

**GRANTON AREA SCHOOL DISTRICT
217 NORTH MAIN STREET
REGULAR SCHOOL BOARD MEETING
MONDAY, OCTOBER 12, 2026 @ 6:45 PM
GRANTON COMMUNITY LIBRARY**

I. REGULAR BUSINESS

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

II. STUDENT COUNCIL REPRESENTATIVE INPUT/REMARKS

III. PUBLIC COMMENTS

IV. AGENDA ITEMS

- A. Check Register
- B. September Third Friday Count Membership Report
- C. Early College Credit & Start College Now
- D. Technology Purchase
- E. Budget Discussion
- F. Referendum Discussion
- G. Personnel

V. OTHER REPORTS

- A. School Board Committee Reports
 - a. Strategic Plan Committee Update
- 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 p.m. by President Theresa Hasz.

I.B. Roll Call

Doug Eichten - here, Jamie Elmhorst - here, Erica Bender - here, Theresa Hasz - here, Daniel Schoessow - here. Also present was District Administrator Nancy Popp, Principal Joshua Zahl, District Administrative Assistant Char Johnson, and eleven community/staff members.

I.C. Verification of Notice to Public

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

I.D. Pledge of Allegiance

Pledge of Allegiance was led by President Theresa Hasz.

I.E. Approval of Agenda

Mrs. Popp would like to amend the agenda to include approval of a 66.0301 agreement with Loyal for sharing a Tech Ed teacher. This will be added after agenda item F.

Motion to approve the agenda as amended. 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 August 24, 2026 regular board meeting and minutes of the August 27, 2026 special board meetings, and review of financial reports. This motion, made by Daniel Schoessow and seconded by Jamie Elmhorst, 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 items brought up in public comments tonight.

IV. AGENDA ITEMS

IV.A. Check Register

Motion to approve checks 48297 through 48355 and wire transfers 202600028 through 202600042 in the amount of \$155,423.76. This motion, made by Daniel Schoessow and seconded by Erica Bender. 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 20-October 24, 2026. This motion, made by Jamie Elmhurst and seconded by Daniel Schoessow. Voice vote. Motion carried.

IV.C. Clark County Health Department Flu Shot Clinic

Motion to approve holding the Clark County Health Department flu shot clinic on Thursday, October 29, 2026 for students, staff and community members. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. Voice vote Motion carried.

IV.D. Fishing Club

Motion to approve the start of the fishing club and to set up activity account for finances. This motion, made by Erica Bender and seconded by Daniel Schoessow. Voice vote. Motion carried.

IV.E. Fall Sports Co-op Agreements

Motion to approve the continuation of the co-op football agreement with the Neillsville School District for the 2028-2029 and 2029-2030 school years. This motion, made by Douglas Eichten and seconded by Erica Bender. Voice vote. Motion carried.

IV.F. Shared OT Agreement

Motion to approve the 66.0301 agreement with Loyal for a shared OT staff member. This motion, made by Daniel Schoessow and seconded by Jamie Elmhurst. Voice vote. Motion carried.

IV.G. Shared Tech Ed Agreement

Motion to approve the 66.0301 agreement with Loyal for a share Technical Education Teacher for 1 classroom hour for one trimester. This motion, made by Douglas Eichten and seconded by Daniel Schoessow. Voice vote. Motion carried.

IV.H. Budget Discussion

Mrs. Popp reported that it is estimated that the deficit for this school year may be around \$175,000 which is better than expected. CESA 5 will be helping to roll the budget into the new year and we will be working on the numbers for the upcoming annual meeting. All numbers at this point are of course ESTIMATED until audit is finalized and numbers from the state are finalized in October.

IV.I. Referendum Discussion

Mrs. Popp reported that there has been information provided to her and discussion from community members that the fall referendum vote would triple people's tax bill. Mrs. Popp scheduled a meeting with the county treasurer to review the information and numbers that were given to her. It was discovered that in this scenario, there was misunderstanding between the person asking the question and the treasurer. The example assumed that the \$400,000 referendum was only going to be levied on the Town of Grant. When the misunderstanding was correctly communicated that the \$400,000 was to be levied on all seven municipalities, that made a big change. The estimated increase would actually be \$250-\$325 per \$100,000 of property value. Mrs. Popp was also able to review a sample tax bill with the treasurer and get more information regarding the bill. She was very thankful and appreciative of the time that he spent with her. Mrs. Popp also stated that her goal would be to have a couple of meetings before the fall referendum. There has also been a communication plan put together, but that will need to be reviewed by the board and administration before being presented to the public.

IV.J. Student High School GED completion.

Discussion for this topic will be moved to closed as it relates to a specific student.

IV.K. Personnel

Discussion on personnel items moved to Executive Session.

V. **OTHER REPORTS**

V.A. School Board Committee Reports

V.B. Principal's Report

Mr. Zahl reported on a number of upcoming events in the calendar. He also stated that the first couple weeks of school have allowed him to make his way into many classrooms, and he gave an update on many of the things he has been seeing, including; the cup stacking using different forms of communication in English, agriculture classes working on compass work for GPS class, yearbook students practicing with their digital cameras, band and choir working on music, and a primary/secondary source activity in 6th grade. Elementary students have started working on ELA screenings and there has been some work towards getting elementary enrichment started as Mrs. Klein has offered to take on that task. He is also working on teacher support, student discipline and support as they navigate the back-to-school routine, elementary curricula and scheduling for paraprofessionals.

V.C. Superintendent's Report

Mrs. Popp reported that there have been a few maintenance things that are not getting done with being shorter staffed. We have hired a long-term sub for our SPED position and that has started out great. It has been great to see the new music teacher working with students. Finance work has been a priority at this time. It has been great to watch the MS volleyball team. They are leering and have been doing a good job and been competitive with the other teams. She also wants to thank all the staff that have stepped up to take on additional tasks to help with the duties of some of the staff that were not replaced.

V.D. Other

Courtney Schoessow reported that the Granton Foundation grant applications were due today and those will be reviewed soon.

VI. **CORRESPONDENCE**

There was a thank you letter from Jeffrey Handt, thanking the board, school administration and staff for allowing him to complete his high school graduation with the class of 2026.

VII. **EXECUTIVE SESSION**

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

Motion to convene in Executive Session at 7:29 p.m. for the purpose of discussing/taking action under Wisconsin Statute 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. This motion, made by Erica Bender and seconded by Daniel Schoessow. Roll call vote. Erica Bender: Yea, Douglas Eichten: Yea, Jamie Elmhorst: Yea, Theresa Hasz: Yea, Daniel Schoessow: Yea. Motion carried.

VII.B. Return to Open Session

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

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

Motion to approve the High School completion by alternative measures via GED testing for Danielle Schoolman. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

VIII. **ADJOURNMENT**

Motion to adjourn at 8:39 P.M. This motion, made by Daniel Schoessow and seconded by Erica Bender. Voice vote. Motion carried.

Theresa Hasz, President

Jamie Elmhorst, Clerk

Acct Nbr	Account Level Description	Description	Trans Date	Batch	Cash Acct Code	Amount
80 R 800 272 391000 000		DAYCARE CASH & CHECKS	09/02/2026	26-00007	GEN1	5,670.45
10 R 800 264 500000 000	NON-CAPITAL SURPLUS PROPERTY	SALE OF SCRAP	09/02/2026	26-00007	GEN1	88.36
21 R 800 279 500000 039	School Store	SCHOOL STORE SALES	09/02/2026	26-00007	GEN1	63.00
21 R 800 279 500000 025	Book Fair	LIBRARY BOOK SALE	09/02/2026	26-00007	GEN1	161.00
80 R 800 292 500000 000	ADMISSIONS-POOL FEES	SUMMER SWIMMING	09/02/2026	26-00007	GEN1	263.00
21 R 800 279 500000 023	FFA	FFA-DONATION LAND O LAKES	09/02/2026	26-00007	GEN1	500.00
21 R 800 279 500000 023	FFA	FFA DONATION PROVISION PARTNERS COOP	09/02/2026	26-00007	GEN1	500.00
21 R 800 279 500000 023	FFA	FFA-STATE PARLI PRO WINNINGS	09/02/2026	26-00007	GEN1	75.00
10 R 800 515 500000 000	REIMBURSEMENT FROM A CESA	CWETN CLOSE OUT - CESA #10	09/04/2026	26-00011	RES	14,347.50
10 R 800 619 500000 445		EARLY COLLEGE CREDIT PROGRAM	09/08/2026	26-00011	RES	124.23
80 R 800 272 391000 000		DAYCARE CASH & CHECKS	09/11/2026	26-00008	GEN1	3,934.50
10 R 800 291 500000 000	GIFTS	GIFT IN THE MEMORY OF MARK SCHROEDER-LOR	09/11/2026	26-00008	GEN1	2,000.00
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH MONEY CASH & CHECKS	09/11/2026	26-00008	GEN1	3,191.00
21 R 800 279 500000 039	School Store	SCHOOL STORE PROCEEDS	09/11/2026	26-00008	GEN1	100.00
21 R 800 279 500000 043	Growing Granton Strong	GROWING GRANTON STRONG -YEARBOOKS FOR SE	09/11/2026	26-00008	GEN1	559.00
50 R 800 717 257200 551		CHILD & ADULT CARE FOOD PROGRAM	09/14/2026	26-00011	RES	2,107.01
10 R 800 621 500000 000	EQUALIZATION AID	GENERAL EQUALIZATION AIDS	09/21/2026	26-00011	RES	331,208.00
10 R 800 694 500000 000	SPARSITY AID	SPARSITY AID	09/21/2026	26-00011	RES	100,700.00
80 R 800 272 391000 000		DAYCARE CASH & CHECKS	09/23/2026	26-00013	GEN1	5,085.25
50 R 800 251 500000 000	PUPIL LUNCH	LUNCH CASH & CHECK	09/23/2026	26-00013	GEN1	1,790.90
10 R 800 264 500000 000	NON-CAPITAL SURPLUS PROPERTY	TABLE TO SCHOOL OF GREENWOOD	09/23/2026	26-00013	GEN1	1,250.00
21 R 800 279 500000 032	Travel Club	TRAVEL CLUB	09/23/2026	26-00013	GEN1	158.00
21 R 800 279 500000 039	School Store	SCHOOL STORE	09/23/2026	26-00013	GEN1	69.00
21 R 800 279 500000 038	Yearbook	YEARBOOK	09/23/2026	26-00013	GEN1	43.00
21 R 800 279 160000 049		FISHING CLUB	09/23/2026	26-00013	GEN1	378.00
21 R 800 279 500000 047	Class of 2027	CLASS OF 2027 FALL FEST	09/23/2026	26-00013	GEN1	1,829.80
10 R 800 291 500000 000	GIFTS	WORKERS COMP DIVIDEND-EMC INSURANCE	09/23/2026	26-00013	GEN1	3,229.00
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	INTEREST - SEPTEMBER 2026 RESERVE	09/30/2026	26-00011	RES	1,269.90
10 R 800 280 500000 000	INTEREST ON INVESTMENTS	SEPTEMBER 2026 GENERAL INTEREST	09/30/2026	26-00012	GEN1	5.91

Total for Cash Receipts 480,700.81

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	454,222.90	0.00	454,222.90
21	TRUST FUNDS	0.00	4,435.80	0.00	4,435.80
50	FOOD SERVICE FUND	0.00	7,088.91	0.00	7,088.91
80	COMMUNITY SERVICE FUND	0.00	14,953.20	0.00	14,953.20
***	Fund Summary Totals ***	0.00	480,700.81	0.00	480,700.81

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

Students/Staff of the Month - September 2026

1. Students of the Month (Curious):

- a. 4K-K - **Jade Luchterhand (K)**
 - i. She has shown great curiosity so far this year. She is always excited to learn more things and is interested in sign language and spanish!
- b. 1-2 - **Raya Gomez (2)**
 - i. This student was nominated for being curious because she is always asking questions and wanting to learn more. She is always trying her best in class, helping others, and asking her classmates questions to provoke curiosity in them as well.
- c. 3-4 - **Karley Elmhorst (4)**
 - i. She is always curious and eager to learn, asking questions when she doesn't understand and working hard to complete her work. She is willing to try new things, explore new ideas, and participate in experiments with a positive attitude.
- d. 5-6 - **Kaia Luther (6)**
 - i. Kaia is always curious about the "why" in what we do, and rarely admits how interesting she finds most academic subjects. She is always looking for creative answers to everyday problems, and brings that curiosity into classroom discussions in ways that keep her classmates - and teachers! - on their feet.
- e. 7-8 - **Thorn Palms (7)**
 - i. Thorn is excited about learning and has a question to ask about EVERY topic! He asks these questions and seeks clarification because he is genuinely excited about learning and curious of how and why things are the way that they are.
- f. 9-10 - **Angeline Thomas (9)**
 - i. Angeline is always asking the "what if?" questions during class. She is curious about how stories might have ended differently or how changing one event or decision could completely change the outcome. She consistently looks beyond what is directly presented and considers other possibilities.
 - ii. In class she is always inquisitive and wants to deep dive in every topic. She has great questions both on and sometimes off topic. But her thirst for knowledge is always present.

g. 11-12 - **Taelor Luchterhand (12)**

- i. Taelor demonstrated curiosity beyond the classroom this past summer when she traveled to Europe with our Travel Club. She embraced the opportunity to explore new places, experience different cultures, and learn more about the world firsthand.

h. Staff - **Mrs. (Jess) Schier**

- i. 2nd grade class nominated this teacher because not only is she always learning new ways to teach her students, she is also making sure her students stay curious by asking them difficult questions requiring them to dig deeper and think outside the box.

PI-1563 Pupil Count Report

10/1/2026

Third Friday in September FY 2026-2027

Per Wisconsin Statute §121.05 the district is required to maintain this signature page on **file at the district**. Do not send to the Department.

Granton Area (2226)

217 N Main St
Granton WI 54436-7835
CESA #10
Clark (10)

Officially submitted by user ID johnsoncr on 10/1/2026
9:23:16AM

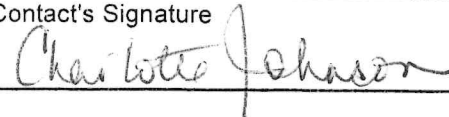
Last data amendment was made by user ID johnsoncr on
10/1/2026 9:23:16AM

FY 2026-2027 Pupil Count - September	
Preschool Special Education	1
4 YK - 437	9
5 YK - Half Day	0
5 YK - 3 Full Days	0
5 YK - 4 Full Days	0
5 YK - 5 Full Days	16
5 YK - Blended	0
Grades 1 - 12	218
Total Count:	244

Certification Statement

I certify that the data submitted on this report is, to the best of my knowledge and belief, accurate and complete.

District Officials in Office on Date Submitted

Administrator	
Administrator's Name Nancy Popp	Telephone 715 / 238 - 7292
Administrator's Signature 	Date Signed 10/1/26
Clerk	
Clerk's Name Jamie Elmhurst	Telephone
Clerk's Signature	Date Signed
Person Completing this Report	
Contact's Name and Title Charlotte Johnson	Telephone 715 - 238 - 7292
Contact's Signature 	Date Signed 10/1/26

Granton Area (2226)

FY 2026-2027 Pupil Count - September

Summary of All Steps

Final Summary					
Category	<u>Step 1:</u> <u>Starting</u> <u>Count</u>	<u>Step 2:</u> <u>Less Non-</u> <u>Resident</u> <u>Reductions</u>	<u>Step 3:</u> <u>Less</u> <u>Resident</u> <u>Reductions</u>	<u>Step 4:</u> <u>Plus</u> <u>Resident</u> <u>Additions</u>	Total
Preschool Special Education	1	0	0	0	1
4 YK - 437 Hours	12	5	0	2	9
5 YK - Half Day	0	0	0	0	0
5 YK - 3 Full Days	0	0	0	0	0
5 YK - 4 Full Days	0	0	0	0	0
5 YK - 5 Full Days	23	12	0	5	16
5 YK - Blended	0	0	0	0	0
Grades 1 - 12	154	44	0	108	218
Totals:	190	61	0	115	244

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Granton Area (2226)

FY 2026-2027 Pupil Count - September

Comparison to Prior Data

Comparison Summary				
Category	Adjusted Count Sept 2026	Last Year Sept 2025	Change from Last Year	Percent Difference
Preschool Special Education	1	0	+1	N/A
4 YK - 437 Hours	9	17	-8	-47.06%
5 YK - Half Day	0	0		N/A
5 YK - 3 Full Days	0	0		N/A
5 YK - 4 Full Days	0	0		N/A
5 YK - 5 Full Days	16	17	-1	-5.88%
5 YK - Blended	0	0		N/A
Grades 1 - 12	218	229	-11	-4.8%
Totals:	244	263	-19	-7.22%

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Granton Area (2226)

FY 2026-2027 Pupil Count - September

Ready to Submit to DPI?

There is one remaining step...

If the data has been completely entered and you have reviewed it for correctness and completeness, please click on the 'Submit to DPI' button below. This will signal DPI that they may start reviewing the data. You may still return and change the data, but you will need to return here after your changes and indicate again that you are done.

When you click the button, we'll make one last check on the data to ensure its accuracy.

Pupil Count - September	
Category	September Count
Preschool Special Education	1
4 YK - 437 Hours	9
5 YK - Half Day	0
5 YK - 3 Full Days	0
5 YK - 4 Full Days	0
5 YK - 5 Full Days	16
5 YK - Blended	0
Grades 1 - 12	218
Totals:	244

Submit to

2026-2027 Membership						
September 18, 2026						
Pre SP Ed	1					
4K	12					
K	23					
1st	15					
2nd	13					
3rd	16					
4th	20					
5th	8					
6th	15					
7th	11					
8th	18					
9th	9					
10th	7					
11th	10					
12th	12					
	190					
(+) 66.0301 Student	0	(Project Search through Marshfield School)				
(+) RVA Students	2					
(+) OE Out	113					
(-) OE In	61					
(-) HS PT	0					
Total	244					
FTE	240					

Steps For the 3rd Friday in September Pupil Count

2026 was again (as was 2025) a dual reporting year, where reporting needed to occur in the PI-1563 reporting module and also the WISFIP module. WISFIP is new in reporting through the DPI secure home pages and is completed through information submitted by Districts in the SIS and WISEdata. This page outlines the steps in the PI-1563 report.

The count date for 2026 was September 18th. From that time, districts have 2 weeks to work through their reporting. No work can begin on any of this until after the count date.

The first step is to work in OPAL which is the portal for Open enrollment. Districts have 1 week to work through that information. Non-Resident districts need to go through the list of students and indicate yes or no as to whether the student was open enrolled on the 3rd Friday. Non-resident districts also have to indicate in another screen whether the student receives SPED services as well. There is an additional step or two in the process for each student who had an alternative open enrollment as well (didn't apply within the Feb-April timeline for open enrollment). Once that is complete, it opens up a spot for the resident district to then indicate if they agree with the non-resident district as well. If there is a discrepancy, discussion and communication happen between the two districts open enroll contacts to resolve any issues. Districts have one week to complete their work in OPAL and the 3rd Friday tab is locked. For the 2026 report, this locked at 11:59 PM on Friday, September 25th.

The next step to 3rd Friday reporting is to then work through the 3rd Friday PI-1563 reports and the steps in WISFIP. There are data and reports to gather such as class rosters, attendance reports, Opal reports for transfers in and out, and a list of students receiving SPED services. Once the data is gathered, I can begin working through the reporting screens and questions to count students.

I typically work through the report once and then double or triple check my counting the next day just to verify that things were counted correctly because I do get interrupted several times throughout the course of working through my report. This report was due to be submitted on Friday, October 2, 2026.

These are the steps in the reporting process so that everyone understands why the count number isn't available as soon as the count date is done and that districts have time to work through the reporting.

Steps For the 3rd Friday in September WISFIP report

2026 was again (as was 2025) a dual reporting year, where reporting needed to occur in the PI-1563 reporting module and also the WISFIP module. WISFIP is new in reporting through the DPI secure home pages and is completed through information submitted by Districts in the SIS and WISEdata. This page outlines the steps in the WISFIP report.

The count date for 2026 was September 18th. From that time, districts have 2 weeks to work through their reporting. No work can begin on any of this until after the count date.

The first step is to work in OPAL which is the portal for Open enrollment. Districts have 1 week to work through that information. Non-Resident districts need to go through the list of students and indicate yes or no as to whether the student was open enrolled on the 3rd Friday. Non-resident districts also have to indicate in another screen whether the student receives SPED services as well. There is an additional step or two in the process for each student who had an alternative open enrollment as well (didn't apply within the Feb-April timeline for open enrollment). Once that is complete, it opens up a spot for the resident district to then indicate if they agree with the non-resident district as well. If there is a discrepancy, discussion and communication happen between the two districts open enroll contacts to resolve any issues. Districts have one week to complete their work in OPAL and the 3rd Friday tab is locked. For the 2026 report, this locked at 11:59 PM on Friday, September 25th. This work in OPAL needs to be completed as well for the WISFIP report.

The WISFIP report pulls data from WISEdata, which is fed by the student information system (SIS). There is a pupil count tab to update in the SIS for students that are open enrolled in to the district. The information from WISEdata is staged in WISEdata and then published to membership. I then match that report and compare it to my class rosters and OPAL reports to make sure all students are accounted for. There is a process for districts to work through again if students are not showing up in the data. Data can be staged and published multiple times as needed throughout the process to reconcile the count dates once the districts have adjusted their systems.

Again, this was the second year for WISFIP reporting and they are still working through situations and issues, so therefore the dual reporting.

I verified with DPI that the PI-1563 is the report of record for this year, and the WISFIP report indicates on their opening page that data is due by October 2, 2026, although it is still open as of Monday, 10/5 for districts that may still be working through issues.

These are the steps in the reporting process so that everyone understands why the count number isn't available as soon as the count date is done and that districts have time to work through the reporting.

Pupil Count Module

Data Imported from WISEdata

Count Date	Part 1 - Students I am Counting	Part 2 - Students I am not Counting	Not Meeting Criteria	Date Last Published to Membership	Next Snapshot	
TFS	244	61	1	10/6/2026 9:28:19 AM	10/23/2026	 Review/Refresh Data
SFJ	0	0	0		2/1/2027	Review/Refresh Data

Current Membership FTE Calculation

	TFS	SFJ		Pupil Count Membership FTE
Rounded FTE	240		Average FTE (Rounded)	240
Additional FTE				0.00
Total	240.00	0.00		240

Pupil Count Module

Group					Total FTE
<u>Regular Full-Time</u>					240
					[X]
Grade Level	Count	FTE	Proration	Rounded Within Age	
Pre school Special Education	1	0.50	0.50	1	
4 yr old K4 - 437 hrs		0.60		5	
4-year-old Kindergarten-.6	9	0.60	5.40		
4 yr old K4 - 524.5 hrs		0.60			
5 yr old KG (1/2 day)		0.50		16	
5 yr old KG (3 full days)		0.60			
5 yr old KG (4 full days)		0.80			
5 yr old KG (5 full days)	16	1.00	16.00		
5-year-old Kindergarten-3		0.60			
5 yr old Blended		0.00			
5-year-old Kindergarten-.5		0.60			
Grades 1-12	218	1.00	218.00	218	
Subtotal (rounded)	244			240	
3 yr old Program - Resident Head count					
Title 1 funded - Resident Head count					
SPED Birth to 2					
Other					
Total	244			240	

<u>Chapter 220 - Interdistrict (Attending).</u>	0
<u>Chapter 220 - Interdistrict (Resident)</u>	0
Subtotal (rounded)	240
<u>Chapter 220 - Intradistrict</u>	0.00
<u>Part-Time Resident Home School</u>	0.00
<u>Part-Time Resident Private School</u>	0.00
<u>Part-Time Non-Resident Home School</u>	0.00
Total	240.00

ERATE 2026 - Firewall and Wireless - 260003722

Quote #398073 v2



Prepared For:

Granton Area School District

Nancy Popp
 217 N Main St
 Granton, WI 54436

P: (715) 238-7292
 E: poppn@granton.k12.wi.us

Prepared by:

Heartland Business Systems

Keith Gagnon
 1700 Stephen Street
 Little Chute, WI 54140

P: 262-953-523
 E: kgagnon@hbs.net

Date Issued:

06.10.2026

Expires:

07.31.2026

Palo Alto 1410 Firewall		Price	Qty	Ext. Price
PAN-PA-1410	Palo Alto Networks PA-1410 (includes RM kit - PAN-1RU-RACK-KIT-4POST), 10/100/1000 (8), 1G/2.5G/5G (4)/PoE, 1G SFP (6), 1G/10G SFP/SFP+ (4); 10/100/1000 out-of-band management port (1); HSCI 10 gigabit high availability (1); RJ-45 console port (1); USB po	\$6,496.75	1	\$6,496.75
PAN-SVC-BKLN-1410-5YR	PA-1410, Partner enabled premium support, 5 years (60 months) term.	\$8,743.68	1	\$8,743.68
PAN-PA-1410-ADVURL-3YR	Palo Alto Advanced URL Filtering - Subscription License - 3 Year	\$5,508.00	1	\$5,508.00
Subtotal:				\$20,748.43

Non-Returnable/Non-Refundable Language

Cisco/Meraki Note:

All new Cisco and Meraki orders submitted for hardware, and any attached software, will be non-cancellable and cannot be modified starting 45 days prior to the current estimated ship date. Meraki license-only orders are not impacted by this policy change. Non-cancellable orders are not eligible for RMA credit and are not eligible for an RMA exception.

Palo Alto Note:

Customer understands that all orders for Palo Alto are final when accepted by Palo Alto. No cancellations, returns, exchanges or refunds are allowed.

Quote Summary		Amount
Palo Alto 1410 Firewall		\$20,748.43
Total:		\$20,748.43

This Quote does not include any federal or state prevailing wage rates, unless specifically noted. If this project requires compliance with any federal or state prevailing wage laws, the customer must immediately notify Heartland in writing prior to acceptance so that Heartland can provide an updated Quote. Any modifications made after the project commencement will result in additional charges and delays.

This quote may not include applicable sales tax, telecommunications taxes, shipping, handling, and delivery charges. Final applicable sales tax, telecommunications taxes, shipping, handling, and delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 20% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote and any attached agreement are not subject to termination without cause or for convenience. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions

("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2022.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2025.v1.0

Acceptance

Heartland Business Systems

Granton Area School District



Keith Gagnon

Signature / Name

06/10/2026

Date

Nancy Popp

Signature / Name

09/23/26

Date





Initials



Charlotte Johnson <johnsonc@granton.k12.wi.us>

Re: Order Replacement Firewall

1 message

Nancy Popp <poppn@granton.k12.wi.us>

Wed, Sep 23, 2026 at 10:10 AM

To: Sam Cattnach <sam@scnetworks.io>, Charlotte Johnson <johnsonc@granton.k12.wi.us>

Good morning,

I have attached a signed copy so we just need to have a PO number for this one.

Thanks,
Nancy

On Wed, Sep 23, 2026 at 9:57 AM Sam Cattnach <sam@scnetworks.io> wrote:

Hi Nancy

Can we get a PO for this? This is the replacement firewall for the district on erate. We will be reimbursed through erate for about half of the cost \$9,814.

We will not see any renewals for the next 3 years on the firewall.

This cuts our yearly Meraki renewal down from \$8,356.38 to \$3,156.38.

I can place the order once I get the PO.

Thanks

Sam Cattnach | Technology Consultant
715-502-9986 | SC Networks LLC
Book a time to meet with me

HBS ERATE 2026 - Firewall and Wireless - 260003722 - #398073 v2 (1).pdf
1375K

10 E 800 310 295 000 000



TOTAL ELECTRIC SERVICE, INC.
1807 W Veteran's Parkway / PO Box 217
Marshfield, WI 54449
715-384-3311

INVOICE

Sold To:
GRANTON AREA SCHOOL DISTRICT
217 N MAIN ST
GRANTON, WI
54436

Invoice Number: W18124

Invoice Date: Oct 8/26

Terms:

Customer PO:

Customer Code: GRASD

Work Order #: 26-8765

Requested By: SAM CATTANACH

Start Date: Sep 21/26

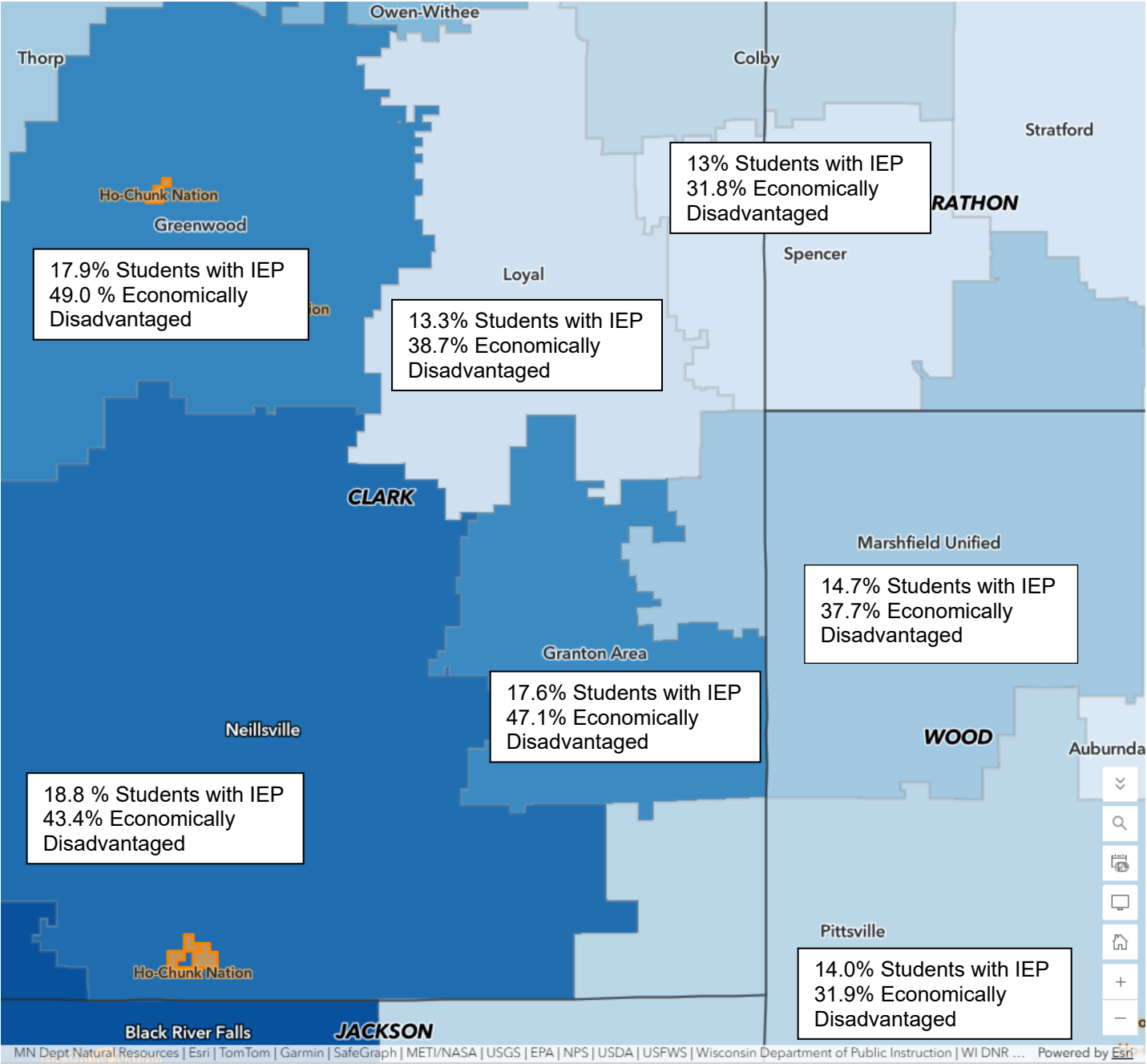
Completion Date: Sep 29/26

Job Location:
GRANTON AREA SCHOOL DISTRICT
217 N MAIN ST
GRANTON, WI 54436
(715) 238-7292

Description	Qty	Price	Subtotal	Total
Work Performed				
PROVIDED THE FOLLOWING PER PROPOSAL:				
1. INSTALLED (28) CAT6 DROPS PER MAP PROVIDED				
2. PROVIDED NEW METALLIC SURFACE RACEWAY TO (8) LOCATIONS				
3. ACCESS POINTS PROVIDED AND INSTALLED BY THE DISTRICT				
4. TESTED AND CERTIFIED TO CAT6 STANDARDS				
5. DEMO CABLES THAT WERE REPLACED				
6. PROVIDED CABLE SLEEVES AS REQUIRED				
7. INSTALLED 24-PORT PATCH PANELS AS REQUIRED				
Total (Pay This Amount)				8,700.00

Thank you for your business! Please send payment within 10 days of receipt, balances are subject to a 1.5% monthly interest charge. Credit card payments subject to a 3% fee.

IEP Status - Students with IEPs - Enrollment, Wisconsin, 2025-2026



This information was obtained from:
<https://www.arcgis.com/apps/mapviewer/index.html?webmap=14e56099e24c4eb3bf6967c44c439b4b>

2025-26 Special Education Reimb Compare	
Expected Reimb (42%)	139,801.57
Actual Reimb (38.39%)	127,781.23
Difference	12,020.34

When Fund 27 comes up short, the difference must be paid from Fund 10 reducing the amount for operating costs.