

**School District of River Falls
Regular Board Meeting**

Monday, October 17, 2022 - 6:00 PM

District Office

852 E Division Street

River Falls, Wisconsin 54022

Educational Program Committee members: Alan Tuchtenhagen (Chair), Lindsey Curtis, & Cindy Holbrook

Agendas can be viewed at <https://www.rfsd.k12.wi.us/district/school-board.cfm> or at

<https://meetings.boardbook.org/Public/Organization/1447>

1. **CALL TO ORDER - 6:00 PM IN THE DISTRICT ADMINISTRATIVE OFFICE CONFERENCE ROOM**
2. **MANNER OF PUBLIC NOTIFICATION OF MEETING**
3. **PLEDGE OF ALLEGIANCE**
4. **HEARING OF VISITORS OR DELEGATIONS**
5. **INFORMATIONAL ITEMS**
 - A. **Acknowledgement / Recognition**
 1. WASB Member Recognition
Description: The Wisconsin School Board Association is proud to recognize school board members for their efforts in leadership and board development. Board Clerk Alan Tuchtenhagen is recognized for attaining Level 4.
 - B. **Spotlight on Education: RFHS - Supporting Educators and Collaboration**
Description: Presentation Link
 - C. **Superintendent, Administrative, and Student Representative Reports**
 1. Student Representative Report
Description: Different learning styles at the Renaissance Charter Academy and the River Falls High School
 2. Superintendent Report
Description: School Forest update
6. **ACTION ITEMS**
 - A. **Approval of Minutes, bills, and recommended employment** **3**
Description: The following have been submitted for approval:
Item 1: September 19, 2022, Regular Board of Education meeting minutes
Item 2: Bills submitted for payment
Item 3: Pursuant to Board Policy which references Wisconsin Statutes Sections 111, 118, 121, all employees who require Wisconsin state certification shall be recommended by the superintendent to the Board of Education for approval. All recommendations presented at this time are pursuant to approved Board policies and accompanying administrative procedures.
Recommended Action: Approve minutes, bills, and employment as presented.
 - B. **Consideration and/or Action to approve October 10, 2022 Finance & Facilities Committee recommendations** **13**
Description: The Finance and Facilities Committee met on October 10, 2022, to review the 2022-23 district student enrollment and to review property valuations, state aid amount, and potential tax levy.
Recommended Action: No action, informational only.
 - C. **Consideration and/or Action to approve October 10, 2022 Personnel Committee recommendations** **14**
Description: The Personnel Committee met on October 10, 2022, to hear the new teacher orientation report, a paraprofessional mentorship update, a certified and support staff employee retainment report, a retiree benefit steering committee update, to approve the RFPME School Counselor/RF4C Behavioral Coach job description, and to hear a certified staff update. The Title I/Reading Center Secretary job description was tabled until the full Board meeting on October 17, 2022, for further revision. The Superintendent job description was tabled until the November Personnel Committee meeting for further revision.
Recommended Action: Approve the RFPME School Counselor/RF4C Behavioral Coach job description.
 - D. **Consideration and/or Action to approve the Title I/Reading Center Secretary Job Description** **17**

Description: The Personnel Committee reviewed & revised the Title I/Reading Center Secretary job description. The Board will review the revised job description.

Recommended Action: Approve the revised Title I/Reading Center Secretary job description.

E. Consideration and/or Action to approve the 2022-2023 Tax Levy

19

Description: Administration will discuss the 2022-2023 tax levy with the Board.

Recommended Action: Approve the 2022-2023 tax levy as presented.

F. Appoint a Deputy Clerk for the 2023 School Board Elections

Description: Each year the Board has appointed, pursuant to a recommendation from the Wisconsin Department of Public Instruction, a Deputy Election Clerk for the school board elections. This is to facilitate the election process and assist prospective candidates who wish to file for the school board.

Recommended Action: Appoint Amanda Taylor, Administrative Assistant to the Superintendent, as the Deputy Election Clerk for the 2023 School Board elections.

G. Proposed/suggested items for the next regular and future Board meeting agenda(s)

Description: As always, Board members will be given the opportunity to suggest items for future Board agendas.

Recommended Action: As needed.

H. Schedule next Board/Committee meetings

Description: Upcoming meeting dates, times, and locations will be reviewed.

Recommended Action: Set the meeting schedule as follows:

Personnel Committee meeting: Monday, November 7, 2022, 6:00 p.m.

Educational Program Committee meeting: Monday, November 7, 2022, 7:00 p.m (or immediately following Personnel)

Finance and Facilities Committee meeting: Monday, November 14, 2022, 6:00 p.m.

Regular Board meeting: Monday, November 21, 2022, 6:00 p.m.

All of the above meetings will be held at the District Office Conference Room, 852 E. Division Street unless noted otherwise.

7. Request for an Executive Session pursuant to Wisconsin State Statute Section 19.85 (1)(a)(f) for the purpose of conducting a pupil expulsion hearing and for deliberations thereafter. Roll call vote required.

8. CONVENE TO EXECUTIVE SESSION

School District of River Falls
Regular Board Meeting
Monday, September 19, 2022 - 7:00 PM
River Falls High School Auditorium
818 Cemetery Road, River Falls, WI 54022

The regularly scheduled meeting of the River Falls Board of Education was called to order on Monday, September 19, 2022, at the River Falls High School Auditorium, 818 Cemetery Road, River Falls, WI 54022. President Johnson Myers called the meeting to order at 7:00 p.m. It was ascertained that notice of the meeting had been properly posted in the appointed locations, and sent to the Star Observer, WEVR Radio Station, and the Eau Claire Leader-Telegram.

PRESENT

President Stacy Johnson Myers, Vice President Cindy Holbrook, Clerk Alan Tuchtenhagen, Treasurer Todd Schultz, members Bob Casey, Lindsey Curtis, Mike Miller, and student representative Dahlia Olson. Also present were Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, and Director of Finance & Facilities Chad Smurawa. Greenwood Principal Nate Schurman, Rocky Branch Principal Ashley Bingenheimer, Renaissance Program Coordinator Chris Silver.

HEARING OF VISITORS AND DELEGATIONS

INFORMATIONAL ITEMS

- A. Superintendent, Administrative, and Student Representative Reports
1. Superintendent Report
Benson gave a brief update on the annual meeting. He also mentioned plans to share the 90-day Strategic Plan progress report in November.
 2. Administrative Reports: None
 3. Student Representative Report
Renaissance Charter Academy student Dahlia Olson introduced herself to the board. She spoke about looking forward to being able to express her voice. Olson will be working with Elena Dexheimer, the student council president, to prove updates from the River Falls High School and the Renaissance.

ACTION ITEMS

- A. Johnson Myers reviewed the minutes, bills, and recommended employment items on the Agenda. Tuchtenhagen moved, seconded by Curtis that the Board approve the following:
1. The Minutes from the August 15, 2022 Regular Board of Education meeting;
 2. The Minutes from the August 30, 2022 Special Electors meeting;
 3. The Minutes from the August 30, 2022 Special Board of Education meeting;
 4. Checks numbered 208307 through 208355 had been prepared in the amount of \$1,283,892.97 and there were automatic transfers of \$586,356.16 and \$632,964.67 for a total of \$2,503,210.80. Check 207224 and Payroll 997362893 were voided.
 5. Pursuant to Board Policy which references Wisconsin Statutes Sections 111, 118, and 121, approval of the following employment recommendations: 1. Recommended approval of the employment of Amanda Whipkey as 1.0 FTE English-Language Arts Teacher at River Falls High School effective August 25, 2022 (replaces Angela Haugland). Ms. Whipkey earned her bachelor's degree from Winona State and her master's degree from UW-Superior. Her salary will be based on level F3M of the salary ladder. 2. Recommended approval of the employment of Timothy LaVold as full-time long-term substitute Science Teacher at Meyer Middle School effective approximately August 25, 2022 through November 1, 2022 (for Nate Brown). 3. Recommended approval of the employment of Amy Maes as 1.0 FTE Kindergarten Teacher at Greenwood Elementary School effective August 25, 2022 (new position). Ms. Maes earned her bachelor's degree from The University of Arizona and has 21 years of experience (Tucson, AZ). Her salary will be based on level E1 of the salary ladder. 4. Recommended approval of the transfer of Ruth Jilk from 0.5 FTE Children's House Teacher to 0.5 FTE Reading Intervention Teacher at River Falls Public Montessori Elementary School effective August 25, 2022 (replaces Kara Rowan). 5. Recommended approval of the increased employment of Stephanie Thompson from 0.5 FTE to 1.0 FTE Children's House Teacher at River Falls Public Montessori Elementary School effective August 25, 2022 (replaces Ruth Jilk). 6. Recommended

approval of the hiring of the following short-tem, on call Substitute Teachers: a. Theresa Riewestahl b. Mary Zimmermann c. Auna Hildahl d. Molly Putzier e. David Schmidt f. Casey Eckardt g. Jennifer Knoeck h. Amber Millenbah i. Megan Loga j. LuAnn Foster k. Lori Edmundson 7. Recommended acceptance of the resignation of Kara Rowan as part-time Reading Intervention Teacher at River Falls Public Montessori Elementary School effective August 20, 2022. Motion carried unanimously (7-0).

B. Consideration and/or Action to approve the second readings of revised School Board Policy 110 Mission Statement and Philosophy of Education and revised School Board Policy 111 District Educational Goals

The first readings of Policy 110 Mission Statement and Philosophy of Education and Policy 111 District Educational Goals were approved at the August 15, 2022, Regular Board of Education meeting.

Holbrook motioned, seconded by Shultz to approve the second reading of the revised School Board Policy 110 Mission Statement and Philosophy of Education and the second reading of the revised School Board Policy 111 District Educational Goals. Motion carried unanimously (7-0).

C. Consideration and/or Action to the second reading of revised School Board Policy 343.2 Class Size Guidelines

The first reading of Policy 343.2 Class Size Guidelines was approved at the August 15, 2022, Regular Board of Education meeting.

Curtis motioned, seconded by Tuchtenhagen to approve the second reading of the revised School Board Policy 343.2 Class Size Guidelines. Motion carried unanimously (7-0).

D. Proposed/suggested items for the next regular and future Board meeting agenda(s)

As always, Board members will be given the opportunity to suggest items for future Board member agendas.

Tuchtenhagen requested an enrollment report at the next regular board meeting.

E. Schedule next Board/Committee meetings

Set the meeting schedule as follows:

Educational Program Committee meeting: No October Meeting

Finance and Facilities Committee meeting: Monday, October 10, 2022, 6:00 p.m. (*District Office, 852 E. Division Street*)

Personnel Committee meeting: Monday, October 10, 2022, 7:00 p.m. (*District Office, 852 E. Division Street*)

Regular Board meeting: Monday, October 17, 2022, 6:00 p.m. (*District Office, 852 E. Division Street*)

F. Tuchtenhagen motioned, seconded by Casey to move into executive session pursuant to Wisconsin § 19.85

(1)(c)(f)(g) to discuss a personnel matter. Roll call vote required. Roll Call: Miller yes, Casey yes, Tuchtenhagen yes, Holbrook yes, Johnson Myers yes, Schultz yes, and Curtis yes.

G. CONVENE TO EXECUTIVE SESSION in the River Falls High School Conference Room.

ADJOURNMENT

President Johnson Myers declared the meeting adjourned at 7:11 p.m.

Alan Tuchtenhagen, Clerk

SCHOOL DISTRICT OF RIVER FALLS
River Falls , Wisconsin 54022

Checks for Approval at the October 2022 Board Meeting

AP CHECK NUMBERS	AMOUNT
208704-209143	\$783,486.37

PAYROLL

9/2/22 Auto Tsf. Payroll	\$618,728.35
9/20/22 Auto Tsf. Payroll	\$686,907.63

\$2,089,122.35

VOID CHECKS

	Actual
FNB - General Money Market Balance	\$6,960,671.71
RCU - Money Market Balance	\$4,220,926.50

Publication List - Checks over \$100 - October 2022 Meeting

POST	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
9/8/2022	208704	AIR COMMUNICATIONS OF WI, INC	Repeater Rent	\$ 528.66
9/8/2022	208705	ARCHKEY TECHNOLOGIES	Control Audit	\$ 1,425.00
9/8/2022	208707	B & H PHOTO-VIDEO	Projector	\$ 569.00
9/8/2022	208708	BIO-RAD LABORATORIES	Science Supplies	\$ 321.22
9/8/2022	208709	BLB CONSULTING, LLC	GW Map Updates	\$ 175.00
9/8/2022	208710	BLICK ART MATERIALS	Multiple Invoices	\$ 203.85
9/8/2022	208711	BOARDMAN & CLARK, LLP	Legal Fees	\$ 11,655.00
9/8/2022	208713	C & L COMMUNICATIONS INC	Aug Locates	\$ 1,191.25
9/8/2022	208716	CHAPIN, MARK	Multiple Invoices	\$ 260.18
9/8/2022	208718	CHIPPEWA VALLEY SPORTING GOODS	PE Supplies	\$ 240.00
9/8/2022	208720	COLLINS SPORTS MEDICINE	quote#: 61614	\$ 227.43
9/8/2022	208723	DICK'S MARKET	Multiple Invoices	\$ 505.70
9/8/2022	208725	ERS TESTING, LLC	Annual Inspections	\$ 1,743.55
9/8/2022	208726	EXPRESS SERVICES INC	Multiple Invoices	\$ 1,637.31
9/8/2022	208727	FACTORY MOTOR PARTS COMPANY	Multiple Invoices	\$ 773.22
9/8/2022	208729	FAST COPY CENTER	Cards/Brochures	\$ 491.00
9/8/2022	208731	FOOD SERVICE-SDRF	Multiple Invoices	\$ 5,302.60
9/8/2022	208735	GRAINGER	Boiler Temp Switch	\$ 133.77
9/8/2022	208737	GROW TO SHARE INC.	4th GR garden trip	\$ 750.00
9/8/2022	208738	HASELMAN, JOSEPH	Reim mileage	\$ 103.25
9/8/2022	208740	HOBART SERVICE	Dishwasher Parts	\$ 139.82
9/8/2022	208741	HORIZON COMMERCIAL POOL SUPPLY-INC	Multiple Invoices	\$ 624.73
9/8/2022	208742	HUB 70 DESIGN AND PRINT	Multiple Invoices	\$ 231.10
9/8/2022	208745	HUEBSCH	Multiple Invoices	\$ 2,722.88
9/8/2022	208746	INFINITE CAMPUS	Wkflow Ste	\$ 3,418.00
9/8/2022	208747	INTEGRATED SYSTEMS CORPORATION	School Business Ste	\$ 6,958.00
9/8/2022	208748	IXL LEARNING	Installment one	\$ 5,400.00
9/8/2022	208749	J H LARSON COMPANY	Multiple Invoices	\$ 1,159.15
9/8/2022	208753	KULLY SUPPLY, INC.	Faucet part	\$ 138.32
9/8/2022	208754	KWIK TRIP, INC.	Fuel	\$ 2,905.53
9/8/2022	208756	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$ 1,519.33
9/8/2022	208757	LIBERTY MUTUAL INSURANCE	Insurance Premium	\$ 77,205.00
9/8/2022	208758	MANSFIELD OIL COMPANY OF GAINSVILLE, INC	Fuel	\$ 30,623.28
9/8/2022	208761	MIDWEST BUS PARTS INC	Multiple Invoices	\$ 855.55
9/8/2022	208762	MINNESOTA COACHES, INC./HASTINGS BUS CO.	CE transportation	\$ 961.13
9/8/2022	208764	NATIONAL ELEVATOR INSPECTION SERVICES INC	Multiple Invoices	\$ 480.00
9/8/2022	208765	NEO ELECTRICAL SOLUTIONS LLC	BG door openers	\$ 229.50
9/8/2022	208767	O'REILLY AUTO PARTS	Multiple Invoices	\$ 117.55
9/8/2022	208768	PARAGON DEVELOPMENT SYSTEMS INC	Managed Services	\$ 1,750.00
9/8/2022	208769	PRIME TIME EVENT & RACE MANAGEMENT, LLC	Track/Field Timing	\$ 2,194.40
9/8/2022	208770	PRO3 SOLUTIONS LLC	Equip Sanitation	\$ 2,850.00
9/8/2022	208772	REINDERS	supplies	\$ 563.52
9/8/2022	208773	RELIANCE ELECTRIC MOTORS	Motor Repair	\$ 364.38
9/8/2022	208775	RIVER CITY DISPOSAL, INC.	Multiple Invoices	\$ 3,588.34

Publication List - Checks over \$100 - October 2022 Meeting

9/8/2022	208776	RIVER FALLS ACE HARDWARE	Multiple Invoices	\$ 1,832.61
9/8/2022	208778	ROCKLER WOODWORKING AND	Items for shop	\$ 385.98
9/8/2022	208779	RYDIN	Parking Permits	\$ 461.34
9/8/2022	208783	SECURITY CHECK ME INC	Bkgrd checks	\$ 294.00
9/8/2022	208784	SEGERSTROM, PAIGE	Reim subscription	\$ 349.00
9/8/2022	208788	SIMPLY SWIMMING	Swim Suits	\$ 1,671.56
9/8/2022	208790	SPORTS IMPORTS	volleyball net	\$ 419.65
9/8/2022	208791	STAPLES -(PAPER)	Multiple Invoices	\$ 293.06
9/8/2022	208794	THEATRICAL RIGHTS WORLDWIDE	Musical	\$ 810.00
9/8/2022	208796	ULINE	Multiple Invoices	\$ 435.41
9/8/2022	208797	UNIVERSITY OF MINNESOTA	2022 Griak Invite	\$ 400.00
9/8/2022	208798	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$ 127.50
9/8/2022	208799	UWRF PARKING OFFICE	Parking Permit	\$ 178.43
9/8/2022	208800	WI SCTF	Payroll accrual	\$ 127.51
9/14/2022	208801	5 STAR RESTROOM RENTALS	Multiple Invoices	\$ 1,075.00
9/14/2022	208827	AMAZON.COM	Multiple Invoices	\$ 25,644.18
9/14/2022	208829	AT&T	715 425-1803 147 0	\$ 1,357.13
9/14/2022	208830	AUTO VALUE	Multiple Invoices	\$ 230.38
9/14/2022	208831	BINGENHEIMER, ASHLEY	Reim supplies	\$ 100.17
9/14/2022	208833	BREAKDOWN SPORTS USA	Summer Series	\$ 225.00
9/14/2022	208835	BRICKHOUSE MUSIC, LLC	Multiple Invoices	\$ 323.00
9/14/2022	208836	BSN SPORTS	CC Uniforms	\$ 3,600.60
9/14/2022	208841	CHARTWELLS	July invoice	\$ 22,426.42
9/14/2022	208842	CONTINENTAL CLAY	clay order	\$ 865.74
9/14/2022	208847	FAIRVIEW CLINICS	Multiple Invoices	\$ 366.00
9/14/2022	208848	FOLLSTAD, JAMIESON	Reim supplies	\$ 103.97
9/14/2022	208849	GJERDE, RACHAEL	Reim supplies	\$ 102.40
9/14/2022	208853	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	Read 180 (MS)	\$ 2,535.00
9/14/2022	208854	HUB 70 DESIGN AND PRINT	Multiple Invoices	\$ 417.14
9/14/2022	208855	HUDSON PHYSICIANS	health exams	\$ 1,200.00
9/14/2022	208856	J H LARSON COMPANY	Ballasts	\$ 1,797.47
9/14/2022	208857	J W PEPPER & SON INC	Multiple Invoices	\$ 718.49
9/14/2022	208860	KOST, ERIN	Reim supplies	\$ 201.52
9/14/2022	208862	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$ 258.48
9/14/2022	208864	LYNCH, TAVIS	CE Class Pymt	\$ 322.08
9/14/2022	208866	MARCO TECHNOLOGIES LLC	Multiple Invoices	\$ 2,062.32
9/14/2022	208867	MARKSON, DAVID	New Richmond sign	\$ 590.00
9/14/2022	208868	MARK'S PLUMBING PARTS	Supplies	\$ 326.11
9/14/2022	208869	MASTERCARD CORPORATE CLIENTS	Multiple Invoices	\$ 10,252.00
9/14/2022	208871	MERKATORIS, AMBER	Reim supplies	\$ 285.93
9/14/2022	208873	MIDWEST BUS PARTS INC	Multiple Invoices	\$ 222.51
9/14/2022	208874	MINUTEMAN PRESS	labels	\$ 129.43
9/14/2022	208875	MISSISSIPPI WELDERS SUPPLY	Tech Ed Supplies	\$ 214.83
9/14/2022	208876	NCS PEARSON INCORPORATED	Multiple Invoices	\$ 6,927.00
9/14/2022	208877	PARAGON DEVELOPMENT SYSTEMS INC	Multiple Invoices	\$ 8,999.98
9/14/2022	208878	PLUM, SARAH	Multiple Invoices	\$ 314.58
9/14/2022	208879	REINARDY, RENEE	CE Class Pymt	\$ 780.00

7

Publication List - Checks over \$100 - October 2022 Meeting

9/14/2022	208880	RF WEAC	new teacher lunch	\$ 264.38
9/14/2022	208881	RIDDELL/ALL AMERICA SPORTS CORP	Multiple Invoices	\$ 26,888.20
9/14/2022	208882	RIVER CITY STITCH LLC	Staff T-Shirts	\$ 210.00
9/14/2022	208884	RIVER FALLS MUNICIPAL	Multiple Invoices	\$ 89,006.46
9/14/2022	208886	RODE, JON	official; vb v; 9/8/22	\$ 140.00
9/14/2022	208887	SCHOLASTIC INC.	Scholastic Order	\$ 775.00
9/14/2022	208888	SCHOLASTIC INC	Multiple Invoices	\$ 466.96
9/14/2022	208890	SECURITY CHECK ME INC	Aug bkgrd checks	\$ 224.00
9/14/2022	208895	STAPLES -(PAPER)	Multiple Invoices	\$ 3,754.66
9/14/2022	208896	ST CROIX GAS	Multiple Invoices	\$ 11,185.12
9/14/2022	208897	STEP SAVER, INC.	Multiple Invoices	\$ 471.90
9/14/2022	208898	STEWART, JESSICA	official; vb v; 9/8/22	\$ 140.00
9/14/2022	208899	STRYKE SECURITY, INC.	SentinelOne CORE	\$ 8,750.00
9/14/2022	208900	SUMMIT COMPANIES	Fire System Repairs	\$ 637.50
9/14/2022	208903	ULINE	Cashier Mat	\$ 101.01
9/14/2022	208904	UWRF PARKING OFFICE	Parking Permits	\$ 1,962.73
9/14/2022	208906	VERIZON WIRELESS	8/2/2022-9/1/2022	\$ 2,173.45
9/14/2022	208908	WSMA	State Marching Band	\$ 219.00
9/21/2022	208910	ACCO BRANDS USA LLC	Laminator Contract	\$ 620.00
9/21/2022	208913	APPLIED DESIGNS & SIGNS INC	Multiple Invoices	\$ 968.87
9/21/2022	208915	AT&T BUSINESS DIRECT	831-000-4167 552	\$ 822.35
9/21/2022	208917	BIG FROG CUSTOM T-SHIRTS & MORE	shirts	\$ 1,932.00
9/21/2022	208919	BLACKBOARD INC.	Mobile Comm App	\$ 1,530.00
9/21/2022	208922	BRATLAND, ANDREW	officiating fees	\$ 140.00
9/21/2022	208924	BRICKHOUSE MUSIC, LLC	M-Audio Hammer 88	\$ 499.99
9/21/2022	208925	BSN SPORTS	goalie jerseys	\$ 154.00
9/21/2022	208930	CERNOHOUS CHEVROLET	fix suburban airbag	\$ 100.10
9/21/2022	208932	COMPUTER INTEGRATION TECHNOLOGIES INC	Multiple Invoices	\$ 1,162.60
9/21/2022	208937	CUMBERLAND HIGH SCHOOL	Entry Fee-Band	\$ 125.00
9/21/2022	208938	DAN PAULUS	Logo color fixing	\$ 1,525.00
9/21/2022	208942	ELLS, JAMES	Driver Meals	\$ 139.00
9/21/2022	208943	EMBI TEC	Science Supplies	\$ 1,026.00
9/21/2022	208944	EPSTEIN, GARY	Driver Meals	\$ 120.00
9/21/2022	208948	EXPRESS SERVICES INC	sub fulfillment	\$ 2,490.40
9/21/2022	208951	FLIGHT DECK ATHLETICS INC.	supplies	\$ 4,305.74
9/21/2022	208953	GOODIN COMPANY	Disposer for sink	\$ 380.87
9/21/2022	208955	GRAINGER	Multiple Invoices	\$ 333.94
9/21/2022	208956	GUTHRIE THEATER	CE Christmas Carol	\$ 985.30
9/21/2022	208957	HALLMAN LINDSAY PAINT	Goal Line Paint	\$ 839.40
9/21/2022	208958	HAMILTON HIGH SCHOOL	wiaa - vb - 9/16/22	\$ 275.00
9/21/2022	208962	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 8,881.45
9/21/2022	208963	HOWARD HANSON SPECIALTIES	School Forest Work	\$ 7,000.00
9/21/2022	208966	HUDSON SENIOR HIGH	wiaa - vb - 9/24/22	\$ 130.00
9/21/2022	208968	HUGHES, CATHY	CE Refund	\$ 267.00
9/21/2022	208969	ILLUMINATE EDUCATION, INC.	Licenses	\$ 26,235.00
9/21/2022	208970	ILLUMINATE EDUCATION, INC.	Subscription/training	\$ 11,200.00
9/21/2022	208971	J&S LAWN CARE, LLC	Fertilize/Weed Spray	\$ 24,000.00

8

Publication List - Checks over \$100 - October 2022 Meeting

9/21/2022	208973	J H LARSON COMPANY	Multiple Invoices	\$ 321.75
9/21/2022	208974	JOHNSON, STACIA	Multiple Invoices	\$ 248.96
9/21/2022	208976	KLUNDT, SHANE	officiating fees	\$ 140.00
9/21/2022	208977	LEARNING WITHOUT TEARS	supplies for 4K	\$ 217.58
9/21/2022	208981	LONEY, CAROLYN	Reim supplies	\$ 158.05
9/21/2022	208982	LUECK, LARISSA	Reim supplies	\$ 138.00
9/21/2022	208984	MARCO TECHNOLOGIES LLC	Mitel Software	\$ 6,861.88
9/21/2022	208985	MARCO TECHNOLOGIES, LLC.	Multiple Invoices	\$ 1,004.04
9/21/2022	208986	MARCUM, CHRISTOPHER	officiating fees	\$ 160.00
9/21/2022	208988	MENARDS	Rech Supplies	\$ 268.70
9/21/2022	208989	MINNEAPOLIS SOUTH HIGH SCHOOL	wiaa - gsw - 9/24/22	\$ 325.00
9/21/2022	208990	MINNESOTA ZOO	3rd Gr FT	\$ 422.00
9/21/2022	208991	NORTHERN AIR CORPORATION	Fire System Repairs	\$ 1,007.05
9/21/2022	208992	NASCO	Art supplies	\$ 219.08
9/21/2022	208994	O'ROURKE MEDIA GROUP-MINNESOTA, LLC	Multiple Invoices	\$ 716.30
9/21/2022	208996	ORPHEUM THEATRE	CE Hamilton Pymt	\$ 4,950.00
9/21/2022	208997	PERFECTION LEARNING CORP.	Textbooks	\$ 1,114.27
9/21/2022	208998	PERMA-BOUND	English Books	\$ 1,753.96
9/21/2022	209006	RIVER STATES TRUCK & TRAILER	Multiple Invoices	\$ 3,883.31
9/21/2022	209008	SCHOOL HEALTH CORPORATION	supplies	\$ 6,084.22
9/21/2022	209009	SCHOLASTIC INC	supplies	\$ 949.37
9/21/2022	209010	SCHOOL SPECIALTY	art supplies	\$ 297.70
9/21/2022	209011	SIMLEY HIGH SCHOOL	wiaa - gsw - 10/8/22	\$ 140.00
9/21/2022	209013	ST MICHAEL-ALBERTVILLE SR HIGH SCHOOL	wiaa - vb - 10/7/22	\$ 425.00
9/21/2022	209014	STAPLES -(PAPER)	Multiple Invoices	\$ 395.89
9/21/2022	209017	T-MOBILE	Multiple Invoices	\$ 5,218.40
9/21/2022	209018	TARTAN SENIOR HIGH SCHOOL	wiaa - gsw - 9/17/22	\$ 150.00
9/21/2022	209019	THE NEW YORK TIMES COMPANY	Yearly Subscription	\$ 1,834.49
9/21/2022	209020	TRI DIM FILTER CORPORATION	Multiple Invoices	\$ 3,551.22
9/21/2022	209021	TURNITIN LLC	Renewal	\$ 4,450.95
9/21/2022	209022	ULINE	supplies	\$ 137.41
9/21/2022	209024	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$ 127.50
9/21/2022	209026	WASECA BIOMES	supplies	\$ 1,705.00
9/21/2022	209028	WI SCTF	Payroll accrual	\$ 127.51
9/21/2022	209029	YSTEBO, LANCE	official; vb v; 9/15/22	\$ 140.00
9/28/2022	209033	ARROW LIFT ACCESSIBILITY	Replace ADA Phone	\$ 348.80
9/28/2022	209034	ASCA	Renewals	\$ 516.00
9/28/2022	209035	AUTO VALUE	Multiple Invoices	\$ 209.76
9/28/2022	209036	BAILEY, LINDA	visual consultant	\$ 400.00
9/28/2022	209037	BLICK ART MATERIALS	art supplies	\$ 182.25
9/28/2022	209040	CAMPBELL, GARY	officiating fees	\$ 120.00
9/28/2022	209041	CAMPBELL, SCOTT	official; vb v; 9/15/22	\$ 140.00
9/28/2022	209042	CAPITAL ONE	Multiple Invoices	\$ 167.42
9/28/2022	209044	CARROLL, THOMAS	officiating fees	\$ 120.00
9/28/2022	209045	CHARTWELLS	Aug invoice	\$ 65,499.88
9/28/2022	209046	CHIPPEWA VALLEY SPORTING GOODS	Multiple Invoices	\$ 1,823.63
9/28/2022	209048	CINTAS	Multiple Invoices	\$ 829.31

9

Publication List - Checks over \$100 - October 2022 Meeting

9/28/2022	209050	CONFIDENTIAL RECORDS, INC.	Multiple Invoices	\$ 100.90
9/28/2022	209055	DR. WARD MILLER, LLC	Guest Clinic	\$ 350.00
9/28/2022	209056	DUET RESOURCE GROUP/DJMI	Secretary Desk	\$ 1,319.65
9/28/2022	209058	EXPRESS SERVICES INC	sub fulfillment	\$ 4,685.64
9/28/2022	209059	FAIRVIEW CLINICS	Multiple Invoices	\$ 4,688.00
9/28/2022	209060	FAST COPY CENTER	Multiple Invoices	\$ 314.73
9/28/2022	209061	FLETCHER, LEAH	reim supplies	\$ 605.20
9/28/2022	209062	GENERATION GENIUS, INC.	Ed Streaming video	\$ 175.00
9/28/2022	209063	GENERAL PARTS, LLC	filters	\$ 577.13
9/28/2022	209065	GILLIS, CECILY	Reim supplies	\$ 142.01
9/28/2022	209067	GRAHAM, JACQUELINE	Reim supplies	\$ 319.32
9/28/2022	209068	GRAINGER	Part for disposer	\$ 160.68
9/28/2022	209070	GUMZ, SUE	officiating fees	\$ 140.00
9/28/2022	209071	GUTHRIE THEATER	MS Tickets	\$ 4,670.00
9/28/2022	209072	HALLMAN LINDSAY PAINT	Multiple Invoices	\$ 1,678.80
9/28/2022	209073	HANSEN, MELISA	Multiple Invoices	\$ 267.98
9/28/2022	209074	HARRINGTON, JULIE	officiating fees	\$ 110.00
9/28/2022	209075	HARRIS	Chiller Maint.	\$ 452.75
9/28/2022	209076	HEINEMANN	Student Folders	\$ 264.00
9/28/2022	209077	HIGH NOON BOOKS	Multiple Invoices	\$ 1,210.20
9/28/2022	209079	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 6,672.96
9/28/2022	209081	HOTSY CLEANING SYSTEMS INC	BG Supplies	\$ 625.60
9/28/2022	209082	HUB 70 DESIGN AND PRINT	Multiple Invoices	\$ 522.70
9/28/2022	209083	INDUSTRIAL SAFETY, INC.	Fire Exting. Recharge	\$ 178.00
9/28/2022	209084	INFINITE CAMPUS	Campus Workflow	\$ 300.00
9/28/2022	209085	ION, INC.	Multiple Invoices	\$ 763.78
9/28/2022	209086	J H LARSON COMPANY	Supplies	\$ 155.77
9/28/2022	209087	JOHNSON QUALITY PLUMBING LLC	Install flush valves	\$ 627.50
9/28/2022	209088	JUNIORS BAR AND RESTAURANT	Tartan team building	\$ 419.76
9/28/2022	209089	J W PEPPER & SON INC	Multiple Invoices	\$ 480.81
9/28/2022	209092	LAKESHORE LEARNING MATERIALS	supplies	\$ 147.52
9/28/2022	209093	LAMINATION DEPOT	laminating film	\$ 284.94
9/28/2022	209094	LEARNING ALLY	subscription	\$ 5,743.09
9/28/2022	209095	LEARNING A-Z	licenses	\$ 228.00
9/28/2022	209098	LUNDGREN CEMETERY SERVICES	Reinstall Signs	\$ 800.00
9/28/2022	209099	LUSARDI, MARK	Kiln Repair	\$ 1,150.00
9/28/2022	209100	MAPLE LEAF APPLE ORCHARD	Apple orchard FT	\$ 196.00
9/28/2022	209101	MARCO TECHNOLOGIES LLC	staples for copier	\$ 118.87
9/28/2022	209102	MARCO TECHNOLOGIES, LLC.	Multiple Invoices	\$ 1,763.15
9/28/2022	209104	MC GRAW-HILL COMPANIES	Multiple Invoices	\$ 1,175.19
9/28/2022	209106	MENARDS	Multiple Invoices	\$ 106.55
9/28/2022	209110	MISSISSIPPI WELDERS SUPPLY	Tech Ed Supplies	\$ 342.00
9/28/2022	209114	NEO ELECTRICAL SOLUTIONS LLC	Multiple Invoices	\$ 25,510.07
9/28/2022	209116	PIERCE COUNTY HIGHWAY DEPT.	Repavement	\$ 7,832.24
9/28/2022	209122	RIVER STATES TRUCK & TRAILER	Multiple Invoices	\$ 5,764.27
9/28/2022	209124	SCHOLASTIC INC	supplies	\$ 143.99
9/28/2022	209127	SCHWAB-VOLLHABER-LUBRATT INC	Actuator for RTU 6	\$ 250.00

10

Publication List - Checks over \$100 - October 2022 Meeting

9/28/2022	209131	STAPLES -(PAPER)	Multiple Invoices	\$ 1,829.49
9/28/2022	209133	TARASEWICZ, ERIC	reim batteries	\$ 354.80
9/28/2022	209134	TEACHER'S DISCOVERY	Multiple Invoices	\$ 149.96
9/28/2022	209135	THE HUNTINGTON NATIONAL BANK	scoreboard pymt	\$ 34,326.20
9/28/2022	209136	TWIN CITY HARDWARE CO INC.	Maintenance Tool	\$ 117.23
9/28/2022	209137	WASCHE COMMERCIAL FINISHES, INC.	Paint/Repair Signs	\$ 990.00
9/28/2022	209138	WELLS, NATHAN	reim supplies	\$ 103.60
9/28/2022	209139	WELD RILEY SC	Multiple Invoices	\$ 7,335.25
9/28/2022	209140	WHPE	WHPE Conference	\$ 135.00
9/28/2022	209142	WL HALL CO INTERIOR SERVICE	Replace links	\$ 425.00
9/28/2022	209143	ZALUSKY, ANNA	Reim supplies	\$ 310.00

RIVER FALLS BOARD OF EDUCATION MEETING

Monday, October 17, 2022

Personnel Agenda:

1. Recommended approval of the hiring of the following short-tem, on call Substitute Teachers:
 - a. Carter Kirk
 - b. Eliza Smit
 - c. Cynthia Bauder
 - d. Thomas Baillargeon
 - e. Brady Sievers
 - f. Sara Filarsky

2. Recommended acceptance of the resignation of Jennifer Peterson as Director of Academic Services for the School District of River Falls effective October 14, 2022.

School District of River Falls
Finance and Facilities Committee Meeting Report

Monday, October 10, 2022 - 6:00 PM

District Office

852 E Division Street

River Falls, Wisconsin 54022

The Board of Education's Finance and Facilities Committee meeting was held on Monday, October 10, 2022 at District Office, 852 E Division Street, River Falls, Wisconsin 54022. Chair Schultz called the meeting to order at 6:00 p.m. It was ascertained that notice of the meeting had been properly posted in the appointed locations, and sent to the Star Observer, WEVR Radio Station, and the Eau Claire Leader Telegram.

PRESENT

Committee members Todd Schultz (Chair), Bob Casey and Mike Miller were present. Also present were Board members Lindsey Curtis, Cindy Holbrook, Stacy Johnson Myers, and Alan Tuchtenhagen. Superintendent Jamie Benson, Director of Finance and Facilities Chad Smurawa and Director of Human Resources and Leadership David Bell were also present.

HEARING OF VISITORS OR DELEGATIONS

1. Review 2022-23 District Student Enrollment

Director of Finance and Facilities, Chad Smurawa, provided the committee with a 2022-23 district student enrollment update.

No action, informational only.

2. Review Property Valuations, State Aid Amount, and Potential Tax Levy

Director of Finance and Facilities, Chad Smurawa, provided the committee with the most current property valuations, state aid amount and tax levy information.

No action, informational only.

3. Proposed/suggested items for the next regular and future Finance & Facilities meeting agenda(s)

As always, committee members will be given the opportunity to suggest items for future committee and/or Board meeting agendas.

There were no suggestions at this time.

4. Schedule next Board/Committee meetings

Set the meeting schedule as follows:

Finance and Facilities Committee meeting, Monday, November 14, 2022, 6:00 p.m.

The meeting will be held at the District Office, 852 E. Division Street

ADJOURN

Chair Schultz declared the meeting adjourned at 6:52 p.m.

Todd Schultz, Finance and Facilities Committee Chair

School District of River Falls
Personnel Committee Meeting Report

Monday, October 10, 2022 - 7:00 PM
District Office
852 E Division Street
River Falls, Wisconsin 54022

The Board of Education's Personnel Committee meeting was held on Monday, October 10, 2022 at District Office, 852 E Division Street, River Falls, Wisconsin 54022. Chair Johnson Myers called the meeting to order at 7:00 PM. It was ascertained that notice of the meeting had been properly posted in the appointed locations, and sent to the Star Observer, WEVR Radio Station, and the Eau Claire Leader Telegram.

PRESENT

Committee Members Stacy Johnson Myers (Chair), Bob Casey, and Cindy Holbrook were present. Board members Lindsey Curtis, Mike Miller, Todd Schultz, and Alan Tuchtenhagen were present. Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, and RFPME Principal Nate Wells were also present.

HEARING OF VISITORS OR DELEGATIONS (NONE)

1. NEW TEACHER ORIENTATION REPORT

The committee reviewed feedback from the new teacher orientation.

Action: None, informational only.

2. PARAPROFESSIONAL MENTORSHIP UPDATE

The committee reviewed progress on the paraprofessional mentorship program.

Action: None, informational only.

3. CERTIFIED AND SUPPORT STAFF EMPLOYEE RETAINMENT REPORT

The committee reviewed certified and support staff retention data.

Action: None, informational only.

4. RETIREE BENEFIT STEERING COMMITTEE UPDATE

The Retiree Steering Committee will meet later this month. The mission and goals of the committee were discussed.

Action: None, informational only.

5. SUPERINTENDENT JOB DESCRIPTION

The committee will review the Superintendent Job Description.

Action: None, the committee provided additional revisions that will be reviewed at the November Personnel Committee meeting.

6. SCHOOL COUNSELOR/RF4C BEHAVIORAL COACH JOB DESCRIPTION

The committee reviewed the RFPME School Counselor Job Description and discussed the addition of RF4C Behavioral Coach responsibilities to this position.

Action: Motion by Holbrook, second by Casey to approve the RFPME School Counselor/RF4C Behavioral Coach Job Description.

7. TITLE I/READING CENTER SECRETARY JOB DESCRIPTION

The committee reviewed the Title I/Reading Center Secretary Job Description. The committee supported responsibilities outlined in the Title Secretary and Reading Center sections. The committee requested that the general secretarial duties be revised.

Action: None, the Board of Education will consider adoption at the October 17, 2022 meeting.

8. CERTIFIED STAFF UPDATE

The committee discussed the recruitment timeline for the Director of Academic Services.

Action: None, informational only.

9. PROPOSED/SUGGESTED ITEMS FOR THE NEXT REGULAR AND FUTURE PERSONNEL COMMITTEE MEETING AGENDA(S)

The Board requested that the Personnel Committee add the following agenda items to future agendas:

- Superintendent Job Description
- Director of Academic Services Recruitment
- Review of current inclusionary efforts during staff recruitment, selection, and hiring.

10. SCHEDULE NEXT BOARD/COMMITTEE MEETINGS

Upcoming committee meeting dates, times, and locations will be reviewed.

Action: The next Personnel Committee meeting will be Monday, November 7, 2022, 6:00 p.m. (This is one week earlier than normal)

The meeting will be held at the District Office, 852 E. Division Street

11. MEETING ADJOURNED AT 8:30 PM.

Stacy Johnson Myers, Personnel Committee Chair

School District of River Falls
Job Description
RFPME COUNSELOR AND RF4C BEHAVIOR COACH

MINIMUM QUALIFICATIONS:

Must have or be eligible to obtain Wisconsin Department of Public Instruction School Counselor licensure or State of Wisconsin Social Worker licensure; will possess effective interpersonal communication, leadership, organizational skills, and positive human relation skills.

POSITION SUMMARY:

COUNSELOR - Utilizing leadership, advocacy, and collaboration, school counselors promote student success, provide preventive services, and respond to identified student needs by implementing a comprehensive school counseling program that addresses academic, career, and personal/social development for all students. The major functions of the school counselor job description incorporate the elements of a comprehensive school counseling program per the Wisconsin Comprehensive School Counseling Model and the American School Counselor Association National Model.

RF4C BEHAVIOR COACH - Collaborate with RF4C teachers, site management, and school personnel in the implementation of strategies designed to improve student success in all environments within the classroom.

REPORTS TO:

RFPME Principal

PERFORMANCE RESPONSIBILITIES:

COUNSELOR: ([LINK](#)).

RF4C BEHAVIOR COACH

1. Participate in multi-disciplinary team meetings.
2. Provide parenting education to families.
3. Establish specific behavior management programs for students as needed.
4. Encourage, support, motivate, and work interactively with teachers to develop and implement ongoing goals.
5. Assist teachers to structure environments, routines and interactions that contribute to positive social-emotional outcomes for the children and families in the RF4C program.
6. Support teachers as they learn new strategies and work for behavioral change.
7. Identify, select, and model for differentiation within the classroom as needed.
8. Provide guidance and assistance to staff in delivery of high quality programs and services.
9. Prioritize the needs of teachers and develop credible trusting relationships
10. Follow safety policies, procedures, and regulations.
11. Observe classroom teaching and offer feedback regarding instructional strategies and interventions to improve student behavior and learning.
12. Attend professional development opportunities to maintain current and gain in-depth knowledge of research and best practices in all aspects of behavioral, social, and emotional development.
13. Check in periodically with staff to offer support and guidance.
14. Perform all other duties as assigned.

School District of River Falls
Job Description
TITLE I AND READING CENTER SECRETARY

MINIMUM QUALIFICATIONS:

1. Be proficient in the use of technology.
2. Have strong organizational, interpersonal, and communication skills.
3. Be able to work independently, take initiative, and solve problems.
4. Hold a HS Diploma, but a 2-year associate degree and/or post-secondary credits preferred.
5. Have experience working in an educational setting.

POSITION SUMMARY:

Support the smooth and efficient operation of the Title I program and Reading Center.

REPORTS TO:

Director of Academic Services

PERFORMANCE RESPONSIBILITIES:

GENERAL SECRETARIAL DUTIES

1. Provide organizational assistance and administrative support to the Director of Academic Services.
2. Maintain a professional office environment.
3. Communicate confidential information in an appropriate manner.
4. Prepare, proofread and/or edit materials as directed.
5. Use various software applications to prepare, format, and share data/reports to teachers and administrators.
6. Make arrangements for conferences and meetings for Title and Reading Center staff.
7. Welcome visitors and transfer calls in a professional manner.
8. Suggest means for improving office systems and procedures.
9. Perform all other duties as assigned by the Director of Academic Services.

TITLE SECRETARY RESPONSIBILITIES

1. Assist the Director of Academic Services with annual Title I application.
2. Collect necessary data to complete Federal reporting requirements. Examples include, but are not limited to:
 - a. Demographics for all K-5 students for end-of-year reporting.
 - b. Monthly attendance.
 - c. Time and effort reports for all employees paid in whole or part by Title funds.
 - d. Upload and maintain all Title I reports for audit purposes.
 - e. Compile academic data for Title I data digs.
3. Organize contact lists to each Title Teacher.
4. Create student and family compacts for all students.
5. Create exit letters to students no longer receiving Title I services.
6. Provide ongoing communication regarding upcoming events and meetings.
7. Assist Title I teachers and the Director of Academic Services with annual student screening and prioritization.
8. Complete Title I resources inventory annually.
9. Assist in the organization of fall and spring family Title I meetings.
10. Create, distribute, and compile results for yearly Title I feedback surveys.
11. Provide secretarial support for Title I meetings.
12. Share resources provided to CESA Title I Coordinator.
13. Maintain an understanding of current Title I legal and procedural requirements.
14. Assist in the creation of annual Title I goals.

School District of River Falls
Job Description
TITLE I AND READING CENTER SECRETARY

15. Monitor and update Title I School Board policies as necessary.
16. Store and check out Title I materials for teachers.
17. Prepare summer take home projects for Title I students.
18. Update all EL students in Infinite Campus yearly and as needed.
19. Assist with new Title III procedures.
20. Attend Title I and III CESA meetings as needed.

READING CENTER RESPONSIBILITIES

1. Assist in the research and procurement of intervention resources.
2. Facilitate Math/ELA universal screening (i.e. FastBridge testing).
3. Assist IT with universal screener database update (testing windows, student/staff rosters, intervention access).
4. Maintain an updated list of available intervention resources.
5. Collect, maintain, and upload student data in an online data warehouse (i.e. eduClimber).
6. Assist literacy coaches and Director of Academic Services with intervention and data warehouse training.
7. Store and distribute all ELA curriculum to K-5 teaching staff.
8. Store, maintain, and distribute all team time, intervention, and book sets.
9. Discard books and other resources when no longer used in the district.
10. Update Reading Center website.
11. Create documents for staff to guide them through new resources.
12. Provide secretarial support for Reading Center meetings.
13. Perform budget officer duties for the Reading Center.

DAYS OF EMPLOYMENT:

Current: 28.5 hours per week during school year +4 weeks in summer.

Proposed: 35 hours per week during school year +6 weeks in summer (i.e 7 hours per day).

EVALUATION:

Performance in this position will be evaluated by the Director of Academic Services.

Approved by the Board of Education 10-17-22

School District of River Falls 2022-23 Levy & Mil Rate Overview

Board Meeting - 10/17/2022

	A	B	C	D	E	F	G
	YEAR	District Valuation	Valuation % Change	Tax Levy	Tax Levy % Change	Mil Rate	Mil Rate % Change
1	2007-08	\$1,841,894,909	2.9%	\$16,174,555	7.8%	\$8.78	4.7%
2	2008-09	\$1,925,046,904	4.5%	\$16,289,045	0.7%	\$8.46	-3.6%
3	2009-10	\$1,820,328,010	-5.4%	\$17,728,446	8.8%	\$9.74	15.1%
4	2010-11	\$1,736,270,723	-4.6%	\$18,071,126	1.9%	\$10.41	6.9%
5	2011-12	\$1,645,529,364	-5.2%	\$17,894,533	-1.0%	\$10.87	4.5%
6	2012-13	\$1,610,415,988	-2.1%	\$17,576,603	-1.8%	\$10.91	0.4%
7	2013-14	\$1,605,076,205	-7.6%	\$17,317,408	-1.5%	\$10.79	3.7%
8	2014-15	\$1,713,087,986	6.7%	\$16,782,778	-3.1%	\$9.80	-9.2%
9	2015-16	\$1,783,728,944	4.1%	\$18,259,799	8.8%	\$10.24	4.5%
10	2016-17	\$1,866,329,400	4.6%	\$17,462,356	-4.4%	\$9.36	-8.6%
11	2017-18	\$2,001,082,417	7.2%	\$18,209,975	4.3%	\$9.10	-2.74%
12	2018-19	\$2,131,349,451	6.5%	\$19,153,050	5.2%	\$8.99	-1.25%
13	2019-20	\$2,243,240,075	5.2%	\$20,274,257	5.9%	\$9.04	0.57%
14	2020-21	\$2,452,371,265	9.3%	\$20,340,078	0.3%	\$8.29	-8.23%
15	2021-22	\$2,604,130,997	6.2%	\$20,484,650	0.7%	\$7.87	-5.16%

5 Yr Average: 6.9%
10 Yr Average: 4.0%

	A	B	C	D	E	F	G
16	(Annual Mtg) 2022-23	\$2,734,337,547	5.0%	\$20,376,904	-0.5%	\$7.45	-5.26%
17	FINAL (10/14/22) 2022-23	\$2,971,020,228	14.1%	\$20,353,003	-0.6%	\$6.85	-12.91%

District Valuation: The total value of property in a school district as determined by the State Department of Revenue on October 1st of each year.

Tax Levy: Total \$ amount that the district will tax the community in a particular fiscal year.

Mil Rate: Total Tax Levy divided by District Valuation.