK AT MILK BREAK FOR
GRADES 4K - 6

Be it resolved that the Board of Education of the Granton Area School District be authorized to provide milk at a daily milk break for grades 4K through Grade 6, if a milk program is offered by the State. The cost of the daily milk break will be covered from Fund 10 for all students not eligible for the WI School Day Milk Program. The State covers milk for students with free or reduced eligibility in 4K-5th grade only. School would need to reimburse for the cost of milk break for students with paid eligibility and all 6th grade milk.

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

Resolution D:

RESOLUTION AUTHORIZING BORROWING FOR OPERATION CASH
FLOW

Be it resolved that the electors of the Granton Area School District authorize the Board of Education to use short-term borrowing, not to exceed \$850,000.00, for cash flow purposes, for the operation of the schools for the 2025-2026 school year.

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

Resolution E:

RESOLUTION AUTHORIZING SALE OF SCHOOL DISTRICT PROPERTY

Be it resolved that the electors of the Granton Area School District authorize the Board of Education to sell school district property.

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

APPROVAL OF THE OCTOBER 20, 2025 ANNUAL MEETING MINUTES:

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

TREASURER'S REPORT 2024-2025 RECEIPTS FOR ALL FUNDS

Description	Source	General Fund 10	Special Projects Fund 21	Special Education Fund 27	Debt Service Fund 39	Bldg Trust Fund 46	Capital Project Fund 49	Food Service Fund 50	Employee Benefits Fund 73	Community Service Fund 80
Beg Fund Balance		\$ 415,242	\$ 188,859	\$ -	\$ 313,815	\$ 26,827	\$ 225,000	\$ 34,447	\$ 258,350	\$ 187,632
Ending Fund Balance		\$ 408,228	\$ 187,225	\$ -	\$ 425,000	\$ 26,827	\$ 115,275	\$ -	\$ 260,463	\$ 214,226
Revenue:										
Local Sources	100 & 200	\$ 495,142	\$ 77,005	\$ 273,835	\$ 321,185	\$ -	\$ -	\$ 37,399	\$ 2,113	\$ 282,708
Intermediate Sources	300 & 500	\$ 649,806	\$ -	\$ 25,348	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Sources	600	\$ 2,972,487	\$ -	\$ 88,850	\$ -	\$ -	\$ -	\$ 5,768	\$ -	\$ -
Federal Sources	700	\$ 565,308	\$ -	\$ 134,891	\$ -	\$ -	\$ -	\$ 173,592	\$ -	\$ 43,082
Debt Proceeds	800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenue	900	\$ 60,803	\$ -	\$ 0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Receipts		\$ 4,743,547	\$ 77,005	\$ 522,924	\$ 321,185	\$ -	\$ -	\$ 216,759	\$ 2,113	\$ 325,790

TREASURER'S REPORT 2024-2025 EXPENDITURES FOR ALL FUNDS

Description	Object	General Fund 10	Special Projects Fund 21	Special Education Fund 27	Debt Service Fund 39	Bldg Trust Fund 46	Capital Project Fund 49	Food Service Fund 50	Employee Benefits Fund 73	Community Service Fund 80
Salaries	100	\$ 1,756,983	\$ -	\$ 131,516	\$ -	\$ -	\$ -	\$ 66,558	\$ -	\$ 247,255
Benefits	200	\$ 878,421	\$ -	\$ 79,459	\$ -	\$ -	\$ -	\$ 33,994	\$ -	\$ 38,680
Purchased Services	300	\$ 1,311,094	\$ -	\$ 311,464	\$ -	\$ -	\$ 109,725	\$ 4,187	\$ -	\$ 3,427
Non-Capital Objects	400	\$ 309,479	\$ 78,639	\$ 484	\$ -	\$ -	\$ -	\$ 145,020	\$ -	\$ 7,424
Capital Objects	500	\$ 34,839	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 969	\$ -	\$ -
Debt Retirement	600	\$ 13,469	\$ -	\$ -	\$ 210,000	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance/Judgements	700	\$ 95,361	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Inter-Fund Transfers	800	\$ 298,782	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Objects	900	\$ 52,133	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 478	\$ -	\$ 2,410
Total Expenditures		\$ 4,750,561	\$ 78,639	\$ 522,924	\$ 210,000	\$ -	\$ 109,725	\$ 251,206	\$ -	\$ 299,197

I. AGENDA

I.A. BUDGET HEARING

I.A.a. Call the Hearing to Order - Board President

Board President Sheryl Young called the 2024 Budget Hearing to order at 7:02 pm. Present were Sheryl Young, Dennis Kuehn, Mark Elmhurst, Erica Bender, Principal Amanda Kraus, District Administrator Nancy Popp, District Administrative Assistant Char Johnson and four community/staff members. Doug Eichten arrived at 7:18 pm.

I.A.b. Reading of the 2023-24 Financial Report - Board Treasurer

District Administrator Nancy Popp read the 2023-24 Financial Report as printed in the Annual Meeting booklet.

I.A.c. Presentation of the 2024-25 Proposed Budget - District Administrator

District Administrator, Nancy Popp, presented the proposed 2024-25 budget as presented in the Annual Meeting booklet.

I.A.d. Presentation of Employee Trust Account (Fund 73) - District Administrator

District Administrator, Nancy Popp, reviewed the Fund 73 Employee Trust Account.

I.A.e. Presentation of Community Service Fund (Fund 80) - District Administrator

District Administrator, Nancy Popp, reviewed the Fund 80 Community Service Fund.

I.B. ANNUAL MEETING

I.B.a. Call the Meeting to Order - Board President

Meeting called to order at 7:37 pm by President Sheryl Young. Roll call: Doug Eichten - here Mark Elmhurst - here, Sheryl Young - here, Erica Bender - here, Dennis Kuehn - here. Also present were District Administrator Nancy Popp, Principal Amanda Kraus, District Administrative Assistant Char Johnson and four community/staff members.

I.B.b. Election of a Chairperson

Motion by Sarah Elmhurst and seconded by Cheyenne Thomas to nominate Sheryl Young as chairperson. Voice vote. Motion carried. Motion by Jessica Schier and seconded by Cheyenne Thomas to close the nominations and cast a unanimous ballot. Voice vote. Motion carried.

I.B.c. Presentation of the 2023 Annual Meeting Minutes - Board Clerk

Board Clerk Doug Eichten presented the 2023 Annual Meeting minutes. Motion by Sarah Elmhurst and seconded by Cheyenne Thomas to approve the 2023 Annual Meeting minutes. Voice vote. Motion Carried.

I.B.d. New Business

I.B.d.i. Adopt Tax Levy - Resolution

Motion by Cheyenne Thomas and seconded by Jessica Schier to approve the 2024-25 budget & tax levy in the amount of \$874,351 to operate the School District for the 2024-25 school year as recommended

by the Board of Education of the Granton Area School District - \$473,166 for General Fund 10, \$351,185 for Fund 38 & 39 Debt Retirement, and \$50,000 for the Community Service Fund 80. Voice vote. Motion carried.

I.B.d.ii. Set School Board Salaries - Resolution

Motion by Sarah Elmhorst and seconded by Cheyenne Thomas to increase the School Board member's salaries by \$50 per office. Voice vote. Motion carried.

I.B.d.iii. Authorize Board to Provide Milk at Milk Break - Grades K-5 - Resolution

Motion by Cheyenne Thomas and seconded by Jessica Schier to approve the resolution authorizing to provide milk for grades 4K-5 daily milk break, if a milk program is offered by the state. The cost of the daily milk break will be covered from Fund 10 for all students not eligible for the WI School Day Milk Program. Voice vote. Motion carried.

I.B.d.iv. Authorize Short Term Borrowing - Resolution

Motion by Jessica Schier and seconded by Sarah Elmhorst to approve the resolution authorizing the Board of Education to use short-term borrowing for cash flow purposes for the 2024-25 school year.

I.B.d.v. Authorize the Sale of School District Property - Resolution

Motion by Sarah Elmhorst and seconded by Cheyenne Thomas to approve the resolution authorizing the Board of Education to sell school district property. Voice vote. Motion carried.

I.B.d.vi. Facility Update

Facility update for the 2023-24 school year was presented by Mark Elmhorst.

I.B.d.vii. Other New Business that can be acted on at the Annual Meeting

There was no other new business.

I.B.e. Set 2025 Annual Meeting Date

Motion by Jessica Schier and seconded by Cheyenne Thomas to set the 2025 Annual Meeting date for Monday, October 20, 2025 at 7:00 pm.

I.B.f. Approval of Current Annual Meeting Minutes

District Administrative Assistant Char Johnson read the minutes of the 2024 Annual Meeting. Motion by Jessica Schier and seconded by Cheyenne Thomas to approve the October 21, 2024 Annual Meeting minutes. Voice vote. Motion carried.

I.B.g. Adjournment

Motion by Cheyenne Thomas and seconded by Jessica Schier to adjourn at 8:01 pm.

Douglas Eichten, Clerk

Sheryl Young, President

Resolution A:

RESOLUTION FOR TAX LEVY

Be it resolved to approve a tax levy of the amount of \$908,341 to operate the School District for the 2025-2026 school year as recommended by the Board of Education of the Granton Area School District. (\$828,245 for General Fund 10, \$30,096 for Fund 38 Debt Retirement, and \$50,000 for the Community Service Fund 80)

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

Resolution B:

**RESOLUTION TO FIX SALARIES OF SCHOOL BOARD
MEMBERS**

Be it resolved that the electors of Granton Area School District increase the yearly salary of school board members for regular meetings at:

President	\$ _____	(presently \$1,765.00)
Vice President	\$ _____	(presently \$1,701.00)
Clerk	\$ _____	(presently \$1,765.00)
Treasurer	\$ _____	(presently \$1,765.00)
Member	\$ _____	(presently \$1,701.00)

Be it further resolved that the Board members be reimbursed the Federal per mile rate for mileage when driving his/her personal vehicle on school business, as well as reimbursement for the cost of meals and lodging when attending school related conventions, etc. Each board member receives \$20.00 per each special meeting he/she attends other than local, regular and special meetings held for local school affairs. Each member receives a \$50.00 per diem payment for any all day meeting out of the District. Each board member also receives \$10.00 per meeting for attending negotiation meetings in excess of five meetings. These payments are in accordance with provisions of Section 120.10 (4), Laws of Wisconsin.

Introduced by: _____

Seconded by: _____

Signature: _____

(Board Clerk)

Resolution C:

**RESOLUTION FOR PROVIDING MILK AT MILK BREAK FOR
GRADES 4K - 6**

Be it resolved that the Board of Education of the Granton Area School District be authorized to provide milk at a daily milk break for grades 4K through Grade 6, if a milk program is offered by the State. The cost of the daily milk break will be covered from Fund 10 for all students not eligible for the WI School Day Milk Program. The State covers milk for students with free or reduced eligibility in 4K-5th grade only. School would need to reimburse for the cost of milk break for students with paid eligibility and all 6th grade milk.

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

Resolution D:

RESOLUTION AUTHORIZING BORROWING FOR OPERATION CASH
FLOW

Be it resolved that the electors of the Granton Area School District authorize the Board of Education to use short-term borrowing, not to exceed \$850,000.00, for cash flow purposes, for the operation of the schools for the 2025-2026 school year.

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)

Resolution E:

RESOLUTION AUTHORIZING SALE OF SCHOOL DISTRICT PROPERTY

Be it resolved that the electors of the Granton Area School District authorize the Board of Education to sell school district property.

Introduced by: _____

Seconded by: _____

Signature: _____
(Board Clerk)