

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

Monday, November 16, 2020 - 6:30 PM

River Falls High School Media Center, 818 Cemetery Road, River Falls, WI 54022
or view on YouTube at- <https://www.youtube.com/c/schooldistrictofriverfalls>

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 - 6:30 p.m. in the River Falls High School Media Center also available via YouTube**

2. **MANNER OF PUBLIC NOTIFICATION OF MEETING**

3. **HEARING OF VISITORS OR DELEGATIONS**

4. **INFORMATIONAL ITEMS**

A. **Superintendent, Administrative, and Student Representative Reports**

1. Superintendent Report

2. Administrative Report

a. Director of Finance and Facilities report

Description: Update on the following:

1. 2020-2021 Budget

2. Ionization System

3. Student Representative Report

B. **District Equity, Inclusivity, and Diversity (EID) Committee Update**

Description: RFSD Equity Non-Negotiable Board Reflections (link to document)

C. **Learning environment updates for Virtual/e-School, Hybrid grades 7-12, in school grades PK-6**

D. **Future considerations for shift/pivot in learning environment (proactive planning)**

5. **ACTION ITEMS**

A. **Consideration and/or Action to determine a change/pivot from the "HYBRID Learning Environment" and athletic/co-curricular programs, spectator updates, and/or any details contained within our Wildcat Roadmap (district plan document for school operations during COVID-pandemic.)**

1. **Staff and Student COVID-impact in District**

2. **Regional and school district COVID-statistics**

3. **Review Matrix options for guiding future decisions related to shift/pivot in the learning environment**

Description: Administration will discuss existing COVID-statistics in our region and local school district criteria and if there is a perceived need to shift into an alternative learning environment and/or revise our Wildcat Roadmap. (Presentation link)

Recommended Action: Determine if we need to pivot/shift the "Learning Environment" and related programs to include but not limited to athletics, spectators, co-curriculars, and music.

B. **Approval of minutes, bills and recommended employment**

Description: The following have been submitted for approval:

Item 1: October 19, 2020, Regular Board of Education meeting minutes

Item 2: October 26, 2020, Special Board of Education meeting minutes

Item 3: November 2, 2020, Special Board of Education meeting minutes

Item 4: November 9, 2020, Special Board of Education meeting minutes

Item 5: Bills submitted for payment

Item 6: 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.

C. Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$15,000,000 General Obligation Refunding Bonds, Series 2021A

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Description: Administration along with Jeff Seely, Ehlers, will provide an update on bond refinancing to restructure debt to lower interest rates.

Recommended Action: Approve Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$15,000,000 General Obligation Refunding Bonds, Series 2021A

D. Appoint a Deputy Clerk for the 2021 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 Eryn Maloney, Administrative Assistant to the Superintendent, as the Deputy Election Clerk for the 2021 School Board elections.

E. Consideration and/or Action to approve November 9, 2020, Personnel Committee recommendations

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Description: The Personnel Committee met on November 9, 2020, to approve the first reading of Policy 870 Public Complaints and the first reading of Policy 870- Rule Public Complaint Procedures; heard preliminary student enrollment and certified staff ratios; and approved revisions to Policy 343.2 Class Size Guidelines.

Recommended Action:

1. Approve the first reading of Policy 870 Public Complaints.
2. Approve the first reading of Policy 870- Rule Public Complaint Procedures.
3. Approve revisions to Policy 343.2 Class Size Guidelines.

F. 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 member agendas.

Recommended Action: As needed.

G. Schedule next Board/Committee meetings

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

Recommended Action: Set meeting schedule as follows:

Finance and Facilities meeting: Monday, November 23, 2020, 6:00 p.m. (*rescheduled*)

Special Board of Education meeting: Monday, November 23, 2020, 6:30 p.m.

Special Board of Education meeting: Monday, November 30, 2020, 6:00 p.m.

Personnel Committee meeting: Monday, December 7, 2020, 6:00 p.m. (*date swap*)

Special Board of Education meeting: Monday, December 7, 2020, 6:30 p.m.

Educational Program Committee meeting: Monday, December 14, 2020, 6:00 p.m. (*date swap*)

Special Board of Education meeting: Monday, December 14, 2020, 6:30 p.m.

Finance and Facilities Committee meeting: Monday, December 21, 2020, 6:00 p.m.

Regular Board of Education meeting: Monday, December 21, 2020, 6:30 p.m.

All the above meetings will be held at River Falls High School, 818 Cemetery Road

6. **ADJOURNMENT**

School District of River Falls
Regular Board Meeting
Monday, October 19, 2020 - 6:30 PM
River Falls High School Media Center, 818 Cemetery Road, River Falls, WI 54022

The regularly scheduled meeting of the River Falls Board of Education was called to order on Monday, October 19, 2020 at the River Falls High School Media Center, 818 Cemetery Road. President Johnson Myers called the meeting to order at 6:33 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 Mike Thompson, members Bob Casey, Cindy Holbrook, Todd Schultz, and student representative, Dailyn Wold. Also present were Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, Director of Academic Services Jennifer Peterson, Director of Finance & Facilities Chad Smurawa, Community Education Director Monique Squire, River Falls Public Montessori Elementary Principal Nate Wells, Athletics and Activities Director Rollie Hall, River Falls High School Principal Kit Luedtke, and Meyer Middle School Principal Mark Chapin.

HEARING OF VISITORS OR DELEGATIONS none.

Public Hearing related to the Department of Public Instruction waivers for Educator Effectiveness Evaluation System and Hours of Instruction

Bell shared the Department of Public Instruction (DPI) form to be submitted to the state requesting waivers for the 2020-2021 school year pertaining to the Educator Effectiveness Evaluation System and Hours of Instruction. Bell explained the adjustments to the Educator Effectiveness Evaluations that the District will opt for this year due to the pandemic. Bell furthered how the pandemic and choice of learning environment will lead to less face to face instructional minutes. Bell shared that most districts in the state will likely submit waivers of one form or another due to the circumstances all are facing this year, there is no reason to believe the state will not grant the waivers.

INFORMATIONAL ITEMS

A. Superintendent and Student Representative Reports

1. Superintendent Report- Thank you and recognition to the River Falls Community Foundation and Optimist Organizations for the funding of twelve WiFi/hotspots for students.
2. Student Representative Report- Wold shared how students are taking each day at a time, making the best of Homecoming under the circumstances and hoping for the best with continuing activities for High School students.

B. Discuss possible bond refinancing and moonshot brainstorming related to debt restructuring possibilities for school forest, stadium, multi-purpose/wrestling room options to be considered

Smurawa shared information that was shared at the previous Finance and Facilities meeting where there was a discussion regarding possible bond refinancing allowing the district to pay the bond off earlier than originally planned and the district to move forward with possible projects the future.

C. Learning environment updates for Virtual/e-School, grades 7-12 (Hybrid), grades PK-6 (in-school)

Administration shared updates on all the learning environments.

D. Future considerations for shift/pivot in learning environment (proactive planning)

Luedtke and Chapin shared an update on the possibility of making a change to the Hybrid schedule for students

E. WIAA Fall sports post-season spectator guidelines and Homecoming spectator options for Seniors and Marching Band

The final decision regarding spectators at the Homecoming football game was to allow only home parents of students at the field as well as allowing the Cheer team and Dance team a chance to participate.

ACTION ITEMS

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

1. The Minutes from the September 21, 2020, Regular Board of Education meeting minutes;
2. The Minutes from the September 28, 2020, Special Board of Education meeting minutes;
3. The Minutes from the October 5, 2020, Special Board of Education meeting minutes;
4. The Minutes from the October 12, 2020, Special Board of Education meeting minutes;
5. Checks numbered 199106 through 199451; 199550-199647 had been prepared in the amount of \$744,046.21 and there were automatic transfers of \$556,832.91 and \$659,588.81 and \$322.28 for a total of \$1,960,790.21. Checks 199261 and 199174 were voided.
6. 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 James "Nick" Roy as 0.80 FTE Limited Term Adaptive Physical Education Teacher effective September 24, 2020 (replaces Alison Igou). Mr. Roy earned his bachelor's degree from the University of Minnesota – Duluth. He brings various experience (Ellsworth WI) and his salary will be based on Tier 1, Level 4 of the salary schedule. 2. Recommended approval of the transfer of Alison Igou from 0.8 FTE Adaptive Physical Education Teacher to 1.0 FTE Health and Physical Education Teacher at River Falls High School (replaces Eric Liegel). 3. Recommended approval of the transfer of Kathryn Bennett from Permanent Substitute Teacher to Virtual/e-School Teacher, Grades 6-8 effective October 12, 2020 (new position). 4. Recommended approval of the transfer of Abby Akkerman from Children's House Teacher at River Falls Public Montessori Elementary School to Virtual/e-School Teacher, Grades 4K-K effective August 24, 2020 (new program). 5. Recommended approval of the transfer of Michelle Smith from Lower Elementary Teacher at River Falls Public Montessori Elementary School to Virtual/e-School Teacher, Grade K-2 effective August 24, 2020 (new program). 6. Recommended approval of the transfer of Mary Miller from Library Media Specialist at River Falls High School to Virtual/e-School Teacher, Grades 9-12 effective August 24, 2020 (new program). 7. Recommended approval of the transfer of Markell Lockwood from Lower Elementary Teacher at River Falls Public Montessori Elementary School to Virtual/e-School Teacher, Grades 1-3 effective August 24, 2020 (new program). 8. Recommended approval of the employment of Pamela Ballard as full-time long-term substitute Music Teacher at Rocky Branch Elementary School effective September 17, 2020 through October 7, 2020 (replaces Kristine Swanson). 9. Recommended approval of the employment of Raymond Knapp as full-time long-term substitute Physics Teacher at River Falls High School effective October 5, 2020 through approximately December 21, 2020 (replaces Jared GrothOlson). 10. Recommended approval of the hiring of the following Substitute Teachers: a. Kathryn Tarasewicz b. Michael Miller c. Lynn Stubbe d. Vincent Simone e. Todd Petersen f. Shelby Stoll. Motion carried unanimously (7-0).

B. Consideration and/or Action to determine a change/pivot from the "HYBRID Learning Environment" and athletic/co-curricular programs and spectator updates:

- 1. Staff and Student COVID-impact in District**
- 2. Regional and school district COVID-statistics**
- 3. Homecoming spectators and/or Marching Band**
- 4. Fall sports tournament hosting guidelines by WIAA**
- 5. Winter Sports plan from WIAA continuing to move forward**

Administration discussed existing criteria to monitor need for shifting into alternative learning environment. No change or action was needed.

C. Consideration and/or Action to approve October 12, 2020, Personnel Committee recommendations

The Personnel Committee met on October 12, 2020, to discuss proposed adjustments to the Virtual/e-School Staffing plan.

Halvorson moved, seconded by Holbrook to approve the revised Virtual/e-School staffing plan. Motion carried unanimously (7-0).

D. Consideration and/or Action to approve the Department of Public Instruction waivers for the Educator Effectiveness Evaluation System and Hours of Instruction

Administration presented the Department of Public Instruction waivers for the Educator Effectiveness Evaluation System and Hours of Instruction.

Tuchtenhagen moved, seconded by Casey to approve the Department of Public Instruction waivers for the Educator Effectiveness Evaluation System and Hours of Instruction. Motion carried unanimously (7-0).

E. Consideration and/or Action to approve the 2020-2021 Tax Levy

Administration discussed the 2020-2021 tax levy with the Board.

Schultz moved, seconded by Halvorson to approve the 2020-2021 tax levy in the amount of \$2,452,371,265 as presented. Motion carried unanimously (7-0).

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

As always, Board members were given the opportunity to suggest items for future Board member agendas. Suggestions included: Discuss holding a Board Retreat on Thursday, January 21, 2021 during the week of the WASB State Education Convention.

G. Schedule next Board/Committee meetings

Set meeting schedule as follows:

Special Board of Education meeting, Monday, October 26, 2020, 6:00 p.m.

Educational Program Committee meeting: Monday, November 2, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 2, 2020, 6:30 p.m.

Personnel Committee meeting: Monday, November 9, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 9, 2020, 6:30 p.m.

Finance and Facilities Committee meeting: Monday, November 16, 2020, 6:00 p.m.

Regular Board of Education meeting: Monday, November 16, 2020, 6:30 p.m.

All the above meetings will be held at River Falls High School, 818 Cemetery Road

ADJOURNMENT

President Johnson Myers declared the meeting adjourned at 8:39 p.m.

Alan Tuchtenhagen, Clerk

School District of River Falls
Special Board Meeting
Monday, October 26, 2020 - 6:00 PM
River Falls High School Media Center, 818 Cemetery Road, River Falls, WI 54022

The specially scheduled meeting of the River Falls Board of Education was called to order on Monday, October 26, 2020 at the River Falls High School Media Center, 818 Cemetery Road. President Johnson Myers 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

President Stacy Johnson Myers, Vice President Amy Halvorson, Clerk Alan Tuchtenhagen, Treasurer Mike Thompson, members Bob Casey, Cindy Holbrook (arrived 6:03), and Todd Schultz (arrived 6:03). 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, River Falls High School Principal Kit Luedtke, Rocky Branch Elementary Chuck Eaton, Director of Student Services Jackie Steinhoff, Greenwood Elementary Principal Nate Schurman, Director of Transportation Todd Burnap, Meyer Middle School Principal Mark Chapin, Westside Elementary Principal Chris Kamrath and River Falls High School Teachers Joe Coughlin, Bryan Jaeckel, Sarah Plum, Carrie Loney, Chris Muenich and Meyer Middle School Teacher Mike Fuller (arrived 7:05).

HEARING OF VISITORS OR DELEGATIONS none.

INFORMATIONAL ITEMS

- A. **Music Department COVID-mitigation presentation related to their request to allow greater opportunities to hold practice/performance indoors**
Music Department staff shared a presentation regarding mitigation efforts, aerosols and recent COVID-19 studies requesting greater opportunities for students to hold classroom practice and performances indoors.
- B. **Learning environment updates for Virtual/e-School, Hybrid grades 7-12, in school grades PK-6**
Administration provided updates on the learning environments including the decision to close Rocky Branch Elementary for two weeks in effort to proactively stop the spread of COVID-19 amongst staff and students at that location.
- C. **Future considerations for shift/pivot in learning environment (proactive planning)**
River Falls High School Principal Kit Luedtke shared a planned change for the High School Wednesday class schedules. The shift will allow staff more opportunity to help students through more interaction/support to those needing it most in the Hybrid learning environment.

2. ACTION ITEMS

- A. **Consideration and/or Action to determine a change/pivot from the "HYBRID Learning Environment" and athletic/co-curricular programs, spectator updates and/or any details contained within our Wildcat Roadmap (district plan document for school operations during COVID-pandemic.)**
 - 1. **Staff and Student COVID-impact in District**
 - 2. **Regional and school district COVID-statistics**Administration discussed existing criteria to monitor need for shifting into alternative learning environment and related program to include but not limited to athletics, spectators, co-curriculars, and music. No change or action was decided.

- B. **Consideration and/or Action to approve October 19, 2020, Finance and Facilities Committee recommendations**

The Finance and Facilities Committee met on October 19, 2020, to discuss possible bond refinancing and the 2020-2021 tax levy.

No action, informational only.

C. 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. Suggested items included: Updates on the take-aways from fall sports, music department decision and discussion on Thanksgiving break and additional distance learning.

D. Schedule next Board/Committee meetings

Set meeting schedule as follows:

Educational Program Committee meeting: Monday, November 2, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 2, 2020, 6:30 p.m.

Personnel Committee meeting: Monday, November 9, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 9, 2020, 6:30 p.m.

Finance and Facilities Committee meeting: Monday, November 16, 2020, 6:00 p.m.

Regular Board of Education meeting: Monday, November 16, 2020, 6:30 p.m.

Special Board of Education meeting: Monday, November 23, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 30, 2020, 6:00 p.m.

All the above meetings will be held at River Falls High School, 818 Cemetery Road

ADJOURNMENT

President Johnson Myers declared the meeting adjourned at 7:53 p.m.

Alan Tuchtenhagen, Clerk

School District of River Falls
Special Board Meeting
Monday, November 2, 2020 - 6:30 PM
River Falls High School Media Center, 818 Cemetery Road, River Falls, WI 54022

The specially scheduled meeting of the River Falls Board of Education was called to order on Monday, November 2, 2020 at the River Falls High School Media Center, 818 Cemetery Road. President Johnson Myers called the meeting to order at 6:34 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 Mike Thompson, members Bob Casey, Cindy Holbrook, and Todd Schultz. Also present were Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, Director of Academic Services Jennifer Peterson, Director of Community Education Monique Squire, Meyer Middle School Principal Mark Chapin, Westside Elementary Principal Chris Kamrath, River Falls High School Teachers; Bryan Jaeckel, Joe Coughlin, Sarah Plum, Meyer Middle School Teacher Mike Fuller, and Pierce County Health Director AZ Snyder.

HEARING OF VISITORS OR DELEGATIONS none.

A shift in the agenda order was made in order to respect the time of those present.

ACTION ITEMS

A. Consideration and/or Action to determine a change/pivot from the "HYBRID Learning Environment" and athletic/co-curricular programs, spectator updates and/or any details contained within our Wildcat Roadmap (district plan document for school operations during COVID-pandemic.)

- 1. Staff and Student COVID-impact in District**
- 2. Regional and school district COVID-statistics**

Administration discussed existing criteria to monitor need for shifting into alternative learning environment and related program to include but not limited to athletics, spectators, co-curriculars, and music. Discussion focused on Music department limitations due to COVID-19 mitigation efforts, specifically the 13-feet between musician guideline currently in place and the lack of facility space to accommodate. No change or action was decided, Benson requested additional time to work out remaining issues with hopes of resolution by next week's meeting.

INFORMATIONAL ITEMS

A. Learning environment updates for Virtual/e-School, Hybrid grades 7-12, in school grades PK-6

B. Future considerations for shift/pivot in learning environment (proactive planning)

No new information or changes were shared.

C. Update related to band and chorus performance/practice options with COVID mitigation efforts considered

Information falling under this item were all discussed previously during the meeting under the Action Items: A.

ACTION ITEMS continued...

B. 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. Suggestions included: Decision regarding the Music department and Winter sports, as well as Finance and Facilities updates regarding Ionization and Air Conditioning.

C. Schedule next Board/Committee meetings

Set meeting schedule as follows:

Personnel Committee meeting: Monday, November 9, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 9, 2020, 6:30 p.m.

Finance and Facilities Committee meeting: Monday, November 16, 2020, 6:00 p.m.

Regular Board of Education meeting: Monday, November 16, 2020, 6:30 p.m.

Special Board of Education meeting: Monday, November 23, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 30, 2020, 6:00 p.m.

All the above meetings will be held at River Falls High School, 818 Cemetery Road

ADJOURNMENT

President Johnson Myers declared the meeting adjourned at 7:44 p.m.

Alan Tuchtenhagen, Clerk

School District of River Falls
Special Board Meeting
Monday, November 9, 2020 - 6:30 PM
River Falls High School Auditorium, 818 Cemetery Road, River Falls, WI 54022

The specially scheduled meeting of the River Falls Board of Education was called to order on Monday, November 9, 2020 at the River Falls High School Auditorium, 818 Cemetery Road. President Johnson Myers called the meeting to order at 6:30 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 (remote), Clerk Alan Tuchtenhagen, Treasurer Mike Thompson, members Bob Casey, Cindy Holbrook, Todd Schultz. Also present were Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, Director of Academic Services Jennifer Peterson, Rocky Branch Elementary School Principal Chuck Eaton, Meyer Middle School Principal Mark Chapin, Athletic/Activities Director Rollie Hall, several River Falls High School (RFHS) Students, parents and staff.

HEARING OF VISITORS OR DELEGATIONS

The Board heard statements from Zac Campbell, RFHS Teacher and Boys Basketball coach, Zack Johnson, RFHS student on behalf of the Boys Basketball team, and Rachel Randleman, RFHS student on behalf of the Girls Basketball team. All voiced their support in continuing with winter sports as scheduled by the WIAA.

1. INFORMATIONAL ITEMS

A. Learning environment updates for Virtual/e-School, Hybrid grades 7-12, in school grades PK-6 No updates.

B. Future considerations for shift/pivot in learning environment (proactive planning)

Benson shared the District continues to follow mitigation efforts, which includes using the approach of independent small building closures rather than district-wide closures at this time.

2. ACTION ITEMS

A. Consideration and/or Action to determine a change/pivot from the "HYBRID Learning Environment" and athletic/co-curricular programs, spectator updates and/or any details contained within our Wildcat Roadmap (district plan document for school operations during COVID-pandemic.)

1. Staff and Student COVID-impact in District

2. Regional and school district COVID-statistics

Administration discussed existing COVID-statistics in our region and local school district criteria and if there is a perceived need to shift into an alternative learning environment revisions to the Wildcat Roadmap and revise plans for athletics, co-curriculars, facility use, music, and all related policy and governance decisions.

Johnson Myers motioned, seconded by Tuchtenhagen to approve the plan outlined in the executive summary, presented by Benson, to change the minimum space requirement to 13 feet or Pods for Chorus practice/rehearsal as a group. Roll call vote: Schultz, yes, Halvorson, yes, Thompson, yes, Johnson Myers, yes, Tuchtenhagen, yes, Casey, yes, and Holbrook, yes. Motion carried unanimously (7-0).

Johnson Myers motioned, seconded by Thompson to approve the plan outlined in the executive summary, presented by Benson, to change the minimum space requirement to 9 feet for Band practice/rehearsal as a group. Roll call vote: Schultz, yes, Halvorson, yes, Thompson, yes, Johnson Myers, yes, Tuchtenhagen, yes, Casey, yes, and Holbrook, yes. Motion carried unanimously (7-0).

Johnson Myers motioned, seconded by Schultz to approve the plan outlined in the executive summary, presented by Benson, to proceed with Winter Sports as scheduled by the WIAA. Roll call vote: Schultz, yes, Halvorson, yes, Thompson, no, Johnson Myers, yes, Tuchtenhagen, yes, Casey, yes, and Holbrook, no. Motion passed (5-2).

B. Consideration and/or Action to approve November 2, 2020, Educational Programs Committee recommendations

The Educational Programs Committee met on November 2, 2020, to approve course revision and title change of Principles of Management to Wildcat Enterprise- Business Operations; and approve the revised RFSD 2020-2021 Assessment Calendar.

Tuchtenhagen motioned, seconded by Schultz to approve course revision and title change of Principles of Management to Business Management; and to approve the revised RFSD 2020-2021 Assessment Calendar. Roll call vote: Schultz, yes, Halvorson, yes, Thompson, yes, Johnson Myers, yes, Tuchtenhagen, yes, Casey, yes, and Holbrook, yes. Motion carried unanimously (7-0).

C. 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. Suggestions included: Discussion on

D. Schedule next Board/Committee meetings

Set meeting schedule as follows:

Finance and Facilities Committee meeting: Monday, November 16, 2020, 6:00 p.m.

Regular Board of Education meeting: Monday, November 16, 2020, 6:30 p.m.

Special Board of Education meeting: Monday, November 23, 2020, 6:00 p.m.

Special Board of Education meeting: Monday, November 30, 2020, 6:00 p.m.

All the above meetings will be held at River Falls High School, 818 Cemetery Road

ADJOURNMENT

President Johnson Myers declared the meeting adjourned at 8:03 p.m.

Alan Tuchtenhagen, Clerk

SCHOOL DISTRICT OF RIVER FALLS
River Falls , Wisconsin 54022

Checks for Approval at the November 2020 Board Meeting

AP CHECK NUMBERS	AMOUNT
199648 - 200036	\$1,065,938.45

PAYROLL

10/5/20 Auto Tsf. Payroll	\$652,386.54
10/20/20 Auto Tsf. Payroll	\$725,410.50

\$2,443,735.49

VOID CHECKS

199211 - Join Marathon
199728 - UW Eau Claire Cashiers Office
198595 - HSA Bank
199667 - Edgenuity Inc

Publication List - Checks over \$100 - November 2020 Meeting

POST	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
10/7/2020	199648	5 STAR RESTROOM RENTALS	restroom rental	\$ 345.00
10/7/2020	199649	ACCO BRANDS USA LLC	laminator contract	\$ 165.00
10/7/2020	199650	AIR COMMUNICATIONS OF WI, INC	Multiple Invoices	\$ 3,485.00
10/7/2020	199651	AIRTEC SPORTS, INC	parts for the Ranger	\$ 139.98
10/7/2020	199653	ARCHKEY TECHNOLOGIES	Multiple Invoices	\$ 2,181.00
10/7/2020	199654	AUTO VALUE	Multiple Invoices	\$ 289.24
10/7/2020	199656	BLB CONSULTING, LLC	September 2020 Updates	\$ 182.50
10/7/2020	199658	C & L COMMUNICATIONS INC	September 2020 Locates	\$ 3,243.50
10/7/2020	199660	CESA 11	Multiple Invoices	\$ 2,149.04
10/7/2020	199661	CHIPPEWA VALLEY SPORTING GOODS	Band Locks	\$ 168.50
10/7/2020	199662	CHIPPEWA VALLEY TECH COLLEGE	Work Keys Tests Students	\$ 330.00
10/7/2020	199663	CLIFTONLARSONALLEN LLP	Audit/Finance stmts	\$ 6,352.50
10/7/2020	199665	DEISS STORAGE SYSTEMS	Sept 2020 Trailer Rental	\$ 200.00
10/7/2020	199666	DICK'S MARKET	Multiple Invoices	\$ 530.93
10/7/2020	199667	EDGENUITY INC.	Odysseyware Licenses	\$ 43,666.66
10/7/2020	199668	EDUCATE-WI	Tuition payment-S Cornell	\$ 3,400.00
10/7/2020	199670	EXPRESS SERVICES INC	Substitute fulfillment	\$ 1,726.66
10/7/2020	199672	FIELD ENVIRONMENTAL CONSULTING IN	2020-21 Annual Contract	\$ 937.50
10/7/2020	199674	FORUM COMMUNICATION COMPANY	legal notices 2020-2021	\$ 501.29
10/7/2020	199675	GOPHER SPORT	supplies	\$ 420.00
10/7/2020	199676	HEINEMANN PUBLISHING GROUP	Benchmark Assmt System	\$ 198.00
10/7/2020	199678	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 5,095.34
10/7/2020	199679	HORIZON COMMERCIAL POOL SUPPLY-I	HS Pool Chemical	\$ 650.58
10/7/2020	199680	HSA BANK	Multiple Invoices	\$ 15,011.44
10/7/2020	199681	HUDSON PHYSICIANS	Preemplymt health exams	\$ 750.00
10/7/2020	199685	HUEBSCH	Multiple Invoices	\$ 2,652.89
10/7/2020	199686	INSPIRE SHEBOYGAN COUNTY	Virtual Subscription Ultra	\$ 2,000.00
10/7/2020	199687	ION, INC.	Walkie Talkie purchase	\$ 376.95
10/7/2020	199688	IXL LEARNING	Multiple Invoices	\$ 1,724.00
10/7/2020	199689	JOBSHQ	Dist Wide Open Positions	\$ 2,023.50
10/7/2020	199694	KING, KELYN	Reim Supplies	\$ 339.60
10/7/2020	199696	KWIK TRIP, INC.	fuel	\$ 1,397.63
10/7/2020	199697	LAB ZONE, LLC	COL/DOT/BAT	\$ 240.00
10/7/2020	199698	LEARNING A-Z	Multiple Invoices	\$ 327.10
10/7/2020	199701	MEDCO SUPPLY INC	supplies	\$ 1,149.47
10/7/2020	199702	MINNESOTA LIFE INSURANCE CO	Payroll Accrual	\$ 7,056.16
10/7/2020	199703	MISSISSIPPI WELDERS SUPPLY	Multiple Invoices	\$ 633.21
10/7/2020	199704	NORTHERN AIR CORPORATION	HS New valve on ERU 3	\$ 5,903.32
10/7/2020	199705	NCS PEARSON INCORPORATED	EC Testing Kit	\$ 458.00
10/7/2020	199706	NUGENT, JAMES	official; bso v & jv; 10/1/20	\$ 140.00
10/7/2020	199708	ORTON-GILLINGHAM	Multiple Invoices	\$ 1,400.00
10/7/2020	199711	RIVER CITY DISPOSAL, INC.	Multiple Invoices	\$ 3,056.02
10/7/2020	199712	RIVER FALLS ACE HARDWARE	Multiple Invoices	\$ 738.96
10/7/2020	199713	RIVERLAND LASER, INC.	Multiple Invoices	\$ 114.00

Publication List - Checks over \$100 - November 2020 Meeting

10/7/2020	199714	RIVER STATES TRUCK & TRAILER	Multiple Invoices	\$ 447.09
10/7/2020	199715	SARKAUSKAS, WILLIAM	official; bso v & jv; 10/1/20	\$ 120.00
10/7/2020	199718	SECURITYCHECKME	background checks	\$ 238.00
10/7/2020	199721	STAPLES -(PAPER)	Multiple Invoices	\$ 383.67
10/7/2020	199722	STATE BAR OF WISCONSIN	2021 registrations	\$ 300.00
10/7/2020	199723	ST CROIX GAS	Multiple Invoices	\$ 5,026.23
10/7/2020	199724	STEFANS SOCCER	supplies	\$ 807.00
10/7/2020	199725	THE STANDARD	Payroll Accrual	\$ 8,431.08
10/7/2020	199726	UNIV OF WISC-STEVENS POINT	Student Council Scholarship	\$ 500.00
10/7/2020	199727	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$ 120.00
10/7/2020	199728	UW EAU CLAIRE CASHIERS OFFICE	Student Council Scholarship	\$ 500.00
10/7/2020	199729	WILLIAMS, JOSH	official; bso V & JV; 10/1/20	\$ 120.00
10/7/2020	199730	WILS	MyWiLS 9/1/2020-8/31/2021	\$ 199.00
10/7/2020	199731	WI SCTF	Multiple Invoices	\$ 135.35
10/14/2020	199732	ABUNDANT LIFE	Site Payout - October 15	\$ 9,298.60
10/14/2020	199736	AT&T	Multiple Invoices	\$ 3,784.57
10/14/2020	199737	AT&T BUSINESS DIRECT	Multiple Invoices	\$ 1,649.91
10/14/2020	199742	BRAINPOP	Brainpopjr subscription	\$ 175.00
10/14/2020	199745	CHILD CENTER	Site Payout - October 15	\$ 8,809.20
10/14/2020	199746	CHIPPEWA VALLEY SPORTING GOODS	supplies	\$ 3,027.00
10/14/2020	199747	COMPUTER INTEGRATION TECHNOLOGI	Multiple Invoices	\$ 8,655.00
10/14/2020	199748	COULEE CONNECTIONS	LM Coulee Invoice	\$ 3,700.00
10/14/2020	199749	DELUCA, KARI	reim; cc supplies	\$ 118.72
10/14/2020	199752	DNA AV INTEGRATORS LLC	Multiple Invoices	\$ 2,802.52
10/14/2020	199754	DWD-UI	Benefit charges/adjmts (Sept)	\$ 1,465.42
10/14/2020	199756	ELLS, JAMES	BG SEPT MEALS	\$ 235.00
10/14/2020	199757	EPSTEIN, GARY	BG SEPT MEALS	\$ 175.00
10/14/2020	199759	EXPRESS SERVICES INC	Sub fulfillment	\$ 1,882.82
10/14/2020	199760	FACTORY MOTOR PARTS COMPANY	BG Supplies	\$ 404.52
10/14/2020	199763	FLINN SCIENTIFIC INC	Science Supplies	\$ 238.92
10/14/2020	199764	FOLLSTAD, JAMIESON	reim supplies	\$ 113.20
10/14/2020	199765	GENERAL PARTS LLC-ENCORE ONE LLC	Multiple Invoices	\$ 452.92
10/14/2020	199766	GOODYEAR COMMERCIAL TIRE CTR	Wheels	\$ 5,045.00
10/14/2020	199767	GOPHER SPORT	SUPPLIES FOR GYM CLASS	\$ 368.02
10/14/2020	199768	HALVERSON BROTHERS INC	MO Lawn Faucet Install	\$ 1,500.00
10/14/2020	199769	HALLMAN LINDSAY PAINT	S0100835; goal line paint	\$ 823.20
10/14/2020	199771	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 395.54
10/14/2020	199773	HOGLUND BUS COMPANY	BG Supplies	\$ 329.52
10/14/2020	199776	INTERSTATE ALL BATTERY CENTER	MMS Floor Machine	\$ 726.00
10/14/2020	199778	JACOB'S LADDER	Site Payout - October 15	\$ 24,470.00
10/14/2020	199779	JERRY'S TOWING	towing of dump truck # 26	\$ 437.50
10/14/2020	199782	KLAUSTERMEIER, DAN	official; CC; 10/10/20	\$ 105.00
10/14/2020	199784	LANG, BILLIE	BG SEPT MEALS	\$ 129.00
10/14/2020	199787	LASER PRODUCT TECHNOLOGIES	Multiple Invoices	\$ 3,985.32
10/14/2020	199788	LEARNING A-Z	Multiple Invoices	\$ 489.75
10/14/2020	199789	LEONARD, CHAD	reim supplies	\$ 189.11
10/14/2020	199792	LITTLE ADVENTURES 1	Site Payout - October 15	\$ 9,788.00

Publication List - Checks over \$100 - November 2020 Meeting

10/14/2020	199793	LITTLE ADVENTURES 2	Site Payout - October 15	\$ 15,171.40
10/14/2020	199795	MARCO TECHNOLOGIES LLC	Mitel - Renewal - Software	\$ 6,491.40
10/14/2020	199799	MID-AMERICAN RESEARCH CHEMICAL	Bus cleaning supplies	\$ 1,300.00
10/14/2020	199800	MISSISSIPPI WELDERS SUPPLY	Multiple Invoices	\$ 1,368.71
10/14/2020	199801	NASCO	Supplies	\$ 1,730.95
10/14/2020	199802	NEO ELECTRICAL SOLUTIONS LLC	MMS Flag Pole Light	\$ 900.00
10/14/2020	199805	PERMA-BOUND	Books	\$ 1,476.00
10/14/2020	199806	RIVER MOON COFFEE ROASTING CO	supplies	\$ 135.00
10/14/2020	199808	RIVER FALLS MUNICIPAL	Multiple Invoices	\$ 76,570.30
10/14/2020	199809	RIVERLAND LASER, INC.	invoice#: 2894	\$ 115.00
10/14/2020	199810	RIVER STATES TRUCK & TRAILER	Multiple Invoices	\$ 171.91
10/14/2020	199812	ROSENOW, THOMAS	official; bso v & jv; 10/6/20	\$ 185.00
10/14/2020	199815	SCHOLASTIC INC	Scholastic Magazines	\$ 392.70
10/14/2020	199820	SOUTHWEST BINDING & LAMINATING	HOT LAMINATING FILM	\$ 458.58
10/14/2020	199822	STAPLES -(PAPER)	Multiple Invoices	\$ 3,566.87
10/14/2020	199823	STEEL TOWNE R.F.	Tech Ed Supplies	\$ 348.64
10/14/2020	199827	TIME FOR KIDS	Multiple Invoices	\$ 272.25
10/14/2020	199828	THE UNIVERSITY PRESCHOOL	Site Payout - October 15	\$ 8,319.80
10/14/2020	199829	UW-LACROSSE-CASHIER'S OFFICE	Student Council Scholarship	\$ 500.00
10/14/2020	199831	VERIZON WIRELESS	9/2/2020-10/1/2020	\$ 2,000.84
10/14/2020	199832	WAYZATA RESULTS	XC Under 101-200 Participants	\$ 622.00
10/14/2020	199835	WILLIAMS, JOSH	official; bso v & jv; 10/6/20	\$ 185.00
10/14/2020	199836	WISCONSIN BUS SALES	parts	\$ 560.55
10/21/2020	199839	5 STAR RESTROOM RENTALS	Restroom Rental-CC	\$ 575.00
10/21/2020	199849	AMAZON.COM	Multiple Invoices	\$ 10,179.32
10/21/2020	199850	ASCD	Prem. membership renewal	\$ 239.00
10/21/2020	199852	AUTO VALUE	Multiple Invoices	\$ 247.85
10/21/2020	199853	B & B ELECTRIC	drinking fountain install	\$ 610.47
10/21/2020	199855	BARRY, RAINBOW	reim supplies	\$ 100.19
10/21/2020	199856	BAUGHER, GREG	official; bso; 10/13/20	\$ 140.00
10/21/2020	199857	BERMAN, TAYLOR	Multiple Invoices	\$ 223.59
10/21/2020	199858	BIO CORPORATION	Science Supplies	\$ 163.94
10/21/2020	199859	BLICK ART MATERIALS	Art Supplies	\$ 150.12
10/21/2020	199862	CARLSON, HOPE	officiating fees	\$ 150.00
10/21/2020	199864	CELT, JAMES	official; vb v; 10/15/20	\$ 135.00
10/21/2020	199865	CINTAS	Multiple Invoices	\$ 564.44
10/21/2020	199866	COMPUTER INTEGRATION TECHNOLOGI	Agrmt Managed Backup	\$ 785.00
10/21/2020	199868	DAVIS, KIMBERLY	reim supplies	\$ 279.00
10/21/2020	199869	DECKER INC	Multiple Invoices	\$ 353.37
10/21/2020	199872	EXPRESS SERVICES INC	Substitute fulfillment	\$ 2,389.13
10/21/2020	199873	FAMILYMEANS	Qtrly EAP Admin Fee/Sessions	\$ 1,606.00
10/21/2020	199874	FAST COPY CENTER	Clean mask campaign cards	\$ 149.75
10/21/2020	199876	FLINN SCIENTIFIC INC	Science Supplies	\$ 2,654.20
10/21/2020	199878	GENERAL PARTS LLC-ENCORE ONE LLC	Cooler locking latch repair	\$ 120.00
10/21/2020	199879	GLASS EXPRESS INC	Glass cracked boys locker room	\$ 413.58
10/21/2020	199880	GOEMAN, BEN	official; bso; 10/13/20	\$ 120.00
10/21/2020	199881	GOEMAN, NICHOLAS	official; bso; 10/13/20	\$ 120.00

Publication List - Checks over \$100 - November 2020 Meeting

10/21/2020	199882	GOPHER SPORT	supplies	\$ 2,486.94
10/21/2020	199884	HALLMAN LINDSAY PAINT	S0100835-1; goal line paint	\$ 411.60
10/21/2020	199885	HARRIS	10/2020 Monthly Chiller Maint	\$ 426.90
10/21/2020	199886	HEARTLAND COMMUNITY SCHOOL	AMI Montessori Speaker	\$ 250.00
10/21/2020	199887	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 6,009.88
10/21/2020	199888	HOFFMAN, DANIEL	official; vb v; 10/15/20	\$ 135.00
10/21/2020	199889	HSA BANK	Multiple Invoices	\$ 300,728.52
10/21/2020	199890	HUB 70 DESIGN AND PRINT	Cross Country posters	\$ 133.00
10/21/2020	199891	IMPACT APPLICATIONS INC	subscription	\$ 875.00
10/21/2020	199892	INDUSTRIAL SAFETY, INC.	Fire Exting Bubble Covers	\$ 232.93
10/21/2020	199894	JOHNSON CONTROLS FIRE PROTECTION	Service Call Ground Fault	\$ 974.40
10/21/2020	199895	JOHNSON QUALITY PLUMBING LLC	replace urinal trips/pipe new d	\$ 2,966.99
10/21/2020	199898	LASER PRODUCT TECHNOLOGIES	Activities Office Laser Printer	\$ 429.99
10/21/2020	199899	LASER PRODUCT TECHNOLOGIES	Multiple Invoices	\$ 964.86
10/21/2020	199900	LAVOLD, TIMOTHY	reim; Girls Golf	\$ 150.00
10/21/2020	199901	LEARNING A-Z	Multiple Invoices	\$ 230.90
10/21/2020	199905	MACIE PUBLISHING CO	Recorder & Book Purchase	\$ 764.43
10/21/2020	199908	MASTERCARD CORPORATE CLIENTS	Multiple Invoices	\$ 2,932.24
10/21/2020	199909	MC GRAW-HILL COMPANIES	Everyday Math Ref Books	\$ 417.32
10/21/2020	199910	MIDAMERICA ADMINISTRATIVE	Multiple Invoices	\$ 2,052.45
10/21/2020	199911	MID-STATE TRUCK SERVICE INC	Parts	\$ 392.16
10/21/2020	199912	MISSISSIPPI WELDERS SUPPLY	Multiple Invoices	\$ 3,615.44
10/21/2020	199913	MOBYMAX LLC	License Renewal	\$ 1,279.00
10/21/2020	199915	NORTHERN AIR CORPORATION	Multiple Invoices	\$ 5,747.00
10/21/2020	199916	NASCO	Kiln Order	\$ 2,919.02
10/21/2020	199918	NELSON'S BUS SERVICE INC	Multiple Invoices	\$ 1,183.14
10/21/2020	199920	PERIPOLE-BERGERAULT INC	recorder order (WS)	\$ 283.40
10/21/2020	199924	RIVER CITY STITCH LLC	WS Character Ed Shirts	\$ 937.50
10/21/2020	199926	ROTARY CLUB OF RIVER FALLS	Multiple Invoices	\$ 250.00
10/21/2020	199927	RUDE, ROSE	refund; frozen musical; hs choi	\$ 132.00
10/21/2020	199929	SCHOLASTIC INC	Multiple Invoices	\$ 2,101.73
10/21/2020	199933	SPRINKLER CREW	HS Sprinkler Winterization	\$ 1,545.00
10/21/2020	199935	STAPLES -(PAPER)	Multiple Invoices	\$ 439.13
10/21/2020	199937	STEINER PLUMBING & ELECTRIC INC	Multiple Invoices	\$ 1,665.00
10/21/2020	199939	SUPPORTING SUCCESS FOR CHILDREN W	Rogers Virtual Trainings	\$ 162.00
10/21/2020	199941	T-MOBILE	Multiple Invoices	\$ 4,418.40
10/21/2020	199943	TJ ELECTRIC, INC.	Install Scoreboard	\$ 10,832.00
10/21/2020	199946	UNITED RENTALS (NORTH AMERICA), IN	Multiple Invoices	\$ 1,823.56
10/21/2020	199947	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$ 120.00
10/21/2020	199948	UW-RIVER FALLS STUDENT BILLING	Multiple Invoices	\$ 25,980.00
10/21/2020	199950	VITERBO UNIVERSITY	tuition pymt-M Walker	\$ 1,200.00
10/21/2020	199951	WELD RILEY SC	Multiple Invoices	\$ 193.50
10/21/2020	199953	WI SCTF	Multiple Invoices	\$ 135.35
10/28/2020	199954	ACCESS SECURITY INC.	MO Line 1 & 2 troubles	\$ 129.00
10/28/2020	199955	ACCO BRANDS USA LLC	Multiple Invoices	\$ 515.00
10/28/2020	199956	AED SUPERSTORE	Infant AED Pads	\$ 123.00
10/28/2020	199957	ALLINA HEALTH SYSTEM	Schad Contract Services	\$ 9,950.58

Publication List - Checks over \$100 - November 2020 Meeting

10/28/2020	199958	AUTO VALUE	Multiple Invoices	\$ 259.77
10/28/2020	199962	CESA 11	services	\$ 10,678.67
10/28/2020	199963	CHARTWELLS	Food Service Invoice (Aug)	\$ 21,413.20
10/28/2020	199964	CHARTWELLS	Food Service invoice (Sept)	\$ 184,715.71
10/28/2020	199965	CHILDREN'S HOSPITAL MEDICAL CENTER	License Renewal fee	\$ 300.00
10/28/2020	199966	CINTAS	BG Expense	\$ 141.11
10/28/2020	199968	CONFIDENTIAL RECORDS, INC.	Multiple Invoices	\$ 160.00
10/28/2020	199970	CYCLONE FENCE INC	HS Baseball fence repair	\$ 2,120.00
10/28/2020	199971	DAKOTA COUNTY TECHNICAL COLLEGE	Scholarship	\$ 200.00
10/28/2020	199972	DALLMANN, WENDY	official; vb v; 10/24/20	\$ 144.00
10/28/2020	199973	DELUCA, KARI	State Food \$ CC	\$ 185.00
10/28/2020	199974	DEWYRE, MICHAEL	official;v fb; 10/24/20	\$ 110.00
10/28/2020	199977	ELEYO	Software Fees for 20-21	\$ 10,188.00
10/28/2020	199978	EXPRESS SERVICES INC	Substitute fulfillment	\$ 2,576.68
10/28/2020	199979	FELLING, MEGAN	Reim supplies	\$ 112.50
10/28/2020	199982	FOOD SERVICE-SDRF	Multiple Invoices	\$ 4,913.86
10/28/2020	199983	GENERAL PARTS LLC-ENCORE ONE LLC	33 HS Oven repairs	\$ 128.00
10/28/2020	199985	GUMZ, DEAN	official; bso v; 10/24/20	\$ 116.00
10/28/2020	199989	HILDI INC	Actuarial Valuation	\$ 4,250.00
10/28/2020	199991	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 1,934.90
10/28/2020	199993	HORIZON COMMERCIAL POOL SUPPLY-I	HS Pool Chemical	\$ 339.08
10/28/2020	199994	HOUGHTON MIFFLIN HARCOURT PUBLIS	5 Add'l Read 180 Licenses	\$ 1,060.80
10/28/2020	199995	HUDSON PHYSICIANS	Drug Screens	\$ 315.00
10/28/2020	199996	JOHANNES, DAVID	official; VB V; 10/22/20	\$ 135.00
10/28/2020	199997	JOHANNES, KAREN	official; vb v; 10/22/20	\$ 135.00
10/28/2020	199999	KLINGER, JOSH	official; fb v; 10/24/20	\$ 110.00
10/28/2020	200003	LASER PRODUCT TECHNOLOGIES	Multiple Invoices	\$ 1,485.63
10/28/2020	200005	MENARDS	Multiple Invoices	\$ 353.62
10/28/2020	200007	MRDUTT, JON	official; fb v; 10/24/20	\$ 110.00
10/28/2020	200008	NORTHERN AIR CORPORATION	Multiple Invoices	\$ 1,317.25
10/28/2020	200009	NARGES, RICHIE	official; fb v; 10/24/20	\$ 110.00
10/28/2020	200010	NCS PEARSON INCORPORATED	licenses	\$ 3,360.00
10/28/2020	200013	RIVER STATES TRUCK & TRAILER	Multiple Invoices	\$ 209.27
10/28/2020	200015	ROSENOW, THOMAS	official; bso v; 10/24/20	\$ 127.00
10/28/2020	200016	SCHINDLER ELEVATOR CORP	Multiple Invoices	\$ 953.43
10/28/2020	200017	SCHOOL HEALTH CORPORATION	CV District Wide Gloves	\$ 11,531.39
10/28/2020	200018	SCHOLASTIC INC	420 subscriptions	\$ 1,644.75
10/28/2020	200021	SMETANA, JEANINE	reim license fee	\$ 175.00
10/28/2020	200022	SOUTHWEST BINDING & LAMINATING	laminating film	\$ 156.94
10/28/2020	200025	STAPLES -(PAPER)	Multiple Invoices	\$ 1,243.61
10/28/2020	200026	STEWART, JESSICA	official; vb v; 10/22/20	\$ 116.00
10/28/2020	200027	SWANEPOEL, ADAM	official; fb v; 10/24/20	\$ 110.00
10/28/2020	200028	TROUT, WENDY	reim supplies	\$ 171.90
10/28/2020	200029	TWIN CITY HARDWARE	Bus Garage Door 401	\$ 1,211.50
10/28/2020	200032	UW-RIVER FALLS STUDENT BILLING	tuition reim-M DuMond	\$ 3,118.03
10/28/2020	200033	VIKING ELECTRIC SUPPLY	Multiple Invoices	\$ 661.08
10/28/2020	200036	WRAEF	Conference Registration	\$ 750.00

Publication List - Checks over \$100 - November 2020 Meeting

POST	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
10/14/2020	1543	AYRES ASSOCIATES INC	Referendum Check	\$5,041.78
10/14/2020	1544	BESTER BROS TRANSFER & STORAGE CO	Referendum Check	\$4,200.00
10/14/2020	1545	DNA AV INTEGRATORS LLC	Referendum Check	\$108,400.35
10/14/2020	1546	HALLBERG ENGINEERING INC	Referendum Check	\$10,940.00
10/14/2020	1547	JOHNSON QUALITY PLUMBING LLC	Referendum Check	\$600.87
10/14/2020	1548	KRAUS-ANDERSON CONSTRUCTION COM	Referendum Check	\$700,536.48
10/14/2020	1549	KRAUS-ANDERSON CONSTRUCTION COM	Referendum Check	\$152,085.35
10/14/2020	1550	KRAUS-ANDERSON CONSTRUCTION COM	Referendum Check	\$232,726.42
10/14/2020	1551	KRAUS-ANDERSON CONSTRUCTION COM	Referendum Check	\$22,594.05
10/14/2020	1552	KRAUS-ANDERSON CONSTRUCTION COM	Referendum Check	\$252,809.48
10/14/2020	1553	MAVO SYSTEMS, INC.	Referendum Check	\$22,063.10

RIVER FALLS BOARD OF EDUCATION MEETING

Monday November 16, 2020

Personnel Agenda:

1. Recommended approval of the transfer of Sonja Kelly from Permanent Elementary Substitute to Fifth Grade Teacher at Rocky Branch Elementary School effective October 20, 2020 through June 8, 2021 (replaces Emma Gray).
2. Recommended approval of the decrease in employment for Molly Coughlin, Virtual/e-School Program Instructor for Grades 6-12 from 1.0 to 0.625 FTE (0.375 transferred to math position).
3. Recommended approval of the employment of Kathryn Tarasewicz as Permanent Substitute for Meyer Middle School and River Falls High School effective October 20, 2020 (replaces Kathryn Bennett).
4. Recommended approval of the employment of Erin Putz as Permanent Substitute for all elementary schools effective December 7, 2020 (replaces Sonja Kelly).
5. Recommended approval of the employment of Kenneth Carlson as full-time long-term substitute Math Teacher at River Falls High School effective November 2, 2020 through January 15, 2021 (vacant position).
6. Recommended approval of the employment of Erin Putz as full-time long-term substitute Early Childhood Teacher at Rocky Branch Elementary School effective November 3, 2020 through approximately December 4, 2020 (replaces Nichole Larson).
7. Recommended approval of the hiring of the following Substitute Teachers:
 - a. Derek Buchman
 - b. Nick Roy
 - c. Kenneth Carlson
8. Recommended acceptance of the resignation of Jeff Fahrendorff as Permanent Elementary Substitute Teacher effective November 4, 2020.
9. Recommended approval of a leave of absence request for Emma Gray, full-time fifth grade teacher at Rocky Branch Elementary School, effective October 20, 2020 through June 8, 2021.

November 16, 2020
Pre-Sale Report for

School District of River Falls

\$13,665,000 General Obligation
Refunding Bonds, Series 2021A



Prepared by:

Ehlers
3060 Centre Pointe Drive
Roseville, MN 55113

Advisors:

Jeff Seeley, Senior Municipal Advisor
Jerry Dudzik, Senior Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$13,665,000 General Obligation Refunding Bonds, Series 2021A

Purposes:

This issue will finance the current refunding of the 2022 through 2029 maturities of the District's \$15,470,000 General Obligation School Improvement and Refunding Bonds, Series 2012A and the 2022 through 2027 of District's \$7,615,000 General Obligation School Building Bonds, Series 2013A.

The 2012A Bonds have existing maturities with interest rates of 2.00% to 3.00% and an average coupon rate of 2.64% (see page 7). The 2013A Bonds have existing maturities with interest rates of 1.50% to 2.00% and an average coupon rate of 1.87% (see page 8). Based on current market conditions, we estimate that the new refunding bond maturities will have interest rates of 3.00% to 4.00% and a True Interest Cost of 1.32% (see page 9). In addition, we expect that the underwriter of the bonds will pay a premium (a price in excess of the par amount of the bonds) as shown on page 6. Any premium will be used to reduce the par amount of the new issue. Lower interest rates, along with any premium paid by the underwriter and moving payments forward, thereby eliminating the final 2029 payment, would reduce future debt service payments by an estimated \$730,000 over the term of the Bonds. The Net Present Value Benefit of the refunding is estimated to be approximately \$589,000, equal to 4.06% of the refunded principal (see page 10). Actual results will be determined based on market conditions on the day of sale.

This refunding is considered a Current Refunding as the new Bonds will be issued within 90 days of the call date of the 2012A and 2013A bonds. Debt service on the Bonds will be paid from the District's annual debt service property tax levy.

Authority:

The Bonds are being issued pursuant to Wisconsin Statute 67.04. The Bonds will be general obligations of the District for which its full faith, credit and taxing powers are pledged.

Term/Call Feature:

The Bonds are being issued for a term of 7 years, 1 month. Principal on the Bonds will be due on April 1 in the years 2021 through 2028. Interest is payable every six months beginning April 1, 2021.

The Bonds are being offered without option of prior redemption.

Bank Qualification:

Because the District is issuing more than \$10,000,000 in tax-exempt obligations during the calendar year, the District will be not able to designate the Bonds as “bank qualified” obligations.

Rating:

The District’s most recent bond issues were rated by S&P Global Ratings. The current ratings on those bonds are “AA”. The District will request a new rating for the Bonds.

If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the District’s bond rating in the event that the bond rating of the insurer is higher than that of the District.

Basis for Recommendation:

Based on our knowledge of your situation and characteristics of various municipal financing options, you have chosen the issuance of General Obligation Refunding Bonds as a suitable option to meet the District’s objective of reducing future debt service payments. General Obligation Bonds will result in lower interest rates than some other financing options.

Method of Sale/Placement:

We will solicit competitive bids for the purchase of the Bonds from underwriters and banks. We will include an allowance for discount bidding in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction. If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered “reoffering premium.” The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or “discount”) but will pay the remainder of the premium to the District. Any net premium received will be used to reduce the principal amount of the Bonds.

Other Considerations:

The most common procedure that Ehlers uses for the sale of obligations is to take proposals on the same day as a scheduled Board meeting, with the Board awarding the sale of the securities that same day at their meeting. The District's January 18, 2021 regular board meeting falls on a federal holiday, with the financial markets are closed. As a result, the parameters resolution to be adopted by the Board at their November 15 meeting directs Ehlers to take proposals and authorizes the Superintendent and a Board Officer to approve the sale of the Bonds and execute a bond purchase agreement for the Bonds with the purchaser, provided that the net present value debt service savings is not less than \$275,000, or 1.90% of refunded principal.

Ehlers will accept proposals on January 13 and present the results to the designated officials for their authorization on behalf of the Board. We will provide a Sale Day report detailing the bid results to the Board at their January 18 board meeting.

The bonds will be structured to move payments forward and eliminate the 2029 maturity of the 2012A bond. To accomplish this goal, the first principal payment on the new 2021A bonds will be due April 1, 2021. The District will be setting their tax levy in November 2020, which will be increased sufficiently to accommodate this payment. Debt service levies for calendar year 2021 through 2023 will increase due to moving payments forward while debt service levies for calendar year 2024 through 2029 will decrease.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the District and find that, other than the obligations proposed to be refunded by the Bonds, there are no other refunding opportunities at this time. We will continue to monitor the market and the call dates for the District's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

The District will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The District is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

Because the Bonds tax-exempt obligations, the District must ensure compliance with certain Internal Revenue Service (IRS) rules throughout the life of the issue. These rules apply to all gross proceeds of the issue, including initial bond proceeds and investment earnings in construction, escrow, debt service, and any reserve funds. How issuers spend bond proceeds and how they track interest earnings on funds (arbitrage/yield restriction compliance) are common subjects of IRS inquiries. Your specific responsibilities will be defined in the Tax Exemption Certificate prepared by your Bond Attorney and provided at closing. We recommend that you regularly monitor compliance with these rules and/or contract with Ehlers to assist you.

Investment of Bond Proceeds:

Proceeds from the Bonds will be available for investment by the District from the closing date (February 11, 2021) until shortly before the April 1, 2021 call date. Ehlers is a registered investment advisor and can assist the District in developing an appropriate investment strategy if needed.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Quarles & Brady LLP

Paying Agent: Bond Trust Services Corporation

Rating Agency: Standard & Poor's Global Ratings (S&P)

This presale report summarizes our understanding of the District's objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the District's objectives.

PROPOSED DEBT ISSUANCE SCHEDULE

School Board Approves Resolution Authorizing Sale and Establishing Parameters of the Bonds:	November 16, 2020
Due Diligence Call to review Official Statement:	Week of December 21, 2020
Distribute Official Statement:	Week of December 21, 2020
Conference with Rating Agency:	Week of December 21, 2020
Ehlers Receives and Evaluates Proposals for Purchase of Bonds: Superintendent and a Board Officer Award the Sale of the Bonds:	January 13, 2021
Review Bond Sale Results with School Board:	January 18, 2021
Estimated Closing Date:	February 11, 2021
Redemption Date for the Obligations Being Refunded (2012A & 2013A Bonds):	April 1, 2021

Attachments

Estimated Sources and Uses of Funds

Existing Debt Service Schedule - Callable Portion of 2012A & 2013A Bonds

Estimated Debt Service Schedule for Refunding Bonds

Estimated Debt Service Comparison and Savings

Resolution Establishing Parameters and Authorizing Ehlers to Proceed with the Sale of Bonds (provided separately)

EHLERS' CONTACTS

Jeff Seeley, Senior Municipal Advisor	(651) 697-8585
Jerry Dudzik, Senior Municipal Advisor	(262) 796-6197
Jen Chapman, Senior Public Finance Analyst	(651) 697-8566
Brian Shannon, Manager, Senior Financial Analyst	(651) 697-8515

The Preliminary Official Statement for this financing will be sent to the School Board at their home or email address for review prior to the sale date.

River Falls, WI School District

\$13,665,000 General Obligation School Improvement Refunding Bonds, Series 2021A
Issue Summary

Dated February 11, 2021 - Current Refund Restructure Series 2012A & 2013A

Total Issue Sources And Uses

Dated 02/11/2021 | Delivered 02/11/2021

	Current Refunding of Series 2012A	Current Refunding of Series 2013A	Issue Summary
Sources Of Funds			
Par Amount of Bonds	\$9,695,000.00	\$3,970,000.00	\$13,665,000.00
Reoffering Premium	750,634.70	282,287.15	1,032,921.85
Total Sources	\$10,445,634.70	\$4,252,287.15	\$14,697,921.85
Uses Of Funds			
Total Underwriter's Discount (0.800%)	77,560.00	31,760.00	109,320.00
Costs of Issuance	69,000.88	28,255.12	97,256.00
Deposit to Current Refunding Fund	10,300,000.00	4,190,000.00	14,490,000.00
Rounding Amount	(926.18)	2,272.03	1,345.85
Total Uses	\$10,445,634.70	\$4,252,287.15	\$14,697,921.85

River Falls, WI School District

\$15,470,000 GO School Improvement and Refunding Bonds, Series 2012A

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
04/01/2021	-	-	-	-	-
10/01/2021	-	-	128,990.63	128,990.63	-
12/31/2021	-	-	-	-	128,990.63
04/01/2022	1,160,000.00	2.000%	128,990.63	1,288,990.63	-
10/01/2022	-	-	117,390.63	117,390.63	-
12/31/2022	-	-	-	-	1,406,381.26
04/01/2023	1,190,000.00	2.250%	117,390.63	1,307,390.63	-
10/01/2023	-	-	104,003.13	104,003.13	-
12/31/2023	-	-	-	-	1,411,393.76
04/01/2024	1,225,000.00	2.250%	104,003.13	1,329,003.13	-
10/01/2024	-	-	90,221.88	90,221.88	-
12/31/2024	-	-	-	-	1,419,225.01
04/01/2025	1,260,000.00	2.500%	90,221.88	1,350,221.88	-
10/01/2025	-	-	74,471.88	74,471.88	-
12/31/2025	-	-	-	-	1,424,693.76
04/01/2026	1,300,000.00	2.500%	74,471.88	1,374,471.88	-
10/01/2026	-	-	58,221.88	58,221.88	-
12/31/2026	-	-	-	-	1,432,693.76
04/01/2027	1,345,000.00	2.625%	58,221.88	1,403,221.88	-
10/01/2027	-	-	40,568.75	40,568.75	-
12/31/2027	-	-	-	-	1,443,790.63
04/01/2028	1,385,000.00	2.750%	40,568.75	1,425,568.75	-
10/01/2028	-	-	21,525.00	21,525.00	-
12/31/2028	-	-	-	-	1,447,093.75
04/01/2029	1,435,000.00	3.000%	21,525.00	1,456,525.00	-
12/31/2029	-	-	-	-	1,456,525.00
Total	\$10,300,000.00	-	\$1,270,787.56	\$11,570,787.56	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	2/11/2021
Average Life	4.799 Years
Average Coupon	2.6433413%
Weighted Average Maturity (Par Basis)	4.799 Years
Weighted Average Maturity (Original Price Basis)	4.799 Years

Refunding Bond Information

Refunding Dated Date	2/11/2021
Refunding Delivery Date	2/11/2021

River Falls, WI School District

\$7,615,000 GO School Building Bonds, Series 2013A

Prior Original Debt Service

Date	Principal	Coupon	Interest	Total P+i	Fiscal Total
04/01/2021	-	-	-	-	-
10/01/2021	-	-	37,538.75	37,538.75	-
12/31/2021	-	-	-	-	37,538.75
04/01/2022	695,000.00	1.500%	37,538.75	732,538.75	-
10/01/2022	-	-	32,326.25	32,326.25	-
12/31/2022	-	-	-	-	764,865.00
04/01/2023	695,000.00	1.650%	32,326.25	727,326.25	-
10/01/2023	-	-	26,592.50	26,592.50	-
12/31/2023	-	-	-	-	753,918.75
04/01/2024	700,000.00	1.750%	26,592.50	726,592.50	-
10/01/2024	-	-	20,467.50	20,467.50	-
12/31/2024	-	-	-	-	747,060.00
04/01/2025	710,000.00	1.850%	20,467.50	730,467.50	-
10/01/2025	-	-	13,900.00	13,900.00	-
12/31/2025	-	-	-	-	744,367.50
04/01/2026	720,000.00	2.000%	13,900.00	733,900.00	-
10/01/2026	-	-	6,700.00	6,700.00	-
12/31/2026	-	-	-	-	740,600.00
04/01/2027	670,000.00	2.000%	6,700.00	676,700.00	-
12/31/2027	-	-	-	-	676,700.00
Total	\$4,190,000.00	-	\$275,050.00	\$4,465,050.00	-

Yield Statistics

Base date for Avg. Life & Avg. Coupon Calculation	2/11/2021
Average Life	3.634 Years
Average Coupon	1.8748176%
Weighted Average Maturity (Par Basis)	3.634 Years
Weighted Average Maturity (Original Price Basis)	3.634 Years

Refunding Bond Information

Refunding Dated Date	2/11/2021
Refunding Delivery Date	2/11/2021

River Falls, WI School District

\$13,665,000 General Obligation School Improvement Refunding Bonds, Series 2021A Issue Summary

Dated February 11, 2021 - Current Refund Restructure Series 2012A & 2013A

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
02/11/2021	-	-	-	-	-
04/01/2021	130,000.00	4.000%	63,715.28	193,715.28	-
10/01/2021	-	-	226,775.00	226,775.00	-
12/31/2021	-	-	-	-	420,490.28
04/01/2022	2,265,000.00	4.000%	226,775.00	2,491,775.00	-
10/01/2022	-	-	181,475.00	181,475.00	-
12/31/2022	-	-	-	-	2,673,250.00
04/01/2023	2,485,000.00	4.000%	181,475.00	2,666,475.00	-
10/01/2023	-	-	131,775.00	131,775.00	-
12/31/2023	-	-	-	-	2,798,250.00
04/01/2024	1,800,000.00	3.000%	131,775.00	1,931,775.00	-
10/01/2024	-	-	104,775.00	104,775.00	-
12/31/2024	-	-	-	-	2,036,550.00
04/01/2025	1,855,000.00	3.000%	104,775.00	1,959,775.00	-
10/01/2025	-	-	76,950.00	76,950.00	-
12/31/2025	-	-	-	-	2,036,725.00
04/01/2026	1,915,000.00	3.000%	76,950.00	1,991,950.00	-
10/01/2026	-	-	48,225.00	48,225.00	-
12/31/2026	-	-	-	-	2,040,175.00
04/01/2027	1,920,000.00	3.000%	48,225.00	1,968,225.00	-
10/01/2027	-	-	19,425.00	19,425.00	-
12/31/2027	-	-	-	-	1,987,650.00
04/01/2028	1,295,000.00	3.000%	19,425.00	1,314,425.00	-
12/31/2028	-	-	-	-	1,314,425.00
Total	\$13,665,000.00	-	\$1,642,515.28	\$15,307,515.28	-

Yield Statistics

Bond Year Dollars	\$52,112.92
Average Life	3.814 Years
Average Coupon	3.1518391%
Net Interest Cost (NIC)	1.3795302%
True Interest Cost (TIC)	1.3198577%
Bond Yield for Arbitrage Purposes	1.1132000%
All Inclusive Cost (AIC)	1.5055917%

IRS Form 8038

Net Interest Cost	1.0755133%
Weighted Average Maturity	3.856 Years

Optional Redemption

04/01/2027	@ 100.000%
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River Falls, WI School District

\$13,665,000 General Obligation School Improvement Refunding Bonds, Series 2021A Issue Summary

Dated February 11, 2021 - Current Refund Restructure Series 2012A & 2013A

Debt Service Comparison

Date	Total P+I	Net New D/S	Old Net D/S	Savings
12/31/2021	420,490.28	419,144.43	166,529.38	(252,615.05)
12/31/2022	2,673,250.00	2,673,250.00	2,171,246.26	(502,003.74)
12/31/2023	2,798,250.00	2,798,250.00	2,165,312.51	(632,937.49)
12/31/2024	2,036,550.00	2,036,550.00	2,166,285.01	129,735.01
12/31/2025	2,036,725.00	2,036,725.00	2,169,061.26	132,336.26
12/31/2026	2,040,175.00	2,040,175.00	2,173,293.76	133,118.76
12/31/2027	1,987,650.00	1,987,650.00	2,120,490.63	132,840.63
12/31/2028	1,314,425.00	1,314,425.00	1,447,093.75	132,668.75
12/31/2029	-	-	1,456,525.00	1,456,525.00
Total	\$15,307,515.28	\$15,306,169.43	\$16,035,837.56	\$729,668.13

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	587,531.14
Net PV Cashflow Savings @ 1.113%(Bond Yield)....	587,531.14
Contingency or Rounding Amount.....	1,345.85
Net Present Value Benefit	\$588,876.99
Net PV Benefit / \$15,285,452.99 PV Refunded Debt Service	3.853%
Net PV Benefit / \$14,490,000 Refunded Principal...	4.064%
Net PV Benefit / \$13,665,000 Refunding Principal..	4.309%

Refunding Bond Information

Refunding Dated Date	2/11/2021
Refunding Delivery Date	2/11/2021

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE ISSUANCE AND
ESTABLISHING PARAMETERS FOR THE SALE OF NOT TO
EXCEED \$15,000,000 GENERAL OBLIGATION REFUNDING
BONDS, SERIES 2021A

WHEREAS, the School Board of the School District of River Falls, Pierce and St. Croix Counties, Wisconsin (the "District") hereby finds and determines that it is necessary, desirable and in the best interest of the District to raise funds to pay the cost of refinancing certain outstanding obligations of the District, specifically: the 2022 through 2029 maturities of the General Obligation School Improvement and Refunding Bonds, Series 2012A, dated February 22, 2012 (the "2012A Bonds"); and the 2022 through 2027 maturities of the General Obligation School Building Bonds, Series 2013A, dated January 3, 2013 (the "2013A Bonds") (collectively, the "Refunded Obligations") (hereinafter the refinancing of the Refunded Obligations shall be referred to as the "Refunding");

WHEREAS, the School Board deems it to be necessary, desirable and in the best interest of the District to refund the Refunded Obligations for the purpose of achieving debt service savings and restructuring the District's outstanding indebtedness;

WHEREAS, school districts are authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation refunding bonds to refinance their outstanding obligations;

WHEREAS, it is the finding of the School Board that it is in the best interest of the District to direct its financial advisor, Ehlers & Associates, Inc. ("Ehlers"), to take the steps necessary for the District to offer and sell the general obligation refunding bonds designated as "General Obligation Refunding Bonds, Series 2021A" (the "Bonds") at public sale and to obtain bids for the purchase of the Bonds; and

WHEREAS, in order to facilitate the sale of the Bonds in a timely manner, the School Board hereby finds and determines that it is necessary, desirable and in the best interest of the District to delegate to: (i) the District Administrator or the Director of Finance and Facilities; and (ii) the District President, the District Vice President, the District Clerk or the District Treasurer (collectively, the "Authorized Officers") of the District the authority to accept on behalf of the District the bid for the Bonds that results in the lowest true interest cost for the Bonds (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit A and incorporated herein by reference (the "Approving Certificate").

NOW, THEREFORE, BE IT RESOLVED by the School Board of the District that:

Section 1. Authorization and Sale of the Bonds; Parameters. For the purpose of paying costs of the Refunding, the District is authorized to borrow pursuant to Section 67.04 Wisconsin Statutes, the principal sum of not to exceed FIFTEEN MILLION DOLLARS (\$15,000,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction

of the conditions set forth in Section 16 of this Resolution, the District President and District Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the financial institution that submitted the Proposal (the "Purchaser") for, on behalf of and in the name of the District, the Bonds aggregating the principal amount of not to exceed FIFTEEN MILLION DOLLARS (\$15,000,000). The purchase price to be paid to the District for the Bonds shall not be less than 99% of the principal amount of the Bonds.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Refunding Bonds, Series 2021A"; shall be issued in the aggregate principal amount of up to \$15,000,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on April 1 of the years 2021 through 2028 in such principal amounts as shall be determined at the time of the sale as shall be set forth in the Approving Certificate and so long as the Savings (defined below) parameter and all other requirements of this Resolution are met.

Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2021. The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) will not exceed 2.25%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

The net present value debt service savings achieved by the Refunding (the "Savings") shall be at least 1.90% of the principal amount refunded.

Section 2A. Designation of Maturities. For state law purposes, the Bonds of this issue which mature first are designated as being issued to refund the 2012A Bonds (and any obligations refunded by the 2012A Bonds) in the order in which the debt evidenced by said obligations were incurred and the remaining balance of the Bonds is designated to pay the cost of refunding the 2013A Bonds.

Section 3. Redemption Provisions. The Bonds shall not be subject to optional redemption or shall be callable as set forth on the Approving Certificate. If the Proposal specifies that certain of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate labeled as Exhibit MRP. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in the Approving Certificate in such manner as the District shall direct.

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the District are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the District a direct annual irrepealable tax in the years 2021 through 2027 for the payments due in the years 2021 through 2028 in such amounts as are sufficient to meet the principal and interest payments when due. The amount of tax levied in the year 2021 shall be the total amount of debt service due on the Bonds in the years 2021 and 2022; provided that the amount of such tax carried onto the tax rolls shall be abated by any amounts appropriated pursuant to subsection (D) below which are applied to payment of principal of and interest on the Bonds in the year 2021.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the District shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the District and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the District for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the District then available, which sums shall be replaced upon the collection of the taxes herein levied.

(D) Appropriation. The District hereby appropriates from amounts levied to pay debt service on the Refunded Obligations or other funds of the District on hand a sum sufficient to be irrevocably deposited in the segregated Debt Service Fund Account created below and used to pay debt service on the Bonds coming due in 2021 as set forth on the Schedule.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the District, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the District may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Refunding Bonds, Series 2021A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the District at the time of delivery of and payment for the Bonds; (ii) any premium not used for the Refunding

which may be received by the District above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the District, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the District, unless the School Board directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium not used for the Refunding and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the District and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the District, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The District represents and covenants that the projects financed by the Bonds and by the Refunded Obligations and the ownership, management and use of the projects will not cause the Bonds or the Refunded Obligations to be "private activity bonds" within the meaning of Section 141 of the Code. The District further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The District further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District Clerk or other officer of the District charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the District certifying that the District can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The District also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the District will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the District by the manual or facsimile signatures of the District President and District Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the District of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the District has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The District hereby authorizes the officers and agents of the District to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 11. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the District's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The District hereby authorizes the District

President and District Clerk or other appropriate officers of the District to enter into a Fiscal Agency Agreement between the District and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 12. Persons Treated as Owners: Transfer of Bonds. The District shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the District President and District Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The District shall cooperate in any such transfer, and the District President and District Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 13. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the District at the close of business on the Record Date.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the District agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the District Clerk or other authorized representative of the District is authorized and directed to execute and deliver to DTC on behalf of the District to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the District Clerk's office.

Section 15. Payment of Issuance Expenses. The District authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to Old National Bank at Closing for further distribution as directed by the District's financial advisor, Ehlers.

Section 16. Conditions on Issuance and Sale of the Bonds. The issuance of the Bonds and the sale of the Bonds to the Purchaser are subject to satisfaction of the following conditions:

(a) approval by the Authorized Officers of the principal amount, definitive maturities and principal amounts due each year, redemption provisions, interest rates and purchase price for the Bonds, which approval shall be evidenced by execution by the Authorized Officers of the Approving Certificate; and

(b) realization by the District of the Savings in an amount equal to at least 1.90% of the principal amount refunded.

The Bonds shall not be issued, sold or delivered until these conditions are satisfied. Upon satisfaction of these conditions, the Authorized Officers are authorized to execute a Proposal with the Purchaser providing for the sale of the Bonds to the Purchaser.

Section 17. Official Statement. The School Board hereby directs the Authorized Officers to approve the Preliminary Official Statement with respect to the Bonds and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officers or other officers of the District in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate District official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The District Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The District hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the District to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the District President and District Clerk, or other officer of the District charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the District's Undertaking.

Section 19. Redemption of the 2012A Bonds. The 2012A Bonds are hereby called for prior payment and redemption on a date approved by the Authorized Officers in the Approving Certificate that is no more than 90 days after the date of issuance of the Bonds at a price of par plus accrued interest to the date of redemption subject to final approval by the Authorized Officers as evidenced by the execution of the Approving Certificate.

The District hereby directs the District Clerk to work with Ehlers to cause timely notice of redemption, in substantially the form attached hereto as Exhibit C-1 and incorporated herein by this reference (the "2012A Bonds Notice"), to be provided at the times, to the parties and in the manner set forth on the 2012A Bonds Notice. Any and all actions heretofore taken by the officers and agents of the District to effectuate the redemption of the 2012A Bonds are hereby ratified and approved.

Section 20. Redemption of the 2013A Bonds. The 2013A Bonds are hereby called for prior payment and redemption on a date approved by the Authorized Officers in the Approving Certificate that is no more than 90 days after the date of issuance of the Bonds at a price of par plus accrued interest to the date of redemption subject to final approval by the Authorized Officers as evidenced by the execution of the Approving Certificate.

The District hereby directs the District Clerk to work with Ehlers to cause timely notice of redemption, in substantially the form attached hereto as Exhibit C-2 and incorporated herein by this reference (the "2013A Bonds Notice"), to be provided at the times, to the parties and in the manner set forth on the 2013A Bonds Notice. Any and all actions heretofore taken by the officers and agents of the District to effectuate the redemption of the 2013A Bonds are hereby ratified and approved.

Section 21. Record Book. The District Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 22. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the District are authorized to take all actions necessary to obtain such municipal bond insurance. The District President and District Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the District President and District Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 23. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the School Board or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

Adopted, approved and recorded November 16, 2020.

Stacy Johnson Myers
District President

ATTEST:

Alan Tuchtenhagen
District Clerk

(SEAL)

EXHIBIT A

Approving Certificate

(See Attached)

COPY

CERTIFICATE APPROVING THE PRELIMINARY OFFICIAL STATEMENT
AND DETAILS OF
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2021A

The undersigned [District Administrator/Director of Finance and Facilities] and [District President/District Vice President/District Clerk/District Treasurer] of the School District of River Falls, Pierce and St. Croix Counties, Wisconsin (the "District"), hereby certify that:

1. Resolution. On November 16, 2020, the School Board of the District adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$15,000,000 General Obligation Refunding Bonds, Series 2021A of the District (the "Bonds") after a public sale and delegating to us the authority to approve the Preliminary Official Statement, to approve the purchase proposal for the Bonds, and to determine the details for the Bonds within the parameters established by the Resolution.

2. Preliminary Official Statement. The Preliminary Official Statement with respect to the Bonds is hereby approved and deemed "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934.

3. Proposal; Terms of the Bonds. On the date hereof, the Bonds were offered for public sale and _____ (the "Purchaser") offered to purchase the Bonds in accordance with the terms set forth in the Proposal attached hereto as Schedule I and incorporated herein by this reference (the "Proposal"). Ehlers & Associates, Inc. recommends the District accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Bonds shall be issued in the aggregate principal amount of \$ _____, which is not more than the \$15,000,000 approved by the Resolution, and shall mature on April 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule II and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Bonds shall be as follows:

<u>Date</u>	<u>Amount</u>
04-01-2021	\$ _____
04-01-2022	_____
04-01-2023	_____
04-01-2024	_____
04-01-2025	_____
04-01-2026	_____
04-01-2027	_____
04-01-2028	_____

The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) is _____%, which is not in excess of 2.25%, as required by the Resolution. The present value debt service savings achieved by the Refunding is \$ _____ or _____% of the principal amount refunded, which is at least 1.90% of the principal amount refunded as required by the Resolution.

4. Purchase Price of the Bonds. The Bonds shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$ _____, plus accrued interest, if any, to the date of delivery of the Bonds which is not less than 99% of the principal amount of the Bonds as required by the Resolution.

5. Redemption Provisions of the Bonds. [The Bonds are not subject to optional redemption.] [The Bonds maturing on April 1, 20__ and thereafter are subject to redemption prior to maturity, at the option of the District, on April 1, 20__ or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the District and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.] [The Proposal specifies that certain of the Bonds are subject to mandatory redemption. The terms of such mandatory redemption shall be set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Bonds in such manner as the District shall direct.]

6. Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same respectively falls due, the full faith, credit and taxing powers of the District have been irrevocably pledged and there has been levied on all of the taxable property in the District, pursuant to the Resolution, a direct, annual irrepealable tax in an amount and at the times sufficient for said purpose. Such tax shall be for the years and in the amounts set forth on the debt service schedule attached hereto as Schedule III.

7. Redemption of the Refunded Obligations. In the Resolution, the School Board authorized the redemption of the Refunded Obligations (defined in the Resolution) and granted us the authority to determine the redemption date(s). The 2012A Bonds (defined in the Resolution) shall be redeemed on _____, 2021 and the 2013A Bonds (defined in the Resolution) shall be redeemed on _____, 2021.

8. Approval. This Certificate constitutes our approval of the Proposal, and the principal amount, definitive maturities and principal amounts due in each year, interest rates, purchase price and redemption provisions for the Bonds and the direct annual irrepealable tax levy to repay the Bonds, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, we have executed this Certificate on _____, 2021
pursuant to the authority delegated to us in the Resolution.

Jamie Benson/Chad Smurawa
District Administrator/Director of Finance and
Facilities]

[Stacy Johnson Myers/Amy Halvorson/Alan
Tuchtenhagen/Mike Thompson
District President/District Vice President/District
Clerk/District Treasurer]

COPY

SCHEDULE I TO APPROVING CERTIFICATE

Proposal

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE II TO APPROVING CERTIFICATE

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

COPY

SCHEDULE III TO APPROVING CERTIFICATE

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

COPY

[EXHIBIT MRP

Mandatory Redemption Provision

The Bonds due on April 1, ____, ____, and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on April 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
____	\$ _____
____	_____ (maturity)
____	_____

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
____	\$ _____
____	_____ (maturity)
____	_____

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
____	\$ _____
____	_____ (maturity)
____	_____

For the Term Bonds Maturing on April 1, 20

<u>Redemption Date</u>	<u>Amount</u>
____	\$ _____
____	_____ (maturity)]
____	_____

EXHIBIT B

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
NO. R- _____ PIERCE AND ST. CROIX COUNTIES \$ _____
SCHOOL DISTRICT OF RIVER FALLS
GENERAL OBLIGATION REFUNDING BOND, SERIES 2021A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
April 1, _____, 2021 _____ % _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$ _____)

FOR VALUE RECEIVED, the School District of River Falls, Pierce and St. Croix Counties, Wisconsin (the "District"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on April 1 and October 1 of each year commencing on April 1, 2021 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Bond Trust Services Corporation, Roseville, Minnesota (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the District are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$_____, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the District pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the public purpose of paying the cost of refunding certain obligations of the District, as authorized by a resolution adopted on November 16, 2020, as supplemented by a Certificate Approving the Preliminary Official Statement and Details of General Obligation Refunding Bonds, Series 2021A, dated _____, 2021 (the "Approving Certificate") (collectively, the "Resolution"). Said Resolution is recorded in the official minutes of the School Board for said date.

【The Bonds are not subject to optional redemption.】 【The Bonds maturing on April 1, 20__ and thereafter are subject to redemption prior to maturity, at the option of the District, on April 1, 20__ or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the District, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.】

【The Bonds maturing in the years _____ are subject to mandatory redemption by lot as provided in the Approving Certificate, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

【In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation and date of the Bonds called for redemption, CUSIP number, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.】

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the District, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrevocable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond is transferable only upon the books of the District kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the District appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the District for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, [(ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption.] The Fiscal Agent and District may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the School District of River Falls, Pierce and St. Croix Counties, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified District President and District Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

SCHOOL DISTRICT OF RIVER FALLS
PIERCE AND ST. CROIX COUNTIES,
WISCONSIN

By: _____
Stacy Johnson Myers
District President

(SEAL)

By: _____
Alan Tuchtenhagen
District Clerk

COPY

Date of Authentication: _____, 2021

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the within-mentioned Resolution of the School District of River Falls, Pierce and St. Croix Counties, Wisconsin.

BOND TRUST SERVICES
CORPORATION,
ROSEVILLE, MINNESOTA

By _____
Authorized Signatory

COPY

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

EXHIBIT C-1

NOTICE OF FULL CALL*

SCHOOL DISTRICT OF RIVER FALLS
PIERCE AND ST. CROIX COUNTIES, WISCONSIN
GENERAL OBLIGATION SCHOOL IMPROVEMENT AND REFUNDING BONDS,
SERIES 2012A, DATED FEBRUARY 22, 2012

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called for prior payment on _____, 2021 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
04/01/22	\$1,160,000	2.00 %	768190GL8
04/01/23	1,190,000	2.25	768190GM6
04/01/24	1,225,000	2.25	768190GN4
04/01/25	1,260,000	2.50	768190GP9
04/01/26	1,300,000	2.50	768190GQ7
04/01/27	1,345,000	2.625	768190GR5
04/01/28	1,385,000	2.75	768190GS3
04/01/29	1,435,000	3.00	768190GT1

Upon presentation and surrender of said Bonds to Bond Trust Services Corporation, Roseville, Minnesota, the registrar and fiscal agent for said Bonds, the registered owners thereof will be paid the principal amount of the Bonds plus accrued interest to the date of prepayment.

Said Bonds will cease to bear interest on _____, 2021.

By Order of the
School Board
School District of River Falls
District Clerk

Dated _____

* To be provided to Bond Trust Services Corporation at least thirty-five (35) days prior to _____, 2021. The registrar and fiscal agent shall be directed to give notice of such prepayment by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to _____, 2021 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

EXHIBIT C-2

NOTICE OF FULL CALL*

SCHOOL DISTRICT OF RIVER FALLS
PIERCE AND ST. CROIX COUNTIES, WISCONSIN
GENERAL OBLIGATION SCHOOL BUILDING BONDS, SERIES 2013A,
DATED JANUARY 3, 2013

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called for prior payment on _____, 2021 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
04/01/22	\$695,000	1.50%	768190HM5
04/01/23	695,000	1.65	768190HN3
04/01/24	700,000	1.75	768190HP8
04/01/25	710,000	1.85	768190HQ6
04/01/26	720,000	2.00	768190HR4
04/01/27	670,000	2.00	768190HS2

Upon presentation and surrender of said Bonds to Bond Trust Services Corporation, Roseville, Minnesota, the registrar and fiscal agent for said Bonds, the registered owners thereof will be paid the principal amount of the Bonds plus accrued interest to the date of prepayment.

Said Bonds will cease to bear interest on _____, 2021.

By Order of the
School Board
School District of River Falls
District Clerk

Dated _____

* To be provided to Bond Trust Services Corporation at least thirty-five (35) days prior to _____, 2021. The registrar and fiscal agent shall be directed to give notice of such prepayment by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to _____, 2021 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

**School District of River Falls
Personnel Committee Meeting Report**

Monday, November 9, 2020 - 6:00 PM

River Falls High School Media Center, 818 Cemetery Road, River Falls, WI 54022

The Board of Education's Personnel Committee meeting was held on Monday, November 9, 2020 at River Falls High School Media Center, 818 Cemetery Road, River Falls, WI 54022. Chair Halvorson called the meeting to order at 6:00 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 Amy Halvorson (Chair), Cindy Holbrook, and Stacy Johnson Myers were present. Board members Bob Casey, Todd Schultz, Mike Thompson, and Alan Tuchtenhagen were present. Superintendent Jamie Benson, Director of Academic Services Jennifer Peterson, and Director of Human Resources and Leadership Development David Bell were also present.

HEARING OF VISITORS OR DELEGATIONS

1. Consideration and/or Action to approve the first reading of new Policy 870: Public Complaints and the first reading of new Policy 870-Rule: Public Complaint Procedures

The administrative team shared Policy 870 and Policy 870-Rule to formalize the process for handling public complaints that are not covered by other District policies.

1. Johnson-Myers motioned, seconded by Halvorson to approve the first reading of Policy 870: Public Complaints and Policy 870- Rule: Public Complaint Procedures. Motion passed unanimously (3-0).

2. Preliminary student enrollment and certified staff ratios

Preliminary student enrollment and staffing ratios will be compared to class size guidelines. No action, informational only.

3. Consideration and/or Action to approve revisions to Policy 343.2 Class Size Guidelines

Policy 343.2 needed to be updated to reflect the class size guidelines expected at the Virtual/E-School. Halvorson motioned, seconded by Holbrook to approve revisions to Policy 343.2 Class Size Guidelines. Motion passed unanimously (3-0).

4. 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. Suggestions included:

5. Schedule next Board/Committee meetings

Set meeting schedule as follows:

Personnel Committee meeting, **Monday, December 14, 2020, 6:00 p.m.**

Meeting will be held at River Falls High School, 818 Cemetery Road

ADJOURN

Chair Halvorson adjourned the meeting at 6:26 PM.

Amy Halvorson, Personnel Committee Chair

**SCHOOL DISTRICT OF RIVER FALLS
River Falls, Wisconsin 54022**

870

PUBLIC COMPLAINTS

The Board recognizes the right of individuals and groups to present concerns or complaints about District personnel, programs, services, facilities, and operations. Whenever possible, the Board relies on teachers, administrators, and support staff to resolve concerns or complaints in an informal manner. Unless the complaint is covered by other District policies, individuals are expected to first discuss the complaint with the employee most closely associated with the program or facility that is of concern.

If the concern or complaint is not resolved informally, a formal written complaint should be filed with the supervisor, principal, or administrator responsible for the employee, program, or operation that is the subject of the complaint. The formal written complaint should include the name(s) of the complainants, the date and times in which the complaint occurred, and a description of the complaint.

When a complaint is made directly to the Board as a whole, or to an individual Board member, the Superintendent shall be informed and the complaint shall be referred back to the school personnel at the appropriate level in the chain of supervision to be addressed according to established procedures.

Nothing in this policy or related implementation procedures is intended to supersede timelines or procedures specified in other District policies or any other applicable legally mandated timelines or processes including, but not limited to, complaints related to: employee/student discrimination, harassment, or bullying.

CROSS REF.:

870-Rule, Public Complaint Procedures

411.1-Rule, Harassment Complaint Procedures

411.11-Rule: Title IX Sexual Harassment Complaint Procedures

511.1-Rule Employee Discrimination Complaint Procedures

APPROVED: November 9, 2020

**SCHOOL DISTRICT OF RIVER FALLS
River Falls, Wisconsin 54022**

PUBLIC COMPLAINT PROCEDURES

The purpose of these procedures is to provide an orderly means of resolving public complaints against the District. Retaliation against parties who file informal or formal complaints is prohibited. The purpose of the following procedures is to ensure that complaints are handled consistently and fairly.

INFORMAL COMPLAINT PROCESS

Whenever possible, the Board relies on teachers, administrators, and support staff to resolve concerns or complaints in an informal manner. Unless the complaint is covered by other District policies, individuals are expected to first discuss the complaint with the employee most closely associated with the program or facility that is of concern.

FORMAL COMPLAINT PROCESS

Step 1

If the concern or complaint is not resolved informally, a formal written complaint should be filed with the supervisor, principal, or administrator responsible for the employee, program, or operation that is the subject of the complaint. The formal written complaint should include the name(s) of the complainants, the date and times in which the complaint occurred, and a description of the complaint. The following chain of supervision should be followed:

- Teacher or support staff employee (typically involved in the informal process above)
- Principal, Supervisor, or other Administrator responsible for the function that is the subject of the complaint.
- Superintendent
- Board of Education

Exceptions in this sequence may occur when an administrator/supervisor within the chain or a Board member is the subject of the complaint. The administrator/supervisor shall investigate the written and signed complaint and present a written response within 15 working days.

Step 2

If the complaint is not resolved at Step 1, the complainant can forward the written and signed complaint to the Superintendent. A conference will be arranged among the parties involved within 10 working days. A written response will be prepared within 10 working days of the conference.

Step 3

If the complaint is not resolved in Step 2, the complainant can forward the written and signed complaint to the Board. A request for an appeal and a description of the complainant's desired outcome will be submitted to the Board of Education at least 10 working days before a regular Board meeting. The Board shall hold a hearing on the matter. The hearing will be subject to state law requirements pertaining to open and closed sessions. The Board shall prepare a written decision within 10 working days of the hearing. This shall be the final appeal and the decision of the Board shall be final.

CROSS REF.:

870-Public Complaint

**SCHOOL DISTRICT OF RIVER FALLS
River Falls, Wisconsin 54022**

343.2

CLASS SIZE

Scheduling parameters shall be set at a student enrollment for all classes as enumerated in guidelines approved by the Board of Education. Exceptions to a minimum of 15 for all classes will be made for those classes required by the Department of Public Instruction or specifically authorized by the Board of Education.

CROSS REF.: Attached Guidelines

APPROVED: September 16, 1991

REVISED: March 17, 2008, October 14, 2019, **November 9, 2020**

DISTRICT CLASS SIZE GUIDELINES

ELEMENTARY

<u>LEVEL</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>LOOK TO ADD PARA OR PART TIME FTE PER G.L. RATIO</u>	<u>LOOK TO ADD CLASS/TCHR PER G.L. RATIO</u>
K-1-2	18	23	24	27
3-4-5	18	25	27	28
Combination K-5	18	21		
Montessori (CH)	10	18	19	20
Montessori (1-2-3)	18	23	24	27
Montessori (4-5-6)	18	25	27	28
Virtual/E-School (K-2)	18	23	24	30
Virtual/E-School (3-5)	18	25	27	30

MIDDLE SCHOOL

<u>CLASS TYPE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
CORE (L.A., Social, Science, Math, Health, PE)	24	30
Exploratory (Art, TE, Music, Foreign Lang., FACE, Computer)	17	27
Lg. Group music (vocal/instrumental)	30	90
Instrumental Individual/Sm. Group Music Lessons (15 min. each)	1	10
Foreign Language (7-8)	18	30
Virtual/E-School (6-8)	24	30

SCHOOL DISTRICT OF RIVER FALLS
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HIGH SCHOOL

<u>CLASS TYPE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
L.A. Social, Math, Health, Science, Computer	20	30
LAB (Science, TE, Ag, Art, FACE) <i>Facility, safety, and station dependent</i>	20	28
Lg. Group music (vocal/instrumental)	30	100+
Vocal & Instrumental Individual/Sm. Group Music Lessons <i>(15 min. each)</i>	1	10
Phy. Ed (general)	25	35
Swimming/Lifeguarding	20	30
Foreign Language	18	30
Advanced (with Board permission) <i>(singleton, safety) examples: engineering physics, AP calculus, adv. power mechanics, and foreign languages levels 3+</i>	15	30
*Virtual/E-School Instructor (9-12)	24	30
**Virtual/E-School Local Education Guide	30	50

***With the support of an online platform, the VES Instructor is responsible for the planning, instruction, assessment, and student/family communication.**

****The VES LEG is responsible for monitoring academic progress and student/family communication when the student is taking a virtual course from an off-site instructor.**

Any class that goes below the approved minimum must have Board of Education approval to be offered.

SCHOOL DISTRICT OF RIVER FALLS
River Falls, Wisconsin 54022

School District of River Falls

RENAISSANCE CHARTER ALTERNATIVE ACADEMY
 Staffing Ratio Based on 12:1

Students	DAY PROGRAM		NIGHT PROGRAM	
	Teacher FTE	Paraprofessional FTE	Teacher FTE	Paraprofessional FTE
12	1.0	0.0	1.0	1.0
18	1.5	0.0	1.0	1.0
24	2.0	0.5	1.0	1.0
30	2.5	0.5	1.0	2.0
36	3.0	1.0	1.0	2.0
42	3.5	1.0	2.0	2.0
48	4.0	1.0	2.0	2.0
54	4.5	1.0	2.0	3.0
60	5.0	1.0	2.0	3.0

+ 0.5
 coordinator

* At 48 a 0.5 contract for services position will be added rather than a certified teacher

This chart reflects the minimum number of students needed to increase staff to the next level

TEACHER PREP TIME

The School District of River Falls believes that teacher prep time is important and has value. It shall be the responsibility of the Building Principal to annually review teacher schedules to assure teachers are provided with an appropriate amount of prep time.

- Guidelines updated 12/19/07 (added Montessori and Renaissance)
- Guidelines updated 1/21/08 (deleted SAGE requirement)
- Guidelines updated 5/18/09 (additional FTE added to Renaissance)
- Guidelines updated 10/15/19 (alignment of all Elementary Staffing Ratios)
- Guidelines update 11/9/20 (addition of Virtual/E-School)