

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

Monday, July 22, 2019 - 7:00 PM

District Office, 852 E Division Street, River Falls, Wisconsin 54022

The regularly scheduled meeting of the River Falls Board of Education was called to order on Monday, July 22, 2019 at the District Office, 852 E Division Street, River Falls, Wisconsin 54022. President Johnson Myers called the meeting to order at _____ 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 Amy Halvorson, Clerk Alan Tuchtenhagen, Treasurer Todd Schultz, members Bob Casey, Cindy Holbrook, and student representative, _____. Also present were Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, Director of Academic Services Jennifer Peterson, and Director of Finance & Facilities Chad Smurawa,

ACTION ITEMS

A. Johnson Myers reviewed the minutes, bills, and recommended employment items on the Agenda. _____ moved, seconded by _____ that the Board approve the following:

1. The Minutes from the _____ Regular Board of Education meeting;
2. Checks numbered _____ through _____ had been prepared in the amount of \$ _____ and checks numbered _____ had been prepared in the amount of \$ _____, and there were automatic transfers of \$ _____ and \$ _____ for a total of \$ _____. Checks _____ were voided.
3. Pursuant to Board Policy which references Wisconsin Statutes Sections 111, 118, and 121, approval of the following employment recommendations:
Motion carried unanimously (7-0).

1. CALL TO ORDER - 7:00 PM IN THE DISTRICT OFFICE CONFERENCE ROOM

2. MANNER OF PUBLIC NOTIFICATION OF MEETING

3. HEARING OF VISITORS OR DELEGATIONS

4. INFORMATIONAL ITEMS

A. Acknowledgement / Recognition

B. Superintendent and Administrative Reports

1. Superintendent Report

-Overview of summer Administrative Team data analysis

2. Administrative Reports

a. Director of Finance and Facilities- 2019-2020 Revenue Budget update

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5. ACTION ITEMS

A. Approval of minutes, bills and recommended employment

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Background: The following have been submitted for approval:

Item 1: June 17, 2019 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. Approve 66.0301 agreements

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Background: For the last several years, the St. Croix Central and River Falls School Districts have shared a teacher for the students with hearing impairments. Administration wishes to continue the agreement for the 2019-2020 school year. Also needing approval are two Project SEARCH 66.0301 agreements with Spring Valley and Ellsworth.

Recommended Action:

1. Approve the Teacher of the Hearing Impaired 66.0301 agreement with St. Croix Central School District for the 2019-2020 school year.

2. Approve Project SEARCH 66.0301 agreement with Spring Valley.

3. Approve Project SEARCH 66.0301 agreement with Ellsworth.

C. Approve Parking Lot Lease agreement for 2814 Prairie Drive, effective June 15, 2019- June 15, 2020 **21**

Background: The District is leasing the property located at 2815 Prairie Drive from the City of River Falls, the parking lot agreement between Joe Faber Family Limited Partnership and the School District of River Falls allows for use of a portion of the parking area located at 2814 Prairie Drive from June 15, 2019-June 15, 2020.

Recommended Action: Approve Parking Lot Lease agreement for 2814 Prairie Drive, effective June 15, 2019- June 15, 2020.

D. Consideration and/or Action to approve July 8, 2019 Educational Program Committee recommendations **28**

Background: The Committee met on July 8, 2019 to approve Academic Standards Notice; approve the 2019-2020 Assessment Calendar; hear a New Teacher and District Inservice Update; and hear updates on the School Safety Grants and Viterbo Servant Leadership Conference.

Recommended Action:

1. Approve Academic Standards Notice.

2. Approve the 2019-2020 Assessment Calendar.

E. Consideration and/or Action to approve July 15, 2019 Personnel Committee recommendations **33**

Background: The Committee met on July 15, 2019 to Evaluate and Discuss Personnel Committee goals; hear a certified staffing update; approve 2019-2020 Handbook revisions; and discuss the Leadership Fellow program.

Recommended Action:

1. Approve 2019-2020 Handbook revisions.

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

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

Recommended Action: As needed.

G. Schedule next Board/Committee meetings

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

Recommended Action: Set meeting schedule as follows:

Educational Program Committee meeting: Monday, August 5, 2019, 6:00 p.m.

Personnel Committee meeting: Monday, August 12, 2019, 4:30 p.m.

Joint City and School Board Meeting: Tuesday, August 13, 2019, 6:30 p.m., *at River Falls City Hall*

Finance & Facilities Committee meeting: Monday, August 19, 2019, 5:00 p.m., *Construction tour*

Regular Board meeting: Monday, August 19, 2019, 7:00 p.m.

New Teacher Meet & Greet: Wednesday, August 21, 2019, 4:00 p.m., *at Junior's Rest. & Tap House*

Back-to-School District Inservice: Wednesday, August 28, 2019, 7:30 a.m. Breakfast, 8:00 a.m.

Program *at River Falls High School Auditorium, 818 Cemetery Rd.*

All above meetings will be held at the District Office, 852 East Division Street, unless noted otherwise

H. Request for Executive session pursuant to Wisconsin § 19.85 (1)(a)(f) to approve the June 11, 2019 Special Board Meeting Executive Session minutes (expulsions). Roll call vote required.

6. CONVENE TO EXECUTIVE SESSION

ADJOURNMENT

President Johnson Myers declared the meeting adjourned at _____ p.m.

Alan Tuchtenhagen, Clerk

School District of River Falls 2019-20 Revenue Budget

	Change
Low Spending	\$82,700
Per Pupil Aid	\$291,104
Revenue Limit	-\$82,700
Spec Ed Aid	\$31,050
Computer Aid	<u>-\$29,125</u>
	\$293,029

School District of River Falls
Board of Education Regular Meeting Minutes

Monday, June 17, 2019 - 7:00 PM
District Office - 852 E Division Street

The regularly scheduled meeting of the River Falls Board of Education was called to order on Monday, June 17, 2019 at the District Office, 852 E Division Street. 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 River Falls Journal, WEVR Radio Station, and the Eau Claire Leader Telegram.

PRESENT

President Stacy Johnson Myers, Vice President Amy Halvorson, Clerk Alan Tuchtenhagen, Treasurer Mike Miller, members Ramona Gunter, Mike Thompson, and student representative, Hunter Jamison. Also present were Director of Human Resources and Leadership Development David Bell, Director of Academic Services Jennifer Peterson, Director of Finance & Facilities Chad Smurawa, River Falls High School Assistant Principal Taryl Graetz and River Falls High School College and Career Readiness Coordinator Melisa Hansen.

INFORMATIONAL ITEMS

A. Acknowledgement / Recognition- none.

B. Spotlight on Education

1. College and Career Readiness Program: Year-at-a-Glance

Hansen recapped the year for the College and Career readiness program at River Falls High School explaining how the program grew and adapted throughout the year. River Falls worked to pinpoint what it means to be college and career ready at a local level through comparison to the state and national standards. Hansen highlighted different aspects of the program and students shared their experiences. Hansen added that she is always looking at ways to strengthen the program, ways to leverage student voice and reach and offer students alternative educational opportunities. The program was celebrated by the Board.

C. Superintendent, Administrative, and Student Representative Reports- none.

ACTION ITEMS

A. Approval of minutes, bills and recommended employment

Johnson Myers reviewed the minutes, bills, and recommended employment items on the Agenda. Miller moved, seconded by Tuchtenhagen that the Board approve the following:

1. The Minutes from the May 20, 2019 Regular Board of Education meeting;

2. Checks numbered 192508 through 192991 had been prepared in the amount of \$1,042,383.90, and there were automatic transfers of \$552,786.92, \$713.27 and \$632,855.83 for a total of \$2,228,739.92. Checks 191962, 191735, 192148, 192065, 192693, and 192746 were voided.

3. Pursuant to Board Policy which references Wisconsin Statutes Sections 111, 118, and 121, approval of the following employment recommendations: 1. Recommended acceptance of a request from Nicole Dethloff, half-time School Psychologist at Greenwood Elementary School, for a full-time family and medical leave of absence effective May 28, 2019 through September 3, 2019. 2. Recommended acceptance of the resignation of Olin Morrison as full-time School Counselor at Meyer Middle School effective the end of the 2018-19 year. 3. Recommended acceptance of the resignation of Mitchell Roberge as full-time Cross Categorical Special Education Teacher at Greenwood Elementary School effective the end of the 2018-19 year. 4. Recommended acceptance of the resignation of Brenda Steward as full-time Reading Coordinator effective the end of the 2018-19 year. 5. Recommended approval of the increased employment of Nicole Dethloff, School Psychologist at Greenwood Elementary School, from half-time to full-time effective August 26, 2019 (new position). 6. Recommended approval of the employment of Alice Cranston as full-time long-term substitute Physical Education Teacher at River Falls High School effective May 9, 2019 through June 7, 2019 (replaces Shelly Kahut-Loomis). 7. Recommended approval of the reduced employment of Sue Kapping, full-time Third Grade Teacher at Westside Elementary School, for a one-year part-time (.55 FTE) job share arrangement effective

August 26, 2019 (per Sue's request; job share with Ashley Boatman). 8. Recommended approval of the reduced employment of Ashley Boatman, full-time Third Grade Teacher at Westside Elementary School, from full-time to part-time (.45 FTE) effective August 26, 2019 (job share with Sue Kapping). 9. Recommended approval of the transfer of Myanna Lansing, full-time teacher at Meyer Middle School, from Seventh Grade Language Arts Teacher to Seventh Grade Literacy Teacher effective August 26, 2019 (new position). 10. Recommended approval of the transfer of Mary Swanson, full-time teacher at Rocky Branch Elementary School, from one-year long-term substitute Cross-Categorical Special Education Teacher to Fifth Grade Teacher effective August 26, 2019 (replaces John Gildseth). 11. Recommended approval of the transfer of Amanda Whipkey, full-time teacher at River Falls High School, from English Teacher to Cross-Categorical Special Education Teacher effective August 26, 2019 (new position). 12. Recommended approval of the employment of Anna Brettingen as full-time First Grade Bubble Class Teacher at Rocky Branch Elementary School effective August 26, 2019 (replaces Pam Ekstrom). Anna earned her bachelor's degree from UW-Stout. Her salary will be based on Tier 1, Level 0, on the salary schedule. 13. Recommended approval of the employment of Ryan Brill as full-time Technology Education/STEM Teacher at River Falls High School effective August 26, 2019 (replaces Paul Haugland). Ryan earned his bachelor's degree from UW-Platteville. He has 11 years of teaching experience (one year in Adams-Friendship WI; five years in Ellsworth WI; five years in Lake City MN). His salary will be based on Tier 2, Level 4, on the salary schedule. 14. Recommended approval of the employment of Samantha Dusek as full-time School Counselor at Meyer Middle School effective August 26, 2019 (new position). Samantha earned her bachelor's and master's degrees from UW-River Falls. She has eight years of experience (one year, Ellsworth, WI; seven years, St. Paul MN). Her salary will be based on Tier 2, Level 3, on the salary schedule plus MA stipend. 15. Recommended approval of the employment of Mallory Deziel as full-time Seventh Grade Science Teacher at Meyer Middle School effective August 26, 2019 (replaces Gordon Lenneman). Mallory earned her bachelor's degree from UW-Madison and master's degree from UW-La Crosse. She has 10 years of teaching experience (New Richmond, WI). Her salary will be based on Tier 2, Level 4, on the salary schedule plus MA stipend. 16. Recommended approval of the employment of Madeline Boe as full-time Speech and Language Pathologist at Rocky Branch Elementary and River Falls High Schools effective August 26, 2019 (replaces Samantha Cater). Maddie earned her bachelor's degree from UW-River Falls and master's degree from Missouri State University. She has one year of experience (Mesa, AZ). Her salary will be based on Tier 1, Level 4, on the salary schedule plus MA stipend. 17. Recommended approval of the employment of Katrina Hall as full-time Sixth Grade Math Teacher at Meyer Middle School effective August 26, 2019 (replaces Cindy Revak). Katrina earned her bachelor's degree from Mayville State University (ND). She has two years of teaching experience (Devils Lake, ND). Her salary will be based on Tier 1, Level 2, on the salary schedule. 18. Recommended approval of the employment of Isaiah Miller as full-time Cross Categorical Special Education Teacher at Meyer Middle School effective August 26, 2019 (replaces Jeanine Smetana). Ike earned his bachelor's degree from Virginia Tech. He has nine years of teaching experience (one year in Delta, CO; eight years in Luck WI). His salary will be based on Tier 2, Level 4, on the salary schedule. 19. Recommended approval of the employment of Ashleigh Olson as full-time Cross-Categorical Special Education Teacher at Greenwood Elementary School effective August 26, 2019 (new position). Ashleigh earned her bachelor's degree from the University of Minnesota-Duluth. She has three years of teaching experience (one year in Inver Grove Heights MN, and two years at Willow River Elementary School). Her salary will be based on Tier 2, Level 2, on the salary schedule. 20. Recommended approval of the employment of Samuel Porten as full-time First Grade Teacher at Rocky Branch Elementary School effective August 26, 2019 (replaces Kit Bruesewitz). Samuel earned his bachelor's degree from UW-River Falls. His salary will be based on Tier 1, Level 0, on the salary schedule.

Motion carried unanimously (6-0).

B. Approve the Memorandum of Agreement (MOA) with UWRF for the Chinese Language and Culture in the School pilot program

Jennifer Peterson, Director of Academic Services presented the MOA with UW-River Falls specific to the Chinese Language and Culture in the School pilot program for approval. This is a one year MOA memorializing the District partnership with the University and the Heilongjiang Province, Harbin, China to host two (2) guest Chinese teachers during the 2019-20 school year. The MOA outlines the basic responsibilities for both the District and UW- River Falls.

Tuchtenhagen moved, seconded by Thompson that the Board approve the Memorandum of Agreement (MOA) and addendum with UWRF for the Chinese Language and Culture in the School pilot program. Motion carried unanimously (6-0).

C. Approve Resolution authorizing the execution and delivery of Schedule F ref. No. 2019284158 pursuant to master lease agreement No. 2016386188 between American Capital Financial Services, Inc. and the School District of River Falls dated July 7, 2016.

Administration is asking for approval of a new lease for the purchase of additional devices for student use with budgeted funds from the 2019-2020 budget. Smurawa explained this is part of annual process to purchase and prepare additional devices for the next round of students to be used during the coming school year.

Miller moved, seconded by Halvorson that the Board approve Resolution authorizing the execution and delivery of Schedule F ref. No. 2019284158 pursuant to master lease agreement No. 2016386188 between American Capital Financial Services, Inc. and the School District of River Falls dated July 7, 2016. WHEREAS, the School District of River Falls (“Lessee”) desires to obtain certain equipment (the “Equipment”) described on Schedule F Ref. No. 2019284158 to Master Lease Agreement No. 2016386188 (collectively, the “Lease”) with American Capital Financial Services, Inc. (“Lessor”); and WHEREAS, Lessee proposes to enter into the Lease with Lessor. NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS: Section 1. It is hereby found and determined that the terms of the Lease in the form presented at this meeting are in the best interests of Lessee for the acquisition of the Equipment. Section 2. The Lease and the acquisition and financing of the Equipment under the terms and conditions as described in the Lease are hereby approved. The Superintendent and the Director of Financial and Facilities Management of Lessee are each individually authorized to execute, acknowledge and deliver the Lease. Section 3. The proper officer of Lessee hereby is authorized and directed to execute and deliver any and all papers, instruments, opinions, certificates, and other documents and do or cause to be done any and all other acts and things necessary or property for carrying out this Resolution and the Lease. Section 4. Pursuant to Section 265(b) of the Internal Revenue Code of 1986, as amended (the “Code”), Lessee hereby specifically designates the Lease as a “qualified tax-exempt obligation” for purposes of Section 265(b)(3) of the Code. The undersigned further certifies that the above Resolution has not been repealed or amended and remains in full force and effect and, further certifies that the Lease executed on behalf of Lessee is the same as presented at such meeting of the governing body of Lessee. Motion carried unanimously (6-0).

D. Approve Parking Lot Lease agreement for 2773 Prairie Drive, effective June 15, 2019- August 20, 2019

The District is leasing the property located at 2815 Prairie Drive from the City of River Falls, the parking lot agreement between Dennis K LLC and the School District of River Falls allows for use of a portion of the parking area located at 2773 Prairie Drive from June 15, 2019-August 20, 2019.

Halvorson moved, seconded by Gunter that the Board approve Parking Lot Lease agreement for 2773 Prairie Drive, effective June 15, 2019- August 20, 2019. Smurawa explained the lease will allow for District employees to park nearby the rented space during the summer kids club program. The permission to use the lot was a generous offer from the property owner and will support the district needs well. Motion carried unanimously (6-0).

E. Consideration and/or Action to approve June 3, 2019 Educational Program Committee recommendations

The Committee met on June 3, 2019 to approve the School District of River Falls 2019-20 Elementary School Handbook; heard a presentation on considerations for the possible future expansion of the River Falls Public Montessori Elementary School to include grades 7 and 8; approve the Meyer Middle School Social Emotional Learning new course request; and approve the River Falls High School Algebra new course request.

1. Tuchtenhagen moved, seconded by Halvorson that the Board approve the School District of River Falls 2019-

20 Elementary School Handbook. Motion carried unanimously (6-0).

2. Tuchtenhagen moved, seconded by Gunter that the Board approve the Meyer Middle School Social Emotional Learning new course request and approve the River Falls High School Algebra new course request. Motion carried unanimously (6-0).

F. Consideration and/or Action to approve June 10, 2019 Finance & Facilities Committee recommendations

The Committee met on June 10, 2019 to approve the 2019-2020 Food Service rates; approve the 2018-2019 Budget; approve the 2019-2020 Budget; and hear a referendum update.

1. Halvorson moved, seconded by Miller that the Board approve 2019-2020 Food Service rates. Motion carried unanimously (6-0).
2. Halvorson moved, seconded by Miller that the Board approve the 2018-2019 Budget and approve the 2019-2020 Budget. Motion carried unanimously (6-0).

G. Consideration and/or Action to approve June 10, 2019 Personnel Committee recommendations

The Committee met on June 10, 2019 to hear a certified staffing update; approve proposed 2019-2020 handbook revisions; hear a teacher training grant update; and hear a teachers on call-short term substitute staffing update and approve 2019-2020 agreement.

1. Halvorson moved, seconded by Tuchtenhagen that the Board approve proposed 2019-2020 handbook revisions. Motion carried unanimously (6-0).
2. Halvorson moved, seconded by Miller that the Board approve 2019-2020 agreement with Teachers on Call. Motion carried unanimously (6-0).

H. Consideration and/or Action to approve Superintendent Performance pay for 2018-2019

The Board requested to take action on Superintendent's performance pay for 2018-2019.

Johnson Myers moved, seconded by Tuchtenhagen that the Board approve Superintendent Performance pay for 2018-2019 at 2%. Motion carried unanimously (6-0).

I. Consideration and/or Action to approve all administrator contracts for 2019-2020

Legal counsel has advised that all administrators be issued individual contracts rather than using the past approach of an administrator handbook. Additionally, the new contracts will eliminate the performance pay clause.

Tuchtenhagen moved, seconded by Thompson that the Board approve all administrator contracts for 2019-2020. Motion carried unanimously (6-0).

J. 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 the Board do a walk-thru after some of the construction has been completed prior to the start of the school year.

K. Schedule next Board/Committee meetings

Set meeting schedule as follows:

River Falls Academy 1927 Time Capsule opening: Thursday, June 27, 2019, 5:15 p.m. *at 421 W. Maple Street*

Board of Education Retreat: Thursday, June 27, 2019, 6:00 p.m. *at 1913 Glacier Avenue*

Educational Program Committee meeting: Monday, July 8, 2019, 6:00 p.m.

Personnel Committee meeting: Monday, July 15, 2019, 4:00 p.m.

Finance & Facilities Committee meeting: Monday, July 15, 2019, *immediately following Personnel, if needed*

Regular Board meeting: Monday, July 22, 2019, 7:00 p.m.

All above meetings will be held at the District Office, 852 East Division Street, unless noted otherwise

L. Tuchtenhagen moved, seconded by Thompson to move into Executive session pursuant to Wisconsin § 19.85 (1)(a)(f) to approve the May 20, 2019 Special Board Meeting Executive Session minutes (expulsion), June 3, 2019 Special Board Meeting Executive Session minutes (expulsion), and June 11, 2019 Special Board Meeting Executive Session minutes (expulsions). Roll call vote required. Gunter- yes, Tuchtenhagen- yes, Miller- yes, Halvorson- yes, Johnson-Myers- yes, and Thompson- yes.

6. CONVENE TO EXECUTIVE SESSION AT 8:20 P.M.

Alan Tuchtenhagen, Clerk

SCHOOL DISTRICT OF RIVER FALLS
River Falls , Wisconsin 54022

Checks for Approval at the July 2019 Board Meeting

AP CHECK NUMBERS	AMOUNT
192992 - 193481	\$1,427,788.40
PAYROLL	
6/5/19 Auto Tsf. Payroll	\$579,309.54
5/20/19 Auto Tsf. Payroll	\$724,228.02
	<u><u>\$2,731,325.96</u></u>

VOID CHECKS
193201 - Cassie Meyer
193360 - Sears
997324154 - Payroll - S Radasovich

POST DATE	CHECK NUMBER	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
6/5/2019	192993	AIR COMMUNICATIONS OF WI, INC	BG EXPENSE	\$ 437.00
6/5/2019	192994	AMERICAN TEST CENTER	Kids Club Parking Lot Rent	\$ 500.00
6/5/2019	192997	AUL-RETIREE HRA TRUST	HRA Trust Severance Eligible Re	\$ 125,546.77
6/5/2019	192998	AUL-RETIREE HRA TRUST	HRA Trust Severance Eligible Re	\$ 57,200.00
6/5/2019	192999	BALDWIN LIGHTSTREAM	Internet Service - Monthly	\$ 749.95
6/5/2019	193000	BAUDVILLE INC	Awards	\$ 145.35
6/5/2019	193002	BSN SPORTS	sox & shorts gso	\$ 2,066.00
6/5/2019	193003	CARPENTER ST CROIX VALLEY	1st gr & 4th gr FT	\$ 425.00
6/5/2019	193005	CESA 6	Reality Works Consortium	\$ 2,216.85
6/5/2019	193006	CHARTWELLS CATERING AT UWRF	Multiple Invoices	\$ 560.00
6/5/2019	193007	CIRCLE SPACE SERVICES	Reg-Restorative Justice Trng	\$ 300.00
6/5/2019	193008	CITY OF RIVER FALLS	RFJ Building/Access Cards	\$ 410.39
6/5/2019	193009	COMSTOCK & SONS, INC	MAINT EXPENSE	\$ 1,487.50
6/5/2019	193012	DARRELL'S SEPTIC SERVICE, INC.	Restroom Rental	\$ 643.54
6/5/2019	193013	DEMCO INC	supplies	\$ 167.57
6/5/2019	193014	DICK'S MARKET	Multiple Invoices	\$ 1,099.49
6/5/2019	193016	FALLS THEATER	WS 2nd & 3rd graders FT	\$ 148.00
6/5/2019	193017	FAST COPY CENTER	19-20 Grad Ceremony Prog	\$ 1,000.00
6/5/2019	193019	FOOD SERVICE-SDRF	Multiple Invoices	\$ 1,906.81
6/5/2019	193020	GAMETIME	MAINT EXPENSE	\$ 173.00
6/5/2019	193021	GIBBS MUSEUM OF PIONEER LIFE	2ND GR FIELD TRIP MAY 24	\$ 576.00
6/5/2019	193027	HERRERA, MEG	reimburse; softball banquet	\$ 122.00
6/5/2019	193028	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 6,094.83
6/5/2019	193029	HSA BANK	Multiple Invoices	\$ 14,136.28
6/5/2019	193033	HUEBSCH	Multiple Invoices	\$ 3,044.11
6/5/2019	193034	IMAGING WORLD	Character Education T-shirts	\$ 309.15
6/5/2019	193035	IMAGING WORLD	T-shirts for Kids Club 2019	\$ 4,187.47
6/5/2019	193036	INFRARED INSPECTIONS INC	Multiple Invoices	\$ 1,800.00
6/5/2019	193042	KWIK TRIP, INC.	Fuel	\$ 3,114.32
6/5/2019	193043	LAB ZONE, LLC	BG EXPENSE	\$ 150.00
6/5/2019	193044	LARSON, DANIEL	official; baseball; 5/28/19	\$ 105.00
6/5/2019	193045	LASER PRODUCT TECHNOLOGIES	Monthly Fee	\$ 355.06
6/5/2019	193046	LEE, SEONHEE	Multiple Invoices	\$ 252.20
6/5/2019	193047	LYNCH, TAVIS	Com Ed Pymt	\$ 150.48
6/5/2019	193048	MAIL FINANCE	Lease payment 3/29/19-6/28/1	\$ 431.28
6/5/2019	193049	MARCUM, CHRISTOPHER	official; gso; 6/1/19	\$ 118.00
6/5/2019	193050	MENARDS	Multiple Invoices	\$ 1,525.14
6/5/2019	193051	MIDWEST BUS PARTS INC	Multiple Invoices	\$ 514.65
6/5/2019	193052	MID-STATE TRUCK SERVICE INC	BG EXPENSE	\$ 143.01
6/5/2019	193053	MINNESOTA HISTORICAL SOCIETY	4th GRADE FIELD TRIP	\$ 450.00
6/5/2019	193054	NORTHERN AIR CORPORATION	MAINT EXPENSE	\$ 621.00
6/5/2019	193055	NELSON'S BUS SERVICE INC	Multiple Invoices	\$ 258.91
6/5/2019	193056	NELCO	W-2/1099 Envelopes	\$ 417.34
6/5/2019	193057	NEXT LEVEL EVENTS LLC	Tables for 8th grade HS visit	\$ 305.00

6/5/2019	193059	O'REILLY AUTO PARTS	Multiple Invoices	\$	105.37
6/5/2019	193060	OCTO LIGHTS	supplies	\$	110.21
6/5/2019	193062	OTIS ELEVATOR COMPANY	MAINT EXPENSE	\$	6,272.16
6/5/2019	193063	OVERDRIVE, INC	Multiple Invoices	\$	600.00
6/5/2019	193064	PARAGON DEVELOPMENT SYSTEMS INC	Multiple Invoices	\$	6,003.62
6/5/2019	193065	PEARSON FLORIST	Multiple Invoices	\$	517.95
6/5/2019	193066	PIERCE COUNTY PUBLIC HEALTH	MAINT EXPENSE	\$	254.00
6/5/2019	193067	POWER DISTRIBUTORS	Multiple Invoices	\$	392.90
6/5/2019	193068	RAMSAYER, NATHAN	Prop rental deposit-fall musical	\$	500.00
6/5/2019	193069	RANDLEMAN, BRENDA JO	Com Ed Pymt	\$	228.00
6/5/2019	193070	REALLY GOOD STUFF	supplies	\$	110.93
6/5/2019	193072	RIVER CITY STITCH LLC	dance team	\$	253.64
6/5/2019	193075	RIVER FALLS ACE HARDWARE	Multiple Invoices	\$	763.26
6/5/2019	193076	RIVER STATES TRUCK & TRAILER	Multiple Invoices	\$	433.10
6/5/2019	193077	SCHOOL DISTRICT OF HUDSON	RF WWETS Consortium	\$	1,500.00
6/5/2019	193078	SCHOOL PERCEPTIONS LLC	Annual Board Dev tool results	\$	250.00
6/5/2019	193080	SKYWARD ACCOUNTING DEPARTMENT	Training-School Business Ste	\$	200.00
6/5/2019	193082	SOLBERG, STACY	Com Ed Pymt	\$	432.00
6/5/2019	193083	SOLUTION TREE	WS Staff PLC Conf Reg	\$	669.00
6/5/2019	193084	SPRINKLER CREW	MAINT EXPENSE	\$	2,832.04
6/5/2019	193086	STAPLES -(PAPER)	Multiple Invoices	\$	2,222.12
6/5/2019	193089	TEACHERS ON CALL	TOC sub fulfillment	\$	16,056.68
6/5/2019	193090	THE STANDARD	Payroll Accrual	\$	6,550.42
6/5/2019	193093	TOLLAKSON, DAKOTA	official; GSO; 5/28/19	\$	106.00
6/5/2019	193095	TRI STATE BOBCAT, INC.	Multiple Invoices	\$	2,414.27
6/5/2019	193096	TWIN CITY HARDWARE	MAINT EXPENSE	\$	156.02
6/5/2019	193097	ULINE	MAINT SUPPLIES	\$	100.33
6/5/2019	193098	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$	249.00
6/5/2019	193099	US DEPARTMENT OF EDUCATION	Payroll accrual	\$	125.72
6/5/2019	193100	UWRF	Multiple Invoices	\$	980.00
6/5/2019	193101	VISUAL IMPACT	Banner	\$	620.00
6/5/2019	193102	WELD RILEY SC	Legal fees	\$	168.00
6/5/2019	193103	WILLIAM V MACGILL AND CO	supplies	\$	671.46
6/5/2019	193104	WI SCTF	Multiple Invoices	\$	410.35
6/5/2019	193106	WSBA	WI School Bus Assoc Dues	\$	199.00
6/12/2019	193107	AIR COMMUNICATIONS OF WI, INC	new walkie talkies for KC	\$	5,250.00
6/12/2019	193109	AT&T	Multiple Invoices	\$	2,891.65
6/12/2019	193111	BEST BUY BUSINESS ADVANTAGE	Multiple Invoices	\$	3,346.07
6/12/2019	193116	BOARDMAN & CLARK, LLP	Legal fees	\$	3,330.00
6/12/2019	193120	ST CROIX LANES	3RD GRADE FIELD TRIP	\$	315.00
6/12/2019	193121	C & L COMMUNICATIONS INC	May 2019 Locates	\$	1,383.00
6/12/2019	193122	CAMPBELL, GARY	reimburse Gary Campbell	\$	255.80
6/12/2019	193124	CARPENTER ST CROIX VALLEY	Multiple Invoices	\$	664.00
6/12/2019	193127	CESA 11	Multiple Invoices	\$	190.00
6/12/2019	193128	CESA 9	WVS APRIL Enrollments	\$	1,475.00
6/12/2019	193129	CHALIFOUX, BERNADETTE	senior refund	\$	146.15
6/12/2019	193130	CHARTWELLS	May 2019/Period 8	\$	158,580.50

6/12/2019	193131	CINTAS	Multiple Invoices	\$	690.85
6/12/2019	193132	CIRCLE SPACE SERVICES	Reg-Restorative Justice Trng	\$	300.00
6/12/2019	193133	COMPUTER INTEGRATION TECHNOLOG	supplies	\$	1,720.00
6/12/2019	193134	CITY OF MENOMONIE	Punch cards-Wakanda Water Pl	\$	1,260.00
6/12/2019	193137	CORPORATE SECURITY SOLUTIONS, INC	Multiple Invoices	\$	483.00
6/12/2019	193138	COUGHLIN, JOSEPH	Multiple Invoices	\$	302.51
6/12/2019	193139	CRYSTAL CAVE INC	FIELD TRIP INVOICE	\$	236.00
6/12/2019	193144	DEMCO INC	Demco quote# W9137050	\$	164.68
6/12/2019	193148	E. O. JOHNSON	Multiple Invoices	\$	1,944.41
6/12/2019	193151	FAMILY FRESH - SPARTANNASH	Multiple Invoices	\$	1,147.07
6/12/2019	193153	FOOD SERVICE-SDRF	Multiple Invoices	\$	1,386.00
6/12/2019	193154	FORUM COMMUNICATION COMPANY	Forum communications 2018-1	\$	1,161.00
6/12/2019	193155	FREDRICK, SILVIA	Mileage Reim	\$	130.62
6/12/2019	193159	GLASS EXPRESS INC	broken window	\$	237.22
6/12/2019	193162	GREY HOUSE PUBLISHING	Multiple Invoices	\$	281.75
6/12/2019	193164	HANCY, HILARY	Mileage reimbursement	\$	132.12
6/12/2019	193167	HELGESON, JIMMY	Mileage reimbursement	\$	757.34
6/12/2019	193169	HILLYARD, INC.-MPLS	MAINT EXPENSE	\$	471.20
6/12/2019	193171	HOME 2 SUITES BY HILTON	Viterbo Leadership Conf-Hotel	\$	1,199.00
6/12/2019	193172	HORIZON COMMERCIAL POOL SUPPLY-	Multiple Invoices	\$	7,922.40
6/12/2019	193173	HUDSON PHYSICIANS	BG EXPENSE	\$	135.00
6/12/2019	193177	JOBSHQ	Multiple Invoices	\$	786.83
6/12/2019	193180	JOOSTEN, SARAH	Mileage reimbursement	\$	284.20
6/12/2019	193181	JOSTENS INC	Dale Komro: Extra Tassels	\$	132.00
6/12/2019	193183	KAUFER, BRITTANY	Mileage reimbursement	\$	202.01
6/12/2019	193185	KRAUS-ANDERSON CONSTRUCTION CO	Cameras	\$	127,340.00
6/12/2019	193186	KURTZ, RENAE	reimb props/tech-musical	\$	277.08
6/12/2019	193190	LASER PRODUCT TECHNOLOGIES	Multiple Invoices	\$	2,370.80
6/12/2019	193191	LEARY, MIKE	senior refund	\$	114.90
6/12/2019	193192	LEE, DAVID	senior refund	\$	112.70
6/12/2019	193195	LUETHMERS, AMY	senior refund	\$	380.25
6/12/2019	193196	MACKIN EDUCATIONAL RESOURCES	MACKIN PO FOR LMC CSF	\$	1,873.53
6/12/2019	193199	MASTERCARD CORPORATE CLIENTS	Multiple Invoices	\$	33,121.10
6/12/2019	193200	MENARDS	Multiple Invoices	\$	582.72
6/12/2019	193201	MEYER, CASSIE	Mileage reimbursement	\$	204.51
6/12/2019	193203	MINNESOTA LIFE INSURANCE CO	Payroll Accrual	\$	6,885.32
6/12/2019	193205	MONKEY HOUSE	Field trip to Monkey house	\$	507.00
6/12/2019	193207	NORTHERN AIR CORPORATION	Multiple Invoices	\$	2,915.56
6/12/2019	193208	NASCO	SUPPLIES	\$	238.87
6/12/2019	193209	NELSON'S BUS SERVICE INC	Multiple Invoices	\$	38,462.50
6/12/2019	193210	NEXT LEVEL EVENTS LLC	supplies	\$	425.00
6/12/2019	193215	PEARSON FLORIST	bud vases/sr. night	\$	243.95
6/12/2019	193217	PERMA-BOUND	supplies	\$	3,725.00
6/12/2019	193220	PROGRESS PUBLICATIONS	supplies	\$	314.00
6/12/2019	193222	RENAISSANCE	Multiple Invoices	\$	28,747.08
6/12/2019	193224	RIVER CITY DISPOSAL, INC.	May 2019 Garbage & Recycling	\$	3,099.93
6/12/2019	193227	RIVER FALLS MUNICIPAL	Multiple Invoices	\$	56,410.13

6/12/2019	193229	SCHOOL DISTRICT OF HUDSON	Youth Apprenticeship-HSD	\$	11,832.00
6/12/2019	193230	SCHOOL DIST OF NEW RICHMOND	Youth Apprenticeship - NRSD	\$	5,305.05
6/12/2019	193231	SCHMITT, TONYA	Yoga sessions for Staff	\$	300.00
6/12/2019	193232	SCHOLASTIC	supplies	\$	158.25
6/12/2019	193233	SCHOLOGY, INC	Enterprise Subscription	\$	15,604.00
6/12/2019	193234	SHEBOYGAN NORTH	WIAA Golf; 4/17/19	\$	290.00
6/12/2019	193235	SILVER, CHRISTOPHER	supplies-rebate	\$	187.37
6/12/2019	193239	SOWIEJA, DIANNA	reimburse; tennis banquet	\$	103.20
6/12/2019	193240	STAPLES -(PAPER)	Multiple Invoices	\$	1,392.29
6/12/2019	193241	ST CROIX GAS	Multiple Invoices	\$	5,283.06
6/12/2019	193245	SUNRISE NURSERY & LANDSCAPING	Outdoor Flowers	\$	121.36
6/12/2019	193247	TAMARACK NATURE CENTER REGIONAL	FT-Tamarack Nature Center	\$	1,260.00
6/12/2019	193248	TEACHERS ON CALL	TOC sub fulfillment 105068	\$	12,277.20
6/12/2019	193250	TMS JOHNSON, INC	MAINT EXPENSE	\$	750.00
6/12/2019	193251	TRANSALARM, INC.	Multiple Invoices	\$	191.70
6/12/2019	193253	UW-EAU CLAIRE	Growing Up Transgender Conf.	\$	567.00
6/12/2019	193254	VANCOUVER SCHOOL DISTRICT	AP Conf Summer Institute 2019	\$	2,725.00
6/12/2019	193255	VERIZON WIRELESS	May 2019 statement	\$	1,740.55
6/12/2019	193256	VISGER, MELISSA	REIM SUPPLIES	\$	303.16
6/12/2019	193258	WESTERN KENTUCKY UNIVERSITY	Summer tuition pymt M Jacobs	\$	4,242.00
6/20/2019	193261	ALLINA HEALTH SYSTEM	PT services for 5/19	\$	9,408.94
6/20/2019	193266	AMAZON.COM	Multiple Invoices	\$	5,002.36
6/20/2019	193267	AMPLIFIED IT, LLC	GFE Audit	\$	1,625.00
6/20/2019	193269	AP EXAMS	AP EXAMS	\$	23,801.00
6/20/2019	193272	AT&T BUSINESS DIRECT	Multiple Invoices	\$	1,654.13
6/20/2019	193273	AUL-RETIREE HRA TRUST	Eligible Class RetD/non granfatl	\$	139,791.03
6/20/2019	193276	BRICKHOUSE MUSIC	SUPPLIES	\$	715.50
6/20/2019	193280	CESA 11	Audiology Services/AT	\$	398.00
6/20/2019	193281	CHIPPEWA VALLEY SPORTING GOODS	100 Master locks for gym	\$	667.00
6/20/2019	193282	CITY OF RIVER FALLS	RFJ Building/June 2019 Rent	\$	10,000.00
6/20/2019	193284	CORPORATE SECURITY SOLUTIONS, INC	May background checks	\$	322.00
6/20/2019	193286	COULEE CONNECTIONS	Multiple Invoices	\$	7,030.00
6/20/2019	193288	CRAIL, DAVID	reimburse; football website	\$	300.00
6/20/2019	193289	DEPT. OF PUBLIC INSTRUCTION	Due Process and Hearing Case	\$	7,003.10
6/20/2019	193290	DEPT. OF PUBLIC INSTRUCTION	Due Process and Hearing Case	\$	1,463.75
6/20/2019	193293	EDUCATION TECHNOLOGY PARTNERS	Altis Reach-student licenses	\$	3,400.00
6/20/2019	193295	E. O. JOHNSON	OVERAGE INVOICE FOR COPIER	\$	398.14
6/20/2019	193296	FALLS THEATER	MMS FT	\$	485.00
6/20/2019	193297	FAST COPY CENTER	Multiple Invoices	\$	320.00
6/20/2019	193298	FOOD SERVICE-SDRF	Multiple Invoices	\$	3,403.78
6/20/2019	193299	GERMAIN, HEATHER	mileage for Jan - June 2019	\$	158.92
6/20/2019	193302	HAUGLAND, PAUL	Mileage reimbursement	\$	304.21
6/20/2019	193303	HENNICK, JAMES	Prom Entertainment; 2019	\$	780.00
6/20/2019	193305	HILLYARD, INC.-MPLS	Multiple Invoices	\$	1,337.08
6/20/2019	193307	HSA BANK	Multiple Invoices	\$	13,167.53
6/20/2019	193308	HUB 70 DESIGN AND PRINT	Multiple Invoices	\$	196.88
6/20/2019	193309	HUEBSCH	Multiple Invoices	\$	192.77

6/20/2019	193312	IXL LEARNING	IXL Subscription - year 2	\$	1,620.00
6/20/2019	193314	J H LARSON COMPANY	Multiple Invoices	\$	1,849.90
6/20/2019	193315	JOHNSON QUALITY PLUMBING LLC	Plumbing- New sink	\$	2,202.51
6/20/2019	193316	JOSTENS INC	SUPPLIES	\$	796.16
6/20/2019	193317	JUNIOR LIBRARY GUILD	supplies	\$	2,918.13
6/20/2019	193319	KINNI SPORT & POWER	Multiple Invoices	\$	388.91
6/20/2019	193321	KORNMANN, CYNTHIA	REIM SUPPLIES	\$	149.13
6/20/2019	193323	LARSON, NICHOLE	mileage for 18-19	\$	592.35
6/20/2019	193324	LASER PRODUCT TECHNOLOGIES	LPT Monthly Fee - JUNE	\$	355.06
6/20/2019	193325	LINDEVIG, KATHY	mileage for 18-19	\$	118.94
6/20/2019	193327	LOY, KATRINA	mileage for 2018 - 2019	\$	132.21
6/20/2019	193328	LUIGIS PIZZA	Multiple Invoices	\$	1,025.00
6/20/2019	193329	M3 INSURANCE SOLUTIONS, INC.	Safety Audit	\$	9,300.00
6/20/2019	193330	MACKIN EDUCATIONAL RESOURCES	book subscription for MMS	\$	6,000.00
6/20/2019	193332	MC GRAW-HILL COMPANIES	Multiple Invoices	\$	1,253.55
6/20/2019	193335	MINUTEMAN PRESS	Multiple Invoices	\$	4,567.51
6/20/2019	193336	MISSISSIPPI WELDERS SUPPLY	Supplies	\$	188.00
6/20/2019	193337	MTI DISTRIBUTING INC	Multiple Invoices	\$	556.15
6/20/2019	193338	MUSIC THEATRE INTERNATIONAL	Multiple Invoices	\$	835.00
6/20/2019	193339	NORTHERN AIR CORPORATION	Multiple Invoices	\$	845.50
6/20/2019	193340	NASCO	SUPPLIES	\$	129.20
6/20/2019	193341	NELSON, ANN	mileage for 2018 - 2019	\$	193.37
6/20/2019	193342	NEO ELECTRICAL SOLUTIONS LLC	Temp Setup service-new schoo	\$	5,959.00
6/20/2019	193346	PECHACEK, RYAN	reimb; FFA state conv trip	\$	214.41
6/20/2019	193350	PTACEK'S	Prom Rental 2019	\$	1,897.34
6/20/2019	193352	RESISTANCE BAND TRAINING SYSTEMS	Summer School Supplies	\$	764.39
6/20/2019	193353	RIVER FALLS YOUTH HOCKEY ASSOC	hockey rental; 2018-2019	\$	17,072.27
6/20/2019	193354	ROGERS, NANCY	mileage for May & June 2019	\$	303.51
6/20/2019	193357	SCHOOL SPECIALTY	Supplies	\$	723.10
6/20/2019	193358	SCHWALEN, MEGAN	Mileage reimbursement	\$	102.08
6/20/2019	193360	SEARS	washer/dryer	\$	799.98
6/20/2019	193362	SHERWIN WILLIAMS CO	Multiple Invoices	\$	1,342.04
6/20/2019	193363	SIMULAIDS INC	supplies	\$	406.50
6/20/2019	193365	ST CROIX CENTRAL SCHOOLS	Reimburse SCC SPED Aid	\$	3,978.99
6/20/2019	193367	STAPLES -(PAPER)	Multiple Invoices	\$	673.21
6/20/2019	193368	STEINHOFF, JACQUELYN	reimb-mileage, postage, meals	\$	343.26
6/20/2019	193369	TEACHERS ON CALL	Multiple Invoices	\$	8,605.78
6/20/2019	193371	TUMAX VASQUEZ, JENNIFER	spanish interpretor for IEP mtg	\$	105.00
6/20/2019	193372	TWIN CITY ROTARY, LLC	Ag Shop Floor	\$	2,552.25
6/20/2019	193373	ULINE	MAINT EXPENSE	\$	100.33
6/20/2019	193375	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$	249.00
6/20/2019	193376	US DEPARTMENT OF EDUCATION	Payroll accrual	\$	200.92
6/20/2019	193377	UWRF	RFHS track & field	\$	2,870.00
6/20/2019	193378	VIKING COCA COLA BOTTLING CO.	Multiple Invoices	\$	548.50
6/20/2019	193379	WILS	WSDLC Membership	\$	291.00
6/20/2019	193380	WI SCTF	Multiple Invoices	\$	135.35
6/20/2019	193381	ZUBER, BERNADETTE	Multiple Invoices	\$	257.03

6/26/2019	193382	ALLINA HEALTH SYSTEM	PT services for 6/19	\$	3,783.86
6/26/2019	193384	APPLE AWARDS, INC.	Multiple Invoices	\$	978.95
6/26/2019	193385	BARRY, RAINBOW	STEM CLASS REIMB	\$	130.21
6/26/2019	193386	BECKER ARENA PRODUCTS INC	6 MM Resin Pro All Red	\$	1,435.00
6/26/2019	193388	BEST BUY BUSINESS ADVANTAGE	Multiple Invoices	\$	19,840.88
6/26/2019	193390	BOELTER, LLC	New steamer RFHS	\$	40,095.62
6/26/2019	193391	BRICKHOUSE MUSIC	supplies	\$	319.98
6/26/2019	193392	ST CROIX LANES	Retirement Staff Event	\$	229.95
6/26/2019	193396	CARTIER, CHELSEA	reim supplies	\$	407.11
6/26/2019	193398	CINTAS	Multiple Invoices	\$	414.51
6/26/2019	193400	COMPUTER INTEGRATION TECHNOLOG	Multiple Invoices	\$	31,526.00
6/26/2019	193402	COLLINS ELECTRICAL CONSTRUCTION C	Multiple Invoices	\$	257.73
6/26/2019	193403	COMSTOCK & SONS, INC	Multiple Invoices	\$	11,200.00
6/26/2019	193404	CONFIDENTIAL RECORDS, INC.	Confidential Records Pick Up	\$	131.40
6/26/2019	193405	COOK, LINDSAY	FT Reimbursement	\$	250.00
6/26/2019	193406	DNA AV INTEGRATORS LLC	Microphones	\$	5,621.87
6/26/2019	193409	ELEYO	2018-2019	\$	10,188.00
6/26/2019	193410	E O JOHNSON COMPANY	Lanier MP7502SP	\$	2,954.28
6/26/2019	193411	E. O. JOHNSON	overage charges	\$	220.22
6/26/2019	193412	FIRELINE SPRINKLER, LLC	Fire Sprinkler Inspection	\$	690.00
6/26/2019	193414	FOLLETT SCHOOL SOLUTIONS, INC.	Multiple Invoices	\$	7,676.00
6/26/2019	193415	FOOD SERVICE-SDRF	Multiple Invoices	\$	5,959.68
6/26/2019	193418	HILLYARD, INC.-MPLS	Multiple Invoices	\$	26,432.83
6/26/2019	193419	HORIZON COMMERCIAL POOL SUPPLY-	Multiple Invoices	\$	395.06
6/26/2019	193420	HOTSY CLEANING SYSTEMS INC	soap for the bus washer	\$	875.00
6/26/2019	193421	HUDSON PHYSICIANS	New employee health screens	\$	622.00
6/26/2019	193422	IMAGING WORLD	Character Ed Shirts	\$	464.35
6/26/2019	193423	ION, INC.	supplies	\$	414.85
6/26/2019	193424	JOHNSON, CLIFTON	Reimb supplies	\$	199.60
6/26/2019	193427	LAKESHORE LEARNING MATERIALS	Supplies	\$	394.39
6/26/2019	193429	LINDQUIST, NANCY	Reimburse Supplies	\$	124.67
6/26/2019	193432	MAJERUS, KIMBERLY	Reimburse Supplies	\$	133.93
6/26/2019	193433	MCCORMICK'S	Sales Quote 104700	\$	1,339.98
6/26/2019	193434	MC GRAW-HILL COMPANIES	Civics Books	\$	7,856.75
6/26/2019	193435	MENARDS	Multiple Invoices	\$	1,508.23
6/26/2019	193436	MEYER, CASSANDRA	Mileage reimbursement	\$	204.51
6/26/2019	193437	MIDWEST BUS PARTS INC	Multiple Invoices	\$	716.64
6/26/2019	193438	MID-AMERICAN RESEARCH CHEMICAL	HS Pool/Clean stainless steel	\$	511.77
6/26/2019	193440	MINNESOTA/WISCONSIN PLAYGROUND	wood chips	\$	807.00
6/26/2019	193441	MTI DISTRIBUTING INC	Grounds/Tie Rod End	\$	336.63
6/26/2019	193443	NORTHERN AIR CORPORATION	Multiple Invoices	\$	11,709.38
6/26/2019	193444	NELSON, KRISTI	Multiple Invoices	\$	301.91
6/26/2019	193445	O'REILLY AUTO PARTS	Multiple Invoices	\$	371.12
6/26/2019	193446	OLSON, JESSICA	Reimburse supplies	\$	874.73
6/26/2019	193447	PARAGON DEVELOPMENT SYSTEMS INC	Multiple Invoices	\$	5,645.00
6/26/2019	193448	PATNOE, SHARON	Com Ed Pymt	\$	656.64
6/26/2019	193449	PETERSON, JENNIFER	Multiple Invoices	\$	110.48

6/26/2019	193450	PROGRESS PUBLICATIONS	GW job #6460146	\$	651.20
6/26/2019	193452	RELIANCE ELECTRIC MOTORS	MAINT EXPENSE	\$	911.50
6/26/2019	193455	VIBRANT HEALTH FAMILY CLINICS	Multiple Invoices	\$	2,994.64
6/26/2019	193456	RIVER STATES TRUCK & TRAILER	BG EXPENSE	\$	130.95
6/26/2019	193458	SCHOOL DISTRICT OF HUDSON	Multiple Invoices	\$	1,793.76
6/26/2019	193459	SCHOLASTIC BOOK CLUBS	supplies	\$	202.56
6/26/2019	193461	SHADY LANE FARM	Multiple Invoices	\$	114.00
6/26/2019	193462	SHERWIN WILLIAMS CO	Multiple Invoices	\$	633.25
6/26/2019	193463	SHIRTS UNLIMITED	hoodies	\$	605.00
6/26/2019	193465	SMURAWA, CHAD	Multiple Invoices	\$	100.66
6/26/2019	193466	SOLBERG, STACY	Multiple Invoices	\$	1,032.00
6/26/2019	193469	STAPLES -(PAPER)	Multiple Invoices	\$	1,463.12
6/26/2019	193470	STEINER PLUMBING & ELECTRIC INC	MAINT EXPENSE	\$	134.48
6/26/2019	193471	STEVE WEISS MUSIC	supplies	\$	484.00
6/26/2019	193472	STOKES, CLAIRE	Tuition Reimbursement	\$	2,040.00
6/26/2019	193473	T-MOBILE	wi fi for trip buses	\$	181.68
6/26/2019	193474	TEACHERS ON CALL	TOC sub fulfillment	\$	5,140.77
6/26/2019	193475	THOMFORDE, LAUREN	SUPPLIES	\$	167.66
6/26/2019	193476	TOTAL EXCAVATING LLC	Goal Post	\$	8,000.00
6/26/2019	193477	UWRF	Facility rental	\$	300.00
6/26/2019	193478	WAL-MART COMMUNITY	Multiple Invoices	\$	1,970.87
6/26/2019	193480	WHITE PINE BERRY FARM	FIELD TRIP FOR 1ST GRADE	\$	220.00
6/26/2019	193481	WINNOW & SPRUCE ORGANIZING	Multiple Invoices	\$	461.70

POST	CHECK	INVOICE		
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
6/6/2019	1114	Ayres	Referendum Check	\$ 52,383.01
6/6/2019	1115	City of RF	Referendum Check	\$ 30,000.00
6/6/2019	1116	Ogden	Referendum Check	\$ 2,467.50
6/6/2019	1117	Paragon Development System Inc	Referendum Check	\$ 2,540.00
6/6/2019	1118	Transalarm	Referendum Check	\$ 1,063.36
6/20/2019	1119	Field Environmental Consulting	Referendum Check	\$ 268.50
6/20/2019	1120	Field Environmental Consulting	Referendum Check	\$ 5,881.75
6/20/2019	1121	Field Environmental Consulting	Referendum Check	\$ 1,973.00
6/20/2019	1122	Field Environmental Consulting	Referendum Check	\$ 315.00
6/20/2019	1123	Kraus-Anderson Construction Co.	Referendum Check	\$ 446,561.79
6/20/2019	1124	Kraus-Anderson Construction Co.	Referendum Check	\$ 1,354,673.20
6/20/2019	1125	Kraus-Anderson Construction Co.	Referendum Check	\$ 137,908.92
6/20/2019	1126	Kraus-Anderson Construction Co.	Referendum Check	\$ 232,320.86
6/20/2019	1127	Kraus-Anderson Construction Co.	Referendum Check	\$ 402,349.14
6/20/2019	1128	Kraus-Anderson Construction Co.	Referendum Check	\$ 25,288.07
6/20/2019	1129	Total Excavating LLC	Referendum Check	\$ 8,658.31
6/20/2019	1130	Total Excavating LLC	Referendum Check	\$ 2,510.00

RIVER FALLS BOARD OF EDUCATION MEETING

Monday, July 19, 2019

Personnel Agenda:

1. Recommended approval of the employment of Hope Carlson as full-time Math Teacher at River Falls High School effective August 26, 2019 (replaces Bailey Beyer). Hope earned her bachelor's degree from North Central University. She has three years of teaching experience (Lake Holcombe WI). Her salary will be based on Tier 1, Level 3, on the salary schedule.
2. Recommended approval of the employment of Brittany Johnson as full-time Science Teacher at River Falls High School effective August 26, 2019 (replaces Robert Duerst). Brittany earned bachelor's degree from UW-Stout. She has six years of teaching experience (two years in Cumberland, WI, and four years in Balsam Lake, WI). Her salary will be based on Tier 2, Level 1, on the salary schedule.
3. Recommended approval of the employment of Calyn Johnson as full-time School Counselor at River Falls High School effective August 26, 2019 (new position). Calyn earned his bachelor's and master's degrees from UW-Stout. He has six years of experience (Balsam Lake, WI). His salary will be based on Tier 2, Level 1, on the salary schedule plus MA stipend.
4. Recommended approval of the employment of Kayden Schumacher as full-time School Counselor at Montessori Elementary effective August 26, 2019 (new position). Kayden earned his bachelor's degree from Lawrence University, and master's degrees from University of Kent (England) and Concordia University. His salary will be based on Tier 1, Level 1, on the salary schedule plus MA stipend.
5. Recommended approval of the employment of Jordan Seifert as full-time School Counselor at Meyer Middle School effective August 26, 2019 (replaces Olin Morrison). Jordan earned her bachelor's degree from UW-Eau Claire, and master's degree from UW-Stout. She has six years of experience (one year in Hayward, WI, and five years in Cumberland, WI). Her salary will be based on Tier 2, Level 1, on the salary schedule plus MA stipend.
6. Recommended approval of the employment of Wendy Trout as full-time Cross-Categorical Special Education Teacher at Westside Elementary School effective August 26, 2019 (replaces Michelle Frandrup). Wendy earned her bachelor's degree from Moorhead State University. Her salary will be based on Tier 1, Level 0, on the salary schedule, plus an additional \$800 base pay due to "high need" license area.
7. Recommended approval of the employment of Emily Williamson as full-time First Grade Teacher at Greenwood Elementary School effective August 26, 2019 (replaces Lynne Altenburg). Emily earned her bachelor's degree from UW-River Falls. She has four years of experience (Hastings, MN). Her salary will be based on Tier 1, Level 1, on the salary schedule.

66.0301 Service Agreement
School District of River Falls and St. Croix Central Schools
2019-2020
Deaf and Hard of Hearing Program

Pursuant to a resolution adopted by the school districts of River Falls and St. Croix Central, said school district hereby mutually agree to the following conditions:

1. That said above parties agree and contract for personnel as hereinafter set forth;
2. That School District of River Falls is to be the providing district;
3. That School District of River Falls, as the fiscal agent, will include all program expenditures and receipts in Fund 27;
4. That student membership for State Aid purposes be counted by the district of residence;
5. That the proration of costs to each participating district be determined prior to June 30th, annually, on the basis of 20% for St. Croix Central and 80% for River Falls and that State Categorical Aide reimbursement prorated in the same manner and paid to the two participating schools;
6. That budget for this agreement shall be determined by each district;
7. That variations in excess of 10% of the budget will require prior approval of each school district party hereto;
8. That any unemployment compensation for staff will be borne by the district reducing services of staff;
9. That School District of River Falls as the fiscal agent, agrees to file a plan of service and the required financial reports with the Wisconsin Department of Instruction;
10. That River Falls will invoice St. Croix Central by mid-June;
11. That St. Croix Central will pay their 20% of the program prior to June 30th;
12. That St. Croix Central is responsible to coordinate the days of service of the Deaf and Hard of Hearing program to their district based on the school calendar of River Falls;
13. That the Service Contract Breakdown attached hereto and incorporated herein by reference includes the estimated costs of the program for both districts;
14. That notice of intent to non-renew this agreement by any participating district be in conformance with timelines prescribed in Wisconsin States 118.22(2).

Fiscal Agent:
River Falls School District

Participating School District:
St. Croix Central School District

President, Board of Education

President, Board of Education

Clerk, Board of Education

Clerk, Board of Education

Date approved by Board

Date approved by Board

66.0301 Service Agreement
School District of Ellsworth and the School District of River Falls
2019-2020
Project SEARCH

Pursuant to a resolution adopted by the School Districts of Ellsworth and River Falls, said School Districts hereby mutually agree to the following conditions:

1. That said above parties agree and contract for personnel as hereinafter set forth;
2. That the School District of River Falls is to be the providing district;
3. That the School District of River Falls, as fiscal agent, will include all program expenditures and receipts in Fund 27;
4. That student membership for State Aid purposes to be counted by the district of residence;
5. That the proration of costs to each participating district be determined annually, on the basis of participation in Project SEARCH services needed per IEP. Per the Wisconsin Department of Public Instruction, the instructor's salary and benefits are not eligible for special education categorical aid;
6. That estimated budget for this agreement shall be provided in advance of contract signing. The School District of Ellsworth will be budgeted for 3 students.
7. That variations in excess of 10% of the budget will require prior approval of each school district party hereto;
8. That any unemployment compensation for staff will be borne by the district reducing services of staff;
9. That the School District of River Falls, as the fiscal agent, agrees to file a plan of service and the required financial reports with the Wisconsin Department of Instruction;
10. That the School District of River Falls will invoice the School District of Ellsworth 2 times per year;
11. That School District of Ellsworth will pay based on their portion of student enrollment;
12. The School District of River Falls is responsible for coordinating the days of service based on the school calendar of River Falls;
13. That the Service Contract Breakdown attached hereto and incorporated herein by reference includes the estimated costs of the program for all students in the program and then specific to each individual party or District;
14. This agreement is binding for the 2019-2020 school year. Termination of this agreement by either party during the school year shall require 30 day notice of intent to terminate.

Fiscal Agent
School District of River Falls

Participating School District
School District of Ellsworth

President, Board of Education

President, Board of Education

Clerk, Board of Education

Clerk, Board of Education

Date approved by the Board

Date approved by the Board

66.0301 Service Agreement
School District of Spring Valley and the School District of River Falls
2019-2020
Project SEARCH

Pursuant to a resolution adopted by the School Districts of Spring Valley and River Falls, said School Districts hereby mutually agree to the following conditions:

1. That said above parties agree and contract for personnel as hereinafter set forth;
2. That the School District of River Falls is to be the providing district;
3. That the School District of River Falls, as fiscal agent, will include all program expenditures and receipts in Fund 27;
4. That student membership for State Aid purposes to be counted by the district of residence;
5. That the proration of costs to each participating district be determined annually, on the basis of participation in Project SEARCH services needed per IEP. Per the Wisconsin Department of Public Instruction, the instructor's salary and benefits are not eligible for special education categorical aid;
6. That estimated budget for this agreement shall be provided in advance of contract signing. The School District of Spring Valley will be budgeted for 1 student.
7. That variations in excess of 10% of the budget will require prior approval of each school district party hereto;
8. That any unemployment compensation for staff will be borne by the district reducing services of staff;
9. That the School District of River Falls, as the fiscal agent, agrees to file a plan of service and the required financial reports with the Wisconsin Department of Instruction;
10. That the School District of River Falls will invoice the School District of Spring Valley 2 times per year;
11. That School District of Spring Valley will pay based on their portion of student enrollment;
12. The School District of River Falls is responsible for coordinating the days of service based on the school calendar of River Falls;
13. That the Service Contract Breakdown attached hereto and incorporated herein by reference includes the estimated costs of the program for all students in the program and then specific to each individual party or District;
14. This agreement is binding for the 2019-2020 school year. Termination of this agreement by either party during the school year shall require 30 day notice of intent to terminate.

Fiscal Agent
School District of River Falls

Participating School District
School District of Spring Valley

President, Board of Education

President, Board of Education

Clerk, Board of Education

Clerk, Board of Education

Date approved by the Board

Date approved by the Board

PARKING LOT LEASE AGREEMENT

THIS PARKING LOT LEASE AGREEMENT (this “*Lease*”) is made effective as of the ____ day of _____, 2019 (the “*Effective Date*”), by and between Joe Faber Family Limited Partnership, a Minnesota limited partnership (“*Owner*”), as landlord, and the School District of River Falls, a Wisconsin common school district (“*District*”), as tenant.

RECITALS

A. **WHEREAS**, District is leasing from the City of River Falls property located at 2815 Prairie Dr., River Falls, Wisconsin (“District Parcel”), across the street from Owner’s parcel, which is located at 2814 Prairie Dr., River Falls, Wisconsin (“Owner Parcel”).

B. **WHEREAS**, the District desires to utilize a portion of a parking lot and driveway on Owner Parcel, constituting an approximately 12 foot wide swath, as more particularly depicted on Exhibit A (the “Pick-Up Area”) at certain times of the day to allow for the staging and queuing of vehicles used to pick-up or drop-off children who attend the Montessori School located on the District Parcel; and

C. **WHEREAS**, Owner desires to lease the Pick-Up Area on the Owner Parcel to District, and District desires to lease the Pick-Up Area from Owner, all on the terms and conditions set forth in this Lease.

NOW, THEREFORE, in consideration of the foregoing Recitals, which are incorporated herein, and other good and valuable consideration, the sufficiency of which is acknowledged by the parties hereto, the parties enter into this Lease subject to the following terms and conditions:

1. **LEASE OF PICK-UP AREA.** Owner leases the Pick-Up Area to District, on an exclusive basis, and District accepts such lease. District accepts that Owner will still have shared use of the Pick-up Area, which shall not unreasonably interfere with District’s or Owner’s use thereof.

2. **USE OF PARKING AREA.** The District and its invitees, primarily including parents and guardians of children attending the Montessori School, shall have use of the Pick-Up Area for queuing, staging, and temporary parking (not more than 15 minutes per vehicle) of motor vehicles from the hours of 8:00 a.m. to 9:00 a.m., and 3:00 p.m. to 5:00 p.m., Monday through Friday. In addition, in the event the Montessori School lets out at an earlier time, whether scheduled or unscheduled (e.g., due to weather), the District and its invitees shall have use of the Pick-Up Area at such time until the children have been picked-up, provided that the District provides Owner with notice of such early release as soon as practicable.

3. **TERM.** The term of this Lease shall commence on June 15, 2019 and shall end on June 15, 2020, unless sooner terminated as hereinafter provided.

4. **TERMINATION.** District and Owner may only terminate this Lease if :1) District and Owner mutually agree, in writing; 2) By Owner, if the District has not cured any Events of Default (as defined herein) within the applicable cure periods established herein; or 3) By the District, if the Owner has not cured any Events of Default within the applicable cure periods established herein.

5. **RENT.** As rent for the use of the Pick-Up Area, District shall pay to Owner the sum of \$5,400 (the “Rental Sum”), payable on or before the commencement of the term of this Lease.

6. **OBLIGATIONS OF DISTRICT.** District shall comply with all laws, ordinances, orders, and regulations affecting District’s use of the Pick-Up Area. District shall pay, when due, the Rental Sum owed to Owner under this Lease. District will communicate to its users of the Pick-Up Area and monitor use as to not unreasonably disrupt Owner’s use of the surrounding property or the operations of its other leases, specifically Viking Coca-Cola and First Choice Foot & Beverage Solutions.

7. **OBLIGATIONS OF OWNER.** Owner shall:

a. Use reasonable efforts to keep and maintain the Pick-Up Area in good condition and repair, in a safe condition, and shall be responsible for the prompt removal of snow and ice therefrom. However, Owner will not be liable for any damage, injury or other claim from use of Pick-Up Area.

b. Not allow the Pick-Up Area to be used contrary to the terms in this Lease.

8. **NOTICE.** All notices, requests, consents, claims, demands, waivers, and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) when emailed; or (d) on the third day after the date mailed, by certified or registered mail, return-receipt requested, postage pre-paid. Such communications must be sent to the respective parties at the following addresses (or at such other address for a party as shall be specified in a notice given in accordance with this provision):

District: School District of River Falls
Attn: Chad Smurawa, Director of Finance and Facilities
Management
852 East Division St.
River Falls, WI 54022
chad.smurawa@rfsd.k12.wi.us

Owner: Joe Faber Family Limited Partnership
Attn: Michael J. Faber
PO Box 806

St. Cloud, Minnesota 56302
MJFaber@VikingCocaCola.com

In the event of a change in the agent for notice purposes on the part of either party, said party shall notify the other party of the replacement agent within seven (7) days of the effective date thereof, providing all identifying information so as to facilitate notices under this provision.

9. **ASSIGNMENT AND SUBLEASE.** District may not transfer or otherwise assign its interest in this Lease without receiving Owner's prior written consent. No part of the Pick-Up Area may be subleased without the written consent of Owner.

10. **QUIET ENJOYMENT.** Owner covenants that if District performs its obligations under this Lease, District shall peaceably and quietly enjoy the Pick-Up Area in accordance with the terms of this Lease without any interruption or disturbance from Owner or any third party. District accepts that Owner leases the adjoining property for business purposes and any and all use for business purposes is not subject to this provision.

11. **EVENTS OF DEFAULT.** The following are "*Events of Default*" by a party: The party's failure to perform any of the party's obligations or covenants contained in this Lease at the time and in the manner stated, which failure continues for thirty (30) days after written notice of such is received by the party from the other party, provided that if such failure cannot reasonably be corrected within the thirty (30) day period, the party shall not be in default so long as the party promptly commences and continues such actions as are necessary to correct such failure within the earliest reasonable time.

12. **OWNER REPRESENTATIONS.** Each individual executing this Lease on behalf of Owner represents and warrants that he or she is duly authorized to execute and deliver this Lease on behalf of Owner in accordance with any partnership agreement of Owner, and that this Lease is binding on Owner in accordance with its terms.

Owner further represents that it has no present knowledge that the execution and delivery of this Lease, nor the consummation of the obligations herein contained are prevented by or limited by or in conflict with or will result in a breach of the terms, conditions, or provisions of any contract, evidence of indebtedness or instrument to which it is a party or by which it is bound and which would materially impair or prevent it from engaging in the performance required of it under this Lease.

13. **DISTRICT REPRESENTATIONS.** The District represents that it is a Wisconsin common school district and that its business affairs are represented by and carried out by its duly elected board of education. The District further represents that it has no knowledge of any legal impediment to its execution of this Lease or performance of the obligations imposed upon it hereunder.

14. **INDEMNIFICATION.** Except to the extent caused by the negligence or willful misconduct of Owner or Owner's employees or agents, the District will indemnify and hold

Owner, employees, directors, owners, Viking Coca-Cola and Versa Vend Vending harmless from any claim, demand, injury, liability, loss, cost, or expense, including ~~reasonable~~ all attorneys' fees at reasonable rates customarily charged by the attorney, made against or incurred by Owner as a result of or in connection with the District's use of the Pick-Up Area, as well as any unauthorized use of the ~~Parking~~ Pick-Up Area by the District or the District's invitees. Notwithstanding anything herein to the contrary, no provision in this Lease shall be construed as a waiver of the District's governmental immunities or right to receive a notice of a claim as set forth in Wis. Stat. § 893.80.

15. **SUCCESSORS AND ASSIGNS.** This Lease shall be binding upon and shall inure to the benefit of the parties hereto, as well as their respective successors and permitted assigns.

16. **BINDING TERMS; COVENANTS RUN WITH LAND.** All the terms, conditions, limitations and covenants herein contained or implied by law are covenants running with the land and shall bind, attach and inure to the benefit of District and Owner and their respective successors and assigns.

17. **COUNTERPARTS.** This Lease may be executed in one or more counterparts, all of which will be considered one and the same agreement and will become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

18. **RECORDING.** This Lease shall not be recorded, except upon the agreement of both parties.

19. **NEGOTIATED PROVISIONS.** Notwithstanding the fact that this Lease was initially prepared by District, Owner acknowledges that: (i) the final version of this Lease was prepared by the joint efforts of District and Owner; (ii) that Owner has had an opportunity to review this Lease, consult with its attorney, and negotiate the provisions hereof prior to the execution hereof; (iii) the final version of this Lease is a fair and equitable instrument; and (iv) this Lease shall not be interpreted in favor of or against the party preparing it.

20. **TIME IS OF THE ESSENCE.** Unless otherwise provided for in this Lease, deadlines for performance and other timing elements are deemed to be of the essence of the Lease and shall be strictly complied with.

21. **HEADINGS.** The titles to sections and subsections in this Lease are illustrative of the contents thereof only and shall not constitute substantive provisions of this Lease.

22. **WAIVER NOT TO IMPLY OTHER OR FURTHER WAIVERS.** In the event that any provision contained in this Lease is breached by either party and is waived in writing by the other party, such waiver shall not constitute a waiver of any other or any further provision of this Lease and any such written waiver shall be limited expressly to the particular breach so waived and shall not be deemed to be a waiver of any other concurrent or future breach or any continuation of the breach waived therein.

23. **RELEASE OF PRIOR UNDERSTANDINGS AND AGREEMENTS.** This Lease, together with all exhibits attached hereto, contains the entire agreement of the parties with respect to those matters set forth herein, and all prior negotiations, correspondence, agreements, representations, verbal agreements, and other communications between the parties hereto have been incorporated into this Lease. No prior agreement or understanding pertaining to any such matters shall be effective unless the terms and provisions thereof are contained herein. This Lease may be modified only by a written document, signed by the parties in interest at the time of modification.

24. **GOVERNING LAW AND VENUE.** The laws of the State of Wisconsin shall govern this Lease. The venue for resolution of disputes between the parties hereto shall be in the Circuit Court for St. Croix County, Wisconsin.

25. **SEVERABILITY.** If any provision of this Lease is determined by a court of law to be invalid or unenforceable, the court may modify that provision to be within the limits of enforceability or validity, if feasible; however, if the offending provision cannot be so modified, it may be stricken and all other provisions of this Lease in all other respects shall remain valid and enforceable.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, District and Owner have entered into this Parking Lot Lease Agreement as of the day and year written above.

DISTRICT:

School District of River Falls,
a Wisconsin common school district

By: _____
Stacy Johnson Myers
Its: Board President

Attest: _____
Alan Tuchtenhagen, Board Clerk

OWNER:

Joe Faber Family Limited Partnership,
a Minnesota limited partnership

By: _____
Michael J. Faber
Its: Managing Partner

EXHIBIT A
PARKING AREA

[Attached.]

School District of River Falls
Educational Program Committee Meeting Report

Monday, July 8, 2019 - 6:00 PM
District Office - 852 E Division Street

The Board of Education's Educational Program Committee meeting was held on Monday, July 8, 2019 at the District Office, 852 E Division Street. Chair Tuchtenhagen 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 River Falls Journal, WEVR Radio Station, and the Eau Claire Leader Telegram.

PRESENT

Committee Members Alan Tuchtenhagen (Chair), Ramona Gunter, and Mike Thompson (remotely) were present. Board member Cindy Holbrook and Director of Academic Services Jennifer Peterson was also present.

1. Hearing of visitors or delegations

2. Approve Academic Standards Notice

Jennifer Peterson, Director of Academic Services, presented the Academic Standards used in the School District of River Falls that identifies standards utilized to guide classroom instruction. Standards adopted are used by teachers to develop their curriculum maps, instructional units, and classroom assessments. This is a required annual notice based on Act 55 for approval at the first board meeting after July 1st of each school year.

Alan Tuchtenhagen motioned, seconded by Ramona Gunter to approve Academic Standards Notice for the 2019-20 school year.

Motion passed 3-0 with a roll call vote.

3. Approve the 2019-20 Assessment Calendar

Jennifer Peterson, Director of Academic Services, presented committee members with the 2019-20 Assessment Calendar for the School District of River Falls for approval. Assessments scheduled include both state-mandated and district assessments that have been prioritized and identified to be administered at each building during the upcoming school year. Clarification on assessments provided within the district were provided to committee members as well as how our assessments compare with other districts. Committee member, Ramona Gunter, requested additional information regarding how assessment data was being used in schools. Committee member, Alan Tuchtenhagen, suggested that this type of information might be best handled in one-on-one meetings with building administrators.

Alan Tuchtenhagen motioned, seconded by Mike Thompson to approve the 2019-20 Assessment Calendar. Motion passed 3-0 with a roll call vote.

4. New Teacher and District Inservice Update

Jennifer Peterson, Director of Academic Services, provided committee members with an update regarding the upcoming August 2019 New Teacher Orientation and Board Meet & Greet. Committee members were invited to attend the New Staff Meet and Greet event on August 21, 2019 from 4:00 - 5:30 p.m. at Junior Restaurant and Tap House. Committee members were also invited to attend the Districtwide staff kick-off breakfast and meeting on August 28, 2019 beginning at 7:30 a.m. at River Falls High School in the Commons Area and High School Auditorium.

No action, information only.

5. Approve First Reading of the Early College Credit Program

Jennifer Peterson, Director of Academic Services presented revisions to board policy 343.42 formerly known as the Youth Option Program for approval. Revisions align with new language approved by Wisconsin State Statutes. Discussion included the need for continual communications with students and their families to ensure a good fit and preparedness for students taking Early College Credit Courses to ensure their success in these courses and the future impact it will have on their transcript and GPA. The district will work on minor language revisions and develop an exhibit to accompany the proposed policy.

This item was tabled for approval at a future committee meeting.

6. School Safety Grants Update

Jennifer Peterson, Director of Academic Services provided committee members with an update regarding the district's two (2) School Safety Grants. Information provided will include a brief summary of each grant and the resources and training that funding from the Department of Justice has provided to the School District of River Falls.

No action, information only.

7. Viterbo Servant Leadership Conference Update

Jennifer Peterson, Director of Academic Services and staff provided committee members with an update regarding the recent Viterbo Servant Leadership Conference attended by our RFSD Leadership Cohort #1 on June 27-28, 2019. Our Leadership Fellow Cohort will have their next meeting on August 14, 2019.

No action, information only.

8. Determine Possible Future Agenda Items

Determine future agenda items as needed.

9. Recommend next Educational Program Committee meeting date

Suggestion: Monday, August 5, 2019, at 6:00 pm in the District Office Conference Room, 852 E Division St.

10. Meeting adjourned at 7:49 p.m.

Alan Tuchtenhagen, Educational Program Committee Chair

**SCHOOL DISTRICT OF RIVER FALLS
ACADEMIC STANDARDS PUBLIC NOTICE**

July 22, 2019

Board of Education Meeting

In order to ensure that every child graduates ready for further education and the workplace, the School District of River Falls has adopted the following Academic Standards for the 2019-20 school year. Identified curriculum delivered by highly-qualified educators using innovative and research-based instructional strategies will prepare our students to excel as responsible, productive, global citizens.

The standards listed below align to expectations intended to best prepare our students for external assessments (e.g. ASPIRE, ACT, WorkKeys, PSAT, Advanced Placement, Forward) that will be used for college and career opportunities.

Instructional materials and resources are utilized in conjunction with the below list of standards to support student learning.

Content Area	Curricular and Instructional Standards
Agriculture	Agriculture, Food, and Natural Resources
Art	Art & Design Education
Business and Marketing	Wisconsin Standards for Business and Information Technology Wisconsin Standards for Personal Finance Literacy Wisconsin Standards for Marketing, Management, and Entrepreneurship
English Language Arts (ELA)	Wisconsin Standards for ELA Common Core State Standards ELA-Literacy
Family Consumer Sciences	Wisconsin Standards for Family and Consumer Science
Information and Technology Literacy	Information and Technology Literacy
Mathematics	Wisconsin Standards for Math Common Core State Standards Math
Music	Wisconsin Model Academic Standards for Music
Physical Education and Health	Wisconsin Model Academic Standards for Physical Education Wisconsin Model Academic Standards for Health
Science Environmental Literacy and Sustainability	Wisconsin Model Academic Standards for Science Next Generation Science Standards Environmental Literacy and Sustainability
Social Studies	Wisconsin Model Academic Standards for Social Studies
Technology and Engineering	Wisconsin Standards for Technology and Engineering
Theater	Wisconsin Model Academic Standards for Theater
World Language	Wisconsin Model Academic Standards for Learning World Languages
Kindergarten Readiness	Wisconsin Model Early Learning Standards
School Counseling	Wisconsin Model Academic Standards for School Counseling Wisconsin Comprehensive School Counseling Model ASCA School Counselor Association Model ASCA School Counselor Performance Standards

	CASEL Core SEL Competencies
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In addition to the standards listed above, additional standards are embedded into our instructional practices intended to personalize student learning and meet individual student needs. These standards include: Disciplinary Literacy Standards, Wisconsin Common Career Technical Standards, and International Society of Technology in Education (ISTE) Standards.

Some of our coursework is dual enrollment or has a post-secondary experience within the course and follows additional outcomes.

AP Coursework	AP Course Outcomes
Dual Enrollment Courses (Early College Credit Program and Start College NOW Options)	UW-River Falls, etc.
Transcripted Credit Courses	CVTC Course Outcomes; Dakota County Course Outcomes

**School District of River Falls
Assessment Schedule
2019-20 School Year**

Dates	Assessment	Grade Level
Fall Assessments		
September 9 – September 20	AIMSweb Screening	1 - 8
September	Renaissance STAR Screening	6 - 8
September 16 – September 27	Fountas & Pinnell (BAS) Leveling	Grade 1 (<i>all</i>) Grades 2-5 <i>*as needed; new students</i>
October 14 – November 8	PALS 4K and K Screening Window	4K – K
Winter Assessments		
January 2 – 17	Fountas & Pinnell (BAS) Leveling	Grade 1 (<i>all</i>) Grades 2-5 <i>*as needed; new students</i>
December 2 – January 31	ACCESS for ELLs 2.0	K - 12
January 2 – January 31	PALS 4K and K Screening	4K - K
January 2 – January 31	AIMSweb Screening	1 - 5
December	Renaissance STAR Screening	6 - 8
Spring Assessments		
March 3 (March 17 make-up)	ACT with Writing	11
March 3 – 13	ACT with Writing <i>with Accommodations</i>	11
March 31	Emergency Test Date - ACT with Writing	11
March 23 – May 1	WI Forward Assessments <i>*ELA and Math grades 3-8; Science grades 4 and 8; Social Studies grades 4, 8, and 10</i>	3 - 8, 10
March 23 – May 1	Dynamic Learning Maps <i>*ELA and Math grades 3-11; Science grades 4, 8-11 Social Studies grades 4, 8, and 10</i>	3 - 11
April 6 – May 6	ACT Aspire	9 - 10
April 27 – May 22	PALS 4K and K Screening Window	4K - K
May 4 – May 15	Fountas & Pinnell (BAS) Leveling	Grade 1 (<i>all</i>) Grades 2-5 <i>*as needed; new students</i>
May	Renaissance STAR Screening	6 - 8
May 4 – May 15	Advanced Placement Exams	9 - 12
May 11 – May 22	AIMSweb Screening	1 - 5

School District of River Falls
Personnel Committee Meeting Report

Monday, July 15, 2019 - 4:00 PM
District Office - 852 E Division Street

The Board of Education's Personnel Committee meeting was held on Monday, July 15, 2019 at the District Office, 852 E Division Street. Chair Halvorson called the meeting to order at 4:01 PM. It was ascertained that notice of the meeting had been properly posted in the appointed locations, and sent to the River Falls Journal, WEVR Radio Station, and the Eau Claire Leader Telegram.

PRESENT

Committee Members Amy Halvorson (Chair), Cindy Holbrook, and Stacy Johnson Myers were present. Board members Ramona Gunter, Mike Miller, Mike Thompson, and Alan Tuchtenhagen were present. Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell were also present.

1. HEARING OF VISITORS OR DELEGATIONS

2. EVALUATE AND DISCUSS PERSONNEL COMMITTEE GOALS

At the start of the 2018-19 year, the Personnel Committee identified goals. The committee evaluated progress on these goals. In addition, the committee discussed 2019-2020 goals.

No action, Informational only.

3. CERTIFIED STAFFING UPDATE

The committee discussed the recruitment, selection, and hiring timeline for upcoming certified staff openings.

No action, Informational only.

4. APPROVE 2019-20 HANDBOOK REVISIONS

Final Handbook revisions were presented. Halvorson motioned, seconded by Johnson Myers to approve the employee handbook revisions as presented.

5. LEADERSHIP FELLOW PROGRAM

Beginning in 2019-20, River Falls School District is offering a Leadership Fellow Program. The purpose of the Leadership Fellow Program is to support the professional growth of educators interested in examining leadership in public education and provide experiences that help educators develop their leadership style and skills. No action, Informational only.

6. DETERMINE POTENTIAL FUTURE AGENDA ITEMS

Discussion regarding potential future agenda items to be included on upcoming meeting agendas.

7. RECOMMEND NEXT PERSONNEL COMMITTEE MEETING DATE

Monday, August 12, 2019 at **4:30 PM** in the District Office Conference Room, 852 E Division Street.

8. Meeting adjourned at 5:08 PM.



2019-20 RFSD Employee Handbook Final Updates

I.2.8 Harassment and Bullying of Students

All regular employees are required to complete review **the Harassment Policy and Complaint Procedures** within six months of employment and annually thereafter. The opportunity to complete these trainings will occur during normal working hours.

I.3.48 Suicide Prevention/Intervention Program

All regular employees are required to complete suicide prevention and intervention training within six months of employment and annually thereafter. The opportunity to complete these trainings will occur during normal working hours.

I.3.54 Advanced Learning Grants **(NUMBERING—duplicate I.3.54)**

Established in 2019, the purpose of Advanced Learning Grants is to create a sustainable and equitable program to financially support the professional growth of employees. The Director of Human Resources and Leadership Development will share grant rules, submission requirements, and deadlines with all employees via email and on the District Website no later than September 30.

- The maximum annual grant awards to an individual employee will be no greater than \$1,000.
- The total of all grant awards for 2019-20 will not exceed \$10,000.

I.3.57 Required Annual Trainings

All regular employees are responsible for completing the following annual required trainings. These trainings are required by state statute and school district policy and are designed to ensure that all employees understand their responsibilities and duties as representatives of the district. In response to new state statutes or school district policies additional trainings may be added at any time. Annual required trainings will be completed and verified using an online training system (i.e. SafeSchools). New employees will be required to complete within in six months of employment. On-going employees will have the opportunity to complete trainings during normal working hours. Employees who fail to complete required trainings are subject to disciplinary actions.

- Child Abuse and Neglect
- Reporting Threats of School Violence(all regular employees)
- Bloodborne Pathogens
- Employee Handbook Acknowledgement
- Access to District Technology Tools
- Harassment Policy and Complaint Procedures
- Equal Educational Opportunities Policy and Student Discrimination Complaint Procedures
- Equal Employment Opportunities Policy and Employee Discrimination Complaint Procedures

II.9.3.1 Professional Learning

Professional Learning Points and In-service Hours: It is the expectation that professional learning activities occur outside of the contractually required professional learning. In addition, activities completed during contractually required in-service days don't count toward the satisfaction of 12 points of professional learning ~~set forth above in 1a-~~

III.2.12 Verification of Hours Worked

Regular full-time or part-time accounting, administrative assistant, maintenance, and secretary staff must annually submit a calendar that confirms total paid hours per month.

V.2.4 Compensation

- A. Regular Substitute: A regular full-time teacher substituting for an absent teacher shall be compensated at the Tier 1, Level 0, hourly rate, pro-rated in quarter hour intervals if more or less than an hour.
- B. Daily/Short-term Substitute: A daily/short-term substitute shall be compensated at the daily rate of \$110, **\$115.**

V.3 SUBSTITUTE SUPPORT STAFF EMPLOYEES

SUBSTITUTE POSITION	HOURLY RATE
Bus Driver, Route	\$20.25 (Route Driver Step 2), Sub Drivers who accumulate 925 hours of substitute route driver hours, will advance a step in the following fiscal year.
Custodian	\$14.00
Kids' Club, Assistant Care Giver	\$9.96
Kids' Club, Lead Care Giver	\$13.18 (Kids Club Lead Care Giver Step 1)
General Education Paraprofessional	\$13.57
Health, Special Education Paraprofessional	\$15.05
Secretary	\$15.46