

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, SEPTEMBER 8, 2025 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

Amended 9/5/2025

I. REGULAR BUSINESS

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

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. Co-op Sports
- C. Personal Finance Course Approval
- D. Agreement for Use of Space
- E. Clark County Health Department Flu Shot Clinic
- F. School Vehicle Use for State Volleyball Tournament
- G. Budget Discussion
- H. Transportation
- I. Facilities
- J. Personnel

V. OTHER REPORTS

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

VI. CORRESPONDENCE

VII. EXECUTIVE SESSION

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

VIII. ADJOURNMENT

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

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 6:45 pm by Vice President Mark Elmhorst.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - here, Sheryl Young - absent. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson, and 13 community/staff members.

I.C. Verification of Notice to Public

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

I.D. Pledge of Allegiance

Pledge of Allegiance was led by Vice President Mark Elmhorst.

I.E. Approval of Agenda

Motion to approve the agenda as presented. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

I.F. Consent Agenda

Motion to approve the consent agenda, which includes minutes of the July 14, 2025 regular board meeting and review of financial reports. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

I.G. Other

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

There was no student council report tonight.

III. PUBLIC COMMENTS

There were no public comments tonight.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 47398 through 47441 for \$66,795.23. This motion, made by Erica Bender and seconded by Douglas Eichten. Voice vote. Motion carried.

IV.B. Out of State Field Trip

Motion to approve the out of state field trip to the FFA National Convention in Indianapolis, IN from October 28-November 1, 2025. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.C. Budget Discussion

Mrs. Popp discussed budget projections for the next five years.

IV.D. Food Service

Motion to approve the additional food prices form as presented. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

Motion to set the breakfast prices at \$1.75 for a paid meal and \$0.30 for a reduced meal and to set lunch prices at \$4.05 for a paid meal and \$0.40 for a reduced meal as required by DPI. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.E. Alternative & Part-time Open Enrollments

Motion to approve the alternative and part-time open enrollment applications with the exception of the application that needs to be denied due to having no open spots for special education. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.F. Policy updates

Motion to approve the changes to the Chapter 9 Section KB Grading Policy as presented. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

IV.G. Student Activity Accounts

Motion to treat Trap Club finances as all other clubs. This motion, made by Douglas Eichten and seconded by Jamie Elmhorst. Voice vote. Motion carried.

IV.H. 2025-26 Student Handbooks

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

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

IV.I. Employee Handbook

Motion to approve the changes to the Employee Handbook as presented. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

IV.J. Staffing update

We are in need of a teacher for 5th and 6th grade music.

IV.K. Transportation

We are working with a transportation software company to work through routes.

IV.L. Facilities

No report for facilities at this time

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IV.M. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

V.B. Principal's Report

Principal has been working on hiring, prepping for upcoming Inservice meetings, reviewing policies and procedures.

V.C. Superintendent's Report
Transportation and food service updates were given.

V.D. Other

VI. CORRESPONDENCE

No correspondence

VII. EXECUTIVE SESSION

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

Motion to convene in Executive Session at 7:54 pm for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Douglas Eichten and seconded by Erica Bender. Roll call vote. Sheryl Young: Absent, Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea. Motion carried.

VII.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 8:45 pm. This motion, made by Douglas Eichten and seconded by Erica Bender. Roll call vote. Sheryl Young: Absent, Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea. Motion carried.

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

Motion to approve hiring Jeremiah Blume as Kindergarten teacher. This motion, made by Jamie Elmhorst and seconded by Erica Bender. Voice vote. Motion carried.

VIII. ADJOURNMENT

Motion to adjourn at 8:46 pm. This motion, made by Erica Bender and seconded by Jamie Elmhorst. Voice vote. Motion carried.

Mark Elmhorst, Vice President

Douglas Eichten, Clerk

I. REGULAR BUSINESS

I.A. Call to Order

Meeting called to order at 5:30 pm by President Sheryl Young.

I.B. Roll Call

Doug Eichten - here, Mark Elmhorst - here, Jamie Elmhorst - here, Erica Bender - absent, Sheryl Young - here. Also present were Principal Joshua Zahl, and no 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 Sheryl Young.

I.E. Approval of Agenda

Motion to approve agenda as presented. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Voice vote. Motion carried.

II. AGENDA ITEMS

II.A. 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 5:31 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 Mark Elmhorst and seconded by Jamie Elmhorst. Roll call vote. Erica Bender: Absent, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: Yea, Sheryl Young: Yea. Motion carried

III.B. Return to Open Session

Motion to move from Executive Session to Regular Session at 6:35 pm. This motion, made by Mark Elmhorst and seconded by Jamie Elmhorst. Roll call vote. Erica Bender: Absent, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Mark Elmhorst: 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 6:36 pm. This motion, made by Jamie Elmhorst and seconded by Mark Elmhorst. Voice vote. Motion carried.

Sheryl Young, President

Douglas Eichten, Clerk

Acct Nbr	Account Level	Description	Trans Date	Batch	Cash Acct	Amount
	Description				Code	
80 R 800 272 391000 000		Daycare Payments	08/01/2025	25-00005	GEN1	1,915.00
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	Summer Swimming Lessons	08/01/2025	25-00005	GEN1	8.00
80 R 800 272 391000 000		Daycare Payments	08/08/2025	25-00006	GEN1	5,147.89
21 R 800 279 500000 023	FFA	FFA -- Bingo Proceeds	08/08/2025	25-00006	GEN1	741.00
21 R 800 279 500000 023	FFA	FFA -- Cash Box Start Up and Money Prize	08/08/2025	25-00006	GEN1	360.00
80 R 800 272 391000 000		Daycare Payments	08/29/2025	25-00007	GEN1	7,513.80
10 R 800 299 500000 000	MISCELLANEOUS LOCAL REVENUE	Scrap Sale -- Taken to Junk Yard	08/29/2025	25-00007	GEN1	119.09
10 R 800 211 500000 000	PROPERTY TAXES	Clark County August Tax Settlement	08/29/2025	25-00007	GEN1	259,535.51
Total for Cash Receipts						275,340.29

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	259,654.60	0.00	259,654.60
21	TRUST FUNDS	0.00	1,101.00	0.00	1,101.00
80	COMMUNITY SERVICE FUND	0.00	14,584.69	0.00	14,584.69
***	Fund Summary Totals ***	0.00	275,340.29	0.00	275,340.29

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

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
47442	PETTY CASH	08/01/2025	210.00	8.1.25 FFA	8.1.25 Money to start cash box -- FFA Bingo
47442	PETTY CASH	08/01/2025	150.00	8.1.25 Bin	8.1.25 FFA Bingo Prizes -- 15 - \$10 bills
47448	AMAZON CAPITAL SERVI	08/26/2025	14.98	1P7X-K939-	PO #8002500092 -- Presentation Clicker -- Angela Schier
47448	AMAZON CAPITAL SERVI	08/26/2025	53.60	1WYD-TC4T-	Music -- The Singer's Musical Theatre Anthology -- Valorie Brecht
47448	AMAZON CAPITAL SERVI	08/26/2025	38.98	1GD9-3JML-	PO #0212500059 -- King and Queen Crowns and Sashes -- Class of 2026
47449	CESA 5	08/26/2025	5,703.75	2502677	June 2025 Business Service Virtual Rate
47450	COMPLETE CONTROL INC	08/26/2025	986.71	84790	Maintenance work on pool boiler
47450	COMPLETE CONTROL INC	08/26/2025	2,246.00	85173	Replacing bad condenser fan motor
47450	COMPLETE CONTROL INC	08/26/2025	159.00	85323	Diagnosing thermostats programming issues
47450	COMPLETE CONTROL INC	08/26/2025	2,092.00	85165	Rebuild of pump on boiler 1
47450	COMPLETE CONTROL INC	08/26/2025	740.00	85166	Rebuild of triple duty valves
47451	ESSENTIAL EXPRESSION	08/26/2025	513.00	8.8.25 INV	Speech Therapy -- 45 minute sessions -- 6/19, 6/24, 6/26, 7/8, 7/10, 7/22, 7/24, 7/31, 8/7
47452	FINGER PUBLISHING IN	08/26/2025	1,050.00	171530	Job postings -- Child Care, Food Service, Multiple Positions
47453	GRANTON FFA ALUMNI	08/26/2025	52.75	8.26.25 Re	8.26.25 Reimbursement for Sam's Club Membership
47454	GRANTON HARDWARE	08/26/2025	96.47	890641	Open supplies PO
47455	LYNX TRANSPORTATION	08/26/2025	1,200.00	15885	Lynx Transportation Software
47456	MCGRAW HILL LLC	08/26/2025	2,197.96	1372305240	HS MATH STUDENT BOOKS
47457	MENARDS	08/26/2025	596.48	81	cleaning supplies and materials to make coat racks for 5th and 6th grade
47457	MENARDS	08/26/2025	318.66	465	Maintenance -- Open PO
47457	MENARDS	08/26/2025	67.34	833	Classroom Supplies
47458	MISSISSIPPI WELDERS	08/26/2025	42.78	1928974	Cylinder Rental
47459	OAK RIDGE CHEMICAL I	08/26/2025	292.47	086447	cleaning supplies , parts for orbit machine, equipment rental
47459	OAK RIDGE CHEMICAL I	08/26/2025	81.26	086447a	Defoamer - from previous invoice
47459	OAK RIDGE CHEMICAL I	08/26/2025	249.30	086502	Labor to apply finish and applicator pad for Central gym
47460	POPP, NANCY	08/26/2025	255.45	8.26.25 MI	8.26.25 Mileage Reimbursement -- Sturgeon Bay - Legal Conference
47461	PROGRESS LEARNING	08/26/2025	6,250.00	CI-012657	Elementary Progress Learning License
47462	SADLIER	08/26/2025	1,424.44	INV243356	Phonics books K-3
47463	SAVVAS LEARNING COMP	08/26/2025	1,506.60	4027391235	Ready Gen Readers & Writers

CHECK		CHECK	INVOICE		INVOICE
NUMBER	VENDOR	DATE	AMOUNT	NUMBER	DESCRIPTION
					Journals Grades 2-5
47464	SCHOOL MATE	08/26/2025	420.00	IN00063558	Elementary Planners
47465	SUPREME SCHOOL SUPPL	08/26/2025	82.01	192253	Student Admit Slips and Daycare receipt books
47466	TRIMLINE LAWN CARE L	08/26/2025	1,160.00	2333	Grass cutting and weed whacking
47467	VILLAGE OF GRANTON	08/26/2025	309.11	8245	August 2025 Trash Pick Up
47468	WEBER'S FARM STORE I	08/26/2025	537.45	IVC0010012	July 2025 Milk Delivery
47469	WISCONSIN DRUG TESTI	08/26/2025	222.50	59171	MVR and BGC -- Blume, Buchli, Falk, North, Schneider, Stensberg, Seebandt
47470	ZANER-BLOSER	08/26/2025	2,562.45	INVZB81436	HANDWRITING BOOKS 4K-5
Totals for checks			33,883.50		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	GENERAL FUND	0.00	0.00	32,380.59	32,380.59
21	TRUST FUNDS	0.00	0.00	398.98	398.98
27	SPECIAL EDUCATION	0.00	0.00	513.00	513.00
50	FOOD SERVICE FUND	0.00	0.00	537.45	537.45
80	COMMUNITY SERVICE FUND	0.00	0.00	53.48	53.48
***	Fund Summary Totals ***	0.00	0.00	33,883.50	33,883.50

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

Invoice Entry - AP Invoice Entry

Entered Date	Invoice Number	Invoice Description	Status	Vendor Name	Invoice Amount	Batch Number	Vendor Key	Entered By	Fiscal Year	From Payroll
08/05/2025	20250808AD1FED	Payroll accrual	Batch	EFTPS	1,079.19	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/05/2025	20250808AD1FED\$	Payroll accrual	Batch	EFTPS	100.00	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/05/2025	20250808AD1MEDD	Payroll accrual	Batch	EFTPS	460.43	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/05/2025	20250808AD1SSD	Payroll accrual	Batch	EFTPS	1,968.90	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/05/2025	20250808AD1WIS\$	Payroll accrual	Batch	WI DEPT OF REVENUE	25.00	ZPAY	WI DEPT 004	CESA 5	2025-2026	Yes
08/05/2025	20250808AD1WIST	Payroll accrual	Batch	WI DEPT OF REVENUE	794.48	ZPAY	WI DEPT 004	CESA 5	2025-2026	Yes
08/05/2025	20250808AD4RTSA	Payroll accrual	Batch	WEA MEMBER BENEFITS	50.00	ZPAY	WEA MEMB000	CESA 5	2025-2026	Yes
08/05/2025	20250808ADGARN	Payroll accrual	Batch	WI SCTF	120.00	ZPAY	WI SCTF 000	CESA 5	2025-2026	Yes
08/05/2025	20250808ADHSA	Payroll accrual	Batch	CITIZENS STATE BANK OF LOYAL	100.00	ZPAY	CITIZENS000	CESA 5	2025-2026	Yes
08/05/2025	20250808AF1MEDB	Payroll accrual	Batch	EFTPS	460.43	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/05/2025	20250808AF1SSB	Payroll accrual	Batch	EFTPS	1,968.90	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/19/2025	20250822AD4RTSA	Payroll accrual	Batch	WEA MEMBER BENEFITS	315.00	ZPAY	WEA MEMB000	CESA 5	2025-2026	Yes
08/19/2025	20250822ADHSA	Payroll accrual	Batch	CITIZENS STATE BANK OF LOYAL	675.00	ZPAY	CITIZENS000	CESA 5	2025-2026	Yes
08/19/2025	20250822AD1FED	Payroll accrual	Batch	EFTPS	4,213.67	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/19/2025	20250822AD1FED\$	Payroll accrual	Batch	EFTPS	275.00	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/19/2025	20250822AD1MEDD	Payroll accrual	Batch	EFTPS	1,040.68	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/19/2025	20250822AD1SSD	Payroll accrual	Batch	EFTPS	4,449.91	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/19/2025	20250822AD1WIS\$	Payroll accrual	Batch	WI DEPT OF REVENUE	35.00	ZPAY	WI DEPT 004	CESA 5	2025-2026	Yes
08/19/2025	20250822AD1WIST	Payroll accrual	Batch	WI DEPT OF REVENUE	2,382.68	ZPAY	WI DEPT 004	CESA 5	2025-2026	Yes
08/19/2025	20250822AD4TSA	Payroll accrual	Batch	WEA MEMBER BENEFITS	1,281.00	ZPAY	WEA MEMB000	CESA 5	2025-2026	Yes
08/19/2025	20250822ADGARN	Payroll accrual	Batch	WI SCTF	120.00	ZPAY	WI SCTF 000	CESA 5	2025-2026	Yes
08/19/2025	20250822AF1MEDB	Payroll accrual	Batch	EFTPS	1,040.68	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/19/2025	20250822AF1SSB	Payroll accrual	Batch	EFTPS	4,449.91	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/22/2025	20250825AD1FED	Payroll accrual	Batch	EFTPS	53.12	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/22/2025	20250825AD1MEDD	Payroll accrual	Batch	EFTPS	26.77	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/22/2025	20250825AD1SSD	Payroll accrual	Batch	EFTPS	114.46	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/22/2025	20250825AD1WIST	Payroll accrual	Batch	WI DEPT OF REVENUE	66.84	ZPAY	WI DEPT 004	CESA 5	2025-2026	Yes
08/22/2025	20250825AF1MEDB	Payroll accrual	Batch	EFTPS	26.77	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes
08/22/2025	20250825AF1SSB	Payroll accrual	Batch	EFTPS	114.46	ZPAY	EFTPS 000	CESA 5	2025-2026	Yes

AGREEMENT FOR USE OF SPACE

This Agreement for Use of Space (“this Agreement”), effective **September 1, 2025** is entered into by and between the Granton School District and Clark County Community Services.

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

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

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

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

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

1. USE OF SPACE

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

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

2. TERM AND TERMINATION

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

3. NOTICES

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

If to the Granton School District:

217 North Main St.
Granton, WI 54436

If to Clark County Community Services:

517 Court Street, Room 503
Neillsville, WI 54456

4. RECORDS

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

5. POLICIES AND PROCEDURES

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

6. INSURANCE/LICENSES

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

7. EMPLOYMENT STATUS

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

8. MARKETING

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

9. INDEMNIFICATION

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

10. SUCCESSORS AND ASSIGNS

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

11. COMPLIANCE WITH LAWS

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

12. GOVERNING LAW

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

13. SEVERABILITY

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

14. HEADINGS

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

15. AMENDMENTS/MODIFICATIONS

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

16. ENTIRE AGREEMENT

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

17. WAIVER OF BREACH

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

18. EXECUTION

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

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

Granton School District

Clark County Community Services

By: Nancy L. Papp

By: _____

Name: Nancy L. Papp

Name: _____

Title: District Administrator

Title: _____

Date: 9/5/25

Date: _____