

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

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

Educational Program Committee members: Alan Tuchtenhagen (Chair), Lindsey Curtis, & Cindy Holbrook  
Agendas can be viewed at <https://www.rfsd.k12.wi.us/district/school-board.cfm> or at  
<https://meetings.boardbook.org/Public/Organization/1447>

1. **CALL TO ORDER - 7:00 PM in the River Fall High School Auditorium**
2. **MANNER OF PUBLIC NOTIFICATION OF MEETING**
3. **PLEDGE OF ALLEGIANCE**
4. **HEARING OF VISITORS AND DELEGATIONS**
5. **INFORMATIONAL ITEMS**

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

1. Superintendent report
2. Administrative reports
3. Student Representative Report

6. **ACTION ITEMS**

A. **Approval of Minutes, bills, and recommended employment**

**3**

**Description:** The following have been submitted for approval:

Item 1: August 15, 2022, Regular Board of Education meeting minutes

Item 2: August 30, 2022, Special Electors meeting minutes

Item 3: August 30, 2022, Special Board of Education meeting minutes

Item 4: Bills submitted for payment

Item 5: Pursuant to Board Policy which references Wisconsin Statutes Sections 111, 118, 121, all employees who require Wisconsin state certification shall be recommended by the superintendent to the Board of Education for approval. All recommendations presented at this time are pursuant to approved Board policies and accompanying administrative procedures.

Recommended Action: Approve minutes, bills, and employment as presented.

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

**16**

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

**Recommended Action:**

1. Approve the second reading of the revised School Board Policy 110 Mission Statement and Philosophy of Education.
2. Approve the second reading of the revised School Board Policy 111 District Educational Goals.

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

**20**

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

**Recommended Action:** Approve the second reading of the revised School Board Policy 343.2 Class Size Guidelines.

D. **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.

E. **Schedule next Board/Committee meetings**

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

**Recommended Action:** Set the meeting schedule as follows:

Educational Program Committee meeting: No October Meeting

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

**1**

*Conference room, 852 E. Division Street)*

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

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

- 7. Request for Executive Session pursuant to Wisconsin § 19.85 (1)(c)(f)(g) to discuss a personnel matter. Roll call vote required.**
- 8. CONVENE TO EXECUTIVE SESSION in the River Falls High School Conference Room.**

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

Monday, August 15, 2022 - 6:00 PM

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

The regularly scheduled meeting of the River Falls Board of Education was called to order on Monday, August 15, 2022, at the District Office, 852 E Division Street, River Falls, Wisconsin 54022. President Johnson Myers called the meeting to order at 6:01 p.m. It was ascertained that notice of the meeting had been properly posted in the appointed locations, and sent to the Star Observer, WEVR Radio Station, and the Eau Claire Leader-Telegram.

**PRESENT**

President Stacy Johnson Myers, Vice President Cindy Holbrook, Clerk Alan Tuchtenhagen, Treasurer Todd Schultz, members Bob Casey, Lindsey Curtis, and Mike Miller. Also present were Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, Director of Finance & Facilities Chad Smurawa, and Director of Student Services Mark Inouye. Westside Principal Chris Kamrath, Rocky Branch Principal Ashley Bingenheimer, and Meyer Middle School Principal Mark Chapin. Representative Shannon Zimmerman and Representative Warren Petryk.

**HEARING OF VISITORS OR DELEGATIONS - None**

**INFORMATIONAL ITEMS**

**A. Representative Petryk & Representative Zimmerman conversations with the Board of Education**

Superintendent Benson shared information about the district's new strategic plan and the impending financial cliff for 2023 and beyond. Most notably that the district will face a \$1.4 million shortfall which could lead to staff reductions, program elimination, larger class sizes, etc. if the district does not get help from the state. The Board presented a series of questions regarding this impending cliff /available funding and asked the representatives to lobby on our behalf. Petryk, Zimmerman, and the Board openly discussed the financial situation, with the Board advocating for the students of River Falls.

**ACTION ITEMS**

- A. Johnson Myers reviewed the minutes, bills, and recommended employment items on the Agenda. Casey moved, seconded by Tuchtenhagen that the Board approve the following:
1. The Minutes from the July 18, 2022, Regular Board of Education meeting;
  2. Checks numbered 208017 through 208180 had been prepared in the amount of \$953,947.89 and there were automatic transfers of \$574,785.78 and \$674,722.23 for a total of \$2,203,455.90.
  3. 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 Maxwell Haskins as 1.0 FTE Science Teacher at River Falls High School effective August 16, 2022 (replaces Nikki Feldmeier). Mr. Haskins earned his bachelor's degree from UW Madison and his salary will be based on level BASE of the salary ladder. 2. Recommended approval of the employment of Caroline Stammers as full-time long-term substitute English-Language Arts Teacher at River Falls High School effective approximately September 14, 2022 through November 4, 2022 (for Sarah Tuft). 3. Recommended approval of the employment of Riley Sutton as 1.0 FTE Seventh Grade Math Teacher at Meyer Middle School effective August 16, 2022 (replaces William Stokes). Mr. Sutton earned his bachelor's degree from UW Stout and has one year of experience (Menomonie). His salary will be based on level A1 of the salary ladder. 4. Recommended approval of the employment of McKenna Cook as 1.0 FTE English Language Teacher at Greenwood Elementary School effective August 16, 2022 (replaces Drew Rohl). Ms. Cook earned her bachelor's degree from UW River Falls and her salary will be based on level BASE of the salary ladder. 5. Recommended approval of the employment of Caitlyn Severson as 1.0 FTE First Grade Teacher at Rocky Branch Elementary School effective August 16, 2022 (replaces Sara Butcher). Ms. Severson earned her bachelor's degree from UW River Falls and her salary will be based on level BASE of the salary ladder. 6. Recommended approval of the employment of Amber Schurman as 1.0 FTE Occupational Therapist at Rocky Branch Elementary School effective August 16, 2022 (replaces Hannah Ninneman). Ms. Schurman earned her bachelor's degree from Concordia University and has 21 years of experience (Prescott, Baldwin, and Eau Claire). Her salary will be based on level F1M of the salary ladder. 7. Recommended approval of the employment of Kate Dulaney as 0.20 FTE long-

term substitute Project SEARCH Teacher effective approximately September 8, 2022 through December 1, 2022 (for Natasha Herum). 8. Recommended approval of the employment of Christopher Harmon as 0.40 FTE long-term substitute Project SEARCH Teacher effective approximately September 8, 2022 through December 1, 2022 (for Natasha Herum). 9. Recommended approval of the hiring of the following short-term, on call Substitute Teachers: a. Kimberly Bruesewitz b. Michael Hall c. Sean Lambert 10. Recommended acceptance of the resignation of William Stokes as full-time Math Teacher at Meyer Middle School effective July 12, 2022. 11. Recommended acceptance of the resignation of Logan Figueroa as full-time Tech Education Teacher at River Falls High School effective August 4, 2022. 12. Recommended acceptance of the resignation of Angela Haugland as English-Language Arts Teacher at River Falls High School effective August 9, 2022. Motion carried unanimously (6-0).

**B. Consideration and/or Action to approve August 1, 2022, Educational Program Committee recommendations**

The Educational Program Committee met on August 1, 2022, to approve the 2022-23 Student Handbooks. Handbook revisions were discussed and will be presented for approval at the August 15, 2022, Regular Board of Education meeting. No action, informational only.

**A. Consideration and/or Action to approve August 8, 2022 Personnel Committee recommendations**

The Personnel Committee met on August 8, 2022, to hear a certified staffing update, review the 2022-23 Personnel Committee goals and calendar, approve the 22-23 Substitute Employee Handbook revisions, approve the substitute employee rates for 22-23, approve the revised Policy 343.2 Class Size Guidelines, and to review the Paraprofessional Mentorship Handbook.

1. Johnson Myers motioned, seconded by Curtis to approve the Substitute Employee Handbook revisions. Motion carried unanimously (6-0).
2. Curtis motioned, seconded by Miller to approve the substitute employee rates for 2022-23. Motion carried unanimously (6-0).
3. Casey motioned, seconded by Schultz to approve the revised Policy 343.2 Class Size Guidelines. Motion carried unanimously (6-0).

**B. Consideration and/or Action to approve the 2022-23 Student Handbooks**

Administration will present the revisions to the 2022-23 Student Handbooks that were discussed at the August 1, 2022, Educational Program committee meeting.

1. Tuchtenhagen motioned, seconded by Schultz to approve the revised 2022-23 RFSD Elementary Student Handbook. Motion carried unanimously (6-0).
2. Tuchtenhagen motioned, seconded by Curtis to approve the revised 2022-23 Meyer Middle School Student Handbook. Motion carried unanimously (6-0).
3. Miller motioned, seconded by Tuchtenhagen to approve the revised 2022-23 Meyer Middle School Athletic Handbook. Motion carried unanimously (6-0).
4. Tuchtenhagen motioned, seconded by Casey to approve the revised 2022-23 Renaissance Charter Academy Student Handbook. Motion carried unanimously (6-0).
5. Curtis motioned, seconded by Schultz to approve the revised 2022-23 River Falls High School Student Handbook. Motion carried unanimously (6-0).
6. Tuchtenhagen motioned, seconded by Casey to approve the revised 2022-23 River Falls eSchool Student Handbook. Motion carried unanimously (6-0).

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

District Administration will present revisions to Policy 110 Mission Statement and Philosophy of Education and Policy 111 District Educational Goals.

1. Schultz motioned, seconded by Tuchtenhagen to approve the first reading of the revised School Board Policy 110 Mission Statement and Philosophy of Education. Motion carried unanimously (6-0).
2. Curtis motioned, seconded by Tuchtenhagen to approve the first reading of the revised School Board Policy 111 District Educational Goals. Motion carried unanimously (6-0).

**D. Consideration and/or Action to approve the second readings of revised School Board Policy 345.62 Graduation Exercises, School Board Policy 345.61 Early Graduation, and School Board Policy 345.43 Promotion of HS Students**

The first readings of Policy 345.62 Graduation Exercises, Policy 345.61 Early Graduation, and Policy 345.43 Promotion of HS Students were approved at the July 18, 2022, Regular Board of Education meeting.

Tuchtenhagen motioned, seconded by Schultz to approve the second readings of revised School Board Policy 345.62 Graduation Exercises, revised School Board Policy 345.61 Early Graduation, and revised School Board Policy 345.43 4

Promotion of HS Students. Motion carried unanimously (6-0).

**E. Consideration and/or Action to approve the second reading of revised School Board Policy 443.1 Student Dress Code**

The first reading of Policy 443.1 Student Dress Code was approved at the July 18, 2022, Regular School Board Meeting. Schultz motioned, seconded by Casey to approve the second reading of the revised School Board Policy 443.1 Student Dress Code. Motion carried unanimously (6-0).

**F. Consideration and/or Action to approve the second reading of revised School Board Policy 731.1 Locker Room Privacy**

The first reading of Policy 731.1 Locker Room Privacy was approved at the July 18, 2022, Regular School Board Meeting.

Curtis motioned, seconded by Casey to approve the second reading of the revised School Board Policy 731.1 Locker Room Privacy. Motion carried unanimously (6-0).

**G. 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.

No suggestions made.

**H. Schedule next Board/Committee meetings**

Set the meeting schedule as follows:

New Teacher Meet & Greet: Wednesday, August 17, 2022, 4:00-5:30 p.m. (*Junior's Restaurant & Tap House*)

Elector's Meeting: Tuesday, August 30, 2022, 6:00 p.m. (*River Falls High School Library Media Center, 818 Cemetery Road*)

Educational Program Committee Meeting: No September Meeting

Finance & Facilities Committee Meeting: Monday, September 12, 2022, 6:00 p.m. (*District Office Conference room, 852 E. Division Street*)

Personnel Committee Meeting: No September Meeting

Annual Meeting: Monday, September 19, 2022, 6:00 p.m. (*River Falls High School Auditorium, 818 Cemetery Road*)

Regular Board Meeting: Monday, September 19, 2022, 7:00 p.m. (*River Falls High School Auditorium, 818 Cemetery Road*)

I. Casey motioned, seconded by Miller to move into

**executive session pursuant to Wisconsin § 19.85 (1)(e) for discussion of confidential legal matters related to district lease agreement and liability. Roll call vote required.** Roll Call: Tuchtenhagen yes, Johnson Myers yes, Schultz yes, Curtis yes, and Miller yes.

**J. CONVENE TO EXECUTIVE SESSION**

**ADJOURNMENT**

President Johnson Myers declared the meeting adjourned at 7:28 p.m.

---

Alan Tuchtenhagen, Clerk

## REPORT OF SPECIAL ELECTORS SCHOOL DISTRICT MEETING

August 30, 2022

River Falls, Wisconsin  
Six O'clock P.M.

The Special Electors Meeting of the School District of River Falls was called to order in the River Falls High School Media Center, 818 Cemetery Road, by Board President Stacy Johnson Myers on Tuesday, August 30, 2022, at 6:00 p.m.

### **Election of a Chairperson for the Special Meeting**

Cindy Holbrook placed the name of Elaine Baumann in nomination for chairperson of the Electors Meeting. No other nominations were made. Baumann was affirmed as chairman of the Electors Meeting.

### **Lease Agreement**

Superintendent Jamie Benson provided a brief overview of the lease agreement to be voted on between the School District of River Falls and the RF REN PROJECT, LLC. The lease agreement will allow the School District a 20 year term with up to (3) 5 year renewals and a purchase option. The new construction Renaissance School will be 10,800 sq. ft. on 1.57 acres of land and will be located 1 block away for the River Falls High School.

Max Neuhaus moved, seconded by Maureen Ash, to Grant Authority to Board of Education to Execute and Deliver Lease Agreement, including all Exhibits thereto, between School District of River Falls and RF REN PROJECT, LLC for the lease of real property for a public school with an initial lease term of 20 years, consistent with Wis. Stat. § 120.10(5). The motion carried unanimously.

### **Adjournment**

Chair Baumann declared the meeting adjourned at 6:10 p.m.

---

Alan Tuchtenhagen, Clerk  
River Falls Board of Education

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

Tuesday, August 30, 2022 - Immediately following the 6:00pm Electors Meeting  
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 Tuesday, August 30, 2022 at the River Falls High School Media Center, 818 Cemetery Road, River Falls, WI 54022. President Johnson Myers called the meeting to order at 6:19 p.m. It was ascertained that notice of the meeting had been properly posted in the appointed locations, and sent to the Star Observer, WEVR Radio Station, and the Eau Claire Leader Telegram.

**PRESENT**

President Stacy Johnson Myers, Vice President Cindy Holbrook, Clerk Alan Tuchtenhagen, Treasurer Todd Schultz, members Bob Casey, Lindsey Curtis, and Mike Miller. Also present were Superintendent Jamie Benson, Director of Human Resources and Leadership Development David Bell, Director of Finance & Facilities Chad Smurawa and Jeff Seeley.

**HEARING OF VISITORS OR DELEGATIONS**

**ACTION ITEMS**

**1. Consideration and/or Action to approve the Lease Agreement, including all Exhibits thereto, between School District of River Falls and RF REN PROJECT, LLC for the lease of real property for a public school with an initial lease term of 20 years.**

Discussion, consideration and possible approval of Lease Agreement, including all Exhibits thereto, between School District of River Falls and River City Roundabout LLC for the lease of real property for a public school with an initial lease term of 20 years

Holbrook moved, seconded by Curtis to Execute and Deliver Lease Agreement, including all Exhibits thereto, between School District of River Falls and River City Roundabout LLC for the lease of real property for a public school with an initial lease term of 20 years, consistent with Wis. Stat. § 120.10(5). Motion passed unanimously (5-0). Schultz and Miller abstained.

**2. Consideration and/or Action to approve a 2022-23 Bond Debt Defeasance**

Discussion, consideration, and possible approval of a 2022-23 bond debt defeasance.

Casey motioned, seconded by Schultz to approve 2022-23 Bond Debt Defeasance. Motion passed unanimously (7-0).

**ADJOURNMENT**

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

---

Alan Tuchtenhagen, Clerk

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

Checks for Approval at the September 2022 Board Meeting

<b>AP CHECK NUMBERS</b>	<b>AMOUNT</b>
208307-208355	\$1,283,892.97

**PAYROLL**

8/5/22 Auto Tsf. Payroll	\$586,356.16
8/19/22 Auto Tsf. Payroll	\$632,964.67

**\$2,503,213.80**

**VOID CHECKS**

**207224 - Oriental Trading Company**  
**Payroll - 997362893 - Angela Haugland**

**Actual**

FNB - General Money Market Balance	\$7,625,360.02
RCU - Money Market Balance	\$4,202,314.52

## Publication List - Checks over \$100 - September 2022 Meeting

POST	CHECK		INVOICE	
DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
6/28/2022	208300	CESA 6	Access Online app syst	\$ 887.50
6/28/2022	208301	EXPRESS SERVICES INC	summer school sub	\$ 140.80
6/28/2022	208302	GAME WORLD LLC	KC Summer FT	\$ 1,855.00
6/28/2022	208303	LHB, INC.	REN Design/Bidding	\$ 32,900.00
6/28/2022	208306	WELD RILEY SC	Multiple Invoices	\$ 12,342.50
8/3/2022	208307	5 STAR RESTROOM RENTALS	Restroom Rental	\$ 470.00
8/3/2022	208308	ACCESS SECURITY INC.	Fixed bad connector	\$ 258.00
8/3/2022	208309	APPLIED DESIGNS & SIGNS INC	Locker Room Signage	\$ 400.00
8/3/2022	208310	ASCD	Multiple Invoices	\$ 356.00
8/3/2022	208312	AWSA	membership renewals	\$ 765.00
8/3/2022	208313	BOWERS HYNES, SOMMER	Multiple Invoices	\$ 904.00
8/3/2022	208314	BSN SPORTS	Game Football NCAA	\$ 1,159.25
8/3/2022	208315	CAMPBELL, BROOKE	Multiple Invoices	\$ 475.38
8/3/2022	208316	CESA 10	E-Rate SPT	\$ 1,287.50
8/3/2022	208317	CHOSEN VALLEY TESTING, INC.	Eng. Analysis/Rept	\$ 5,330.00
8/3/2022	208318	CINTAS	BG Expense	\$ 166.76
8/3/2022	208319	COMPUTER INTEGRATION TECHNOLOGIES INC	Multiple Invoices	\$ 2,048.80
8/3/2022	208322	DEMCO INC	supplies	\$ 198.51
8/3/2022	208324	GUTHRIE THEATER	CE Xmas Carol dep.	\$ 178.70
8/3/2022	208325	HANSEN, MELISA	Reim supplies	\$ 348.85
8/3/2022	208326	HASELMAN, JOSEPH	Reim supplies	\$ 105.48
8/3/2022	208327	HIRSTEIN, DELLENE	CE Refund	\$ 110.00
8/3/2022	208328	HOUGHTON MIFFLIN HARCOURT PUBLISHING	Read 180	\$ 521.13
8/3/2022	208329	HOWIES ATHLETIC TAPE	supplies	\$ 2,070.00
8/3/2022	208330	HUDSON TROLLEY COMPANY	CE - 7/27 Trip	\$ 719.55
8/3/2022	208331	J H LARSON COMPANY	Multiple Invoices	\$ 607.96
8/3/2022	208334	MARCO TECHNOLOGIES, LLC.	Multiple Invoices	\$ 553.20
8/3/2022	208335	MINNESOTA HISTORICAL SOCIETY	KC FT	\$ 768.00
8/3/2022	208337	MINVALCO, INC.	Air Flow Capture Hood	\$ 2,904.14
8/3/2022	208339	PECHACEK, RYAN	Multiple Invoices	\$ 2,298.84
8/3/2022	208341	REHABMART LLC	supplies	\$ 1,669.00
8/3/2022	208342	REINARDY, RENEE	CE Class Pymt	\$ 1,091.00
8/3/2022	208343	RIVER CITY DISPOSAL, INC.	Garbage/Recycling	\$ 2,848.34
8/3/2022	208344	RIVER CITY STITCH LLC	New Teacher Gifts	\$ 180.00
8/3/2022	208345	RIVER FALLS ACE HARDWARE	Multiple Invoices	\$ 1,873.65
8/3/2022	208346	SCHOOL OUTFITTERS LLC	white boards	\$ 1,594.22
8/3/2022	208347	SECURITY CHECK ME INC	bkgnd checks	\$ 105.00
8/3/2022	208348	SHERWIN WILLIAMS CO	Multiple Invoices	\$ 509.20
8/3/2022	208349	STAPLES -(PAPER)	Multiple Invoices	\$ 867.92
8/3/2022	208350	STEEL TOWNE R.F.	supplies	\$ 144.47
8/3/2022	208351	TECH ACADEMY/COMPUTER EXPLORERS	CE Class Pymt	\$ 1,152.00
8/3/2022	208352	TOMLINSON, MARK	CE Class Pymt	\$ 1,360.00
8/3/2022	208353	ULINE	Multiple Invoices	\$ 2,153.94
8/3/2022	208355	WORDWARE INC	software & support	\$ 4,553.00

## Publication List - Checks over \$100 - September 2022 Meeting

8/10/2022	208356	ADVANCED LIGHT & SOUND	HDMI Replacement	\$ 399.00
8/10/2022	208357	AIR COMMUNICATIONS OF WI, INC	Repeat Monthly Rent	\$ 528.66
8/10/2022	208358	AT&T	715 425-1803 147 0	\$ 1,357.13
8/10/2022	208360	AWSA	Membership Renewal	\$ 765.00
8/10/2022	208361	B & H PHOTO-VIDEO	Projector	\$ 569.00
8/10/2022	208362	BALDWIN LIGHTSTREAM	Internet and phone	\$ 1,601.84
8/10/2022	208363	BATTERIES PLUS BULBS-HUDSON	Emerg. Light Batteries	\$ 285.24
8/10/2022	208365	BOHNERT, ANGELA	Reim 1/2 tickets for KC	\$ 448.00
8/10/2022	208366	BRICKHOUSE MUSIC, LLC	Special order items	\$ 4,599.98
8/10/2022	208367	BSN SPORTS	Multiple Invoices	\$ 8,970.73
8/10/2022	208368	C & L COMMUNICATIONS INC	July 1-31, 2022 Locates	\$ 1,955.25
8/10/2022	208370	CESA 11	8/4/2022 invoice	\$ 28,515.25
8/10/2022	208371	CESA 6	CESA 6: ACP Module	\$ 315.00
8/10/2022	208372	CITY OF MENOMONIE	KC FT	\$ 441.00
8/10/2022	208373	CITY OF RED WING	Multiple Invoices	\$ 466.47
8/10/2022	208374	CURRICULUM ASSOCIATES LLC	supplies	\$ 125.16
8/10/2022	208375	DIAMOND VOGEL, INC.	Parking Lot Paint	\$ 667.80
8/10/2022	208376	DICK'S MARKET	supplies	\$ 937.07
8/10/2022	208378	DISPLAYS2GO	2 whiteboard tables	\$ 685.97
8/10/2022	208379	ECKROTH MUSIC CO	Instrument repair	\$ 1,623.00
8/10/2022	208380	EDINA PARKS & RECREATION, MN	KC FT	\$ 1,370.00
8/10/2022	208382	GIBBS FARM/RCHS	KC FT	\$ 834.00
8/10/2022	208383	H & F FURNISHINGS, INC.	Floor Tile & HS Grout	\$ 134.00
8/10/2022	208384	HALLMAN LINDSAY PAINT	goal line paint	\$ 1,970.04
8/10/2022	208385	HARRIS	gas valve repairs	\$ 4,831.00
8/10/2022	208386	HEINEMANN	Benchmark Assmt Sys.	\$ 990.00
8/10/2022	208387	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 746.39
8/10/2022	208388	HILTI INC	Battery Packs for Drills	\$ 199.96
8/10/2022	208389	HIRSTEIN, ALI	reim; fb food; team	\$ 645.62
8/10/2022	208390	HORIZON COMMERCIAL POOL SUPPLY-INC	Pool Chemicals	\$ 494.44
8/10/2022	208392	HUDSON PHYSICIANS	health exams	\$ 300.00
8/10/2022	208393	HUEBSCH	Multiple Invoices	\$ 422.97
8/10/2022	208394	ILLUMINATE EDUCATION, INC.	Adaptive testing	\$ 2,437.50
8/10/2022	208395	JOHNSON CONTROLS FIRE PROTECTION LP	Panic Monitoring	\$ 216.00
8/10/2022	208396	JOHNSON QUALITY PLUMBING LLC	drinking fountains	\$ 2,995.10
8/10/2022	208397	J W PEPPER & SON INC	Multiple Invoices	\$ 677.39
8/10/2022	208398	KWIK TRIP, INC.	Fuel	\$ 2,817.63
8/10/2022	208400	LEARNING A-Z	Multiple Invoices	\$ 1,831.00
8/10/2022	208401	LINDEVIG, KATHY	Reim supplies	\$ 168.30
8/10/2022	208403	MARCO TECHNOLOGIES LLC	Multiple Invoices	\$ 973.79
8/10/2022	208404	MC GRAW-HILL COMPANIES	Multiple Invoices	\$ 29,459.61
8/10/2022	208405	MENARDS	Multiple Invoices	\$ 343.08
8/10/2022	208407	OLSON, JESSICA	Reim supplies	\$ 333.00
8/10/2022	208408	ORIENTAL TRADING COMPANY	supplies	\$ 205.46
8/10/2022	208409	PECHACEK, RYAN	retreat deposit	\$ 562.44
8/10/2022	208410	PLANK ROAD PUBLISHING	renewal	\$ 147.45
8/10/2022	208411	PROGRESS PUBLICATIONS	student folders	\$ 547.50

40

## Publication List - Checks over \$100 - September 2022 Meeting

8/10/2022	208412	QUADIENT LEASING USA, INC.	Lease payment	\$ 1,780.44
8/10/2022	208413	RIDDELL/ALL AMERICA SPORTS CORP	Multiple Invoices	\$ 1,544.03
8/10/2022	208414	RIVER CITY DISPOSAL, INC.	DO Dumpster	\$ 320.00
8/10/2022	208415	RIVER FALLS HEATING	Service call/motor	\$ 1,224.00
8/10/2022	208417	RIVER FALLS MUNICIPAL	Multiple Invoices	\$ 86,078.44
8/10/2022	208418	RIVER STATES TRUCK & TRAILER	Multiple Invoices	\$ 1,333.00
8/10/2022	208419	SCHOOL DISTRICT OF HUDSON	homeless student reim	\$ 6,235.11
8/10/2022	208420	SCHOLASTIC INC	online subscription	\$ 1,866.60
8/10/2022	208421	SHERWIN WILLIAMS CO	Paint	\$ 1,606.85
8/10/2022	208425	SPRINKLER CREW	Multiple Invoices	\$ 782.40
8/10/2022	208426	ST. CROIX VALLEY RESTORATIVE SERVICES	Mental Health Sessions	\$ 250.00
8/10/2022	208428	STAPLES -(PAPER)	Multiple Invoices	\$ 1,060.91
8/10/2022	208429	ST CROIX GAS	Multiple Invoices	\$ 10,653.95
8/10/2022	208430	ULINE	Multiple Invoices	\$ 1,493.55
8/10/2022	208431	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$ 142.50
8/10/2022	208432	UWRF PARKING OFFICE	Teacher Pkng Permits	\$ 1,784.30
8/10/2022	208433	WILS	WSDLC Subscription	\$ 1,172.80
8/10/2022	208434	WI SCTF	Payroll accrual	\$ 127.51
8/17/2022	208435	5 STAR RESTROOM RENTALS	Multiple Invoices	\$ 173.10
8/17/2022	208458	AMAZON.COM	Multiple Invoices	\$ 20,077.01
8/17/2022	208459	APPLIED DESIGNS & SIGNS INC	Multiple Invoices	\$ 505.00
8/17/2022	208460	ARROW LIFT ACCESSIBILITY	Elevator Phone Contract	\$ 504.00
8/17/2022	208462	AT&T BUSINESS DIRECT	831-000-4015 778	\$ 2,498.57
8/17/2022	208464	AUL-RETIREE HRA TRUST	Retiree Class A	\$ 352,741.50
8/17/2022	208465	AWSA	Conf reg	\$ 249.00
8/17/2022	208466	BLICK ART MATERIALS	Multiple Invoices	\$ 1,658.96
8/17/2022	208467	CHIPPEWA VALLEY SPORTING GOODS	navy mouthguards	\$ 159.67
8/17/2022	208468	CONTINENTAL CLAY	Multiple Invoices	\$ 398.45
8/17/2022	208469	DARRELL'S SEPTIC SERVICE, INC.	Pump Grease Trap	\$ 600.00
8/17/2022	208470	DISCOUNT SCHOOL SUPPLY	supplies	\$ 357.54
8/17/2022	208471	FEYEREISEN FLOORING INC.	Tile Repair	\$ 500.00
8/17/2022	208473	GLASS EXPRESS INC	Glass Breaking Testing	\$ 150.00
8/17/2022	208474	GOIHL, LISA	Reim travel expenses	\$ 681.29
8/17/2022	208475	GOPHER SPORT	supplies	\$ 990.75
8/17/2022	208476	GRAINGER	Multiple Invoices	\$ 226.62
8/17/2022	208477	HARRIS	Monthly Chiller Maint	\$ 452.75
8/17/2022	208479	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 10,640.68
8/17/2022	208480	HOBART SERVICE	O Rings-dishwashers	\$ 133.35
8/17/2022	208482	INTERSTATE ALL BATTERY CENTER	Floor machine batteries	\$ 535.90
8/17/2022	208483	J H LARSON COMPANY	Multiple Invoices	\$ 772.04
8/17/2022	208484	K-LOG, INC.	CTE Supplies	\$ 1,154.10
8/17/2022	208485	LAFORCE	WS Restroom Door	\$ 911.04
8/17/2022	208486	LEARNING WITHOUT TEARS	Handwriting Interv.	\$ 929.48
8/17/2022	208487	LINDAMAN, JO ANNE	Ftball Season Ticket	\$ 2,000.00
8/17/2022	208488	MARCO TECHNOLOGIES LLC	staples-copy machine	\$ 235.41
8/17/2022	208489	MARCO TECHNOLOGIES, LLC.	Multiple Invoices	\$ 1,139.07
8/17/2022	208490	MARK'S PLUMBING PARTS	Multiple Invoices	\$ 1,093.13

## Publication List - Checks over \$100 - September 2022 Meeting

8/17/2022	208491	MASTERCARD CORPORATE CLIENTS	Multiple Invoices	\$ 26,581.24
8/17/2022	208492	MC GRAW-HILL COMPANIES	Everyday Math Essentials	\$ 1,431.67
8/17/2022	208494	MULCAHY COMPANY	Supplies to repair pump	\$ 2,197.39
8/17/2022	208495	NASSP	membership renewal	\$ 385.00
8/17/2022	208496	NEO ELECTRICAL SOLUTIONS LLC	Multiple Invoices	\$ 2,135.45
8/17/2022	208497	NIENHUIS MONTESSORI USA, INC	supplies	\$ 152.95
8/17/2022	208499	OTIS ELEVATOR COMPANY	Elevator Oil Changes	\$ 31,200.00
8/17/2022	208500	PARAGON DEVELOPMENT SYSTEMS INC	Managed Services	\$ 1,750.00
8/17/2022	208503	READ NATURALLY INC	Read Live	\$ 1,495.00
8/17/2022	208504	RIDDELL/ALL AMERICA SPORTS CORP	supplies	\$ 209.05
8/17/2022	208506	SCHERZ, RYAN	reim supplies	\$ 131.25
8/17/2022	208507	SCHOLASTIC INC	Multiple Invoices	\$ 1,888.00
8/17/2022	208510	SCHOOL SPECIALTY	Multiple Invoices	\$ 1,653.24
8/17/2022	208511	SHERWIN WILLIAMS CO	Paint	\$ 150.52
8/17/2022	208512	SPRINKLER CREW	Valve Repair	\$ 1,252.00
8/17/2022	208513	ST. CROIX VALLEY RESTORATIVE SERVICES	eval & consult	\$ 1,500.00
8/17/2022	208515	STAPLES -(PAPER)	Multiple Invoices	\$ 2,525.57
8/17/2022	208516	SUPPORTING SUCCESS FOR CHILDREN W/HEAR	conf reg	\$ 199.00
8/17/2022	208518	VERIZON WIRELESS	7/2/2022-8/1/2022	\$ 2,003.44
8/17/2022	208519	VIKING ELECTRIC SUPPLY	Electrical Supplies	\$ 158.54
8/17/2022	208520	WSMA	Member School Dues	\$ 560.00
8/24/2022	208521	ABLENET INC	music supplies	\$ 815.00
8/24/2022	208528	BLICK ART MATERIALS	Art Supplies	\$ 1,155.15
8/24/2022	208531	BOND TRUST SERVICES CORP.	Oblig. School/ Bonds	\$ 400.00
8/24/2022	208532	BRAINPOP	renewal	\$ 175.00
8/24/2022	208536	COMPUTER INTEGRATION TECHNOLOGIES INC	Tech Care Basic Service	\$ 3,178.00
8/24/2022	208537	CITY OF RIVER FALLS	KC Glen Park Pool FT	\$ 1,570.00
8/24/2022	208538	CITY OF APPLE VALLEY	KC FT	\$ 1,523.66
8/24/2022	208539	DAN PAULUS	CE Fall catalog	\$ 1,200.00
8/24/2022	208540	EAU CLAIRE MEMORIAL HIGH SCHOOL	WIAA - GGO - 8/23/22	\$ 175.00
8/24/2022	208541	EAU CLAIRE NORTH HIGH SCHOOL	WIAA - GGO - 8/15/22	\$ 150.00
8/24/2022	208546	EXPLORELEARNING, LLC	licenses	\$ 3,295.00
8/24/2022	208547	GEORGE SIEGFRIED CONSTRUCTION COMPANY	Multiple Invoices	\$ 53,830.35
8/24/2022	208548	GOIHL, LISA	Reim supplies	\$ 301.86
8/24/2022	208549	GOODIN COMPANY	Part-garbage disposal	\$ 380.87
8/24/2022	208550	GRAPHIC DESIGN INC.	CE-Fall Catalog	\$ 5,670.41
8/24/2022	208551	GROTH MUSIC	music supplies	\$ 155.58
8/24/2022	208552	HALLMAN LINDSAY PAINT	field marking paint	\$ 194.16
8/24/2022	208553	HARRIS	Multiple Invoices	\$ 2,111.75
8/24/2022	208556	HILLYARD, INC.-MPLS	Equipment Pads	\$ 215.42
8/24/2022	208559	IXL LEARNING	IXL 1 Year Renewal	\$ 1,800.00
8/24/2022	208560	JACKSON & ASSOCIATES LLC	Multiple Invoices	\$ 204,150.00
8/24/2022	208562	J W PEPPER & SON INC	supplies	\$ 234.00
8/24/2022	208563	KLAAS-JONAS COMMUNITY POOL	KC Pool visits weekly	\$ 671.00
8/24/2022	208566	LAKESHORE LEARNING MATERIALS	Multiple Invoices	\$ 1,476.48
8/24/2022	208567	LEARNING A-Z	licenses	\$ 1,197.87
8/24/2022	208568	LEITCH AGENCY	Policy Renewal	\$ 2,221.71

12

## Publication List - Checks over \$100 - September 2022 Meeting

8/24/2022	208571	MARCO TECHNOLOGIES LLC	staples for copier	\$ 235.41
8/24/2022	208572	MARCO TECHNOLOGIES, LLC.	Multiple Invoices	\$ 1,472.89
8/24/2022	208573	MC GRAW-HILL COMPANIES	Teacher License	\$ 174.12
8/24/2022	208574	METROPOLIS HOTEL	KC FT	\$ 3,332.00
8/24/2022	208575	MID-AMERICAN RESEARCH CHEMICAL	BG Supplies	\$ 1,251.29
8/24/2022	208576	MOBYMAX EDUCATION, LLC	Multiple Invoices	\$ 3,598.00
8/24/2022	208578	NEO ELECTRICAL SOLUTIONS LLC	install wiring-grinder	\$ 446.88
8/24/2022	208579	OLSON-ALTON, KIM	Driver Meals	\$ 112.00
8/24/2022	208582	POWERSCHOOL GROUP LLC	Schoology Subscription	\$ 16,384.20
8/24/2022	208583	PRESCOTT HIGH SCHOOL	WIAA - GGO - 8/18/22	\$ 200.00
8/24/2022	208584	REALLY GOOD STUFF	supplies	\$ 102.97
8/24/2022	208586	RIVER MOON COFFEE ROASTING CO	Multiple Invoices	\$ 600.00
8/24/2022	208588	SCHOLASTIC INC	Multiple Invoices	\$ 621.78
8/24/2022	208590	SCHOOL SPECIALTY	Multiple Invoices	\$ 828.65
8/24/2022	208591	SECURITY CHECK ME INC	bkgrd checks	\$ 161.00
8/24/2022	208592	SECURLY INC	licenses	\$ 4,212.00
8/24/2022	208595	SMITH, MARK	Multiple Invoices	\$ 248.87
8/24/2022	208596	STALKER SPORTS FLOORS	floor refinishing	\$ 16,300.00
8/24/2022	208598	STAPLES -(PAPER)	Multiple Invoices	\$ 373.72
8/24/2022	208599	STANDARD SPRING PARTS	Parts	\$ 753.63
8/24/2022	208600	STREET TREATS ICE CREAM	KC Summer Treats	\$ 2,769.00
8/24/2022	208602	T-MOBILE	Multiple Invoices	\$ 5,218.40
8/24/2022	208603	TALK IT ROCK IT	supplies	\$ 103.16
8/24/2022	208604	TAYLOR MUSIC INC	Tubas	\$ 12,700.00
8/24/2022	208606	TEACHING STRATEGIES	Subscription	\$ 2,392.00
8/24/2022	208607	THEMES & VARIATIONS	Subscription	\$ 174.95
8/24/2022	208608	TIMM OIL CO	Fuel Oil	\$ 600.00
8/24/2022	208609	UNITED WAY ST.CROIX VALLEY	Multiple Invoices	\$ 142.50
8/24/2022	208610	UW STOUT	WIAA - Volleyball	\$ 350.00
8/24/2022	208612	WEST MUSIC COMPANY	Multiple Invoices	\$ 405.13
8/24/2022	208613	WI SCTF	Payroll accrual	\$ 127.51
8/31/2022	208615	5 STAR RESTROOM RENTALS	Porta Potties	\$ 424.24
8/31/2022	208616	ACCO BRANDS USA LLC	Laminator agrmt	\$ 748.53
8/31/2022	208617	AEGIS CORPORATION	Crime Policy	\$ 2,268.00
8/31/2022	208618	ALISON MONTESSORI	supplies	\$ 1,694.99
8/31/2022	208621	ANNICK TESTING, LLC	shock testing	\$ 700.00
8/31/2022	208622	ASIL DESIGN	envelopes	\$ 335.55
8/31/2022	208623	AUTO VALUE	Multiple Invoices	\$ 687.69
8/31/2022	208624	AWSA	conf reg	\$ 249.00
8/31/2022	208625	BALDWIN LIGHTSTREAM	Internet and phone	\$ 1,601.84
8/31/2022	208626	BRATLAND, ANDREW	officiating fees	\$ 140.00
8/31/2022	208628	CAPITAL ONE	Multiple Invoices	\$ 202.08
8/31/2022	208629	CAROLINA BIOLOGICAL SUPPLY	Science Supplies	\$ 111.82
8/31/2022	208631	CHAFFEE, ANDREA	Reim supplies	\$ 139.19
8/31/2022	208633	CINTAS	Multiple Invoices	\$ 706.04
8/31/2022	208634	COMPUTER INTEGRATION TECHNOLOGIES INC	Multiple Invoices	\$ 21,039.65
8/31/2022	208636	CLIFTONLARSONALLEN LLP	Finance Audit	\$ 5,250.00

43

## Publication List - Checks over \$100 - September 2022 Meeting

8/31/2022	208637	COLLINS SPORTS MEDICINE	quote#: 61614	\$ 1,473.60
8/31/2022	208638	COMMUNITY INSURANCE CORPORATION	Dist Insurance	\$ 73,649.00
8/31/2022	208639	CONFIDENTIAL RECORDS, INC.	Multiple Invoices	\$ 199.80
8/31/2022	208642	ERICKSON, CASSIE	reim tennis expenses	\$ 416.76
8/31/2022	208645	FIELD ENVIRONMENTAL CONSULTING INC	Annual NTE	\$ 110.00
8/31/2022	208646	FOLLSTAD, DAWN	Reim supplies	\$ 154.84
8/31/2022	208647	GRAINGER	Multiple Invoices	\$ 183.76
8/31/2022	208648	HALLMAN LINDSAY PAINT	goal line paint	\$ 1,678.80
8/31/2022	208651	HASELMAN, JOSEPH	reim mileage	\$ 113.00
8/31/2022	208652	HILLYARD, INC.-MPLS	Multiple Invoices	\$ 339.15
8/31/2022	208654	HOBART SERVICE	Multiple Invoices	\$ 2,206.09
8/31/2022	208655	HOUGHTON MIFFLIN HARCOURT PUBLISHING	New Staff Training	\$ 800.00
8/31/2022	208657	IRELAND, DENNIS	reim supplies	\$ 1,344.09
8/31/2022	208658	IVORY52 LLC	Piano repair	\$ 165.00
8/31/2022	208659	J W PEPPER & SON INC	Jambo	\$ 160.60
8/31/2022	208663	KLUNDT, SHANE	officiating fees	\$ 140.00
8/31/2022	208665	MARCO TECHNOLOGIES LLC	Multiple Invoices	\$ 995.41
8/31/2022	208666	MARCO TECHNOLOGIES, LLC.	Copier Lease Invoice	\$ 155.23
8/31/2022	208667	MARCUM, CHRISTOPHER	officiating fees	\$ 160.00
8/31/2022	208668	MARK'S PLUMBING PARTS	Multiple Invoices	\$ 2,334.99
8/31/2022	208670	MINVALCO, INC.	heating valve actuators	\$ 715.09
8/31/2022	208671	MISSISSIPPI WELDERS SUPPLY	Multiple Invoices	\$ 729.83
8/31/2022	208673	O'ROURKE MEDIA GROUP-MINNESOTA, LLC	Multiple Invoices	\$ 111.97
8/31/2022	208674	ONALASKA HIGH SCHOOL	WIAA - GGO - 8/19/22	\$ 175.00
8/31/2022	208675	PARAGON DEVELOPMENT SYSTEMS INC	chromebooks/licenses	\$ 529.72
8/31/2022	208676	PARTS TOWN, LLC	KK HS Valve for Kettle	\$ 570.00
8/31/2022	208681	RIVER CITY STITCH LLC	Multiple Invoices	\$ 5,450.00
8/31/2022	208682	SCHOOL DISTRICT OF HUDSON	Liquidated damages	\$ 1,500.00
8/31/2022	208683	SCHOOL DISTRICT OF RIVER FALLS	cash change bags	\$ 700.00
8/31/2022	208685	SCHOOL SPECIALTY	Multiple Invoices	\$ 1,195.19
8/31/2022	208686	SHERWIN WILLIAMS CO	Paint	\$ 248.02
8/31/2022	208687	SKYWARD ACCOUNTING DEPARTMENT	Skyward Services	\$ 2,580.00
8/31/2022	208688	SPORTING WORLD	WS Supplies	\$ 280.00
8/31/2022	208689	SPRINKLER CREW	Valve Repair/Sidewalk	\$ 1,945.96
8/31/2022	208691	STAPLES -(PAPER)	Multiple Invoices	\$ 1,834.65
8/31/2022	208694	SUMMIT COMPANIES	Service Call	\$ 870.00
8/31/2022	208695	TARASEWICZ, ERIC	Reim supplies	\$ 1,541.74
8/31/2022	208696	TOPPEL, BENJAMIN	Reim supplies	\$ 156.92
8/31/2022	208697	TRANSFINDER CORPORATION	BG Software License	\$ 5,650.00
8/31/2022	208699	ULINE	33 Kids Club Shelving	\$ 4,277.37
8/31/2022	208700	UW EAU CLAIRE BANDS	membership	\$ 250.00
8/31/2022	208702	WAYZATA RESULTS	CC Timing/scoring	\$ 881.25

## RIVER FALLS BOARD OF EDUCATION MEETING

Monday, September 19, 2022

### Personnel Agenda:

1. Recommended approval of the employment of Amanda Whipkey as 1.0 FTE English-Language Arts Teacher at River Falls High School effective August 25, 2022 (replaces Angela Haugland). Ms. Whipkey earned her bachelor's degree from Winona State and her master's degree from UW-Superior. Her salary will be based on level F3M of the salary ladder.
2. Recommended approval of the employment of Timothy LaVold as full-time long-term substitute Science Teacher at Meyer Middle School effective approximately August 25, 2022 through November 1, 2022 (for Nate Brown).
3. Recommended approval of the employment of Amy Maes as 1.0 FTE Kindergarten Teacher at Greenwood Elementary School effective August 25, 2022 (new position). Ms. Maes earned her bachelor's degree from The University of Arizona and has 21 years of experience (Tucson, AZ). Her salary will be based on level E1 of the salary ladder.
4. Recommended approval of the transfer of Ruth Jilk from 0.5 FTE Children's House Teacher to 0.5 FTE Reading Intervention Teacher at River Falls Public Montessori Elementary School effective August 25, 2022 (replaces Kara Rowan).
5. Recommended approval of the increased employment of Stephanie Thompson from 0.5 FTE to 1.0 FTE Children's House Teacher at River Falls Public Montessori Elementary School effective August 25, 2022 (replaces Ruth Jilk).
6. Recommended approval of the hiring of the following short-term, on call Substitute Teachers:
  - a. Theresa Riewestahl
  - b. Mary Zimmermann
  - c. Auna Hildahl
  - d. Molly Putzier
  - e. David Schmidt
  - f. Casey Eckardt
  - g. Jennifer Knoeck
  - h. Amber Millenbah
  - i. Megan Loga
  - j. LuAnn Foster
  - k. Lori Edmundson
7. Recommended acceptance of the resignation of Kara Rowan as part-time Reading Intervention Teacher at River Falls Public Montessori Elementary School effective August 20, 2022.



CROSS REF.: 111, District Educational Goals  
411, Equal Educational Opportunities  
537, Staff Development  
District 2010 Strategic Plan

APPROVED: January 17, 1972

REVISED: May 18, 1981  
June 20, 1983  
September 10, 1991  
February 19, 2007  
January 17, 2011  
September 19, 2011

REVIEWED: August 16, 2016

**UPDATED:** **August 15, 2022**

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

111

DISTRICT **VALUE STATEMENTS** EDUCATIONAL GOALS

~~The Board of Education for the School District of River Falls will provide opportunities such that...~~

- ~~➤ Every student will live a physically, socially, and emotionally balanced, healthy life.~~
- ~~➤ Every student will be prepared, confident and motivated to succeed.~~
- ~~➤ Every student will be a critical thinker.~~
- ~~➤ Every student will embrace diversity.~~
- ~~➤ Every student will recognize and develop their unique potential.~~
- ~~➤ Every student will be actively engaged in their own learning.~~
- ~~➤ Every student will take ownership and be actively involved in their communities.~~
- ~~➤ Every student will respect and protect all their resources.~~
- ~~➤ Every student will have a critical appreciation and understanding of other cultures.~~
- ~~➤ All students will know, understand, and apply the nine positive character traits which will lead to success at home, school and community.~~

**STUDENTS FIRST – We center our policies, practices, and actions on doing what is best for all students.**

**PEOPLE MATTER – We value and respect our staff, and will find success by supporting their participation in collaborative learning communities.**

**EQUITY – We ensure the individual personal needs of every child are supported by high quality education/resources to pursue their unique potential.**

**RESPECT – We affirm the worth and dignity of all students, employees and community members. We foster a climate of civility, acceptance, and reasoned debate, embracing our diversity as a strength.**

**INTEGRITY – We ground our actions in character, honesty, responsibility, service, and compassion towards others.**

**EXCELLENCE – We embrace the continuous pursuit of improvement in school operations, services, and programs.**

**INNOVATION – We inspire and empower innovative thought and practice.**

**COMMUNICATION – We are accountable and transparent in order to maintain public trust.**

LEGAL REF.: Sections 118.001 Wisconsin Statutes  
118.01  
118.13  
118.30  
121.02(1)

CROSS REF.: 110, District Mission and Philosophy of Education  
411, Equal Educational Opportunities  
District 2010 Strategic Plan

APPROVED: June 20, 1983

REVISED: September 16, 1991  
April 16, 2007  
January 17, 2011  
September 19, 2011

REVIEWED: August 16, 2016

**UPDATED: August 15, 2022**

**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, **August 15, 2022**

**DISTRICT CLASS SIZE GUIDELINES**

**ELEMENTARY**

<b>LEVEL</b>	<b>MINIMUM</b>	<b>MAXIMUM</b>	<b>LOOK TO ADD PARA</b>	<b>LOOK TO ADD</b>
			<b>OR PART TIME FTE</b>	<b>CLASS/TCHR</b>
			<b>PER G.L RATIO</b>	<b>PER G.L RATIO</b>
<b>JK</b>	<b>12</b>	<b>17</b>	<b>18</b>	<b>*20</b>
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

**\*JK enrollment will be capped at 20, no additional sections will be added without Board approval.**

**MIDDLE SCHOOL**

<b>CLASS TYPE</b>	<b>MINIMUM</b>	<b>MAXIMUM</b>
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**  
**River Falls, Wisconsin 54022**

---

**HIGH SCHOOL**

<b>CLASS TYPE</b>	<b>MINIMUM</b>	<b>MAXIMUM</b>
<b>L.A. Social, Math, Health, Science, Computer</b>	20	30
<b>LAB (Science, TE, Ag, Art, FACE)</b>	20	28
<i>Facility, safety, and station dependent</i>		
<b>Lg. Group music (vocal/instrumental)</b>	30	100+
<b>Vocal &amp; Instrumental Individual/Sm. Group Music Lessons</b>	1	10
<i>(15 min. each)</i>		
Phy. Ed (general)	25	35
Swimming/Lifeguarding	20	30
Foreign Language	18	30
Advanced (with Board permission)	15	30
<i>(singleton, safety) examples: engineering physics, AP calculus, adv. power mechanics, and foreign languages levels 3+</i>		
<b>*Virtual/E-School Instructor (9-12)</b>	24	30
<b>**Virtual/E-School Local Education Guide</b>	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)
- Guidelines update 08/15/22 (addition of JK)