

The mission of the Boyceville Community School District, as a partner with family and community, is to provide a high quality education in which students gain respect for themselves, others, and their surrounding and develop a desire for excellence while learning the skills to become contributing members of a global society.

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
Board of Education Regular Meeting
Wednesday, August 20, 2025 - 6:00 PM
Middle/High School IMC
1003 Tiffany Street
Boyceville, Wisconsin 54725

Agenda items may change up to 24 hours prior to the start of the meeting. Please check our web page for the most current agenda - www.boyceville.k12.wi.us.

The regular Board meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated on the agenda.

1. Call to Order
2. Roll Call of Attendance
3. Approval of Agenda
4. Approval of Board Minutes from the July 15 Regular Board meeting and the July 16, August 6, and August 13, 2025, Work Sessions 3
5. Visitor's Welcome & Comments
6. **Information & Discussion Items:**
 - a. Principal & Director of Pupil Services Reports: Staff and Student Recognitions and Accomplishments; Recent and Upcoming Events/Activities in the Schools 13
 - b. Superintendent's Report: Referendum Updates; School Board Reminders; Recent and Upcoming Events/Activities in the District 18
 - c. Monthly Budget Update
7. **Action Items**
 - a. Treasurer's Report: Act on Approval of Receipts, Bills, and Payments for July 2025 19
 - b. Act on the Out-of-State, Overnight Field Trip Request for Science Olympiad to Attend and Participate in a Tournament in Los Angeles, CA
 - c. Act on the 2024-2025 Seclusion & Restraint Report 29
 - d. Grants/Donations:
 - l. Act on a Donation of \$2,000 to the Drama/Music programs from Marlene Huley in Memory of Milan Huley - a 1948 Graduate of Boyceville High School.

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- II. Act on State Farm "Cash for Your Class" Grants of \$500 Each - Awarded to Rochelle Olson for a Standing Desk and Madison Kurey for Adaptive Seating and Sensory Items
8. Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, the Board will review retirements/resignations, new hires, 2025-2026 staffing and compensation.
9. Reconvene in open session for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.
10. Personnel Resignations and/or Hiring Recommendations
 - a. Act on the Hiring Recommendation of Morgan Andrews as a Full-Time Middle School Paraprofessional
 - b. Act on the Hiring Recommendation of Michelle Bodsberg as a Full-Time TCE Paraprofessional
11. Adjournment

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION WORK SESSION
Boyceville Middle/High School IMC
Tuesday, July 15, 2025**

The Board of Education of the Boyceville Community School District met for a Work Session on Tuesday, July 15, 2025, at 6:01 p.m. in the Boyceville Middle/High School IMC.

Board Members Present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: District Administrator Nick Kaiser, Emmaly Monfort, Andy Hamm, and Patrick Gretzlock

Motion by Sharon Formoe to approve the agenda moving line item *4g. 2024-2025 Budget & Fund 46* after line item *4a. Science Olympiad Presentation*. Seconded by Ben Mrdutt. Motion carried.

WORK SESSION

Discussion Items

Science Olympiad Presentation – Mr. Hamm presented to the Board an opportunity for the Middle/High School Science Olympiad Varsity teams to participate in a tournament at the University of Southern California January 14 – 18, 2026. Students would not only compete at the university, but also visit the USC National History Museum, the Reagan President Library, and Disneyland (behind the scenes engineering). Science Olympiad has funding available to cover expenses for this trip.

Interior Door Key Fobs for Added Security – The Board discussed adding key fobs to our interior doors for added safety and security. The cost would be an estimated \$900/month.

Phase II Item Review/Priority List - The Board considered flooring, restrooms, lockers, and locker room upgrades as well as TCE sidewalks. They would like to further review the checklist of completed projects from the facilities audit.

Student Management System and Business Suite - Discussion on integrating from JMC Student Software and Sped Forms to Skyward allowing for one system for all student and financial data. The rollover process would start early in 2025-2026 school year. Further discussion is requested.

Long-Range Staffing Plan - Mr. Kaiser brought to the Board's attention the need for a 5-10 year plan for upcoming teacher retirements and filling those positions.

2024-2025 Budget & Fund 46 – The Board agreed on the recommendation to transfer \$400,000 surplus to Fund 46 and allow the remaining approximately \$137,000 to return to the fund balance. This recommendation will help with State Aid calculations, support capital improvements and sustain referendum investments long-term, and allow some flexibility and stability by assisting in building our fund balance.

Adjournment

Motion by Ben Mrdutt to adjourn. Seconded by Sharon Formoe. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, Olson – Yes. The meeting adjourned at 8:41 p.m.

Respectfully submitted by

Stacy Fetzer, School Board Clerk

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION
Boyceville Middle/High School Library
Wednesday, July 16, 2025**

Minutes Report

The Board of Education of the Boyceville Community School District met in regular session on Wednesday, July 16, 2025, at 6:02 p.m. in the Middle/High School Library.

Board members present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others present: Superintendent Nick Kaiser, Alesha Kersten, Emmaly Monfort, Pat Gretzlock, Jerim DesJarlais, Becky Hanestad, Alex Larson/CESA 10, Taylor Pitt, Katie Ouellette, Christina Mittlestadt, Meghan Olson, Angie Hellmann, and Rene Bettendorf of the Tribune Press Reporter.

Motion by Sharon Formoe to approve the agenda rearranging line items 6a-6c as follows: 6a.Character Strong Counseling Presentation, 6b. Kindergarten-5th Grade Elementary Math Curriculum Presentation, 6c. CESA 10 Referendum Update. Seconded by Stacy Fetzer. Motion carried.

Motion by Stacy Fetzer to approve the Board of Education meeting minutes of June 11, 2025, as presented. Seconded by Ben Mrdutt. Motion carried.

Visitor's Welcome & Comments

President Amber Carlsrud welcomed those in attendance. No comments were made.

Information & Discussion Items

Character Strong Counseling Presentation – TCE Counselor, Taylor Pitt, along with TCE ELC Teacher, Katie Ouellette, presented an overview of the Character Strong program to the Board. Taylor reported that teachers rated the program 9/10 in overall satisfaction and 8.7/10 in effectiveness. In the 2025-2026 school year, TCE will focus on the tier II program that included targeted intervention with students.

Additionally, Taylor reported on the “Clubs” program at TCE where students can connect with other students and adults. Students in grades 3rd-5th grade sign up for a club that interests them. Positive feedback from the students.

Bulldog Pantry - Taylor and Middle School Counselor, Gretchen Pederson, continue to expand the Bulldog Pantry program to help our students/families with resources in our community when in need.

Kindergarten-5th Grade Math Curriculum Presentation - Principal DesJarlais, Meghan Olson, Angie Hellmann, and Christina Mittlestadt presented the review process for

selecting a math curriculum for grades kindergarten through 5th grade. i-Ready was selected as the best choice for a math curriculum based on criteria defined by essential standards and student/teacher feedback to present to the Board as the recommendation for a new math curriculum for our students.

CESA 10 Update – Alex Larson from CESA 10 updated the Board on current and upcoming referendum projects.

- Boilers installed
- Roofing replacement
- LED lighting upgrades
- TCE and MS/HS Office renovation
- Carpeting
- Masonry work
- Tuck pointing and cleaning exterior brick

Alex discussed preliminary ideas for designs for the tech ed areas in phase 2. He requested to have a finalized list from the Board of phase 2 items by November.

Crime Statistics Report – Superintendent Kaiser shared with the Board that the Crime Statistics Report that is required by Act 12 has been submitted. This is a new annual requirement.

Superintendent's Report – Mr. Nick Kaiser

- The annual school district audit will be conducted the week of July 14. Most will be done virtually.
- The budget for this year is still hard to predict. Uncertainty of funds from the Federal government is causing some concern, plus we do not have final numbers for State Aid. Our preliminary numbers are up slightly from the larger loss we had last year.
- Our custodial staff has been working hard getting our buildings ready for the fall and managing to work around all the construction.
- The Annual Meeting of the Boyceville Community School District is scheduled for Wednesday, October 8th at 6:00 p.m.
- Referendum planning has been on-going with many meetings this summer. These will continue throughout the fall as we gather plans for next summer.
- Fall sports seasons are fast approaching. It has been nice to see a lot of students around the building this summer.

Action Items

Treasurer's Report - Motion by Sharon Formoe to approve Check Numbers: 1439-1446, 16346-16352, 83375-83415, 83422-83465 and the ACH payments made by PMA as presented totaling \$321,950.76 from Fund 10, the General Fund and \$430,315.40 from Fund 49, the Referendum Fund. Seconded by Stacy Fetzer. Motion carried.

2024-2025 Budget Revisions - Our District Accountant, Emmaly Monfort, gave an overview of final budget revisions. This report was for informational purposes only. No action was taken.

2025-2026 Preliminary Budget - The 2025-2026 Preliminary Budget has total estimated expenses of \$10,497,082 and total estimated revenues of \$10,497,082. Anticipating a balanced budget. Motion by Sharon Formoe to approve the 2025-2026 preliminary budget as presented. Seconded by Stacy Fetzer. Motion carried.

Tru-Lock Quote for the Addition of Key Fob Security Upgrades – Motion by Sharon Formoe to approve the Tru-Lock Quotes for the upgraded security for our buildings. Seconded by Jessie Olson. Motion carried.

i-Ready Math Curriculum – Motion by Ben Mrdutt to approve the i-Ready Math Curriculum for grades Kindergarten – 5th Grade. Seconded by Sharon Formoe. Motion carried.

2025-2026 Wisconsin Model Academic Standards - DPI has developed a timeline & uses a comprehensive process for reviewing and revising academic standards on a yearly basis. Motion by Ben Mrdutt to approve the 2025-2026 Wisconsin Model Academic Standards. Seconded by Stacy Fetzer. All in favor. Motion carried.

2025-2026 Student/Parent Guidebook Revisions (TCE & MS/HS) – Motion by Stacy Fetzer to approve the TCE Student/Parent Guidebook as presented and approve the Middle/High School Student/Parent Guidebook as presented; specifically, the revisions to the cell phone use guidelines. Seconded by Ben Mrdutt. Motion carried.

2025-2026 Food Service Prices – Motion by Stacy Fetzer to approve the presented food service prices for the 2025-2026 school year as follows. Seconded by Ben Mrdutt. Motion carried.

Breakfast	\$1.85 (All students)
	\$3.00 (Adults)
Lunch	\$2.95 (4k-5)
	\$3.10 (6-8)
	\$3.10 (9-12)
	\$5.00 (Adults)

Overnight Field Trip Request – Motion by Ben Mrdutt to approve the FFA Officer Retreat overnight field trip request. Seconded by Jessie Olson. Motion carried.

Grants/Donations – Motion by Ben Mrdutt to accept AnnMarie Foundation Grants of \$521 awarded to John Huevos to purchase Forensics/Speech material and \$1,300 awarded to Jacob Peterson to purchase seed kits for a plant science project. Seconded by Jessie Olson. Motion carried.

Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises

responsibility. The board will review retirements/resignations, new hires, and 2025-2026 staffing and teacher compensation.

Motion by Ben Mrdutt to adjourn to closed session. Second by Sharon Formoe. All voted in favor. Motion carried. The meeting adjourned to closed session at 7:54 p.m.

The meeting reconvened in open session at 9:18 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session.

Motion by Ben Mrdutt to accept the resignation of Monica Miranda as Prom Advisor and Wrestling Cheerleading Advisor. Seconded by Sharon Formoe. Motion carried.

Motion by Sharon Formoe to approve the hiring recommendation of Brittane Despres as a Part-Time Occupational Therapist. Seconded by Jessie Olson. Motion carried.

Motion by Stacy Fetzer to approve the hiring recommendation of John Huevos as the Assistant Drama Director. Seconded by Ben Mrdutt. Motion carried.

Motion by Sharon Formoe to approve a one-time 2025-2026 Teacher Longevity Stipend as follows. Seconded by Ben Mrdutt. Stacy Fetzer abstained – conflict of interest. Motion carried.

1-4 Years	\$500
5-9 Years	\$750
10-19 Years	\$1,000
20-29 Years	\$1,250
30+ Years	\$1,500

Motion by Stay Fetzer to adjourn the meeting. Second by Sharon Formoe. Motion carried. The meeting adjourned at 9:20 p.m.

Respectfully submitted
by Alesha Kersten for

Stacy Fetzer, School Board Clerk

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION WORK SESSION
Boyceville Middle/High School IMC
Wednesday, August 6, 2025**

The Board of Education of the Boyceville Community School District met for a Work Session and Special Meeting on Wednesday, August 6, 2025, at 5:01 p.m. in the Boyceville Middle/High School IMC.

Board Members Present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: District Administrator Nick Kaiser, Alesha Kersten, Patrick Gretzlock, Rebecca Hanestad, and WASB Representative Bruce Quinton

Motion by Stacy Fetzer to approve the agenda as presented. Seconded by Sharon Formoe. Motion carried.

WORK SESSION

Discussion Items

WASB Board Professional Development – WASB Representative Bruce Quinton, worked with the Board to understand roles and responsibilities of the Board and Superintendent.

Annual Administrator Review of Areas of Focus/Pillars – Principal Gretzlock and Pupil Services Director Rebecca Hanestad reviewed the written report of their 2024-2025 and 2025-2026 Pillars and Areas of Focus – Facilities, Curriculum and Instruction, Climate/Culture, Student Health and Safety, Technology, and Communication. Mr. Gretzlock shared his theme of “Belonging” for all students for the 2025-2026 school year. As well as touched on student data, staff professional development, classroom upgrades, and branding. Mrs. Hanestad shared her goals for student led IEP’s. As well as how she is focusing on the district-wide pupil services team and shared how important it is for student transitions. Additionally, Mrs. Hanestad has been in contact with our school nurse for training staff to be a part of a medical response team. The Board was in support of looking at the paraeducators schedules and offering professional development opportunities for our paraeducators moving forward.

Schedule B Salary Schedule – The Board reviewed the Schedule B Salary Schedule and Mr. Kaiser’s proposed recommendations for the 2025-2026 school year. Discussion on the history of schedule B salaries and how they were determined as well as the need to develop a consistent schedule moving forward.

Phase I & II Referendum Projects Update – Mr. Kaiser gave the Board and update on referendum projects and academic space preparedness for the start of the school year. There are concerns at both buildings, however administration is prepared to make

adjustments as needed not to interfere with student learning. Work, such as the addition of the key fob for security, will continue throughout the school year.

SPECIAL MEETING

Action Items

2025-2026 Employee Handbook and Schedule B Salaries - Motion by Stacy Fetzer to approve the 2025-2026 Employee Handbook revisions as well as the recommended updates to the Schedule B salaries as presented. Seconded by Ben Mrdutt. Motion carried.

Overnight Field Trip Request - Motion by Stacy Fetzer to approve the overnight field trip request for the Cross Country Team to stay at Camp Nawakwa. Seconded by Sharon Formoe. Motion carried.

Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. The board will review retirements/resignations, new hires, and 2025-2026 staffing and teacher compensation.

Motion by Sharon Formoe to adjourn to closed session. Seconded by Stacy Fetzer. Roll call vote – Carlsrud-Yes, Fetzer-Yes, Formoe-Yes, Mrdutt-Yes, Olson-Yes. The meeting adjourned to closed session at 7:25 p.m.

The meeting reconvened in open session at 8:57 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session. Roll call vote – Carlson-Yes, Fetzer-Yes, Formoe-Yes, Mrdutt-Yes, Olson-Yes

Personnel Items

Motion by Sharon Formoe to accept the resignation of Jerim DesJarlais as Elementary Principal. Seconded by Ben Mrdutt. Motion carried.

Motion by Ben Mrdutt to accept the resignation of Shelly Schutts as Food Service Worker. Seconded by Sharon Formoe. Motion carried.

Motion by Stacy Fetzer to accept the resignation of Emma Ouellette as Middle School Volleyball Coach. Seconded by Ben Mrdutt. Motion carried.

Motion by Sharon Formoe to accept the resignation of Samantha Bird as Fall Dance Team Advisor. Seconded by Ben Mrdutt. Motion carried.

Motion by Ben Mrdutt to approve the hiring recommendation of Beth Heifner as Middle School Volleyball Coach. Seconded by Stacy Fetzer. Motion carried.

Motion by Ben Mrdutt to direct the superintendent to negotiate an interim elementary principal contract for the 2025-2026 school year. Seconded by Sharon Formoe. Motion carried.

Adjournment

Motion by Sharon Formoe to adjourn. Seconded by Ben Mrdutt. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, Olson – Yes. The meeting adjourned at 9:08 p.m.

Respectfully submitted by
Alesha Kersten for

Stacy Fetzer, School Board Clerk

**BOYCEVILLE COMMUNITY SCHOOL DISTRICT
BOARD OF EDUCATION WORK SESSION
Boyceville Middle/High School IMC
Wednesday, August 13, 2025**

The Board of Education of the Boyceville Community School District met for a Work Session and Special Meeting on Wednesday, August 13, 2025, at 6:09 p.m. in the Boyceville Middle/High School IMC.

Board Members Present: Amber Carlsrud, Stacy Fetzer, Sharon Formoe, Ben Mrdutt, and Jessie Olson

Others Present: District Administrator Nick Kaiser

Motion by Sharon Formoe to approve the agenda as presented. Seconded by Ben Mrdutt. Motion carried.

WORK SESSION

Discussion Items

2025-2026 Pillars/Focus Review

The Pillars/Focus document is shared with the Board and will be updated frequently throughout the school year by building principals and the superintendent.

Director Reports Schedule and Agenda

The Board created a schedule of director reports presented during Board meetings throughout the school year as well as agenda items they would like to discuss.

Director Reports – Athletics, Food Service, Transportation, Community Ed, Buildings, Grounds, & Maintenance, IT, Reading Specialist, and Data

Review/Planning of Phase 1 & 2 Referendum Projects

The Board discussed flooring options in both buildings – Polished Concrete, Epoxy, LVT, Terrazzo, VCT tile. Other items discussed included the TCE gym flooring, bathroom dividers, student lockers, TCE pick-up/drop-off areas, and signage.

Adjournment to closed session under Wis. Statutes 19.85 (1)(c) for the purpose of discussing employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. The board will review retirements/resignations, new hires, and 2025-2026 staffing.

Motion by Ben Mrdutt to adjourn to closed session. Seconded by Sharon Formoe. Roll call vote – Carlsrud-Yes, Fetzer-Yes, Formoe-Yes, Mrdutt-Yes, Olson-Yes. The meeting adjourned to closed session at 8:48 p.m.

The meeting reconvened in open session at 9:38 p.m. for the purpose of taking action as deemed necessary or appropriate on any matter discussed or deliberated upon in closed session. Roll call vote – Carlson-Yes, Fetzer-Yes, Formoe-Yes, Mrdutt-Yes, Olson-Yes

SPECIAL MEETING

Action Items

Personnel Resignations and/or Hiring Recommendations

Motion by Sharon Formoe to approve the hiring recommendation of Shannon Bignell as interim Tiffany Creek Elementary Principal for the 2025-2026 school year with the superintendent conducting performance evaluations. Seconded by Jessie Olson. Motion carried.

Motion by Sharon Formoe to approve the hiring recommendation of Stephanie Fenton and Leah Garbe as Fall Dance Team Advisors. Seconded by Ben Mrdutt. Motion carried.

Motion by Ben Mrdutt to approve the hiring recommendation of Austin Sandow as JV Girls Basketball Coach. Seconded by Jessie Olson. Motion carried.

Motion by Ben Mrdutt to approve the hiring recommendation of Nicole Johnson as Middle School Volleyball Coach. Seconded by Sharon Formoe. Motion carried.

Adjournment

Motion by Sharon Formoe to adjourn. Seconded by Ben Mrdutt. Roll call vote: Carlsrud – Yes, Fetzer – Yes, Formoe – Yes, Mrdutt – Yes, Olson – Yes. The meeting adjourned at 9:41 p.m.

Respectfully submitted by

Stacy Fetzer, School Board Clerk



Boyceville High/Middle School

Principal's Report

August 20, 2025

Submitted: Friday, August 15, 2025

Facilities

The high/middle school office staff ended their relationship with Ms. Debee's classroom on Friday, August 15, in an effort to be respectful of Ms. Debee's need to organize and prep her classroom for students. While our time out of our space may have been inconvenient, we are appreciative of the ability to have a space that provided the community an appropriate point of contact with office staff. Although our updated office space has yet to be completed, we are excited about the changes that will accompany the upgraded safety and security features of people looking to enter our building.

We continue to be excited by the technological advances that the district has chosen to pursue. Throughout the building you will find new CleverTouch monitors (approximately 25), upgraded SmartBoards (2) and monitors that are designed to help be more efficient and effective with our instructional delivery. The new fob system continues to be noticeable throughout the building as new strikeplates are attached to door frames AND fob readers are being installed out of classroom doors.

Academics

While we reach the final hours of "summer" and we are on the verge of the 2025-2026 school year, we are still working on finalizing scheduling details. During our "back-to-school" trainings, we have engaged with IXL trainings, had discussions about the implementation of a new grading policy within the middle school (which will be piloted throughout the 2025-2026 school year and include an on-going book study), and continued to have conversations about ensuring that we are providing our students with coursework that will help prepare them for their post-secondary options.

We are working on finalizing our dates for the 2025 Fall ACT and PreACT implementation - these tests will be administered to our 9-11 population on Wednesday, October 22; information about testing - including the Class of 2026 being provided a day off - will be communicated with families and students beginning at the start of the school year. In addition, we have also set a tentative date for the state-mandated administration of these tests for Thursday, April 9. I will be working with a select group of staff early in the school year in order to generate an assessment calendar - ensuring that we are protecting the time required to optimize student performance on all standardized tests (including implementing SAEBRS.).

School Culture

We continue to work on ensuring that we are celebrating the good that is happening throughout our school community. We will once again be recognizing students through our Student of the Month

program; the Kindness Wall is slated to be unveiled the week of August 18; we will be devoting more attention to our students who have perfect attendance (as well as those who show a marked improvement over last year's attendance); we will be re-introducing our Academic Achievement Awards - something that has been in hiatus for more than five years - in order to celebrate our high school students who shine in the classroom.

Ultimately, we are looking to recognize ALL the good things that are happening due to our students and their efforts, both in and out of the classroom, highlighting the benefits of belonging.

Thank You!

I would like to thank Nancy Pustol for her patience and flexibility that was demonstrated over the course of this summer - working in "cramped conditions" and never being able to escape my comments, opinions and frustrations is undoubtedly a challenge, yet she not only managed to make it through the past three months, she did so with a mindset of support and patience. I am grateful for her insights, her patience and her friendship, as without her I would flounder and be constantly surrounded by frustration. Nancy has continued to provide me with a grounded perspective, a fire when needed, a laugh out of nowhere and treats to spoil me (from "wedding cake" to meat products).

Derrick Retz has been incredible throughout the summer! While I cannot fathom the multitude of directions that he has been pulled in, I appreciate his ability to always answer his phone, respond to any, and all, inane questions and most importantly, get things done. We are lucky to have someone who is flexible and patient with his "get 'er done" mindset.

Jacob Schoeder continues to "drop whatever he is doing" in order to keep me connected to technology; from loss of internet to needing to move office spaces - Jacob continues to prioritize my needs in order to keep me going. Jacob is also responsible for the procuring and installation of our new classroom technology - this has been an exciting change to our system and one that I hope he is proud of pushing us toward.



August Board Report – Pupil Service Department

Facilities

- Goal: Ensure all Pupil Services offices and intervention spaces are organized, accessible, and equipped to provide confidential and effective services.

Climate/Culture

- Goal: By the end of the school year, establish and maintain a regular schedule of structured meetings where staff set agendas, identify needs, and collaborate on strategies that support student success and a positive school climate.
 - Develop a consistent meeting schedule (monthly or bi-monthly) for pupil services collaboration.
 - Use shared agenda templates for transparency and focus.
 - Collect and review meeting feedback to continuously improve processes.

Celebrations:

- Thank you to all the students and staff who have supported the renovations.

Curriculum and Instruction

- Goal: Increase paraprofessional knowledge, skills, and collaboration to enhance support for students' academic, behavioral, and social-emotional needs.
 - Collect feedback from paraprofessionals to guide future training and collaboration structures.
 - Offer monthly internal/external professional development

Tiffany Creek Elementary

161 East Street Boyceville, WI 54725
54725
Phone: 715-643-3647 (DOGS)
Fax: 715-643-7805

Middle/High School

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Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

sessions focused on instructional strategies, behavior supports, and IEP/504 implementation.

- Goal: Empower students to understand their IEP/504 plans and actively participate in communicating their learning needs and accommodations to staff.
 - Collaborate with case managers and classroom teachers to provide structured opportunities for students to self-advocate.
 - Include student voice in progress monitoring discussions to increase ownership and understanding of their plans.
- Goal: Increase the frequency and effectiveness of coaching observations to strengthen intervention implementation and improve student outcomes.

Upcoming events:

- Little Bulldog Playgroup has posted the summer days: August 15th
- Work on Indicator 14 will be underway, with Jen and Sarah reaching out to former students to determine whether those with IEPs have pursued post-secondary education or obtained employment.

Student Health and Safety

- Goal: Support the school nurse in establishing and implementing building-wide Medical Response Teams to enhance student and staff safety.

Technology

- Goal: Increase access to technology resources for staff to reduce shared-device constraints and improve productivity.
 - Purchase iPads, licenses, and research and evaluate other technology services or platforms that could improve workflow and productivity.

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Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

- Continue to support technology by providing professional development for staff.

Reflections from Professional Development:

- Three paraprofessionals attended the Paraprofessional summit - reflections to come.
- Some staff attended the mental health summit - reflections to come.

Respectfully submitted by *Rebecca Hanestad*

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Superintendent Report August 2025

*The Annual Meeting of the Boyceville Community School District is scheduled for Wednesday, October 8th at 6:00 p.m.

*Open House was on Tuesday, August 19 from 2:00 to 6:00 p.m.

*August 21 and 22 will be our School Transition days. We hope to have all students participate in these days. Buses will run and we will serve breakfast and lunch.

*The summer work cleaning and maintaining of buildings is almost done. We are now getting ready for the start of school. Thank you custodians, maintenance people, grounds crew and all of our year-round staff for your hard work this summer. It has been a challenge.

*The fall in-service is underway. Our new teachers had their orientation on Thursday, August 14. We will have a total of 4.5 days of in-service for staff this year (1.5 are flex days).

*Referendum work continues. We are wrapping up some Phase 1 projects in September and October while getting Phase 2 preparations and plans ready to bid out later this fall.

BOYCEVILLE COMMUNITY SCHOOL DISTRICT
MONTHLY FINANCIAL SUMMARY

General Funds - Peoples State Bank

8/20/2025

<u>TREASURER'S REPORT</u>	<u>BANK RECONCILIATION</u>	<u>LOCAL GOVERNMENT INVESTMENT POOL</u>
<u>Accounts Payable Expenditures</u>	<u>FUND 10</u>	<u>FUND 10</u>
Check Sequences		
1447-1448, 1450, 1452		
16356-16366		
83466-83485		
83496-83533		
83541-83569		
Total \$ 333,181.18	Balance June 30, 2025 \$ (6,322.93)	Balance June 30, 2025 \$ 2,996,329.92
Accounts Payable by Fund:	July Receipts \$ 1,664,069.20	Interest \$ 7,368.19
Fund 10 \$ 314,514.30	June E-Funds not credited \$ -	DOR Computer Aid \$ 975.04
Fund 27 \$ 15,055.86	July E-Funds dep not credited \$ -	IDEA Preschool receivable \$ 950.89
Fund 50 \$ 895.30	July Budgetary Checks \$ 288,353.29	IDEA Flow Through receivable \$ 49,520.49
Fund 80 \$ 2,715.72	Usage Fees & Bank Charges \$ 290.62	Title 1 Receivable \$ 48,344.09
	July Payroll Checks \$ 107,456.30	Title 2 Receivable \$ 10,003.92
	Transfer to Fund 46 \$ 400,000.00	Title 4 Receivable \$ 1,495.93
	Misc (Referendum Payroll reimbursement 7-15) \$ 4,147.52	Title 1 Set Aside Receivable \$ 3,492.60
	Book Balance July 31, 2025 \$ 865,793.58	Transfer to Cash <u>\$ 1,650,000.00</u>
	Balance General Checking \$ 1,128,673.38	Balance July 31, 2025 \$ 1,468,481.07
	Outstanding Checks \$ 266,736.42	
	Bank Balance July 31, 2025 \$ 861,936.96	
	Ref payroll 7-30 not reimbursed \$ 3,775.85	
	Adjusted total \$ 865,712.81	
Accounts Receivable		
Receipts/Revenues \$ 14,069.20		
Referendum Xfer Reimbursement		
LGIP Transfer to Cash <u>\$ 1,650,000.00</u>		
Total \$ 1,664,069.20		
Fund 46	FUND 39	FUND 39
Book Balance July 31, 2025 \$ 535,172.07	Book Balance July 31, 2025 \$ 698,582.06	Balance June 30, 2025 \$ 47,752.11
Bank Balance July 31, 2025 \$ 535,172.07	Bank Balance July 31, 2025 \$ 698,582.06	Plus Interest \$ 176.96
		Less Transfer To Cash <u>\$ -</u>
		Balance July 31, 2025 \$ 47,929.07

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/29/2025	1447	VISA	PRINCIPAL SUPPLIES	376.29
07/29/2025	1448	VISA	ADMIN DAY MEETING	228.67
07/31/2025	1450	AMAZON CAPITAL SERVICES	CLASSROOM & CUSTODIAL SUPPLIES	371.51
08/06/2025	1452	COWBELL CYBER INSURANCE AGENCY	CYBER INSURANCE 25-26	9,709.00
07/29/2025	16356	BOYCEVILLE TMS TIRE & AUTO	PLOW TRUCK WORK	1,753.30
07/29/2025	16357	KANE, LISA	PAYROLL RETURNED 7/15/25 DUE TO ACCOUNT ERROR	617.86
07/29/2025	16358	SECURIAN FINANCIAL GROUP INC	AUGUST LIFE PREMIUMS	1,526.22
07/29/2025	16359	LINCOLN LIFE	AUGUST LIFE, DISABILITY & DENTAL PREMIUMS	12,322.67
07/29/2025	16360	UNITED HEALTHCARE	AUGUST HEALTH & VISION PREMIUMS	149,167.36
07/29/2025	16362	US TREASURY	FORN 720 PCORI FEE	6.94
07/29/2025	16363	MCGRAW-HILL	PREALGEBRA BOOKS - MISSED SHIPPING CHARGE	176.52
07/29/2025	16364	KANE, LISA	RETURNED DEPOSIT 7/30/25 PAYROLL - ACCOUNTING MISTAKE - MISKEY	617.86
07/29/2025	16365	KAVU COFFE, LLC	GIFTCARDS - NEW STAFF WELCOME	180.00
08/06/2025	16366	UNITED STATES POSTAL SERVICE	CALENDAR/NEWSLETTER MAILING FEES	730.48
07/09/2025	83466	ACE HARDWARE OF MENOMONIE	JUNE PURCHASES - CUSTODIAL SUPPLIES	1,589.38
07/09/2025	83467	ADVANCE AUTO PARTS	JUNE STATEMENT - BUS GARAGE SUPPLIES	218.25
07/09/2025	83468	AMAZON CAPITAL SERVICES	INVOICES: 1RNJ-KG4H-7XTN, 1MPH-KW99-7GDT, 19WP-VCGH-91T7	970.92
07/09/2025	83469	ANDERSON SANITATION LLC	8 PORTABLES 28 PUMPS	520.00
07/09/2025	83470	BSN SPORTS LLC	TABLECLOTH	350.68
07/09/2025	83471	CINTAS CORPORATION	JUNE STATEMENT - CLEANING SERVICE	98.72
07/09/2025	83472	COBORNS INC.	BULLDOG ADV FOOD	200.56
07/09/2025	83473	EDMENTUM	EDOPTIONS ACADEMY	215.00
07/09/2025	83474	ENGEL, JENNIFER	REIMBURSEMENT FOR SUPPLIES - BOOKCASES	58.27
07/09/2025	83475	EO JOHNSON -	COPIER OVERAGES	2,447.75
07/09/2025	83476	GLENWOOD HARDWARE	JUNE STATEMENT - CUSTODIAL/BUILDING SUPPLIES	251.26
07/09/2025	83477	MISSISSIPPI WELDERS SUPPLY CO	AG & BUS GARAGE SUPPLIES	141.42
07/09/2025	83478	OAK RIDGE CHEMICAL	CUSTODIAL SUPPLIES	2,230.40
07/09/2025	83479	TRIBUNE PRESS REPORTER	PRINTING & ADS	437.66
07/09/2025	83480	VILLAGE OF BOYCEVILLE	QUARTERLY FEES FOR WATER & GARBAGE: 1031 TIFFANY \$867.27, 922 TIFFANY \$92.37, 1220 HEDLUND \$122.31, 426 EAST \$55.27, 320 EAST \$90.79, 1003 TIFFANY \$1177.19, 161 EAST \$1434.42, 1002 GRANBAKKEN \$131.09	3,970.71
07/09/2025	83481	WALMART- CAPITAL ONE	SUMMER SCHOOL SUPPLIES	188.25
07/09/2025	83482	WI ASSN OF SCHOOL BUSINESS OFFICIAL	MEMBERSHIP E MONFORT	300.00
07/09/2025	83483	WASTE MANAGEMENT OF WI, INC	GARBAGE	135.51
07/09/2025	83483	WASTE MANAGEMENT OF WI, INC	GARBAGE	490.55
07/09/2025	83483	WASTE MANAGEMENT OF WI, INC	GARBAGE	1,249.71
07/09/2025	83483	WASTE MANAGEMENT OF WI, INC	GARBAGE	228.06
07/09/2025	83483	WASTE MANAGEMENT OF WI, INC	GARBAGE	986.13
07/09/2025	83484	WE ENERGIES	GAS TCE	111.71
07/09/2025	83485	XCEL ENERGY	ELECTRICITY HS	4,944.17
07/09/2025	83485	XCEL ENERGY	ELECTRICITY TCE & VARIOUS SITES	152.90
07/17/2025	83496	ATHLETIC EQUIPMENT REPAIR	FOOTBALL EQUIP REFURBISHING	973.30
07/17/2025	83497	BAUER, ADAM	REIMBURSEMENT FOR SUPPLIES	149.94
07/17/2025	83498	CESA #6	TPES, ESPES & SAPES ANNUAL FEE	4,891.00
07/17/2025	83498	CESA #6	CMS4SCHOOLS WEBSITE ANNUAL FEE	2,729.00
07/17/2025	83499	HENDERSON'S EXCAVATING AND LANDSCAP	GROUNDS SUPPLIES	4,483.00
07/17/2025	83500	LEADER-TELEGRAM	MS/HS LIBRARY NEWSPAPER RENEWAL	217.60
07/17/2025	83501	MIDWEST BUS PARTS INC	BUS PARTS	165.40
07/17/2025	83502	MISSISSIPPI WELDERS SUPPLY CO	BUS GARAGE SUPPLIES	100.02
07/17/2025	83503	NEXTGEN COMMUNICATIONS	BUS GARAGE FIBER	400.00
07/17/2025	83504	PAR, INC	FAR INTERPRETIVE REPORT	73.00
07/17/2025	83505	RENAISSANCE LEARNING	FASTBRIDGE/EDUCLIMBER	6,797.40

CHECK DATE	CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	AMOUNT
07/17/2025	83506	SCHOOL LIBRARY JOURNAL	SLJ SUBSCRIPTION	159.99
07/17/2025	83507	STOUT ADVENTURES	CLIMBING WALL RESERVATION - BULLDOG ADVENTURES X2	230.00
07/17/2025	83508	SYMMETRY ENERGY SOLUTIONS LLC	GAS	54.48
07/17/2025	83509	SYNERGY COOPERATIVE	PROPANE 7 AUTO	764.02
07/17/2025	83510	VERIZON WIRELESS	CELL SERVICE	131.03
07/17/2025	83511	WI ASSN OF SCHOOL DISTRICT ADMINIST	WASSA DUES A KERSTEN	110.00
07/17/2025	83512	WE ENERGIES	GAS MS/HS	245.28
07/17/2025	83513	WI BUS SALES & SERVICE	BUS GARAGE SUPPLIES	165.63
07/17/2025	83514	WI DRUG TESTING CONSORTIUM	BACKGROUND CHECKS	32.00
07/17/2025	83515	WISCNET	ANNUAL MEMBERSHIP FEE	2,000.00
07/29/2025	83519	BEST SCHOLARSHIP FUND/CFDC	DONATION IN MEMORY OF JOSEPHINE LEWIS (KIM WEBB'S MOM)	25.00
07/29/2025	83520	CENTURYLINK	TELEPHONE 715-643-3647	993.28
07/29/2025	83521	CHIPPEWA VALLEY SPORTING GOODS	BULLDOG ADV SHIRTS	288.50
07/29/2025	83522	CLIFTONLARSONALLEN LLP	YEARLY FINANCIAL AUDIT 6/30/25 PROGRESS BILLING	12,000.00
07/29/2025	83523	IXL LEARNING	YEAR 2 SITE LICENSE - MATH 6-8	1,406.00
07/29/2025	83524	JONES SCHOOL SUPPLY COMPANY	Chenille Pins	436.28
07/29/2025	83525	LUMEN	IP & DATA SERVICES	1,787.67
07/29/2025	83526	MCGRAW-HILL	PREALGEBRA BOOKS	2,799.40
07/29/2025	83527	NAUGHTON, ROBERT	REFUND FOR BULLDOG ADVENTURES CXL	75.00
07/29/2025	83528	PELION BENEFITS, INC	RETIREMENT STIPEND PLAN QUARTERLY FEE	274.00
07/29/2025	83529	POINT C HEALTH	HRA PLAN FEE JULY & ANNUAL RENEWAL FEE	300.00
07/29/2025	83530	ST CROIX COUNTY CLERK	CLR ELECTIONS BILLING	133.25
07/29/2025	83531	VERIZON WIRELESS	HOTSPOTS	135.18
07/29/2025	83532	WE ENERGIES	GAS 922 TIFFANY ST	9.90
07/29/2025	83533	WELD RILEY, SC	LEGAL SERVICES	768.50
08/07/2025	83541	BAUER, ADAM	REIMBURSEMENT FOR SUPPLIES	28.45
08/07/2025	83542	BCN TELECOM INC TBS	JULY/AUGUST LONG DISTANCE	599.40
08/07/2025	83543	BENEDICT REFRIGERATION SERVICE, INC	REPAIR ON FREEZER	895.30
08/07/2025	83544	BLUUM OF MINNESOTA LLC	LAPTOPS/DOCKING STATION	2,695.20
08/07/2025	83544	BLUUM OF MINNESOTA LLC	LAPTOPS/DOCKING STATION	62.00
08/07/2025	83545	BSN SPORTS LLC	VOLLEYBALL UNIFORMS	2,380.00
08/07/2025	83545	BSN SPORTS LLC	VEHICLE MAGNETS	60.00
08/07/2025	83546	CESA 11	25-26 PURCHASED SERVICES CONTRACT	34,433.50
08/07/2025	83547	CHROMEBOOKPARTS.COM	CHROMEBOOK REPAIRS, INVOICES: 253396, 253390, 254030,253869, 253885, 253842, 253897, 254036	699.11
08/07/2025	83548	CINTAS CORPORATION	CLEANING SERVICES	128.92
08/07/2025	83549	COBORNS INC.	BULLDOG ADVENTURES SUPPLIES	444.74
08/07/2025	83550	CONKLIN TREE FARMS	MUGS/ENGRAVING WELCOME GIFTS	33.00
08/07/2025	83551	DUNN COUNTY NEWS	NEWSPAPER RENEWAL ACCOUNT 107-00013621	113.99
08/07/2025	83552	GFL ENVIRONMENTAL	RECYCLING HS	679.74
08/07/2025	83552	GFL ENVIRONMENTAL	RECYCLING TCE	341.37
08/07/2025	83553	GLENWOOD AUTO SUPPLY	JULY STATEMNT - BUS GARAGE SUPPLIES/PARTS	10.12
08/07/2025	83554	GLENWOOD HARDWARE	CUSTODIAL SUPPLIES	164.98
08/07/2025	83555	IXL LEARNING	PD PACKAGE - INTERVENTIONS	1,595.00
08/07/2025	83556	JAMF	JAMF PRO 25-26	1,296.00
08/07/2025	83557	JEFF'S MACHINE LLC	REPAIR WORK - RESURFACE MANIFOLD FORD V10	63.00
08/07/2025	83558	JOHNSON MOTORS OF MENOMONIE	KEYS	86.02
08/07/2025	83559	KOMRO SALES & SERVICE, INC	SERVICE ON EQUIPMENT	1,161.33
08/07/2025	83559	KOMRO SALES & SERVICE, INC	EQUIP RENTAL	225.00
08/07/2025	83560	MECA SPORTSWEAR	Academic Awards	612.30
08/07/2025	83561	MISSISSIPPI WELDERS SUPPLY CO	AG SUPPLIES	42.78
08/07/2025	83562	NEXTGEN COMMUNICATIONS	BUS GARAGE FIBER	406.00
08/07/2025	83563	QUALITY BUS & TRUCK PARTS	FUEL TANK	400.00
08/07/2025	83564	SYNERGY COOPERATIVE	2025/2026 PREBUY CONTRACT - 20,000 GALLONS PROPANE	30,400.00

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	
<u>DATE</u>	<u>NUMBER</u> <u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/07/2025	83565 TRIBUNE PRESS REPORTER	ADS/POSTINGS	362.43
08/07/2025	83566 WALMART- CAPITAL ONE	SUMMER SCHOOL/DO SUPPLIES	77.18
08/07/2025	83567 WI ASSN OF SCHOOL BOARDS	BOARD PRESENTATION/TRAINING	636.70
08/07/2025	83568 WE ENERGIES	GAS - BUS GARAGE	9.90
08/07/2025	83568 WE ENERGIES	GAS - 426 EAST ST	9.90
08/07/2025	83569 XCEL ENERGY	ELECTRICITY HS	5,451.12
Totals for checks			333,181.18

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	185,025.50	0.00	129,488.80	314,514.30
27	SPECIAL EDUCATION FUND	89.91	0.00	14,965.95	15,055.86
50	FOOD SERVICE FUND	0.00	0.00	895.30	895.30
80	COMMUNITY SERVICE FUND	388.81	75.00	2,251.91	2,715.72
***	Fund Summary Totals ***	185,504.22	75.00	147,601.96	333,181.18

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

WISC - Fund 49 - Referendum Account Summary

7/31/2025 - Issue 1 - \$14,000,000 GO Promissory Note

Expenditures				ACH Redemption Activity	
AP Check Number	Amount	Details	Reference #	Vendor	Amount
1449	\$ 944.93	Pending reimbursement	11430306	CESA 10	\$ 2,600.00
1451	\$ 1,559.38	Pending reimbursement	11430307	CESA 10	\$ 110,734.50
16353-16355	\$ 122,652.95	Reimbursed 7/16	11435756	HARTUNG ELECTRIC	\$ 174,757.50
83489-83495	\$ 1,421,576.45	Reimbursed 7/16	11435757	RTS ROOFING	\$ 95,000.00
83534-83540	\$ 58,644.67	Pending reimbursement	11435758	WYNN O JONES & ASSOCIATES	\$ 8,214.65
Payroll 7/15/25	\$ 4,147.52	Reimbursed 7/16	11435759	HOEFT BUILDERS INC	\$ 41,472.18
Payroll 7/30/25	\$ 3,775.85	Pending reimbursement	11435753	Reimbursement to Fund 10	\$ 1,548,376.92
Total	\$ 1,613,301.75			Direct Expense Total	\$ 432,778.83
				Reimbursement Total	\$ 1,548,376.92
				Total Monthly Expenditures	\$ 1,981,155.75

Investment Maturity Description	Amount	Beginning Balance:	\$ 5,907,175.58
Multiple CD Maturities	\$ 1,712,600.00	Interest earned	\$ 21,530.87
Interest earned	\$ 87,671.58	CD Maturity & Interest Earned	\$ 1,800,271.58
	\$ 1,800,271.58	Ending Balance:	\$ 5,747,822.28
		Pending Reimbursement to Fund 10	\$ 64,924.83
		Adjusted Ending balance	\$ 5,682,897.45

WISC - Fund 49 - Referendum Account Summary

7/31/25 - Issue 2 - \$4,000,000 GO Promissory Note

Investment Maturity Description	Amount	Beginning Balance:	\$ 339,558.65
CD 1373557-1	\$ 750,000.00	Interest Earned	\$ 1,407.23
Interest earned	\$ 14,579.18	CD Maturity & Interest Earned	\$ 764,579.18
		Ending Balance	\$ 1,105,545.06

Accounts Payable Expenditures	Reimbursement Detail	ACH Redemption Activity

WISC - Fund 49 - Referendum Account Summary

Combined balance totals

Cash	\$ 6,788,442.51
Investments	\$ 6,457,957.11
Total	\$ 13,246,399.62

CHECK		INVOICE	
NUMBER	VENDOR	DESCRIPTION	AMOUNT
1449	AMAZON CAPITAL SERVICES	REFERENDUM PURCHASES - DISTRICT OFFICE	944.93
1451	VISA	REFERENDUM PURCHASES - GROUNDS & DISTRICT OFFICE	1,559.38
16353	JOHNSON MOTORS OF MENOMONIE	2023 CHRYSLER PACIFICA VAN 2C4RC1BG8PR579625	31,495.45
16354	TRANE U.S. INC.	CONTRACT PAYMENT APPLICATION #3 - REFERENDUM TEMPERATURE CONTROLS WORK	87,257.50
16355	JENSONS EPOXY COATING	DOWN PAYMENT - FLAKE FLOOR PROJECT - REF	3,900.00
83489	ACE HARDWARE OF MENOMONIE	CLASSROOM PAINTING - REFERENDUM	2,244.75
83490	DP MASONRY	REFERENDUM BRICKWORK PROJECT - PAYMENT APPLICATION #1	33,675.00
83491	GLENWOOD HARDWARE	CLASSROOM PAINTING SUPPLIES - REFERENDUM	123.55
83492	HALVERSON BROS INC	REFERENDUM HVAC PROJECT - PAYMENT APPLICATION #1	1,175,581.30
83493	HEARTLAND BUSINESS SYSTEMS	REFERENDUM PROJECT - PAGING SYSTEM PROJECT	11,352.50
83493	HEARTLAND BUSINESS SYSTEMS	REFERENDUM PROJECT - CLOCKS	27,545.60
83494	R&R FLOORING AND FURNITURE LLC	REFERENDUM FLOORING/CARPET PROJECT - PAYMENT APPLICATION #1	161,903.75
83495	SOUTHERN MINNESOTA INSPECTION	REFERENDUM PROJECT - TRAVELER THEATER CURTAIN	9,150.00
83534	BRITE VISUAL PRODUCTS, INC	CLASSROOM CORKBOARDS TCE - (REF)	2,970.00
83535	EVERWHITE CORPORATION	CLASSROOM WHITEBOARD- (REF)	2,150.00
83536	HEARTLAND BUSINESS SYSTEMS	REFERENDUM PROJECTS SUPPLIES	90.00
83536	HEARTLAND BUSINESS SYSTEMS	REFERENDUM PROJECT - PAGING SYSTEM TECH SUPPORT	5,686.25
83537	TODAY'S CLASSROOM LLC	SCIENCE CLASSROOM TABLES - (REF)	13,666.44
83538	TS CONCRETE	CONCRETE WORK: SIDEWALK & RAMP- (REF)	6,100.00
83539	ULINE	DISTRICT OFFICE FURNITURE- (REF)	781.98
83540	WISCONSIN GREENHOUSE COMPANY	GREENHOUSE REGLAZE- (REF)	27,200.00
11430306	CESA 10	ENVIRONMENTAL SAMPLING/ABATEMENT	2,600.00
11430307	CESA 10	CONSTRUCTION MGT JUNE	110,734.50
11435756	HARTUNG ELECTRIC	ELECTRICAL/LIGHTING REFERENDUM PROJECT	174,757.50
11435757	RTS ROOFING INC	ROOFING REFERENDUM PROJECT	95,000.00
11435758	WYNN O. JONES & ASSOCIATES, INC.	SCIENCE CASEWORK REFERENDUM PROJECT	8,214.65
11435759	HOEFT BUILDERS INC	GENERAL CONTRACTOR(DOORS, WINDOWS, ETC) REFERENDUM PROJECT	41,472.18

Totals for checks 2,038,157.21

Payroll 7/15 & 7/30 = \$7923.37

Total = \$2,046,080.58

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
49	OTHER CAPITAL PROJECT FUNDS	0.00	0.00	2,038,157.21	2,038,157.21
***	Fund Summary Totals ***	0.00	0.00	2,038,157.21	2,038,157.21

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

**Boyceville Community School District
Activity Fund Balances**

ACCOUNT	BALANCE
PBIS	\$1,666.66
Playground	\$404.93
Reading Club	\$1,570.09
TCE Field Trips	\$402.66
TCE Picture Fund	\$922.35
TCE PTO	\$9,613.88
Scholarships/Grants	\$1,575.12
Scholarships/Grants - Knights of Columbus	\$771.15
Scholarships/Grants - Suicide Prevention	\$380.50
Scholarships/Grants - TCE Alfalfa Fest	\$2,068.16
Scholarships/Grants - Wellness	\$53.93
Band	\$1,519.08
Choir	\$349.86
Drama Club	\$7,324.15
School Based Enterprise (prev FBLA)	\$281.05
FCCLA	\$68.56
FFA	\$4,820.67
High School Student Council	\$844.15
Library	\$833.95
Middle School Student Council	\$310.25
Science Olympiad	\$25,596.04
Spanish Club	\$3,410.24
Special Ed Voc	\$401.23
Success for Children	\$678.86
Yearbook	\$526.01
Baseball	\$5,367.93
Boys Basketball	-\$0.05
Cross Country	\$109.77
Dance	\$1,399.31
Football	\$3,942.14
Football Cheerleading	\$670.94
Girls Basketball	\$261.24
Softball	\$358.04
Tournament	\$4,950.20
Track	\$3,258.67

Volleyball	\$7,618.06
Wrestling Cheerleading	\$0.00
Wrestling	-\$950.77
Class of 2025	\$0.00
Class of 2026	\$5,052.82
Class of 2027	\$190.57
Class of 2028	\$844.48
General In/Out	\$100,858.10
TOTAL FUND 21 BALANCE	\$200,324.98



Seclusion and Restraint Report

The following report reflects the number of times seclusion and/or restraint were used for students (regular and/or special education) during the 2024-2025 school year.

Tiffany Creek Elementary School

	Restraint	Seclusion	Total Number
Students without disabilities	3	1	4
Students with disabilities	0	0	0
Total Number	3	1	4

*The total number is for three different students, two of whom qualified for special education; however, the date of qualification was after the restraint/seclusion occurred.

Middle School/High School

	Restraint	Seclusion	Total Number
Students without disabilities	0	0	0
Students with disabilities	0	0	0
Total Number	0	0	0

*The total number is zero students.

Tiffany Creek Elementary

161 East Street Boyceville, WI 54725
54725
Phone: 715-643-3647 (DOGS)
Fax: 715-643-7805

Middle/High School

1003 Tiffany Street Boyceville, WI
Phone: 715-643-3647 (DOGS)
Fax: 715-643-7805

Boyceville Community School District



Leading Today... Developing Excellence for Tomorrow

After each instance, the parents were informed verbally and in writing. If an IEP meeting was needed, one was held as soon as possible. If needed, the student's behavior plan was adjusted to meet individual needs through the IEP process. Those involved in seclusion or physical restraint met to discuss events preceding, during, and following the use of the seclusion and/or physical restraint. How to prevent the need for seclusion and/or physical restraint was discussed.

Notification and Reporting forms for the above are kept on file.

This report fulfills Act 118 which requires that annually, by October 1 (Act 118), the principal of each school or his/her designee must submit a report to the school board of the number of incidents of seclusion and physical restraint during the previous year, the number of students involved in the incidents, and the number of students with disabilities involved in the incidents.

Submitted by:

Rebecca Hanestad

Director of Pupil Services

Tiffany Creek Elementary

161 East Street Boyceville, WI 54725
54725

Phone: 715-643-3647 (DOGS)
Fax: 715-643-7805

Middle/High School

1003 Tiffany Street Boyceville, WI

Phone: 715-643-3647 (DOGS)
Fax: 715-643-7805