

**Rescue Union School District  
2390 Bass Lake Road, Rescue, California 95672**

**BOARD OF TRUSTEES  
REGULAR MEETING MINUTES**

Tuesday, August 16, 2016 - 7:00 p.m. Open Session (Closed Session at 6:00 p.m.)  
**Rescue District Office Board Room**

**DISTRICT MISSION**

Rescue Union School District, in partnership with families and the community, is dedicated to the success of every student by providing a challenging, comprehensive, and quality education in a safe environment in which all individuals are respected, valued, connected, and supported.

<b>ITEM</b>	<b>ITEM DESCRIPTION</b>
<b>CALL TO ORDER:</b>	The Board president called the meeting to order.
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓Ellen Driscoll, President</li> <li>✓Nancy Brownell, Vice President</li> <li>✓Serena Posner, Clerk</li> <li>✓Suzanna George, Member</li> <li>✓Kim White, Member</li> <li>✓David Swart, Superintendent and Board Secretary</li> <li>✓Sid Albaugh, Assistant Superintendent, Business Services</li> <li>✓Dave Scroggins, Assistant Superintendent, Curriculum and Instruction</li> </ul>
<b>PUBLIC COMMENT:</b>	There were no public comments concerning items on the Closed Session Agenda.
<b>CLOSED SESSION: District Conference Room</b>	The Board adjourned to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
Conference with Labor Negotiator	Discussion with the District's chief negotiators, Darrien Johnson and Sid Albaugh regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, Administrative Management, and Yard Duty Supervisors.
<b>OPEN SESSION:</b>	Reconvened open session in the Board Room.
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	Principal Michele Miller led the flag salute.
1. Adoption of Agenda  (Consideration for Action)	Trustee George moved and Trustee Posner seconded to approve the agenda. The motion passed 5-0.

<b>REPORTS AND COMMUNICATION:</b>	
Report from Closed Session	Board president reported no action taken in closed session.
2. Board Members' Reports	This item is provided as an opportunity for trustees to give District related reports.
3. Superintendent's Report (Supplement)	<ul style="list-style-type: none"> <li>- Enrollment/Staffing Report Opening enrollment 3706 which is 40 above the start of last year. Class size averages by grade grouping: TK- 17.1, Kinder-21.9, first through third-24.9 and fourth and fifth 26.6.</li> <li>- Very positive start up this year with great enthusiasm from all staff and we want to thank and recognize the hard work in the last couple of weeks to bring this all together.</li> <li>- Focus on Success The Superintendent recognized one of our Technology Support Specialist for noticing a student struggling with the chain on his bike and immediately offering assistance. A great example of how our staff always goes above and beyond.</li> </ul>
4. Department Update:  Curriculum & Instruction/Technology Facilities Support Services Transportation	<p>The Board will receive updates on current activities within these departments.</p> <p><u>C&amp;I</u></p> <ul style="list-style-type: none"> <li>• VOXER book study over the summer on Unshakeable: 20 Ways to Enjoy Teaching Every Day...No Matter What</li> <li>• August 8 Staff Development Day training on Benchmark materials, AVID and Positive Behavior Interventions and Support (PBIS)</li> <li>• Classified Survey of Professional Development opportunities identified for Lead Custodian, Library Media Coordinators, Paraeducators, and Secretaries</li> <li>• Next Staff Development Day September 6 provides a menu of topics and many taught by our own teachers</li> <li>• SBAC Results, individual scores sent home and anticipate public release around the last week of August</li> </ul> <p><u>Technology</u></p> <ul style="list-style-type: none"> <li>• Converted from analog PRI lines to digital SIP lines (more efficient and more reliable)</li> <li>• Tablets ordered and deployed for the PLTW Introduction to Computer Science Course</li> <li>• Preemptive proactive work from IT to make for smooth start to the year</li> </ul> <p><u>Facilities</u></p> <ul style="list-style-type: none"> <li>• Summer Projects overview, M/O flood prevention, Pleasant Grove track, turf and irrigation</li> <li>• Working on landscaping to get schools ready for the beginning of school</li> <li>• Implementing new cleaning regiment with Hillyard for custodial staff and working through that transition with additional training on new carts</li> </ul> <p><u>Support Services</u></p> <ul style="list-style-type: none"> <li>• In June Special Education Extended Year took place at Jackson school with 27 students</li> <li>• Summer EL program had 53 students participate</li> <li>• Director Hendrix gave an overview of some of the GLAD unit</li> </ul>

	<p>used in Kindergarten and middle school students engaged in a crime scene model using investigative skills</p> <ul style="list-style-type: none"> <li>• CELDT Data released and early comparison shows growth in 5 of the 6 cohorts</li> <li>• Special Education this year starts with 14 teachers</li> <li>• First year to be firm about vaccinations and our nurses did a great job following up to make sure our students were ready to start school</li> </ul> <p><u>Transportation</u></p> <ul style="list-style-type: none"> <li>• Transported students for the Extended Year and EL summer programs and also to CSD from Lake Forest</li> <li>• Staff did a great job and we were well prepared for the start of the school year</li> <li>• Training for drivers before school began with great activities including: Teams for bus inspections with good discussion Driving exercise competitions</li> <li>• Processed 364 bus passes to date and they are still being received</li> </ul>
<b>PUBLIC COMMENTS:</b>	There were no public comments.
<b>BUSINESS AND FACILITIES ITEMS:</b>	These items are provided for Board information, discussion, and/or action.
<p>5. Business Services Budget Update (Supplement)  (Information Only) Assistant Superintendent of Business Services</p>	The Board received an update of the current status of the District budget and any new information that could have a bearing on the budget for the 2016-2017 year.
<p>6. Public Hearing – Surplus Instructional Materials (Supplement)  (Hearing/Consideration for Action) Assistant Superintendent of Business Services</p>	<p>In compliance with BP 3270, the District will:</p> <ul style="list-style-type: none"> <li>▪ Hold a public hearing regarding the disposal of surplus instructional materials. The public notice has been posted for the appropriate 60-day period.  OPEN PUBLIC HEARING: 8:15 CLOSE PUBLIC HEARING: 8:16</li> <li>▪ Consider action to declare items on attached list of surplus and dispose of by donation, destruction or sale</li> </ul> <p>Trustee Posner moved and Trustee George seconded to approve the disposal of surplus instructional materials. The motion passed 5-0.</p>
<b>PERSONNEL:</b>	
<p>7. Resolution # 16-12 – Local Teaching Assignments Credential Authorization (Supplement)  (Consideration for Action) Director of Human Resources</p>	<p>The Board will consider approval of Resolution #16-12 authorizing teaching assignments in accordance with the regulations adopted by the California Commission on Teacher Credentialing, California Education Code and Board Policy, in order to meet the educational needs of the District’s students.</p> <p>Trustee Posner moved and Trustee White seconded to approve Resolution #16-12 Local Teaching Assignment Credential authorization. The motion passed 5-0.</p>

<b>GENERAL:</b>																																											
<p>8. CSBA Call for Nominations for Legislative Awards</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>CSBA annually honors current members of Senate and Assembly as well as members of Congress, who work actively to improve public schools, support local school board governance and exercise leadership in legislative arena. Nominees must be from within our district boundaries and received by September 2, 2016. The Board will consider submitting a nomination to CSBA.</p> <p>There were no nominations.</p>																																										
<p>9. Resolution #16-13 Adopting Conflict of Interest Code Review for 2016</p> <p>(Supplement)</p> <p>(Consideration for Approval)</p> <p>Superintendent</p>	<p>Government Code 87306.5 (a) (b) requires that all local agencies review their Conflict of Interest Code each even numbered year and submit a written statement to that effect to the Board of Supervisors. This resolution specifies the district's designated positions and disclosure categories.</p> <p>Trustee George moved and Trustee Posner seconded to approve Resolution #16-13 Adopting Conflict of Interest Code Review for 2016. The motion passed 5-0.</p>																																										
<p>10. Board Policy Updates</p> <p>(Supplement)</p> <p>(First Reading and Possible Consideration for Action)</p> <p>Superintendent</p>	<p>Periodically, the Board reviews, revises and/or adopts Board Policy. The following policies are provided for first reading and possible consideration for action.</p> <table border="1" data-bbox="657 898 1445 1549"> <tbody> <tr> <td>1 and 2</td> <td>BP/AR 3513.3</td> <td>Tobacco-Free Schools</td> </tr> <tr> <td>3</td> <td>BP 4112.2</td> <td>Certification</td> </tr> <tr> <td>4</td> <td>AR 4112.23</td> <td>Special Education Staff</td> </tr> <tr> <td>5</td> <td>E 4112.5 4212.5 4312.5</td> <td>Criminal Records Check</td> </tr> <tr> <td>6</td> <td>E 4112.9 4212.9 4312.9</td> <td>Employee Notifications</td> </tr> <tr> <td>7</td> <td>BP 4113</td> <td>Assignment</td> </tr> <tr> <td>8</td> <td>AR 4119.11 4219.11 4319.11</td> <td>Sexual Harassment</td> </tr> <tr> <td>9 and 10</td> <td>BP/AR 4154 4254 4354</td> <td>Health and Welfare Benefits</td> </tr> <tr> <td>11</td> <td>AR 4161.1 4361.1</td> <td>Personal Illness/Injury Leaves</td> </tr> <tr> <td>12</td> <td>AR 4222</td> <td>Teacher Aides/Paraprofessionals</td> </tr> <tr> <td>13</td> <td>E 4222</td> <td>Teacher Aides/Paraprofessionals <del>DELETE</del></td> </tr> <tr> <td>14</td> <td>BP 5131.62</td> <td>Tobacco</td> </tr> <tr> <td>15</td> <td>BP 6179</td> <td>Supplemental Instruction</td> </tr> <tr> <td>16</td> <td>BP 6190</td> <td>Evaluation of Instructional Program</td> </tr> </tbody> </table> <p>Trustee Posner moved and Trustee George seconded to approve policies 1-8 and 12-16 (as listed above) including the deletion of policy 13, E 4222 Teachers Aides/Paraprofessionals. Policy 11, AR 4161.1 – 4361.1 will be completed with suggested revisions and brought back for approval in September. The motion passed 5-0.</p> <p>Trustee George moved and Trustee Brownell seconded to approve policies 9 and 10, BP 4154 – 4254 – 4354 Health and Welfare Benefits with option 2 in Board Policy and option 1 in Administrative Regulation. The motion passed 5-0.</p>	1 and 2	BP/AR 3513.3	Tobacco-Free Schools	3	BP 4112.2	Certification	4	AR 4112.23	Special Education Staff	5	E 4112.5 4212.5 4312.5	Criminal Records Check	6	E 4112.9 4212.9 4312.9	Employee Notifications	7	BP 4113	Assignment	8	AR 4119.11 4219.11 4319.11	Sexual Harassment	9 and 10	BP/AR 4154 4254 4354	Health and Welfare Benefits	11	AR 4161.1 4361.1	Personal Illness/Injury Leaves	12	AR 4222	Teacher Aides/Paraprofessionals	13	E 4222	Teacher Aides/Paraprofessionals <del>DELETE</del>	14	BP 5131.62	Tobacco	15	BP 6179	Supplemental Instruction	16	BP 6190	Evaluation of Instructional Program
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<p><b>CONSENT AGENDA:</b></p> <p>(Consideration for Action)</p>	<p>All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items.</p> <p>Trustee George moved and Trustee White seconded to approve the Consent agenda with the correction to Item #20B changing the school location for Michele Noble from Pleasant Grove to Marina Village. The motion passed 5-0.</p>
<p>11. Board Special Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of the June 14, 2016 Special Board meeting.</p>
<p>12. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of June 28, 2016 Regular Board meeting.</p>
<p>13. Board Special Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of July 12, 2016 Special Board meeting.</p>
<p>14. District Expenditure Warrants</p> <p>(Supplement)</p>	<p>Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from 6/28/16 through 8/9/16.</p>
<p>15. Williams Act Uniform Complaint Procedure Quarterly Report</p> <p>(Supplement)</p>	<p>Title 5, Chapter 5.1, Section 4600 requires school districts to report summarized data from the Uniform Complaint Process to the county superintendent quarterly. District administration recommends the Board approve the Williams Act Quarterly Report for the period of April 1, 2016 – June 30, 2016.</p>
<p>16. Personnel</p> <p>(Supplement)</p>	<p>Rescue Union School District’s long-range goal is to recruit a diverse, high quality staff whose goals and philosophies are student focused. Periodically, changes in staffing occur due to need for additional positions, resignations, or requests for leaves of absence. All positions listed are within current budget allocations.</p>
<p>A. Administrative Personnel</p> <p>Employment:</p>	<p>Samantha Schlesinger, Assistant Principal, (1.0 FTE), Marina Village School, effective 7/20/16</p>
<p>B. Certificated Personnel</p> <p>Employment:</p>	<p>Jeff Brown, Teacher, (1.0 FTE), Marina Village, effective 8/8/16  Scott Meyers, Teacher, (1.0 FTE), Pleasant Grove, effective 8/8/16  Michele Noble, Teacher, (1.0 FTE), <del>Pleasant Grove</del>, <u>Marina Village</u>, effective 8/8/16</p> <p>Shannon Alexander, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/8/16  Genevieve Andrews, temporary teaching assignment, (1.0 FTE),</p>

<p>Leave of Absence:</p> <p>Resignation:</p>	<p>Jackson, effective 8/8/16  Charlotte Asher, temporary teaching assignment, (1.0 FTE), Pleasant Grove, effective 8/8/16  Christine Barisone, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/8/16  Mary Brown, temporary assignment School Nurse, (.2295 FTE), Lakeview, effective 8/3/16  Amy Hadden, temporary teaching assignment, (1.0 FTE), Jackson, effective 8/8/16  Daniel Hedman, temporary teaching assignment, (1.0 FTE), Lakeview, effective 8/8/16  Kathryn Kelleher, temporary teaching assignment, (1.0 FTE), Jackson, effective 8/8/16  Tonia Nichols, temporary teaching assignment, (.43 FTE), Jackson, 8/8/16  Jessica Orman, temporary teaching assignment, (.2706 FTE), Lake Forest, effective 8/17/16  Alyssa Pierce, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/8/16  Rebecca Peters, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/8/16  Julia Yorke, temporary teaching assignment, (1.0 FTE), Jackson, effective 8/8/16  Cheryl Maloney, Teacher, .39 LOA (.61 FTE), Lake Forest, effective 8/8/16  Monica McGowan, Teacher, .2706 LOA (.7924 FTE), Lake Forest, effective 8/8/16  Danielle Horneman, Teacher, (1.0 FTE), Pleasant Grove, effective 7/20/16  Lynn Howard, Teacher, (1.0 FTE), Lake Forest, effective 8/8/16</p>
<p>C. Classified Employment:</p> <p>Resignation:</p>	<p>Katherine Jones, IA Special Healthcare Services, (.25 FTE), Pleasant Grove, effective 8/9/16  Elana Leyba, Health Office Nurse, (.4688 FTE), Jackson, effective 8/8/16  Dawn Martin, Itinerant Independence Facilitator, (.75 FTE), Pleasant Grove, effective 8/9/16  Vanessa Nichols, IA SDC Paraeducator, (.75 FTE), Jackson, effective 8/9/16  Brandon Page, Lead Maintenance Technician, District Office, effective 8/17/16  Murriel Hackney, IA Paraeducator, (.3125 FTE), Pleasant Grove, effective 8/9/16  Cynthia Fackrell, IA Paraeducator, (.3125 FTE), Pleasant Grove, effective 8/9/16  Elizabeth Holmes, Health Office Nurse, (.4688 FTE), Jackson, effective 7/12/16</p>
<p>17. Investment Portfolio Report (Supplement)</p>	<p>The Board will receive written Investment Portfolio Reports from the El Dorado County Treasurer-Tax Collector for the quarter ending June 30, 2016. This report is for information only.</p>

<b>CLOSED SESSION:</b>	The Board may reconvene to closed session as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
<b>OPEN SESSION:</b>	The Board may reconvene open session.
<b>REPORT FROM CLOSED SESSION:</b>	The Board president will report any action taken in closed session.
<b>ADJOURNMENT:</b>	Trustee White moved and Trustee Brownell seconded to adjourn the meeting at 8:57 p.m.

**Rescue Union School District  
2390 Bass Lake Road, Rescue, California 95672**

**BOARD OF TRUSTEES  
BOARD STUDY SESSION MINUTES**

Tuesday, August 30, 2016 – 6:00 P.M.

**Rescue District Office Board Room**

Teleconference site: 2706 Orsobello Place, Cedar Park, Texas 78163

**DISTRICT MISSION**

Rescue Union School District, in partnership with families and the community, is dedicated to the success of every student by providing a challenging, comprehensive, and quality education in a safe environment in which all individuals are respected, valued, connected, and supported.

<b>ITEM</b>	<b>ITEM DESCRIPTION</b>
<b>CALL TO ORDER:</b>	Board president called the meeting to order at 6:02 p.m.
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓Ellen Driscoll, President</li> <li>✓Nancy Brownell, Vice President</li> <li>✓Serena Posner, Clerk</li> <li>    Suzanna George, Member</li> <li>✓Kim White, Member</li> <li>✓David Swart, Superintendent and Board Secretary</li> <li>✓Sid Albaugh, Assistant Superintendent, Business Services</li> <li>✓Dave Scroggins, Assistant Superintendent, Curriculum and Instruction</li> </ul>
<b>OPEN SESSION:</b>	
Welcome	The Board president provided an introduction to the Board Study Session format.
1. Adoption of Agenda (Consideration for Action)	<p>Trustee White moved and Trustee Brownell seconded to approve the agenda as presented. The motion passed 5-0.</p> <p>Roll Call Vote: Aye: Trustee White, Brownell, Driscoll and Posner Nay: None The motion passed 4-0.</p>
<b>PUBLIC COMMENTS:</b>	<p>Public comments were heard from:</p> <p>Susan Parker, Parent at Marina Village RE: Expressed strong concerns about the condition/ appearance of Marina Village campus.</p>
<b>BUSINESS &amp; FACILITIES:</b>	
2. District Facilities (Supplement)  (Information Only) Assistant Superintendent of Business Services	<p>The Board reviewed and discussed recent projects, Phase I modernization projects, Phase II high priority capital projects, property, and facility funding options.</p> <ul style="list-style-type: none"> <li>• Architect, Mitch McAllister gave an overview of the schools eligible for modernization projects and proposed projects</li> <li>• Review of projects in process and completed over the summer that included, Pleasant Grove field, (turf/irrigation) track, and Maintenance, Operations and</li> </ul>



	<p>Transportation drainage improvements.</p> <ul style="list-style-type: none"> <li>• Upcoming projects such as Marina Village turf replacement, and Marina Village kitchen and serving area expansion.</li> <li>• Other M/O Initiatives <ul style="list-style-type: none"> <li>✓ Irrigation systems improvement and repairs</li> <li>✓ Turf maintenance program</li> <li>✓ Painting and repairing building surfaces/siding</li> <li>✓ Communication with site administrators</li> <li>✓ Implementing best practices and systems in M/O</li> </ul> </li> </ul>
<b>CURRICULUM &amp; INSTRUCTION:</b>	
<p>3. Gifted and Talented Education: (Supplement)  (Information Only) Superintendent</p>	<p>The Superintendent presented information regarding a change in philosophy in how we meet the needs of “Gifted” and high achieving students. The Board directed the Superintendent to communicate these changes to our community.</p>
<b>ADJOURNMENT:</b>	<p>Trustee White moved and Trustee Brownell seconded to adjourn the meeting at 9:07 p.m.</p>

015 RESCUE UNION SCHOOL DISTRICT J14776  
NKS 08/18/16 BATCH #7008

ACCOUNTS PAYABLE PRELIST  
BATCH: 7008 NKS 08/18/16 BATCH #7008

APY500 L.00.12 08/17/16 13:17 PAGE 12  
<< Held for Audit >>

7008

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS				
103779/00	WILLIAM H. SADLIER INC						
175186	PO-170178	07/12/2016	0000548063	1 01-1100-0-4100-1110-1000-099-0117-00-000 NN F		6,640.29	6,690.33
TOTAL PAYMENT AMOUNT						6,690.33 *	6,690.33

TOTAL BATCH PAYMENT	210,764.56 ***	0.00	210,764.56
TOTAL USE TAX AMOUNT	39.83		
TOTAL DISTRICT PAYMENT	210,764.56 ****	0.00	210,764.56
TOTAL USE TAX AMOUNT	39.83		
TOTAL FOR ALL DISTRICTS:	210,764.56 ****	0.00	210,764.56
TOTAL USE TAX AMOUNT	39.83		

Number of checks to be printed: 58, not counting voids due to stub overflows.

Pursuant to Rescue Union School District policy, the El  
Dorado County Superintendent of Schools is hereby  
authorized and directed to issue individual warrants to the  
payee named herein.

  
District Designer  
8-17-16  
Date

015 RESCUE UNION SCHOOL DISTRICT J17282  
NKS 08/24/16 BATCH #7009

ACCOUNTS PAYABLE PRELIST  
BATCH: 7009 NKS 08/24/16 BATCH #7009

APY500 L.00.12 08/23/16 13:26 PAGE 15  
<< Held for Audit >>

7009

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num  
Req Reference Date Description FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount

105004/00 ZEPPONI, KARI  
PV-170104 08/12/2016 REFUND LUNCH \$ 13-5310-0-8634-0000-0000-000-0000-00-000 NN 21.00  
TOTAL PAYMENT AMOUNT 21.00 \* 21.00

TOTAL BATCH PAYMENT 992,783.76 \*\*\* 0.00 992,783.76  
TOTAL USE TAX AMOUNT 265.27

TOTAL DISTRICT PAYMENT 992,783.76 \*\*\*\* 0.00 992,783.76  
TOTAL USE TAX AMOUNT 265.27

TOTAL FOR ALL DISTRICTS: 992,783.76 \*\*\*\* 0.00 992,783.76  
TOTAL USE TAX AMOUNT 265.27

Number of checks to be printed: 81, not counting voids due to stub overflows.  
Number of zero dollar checks: 3, will be printed.

Pursuant to Rescue Union School District policy, the El  
Dorado County Superintendent of Schools is hereby  
authorized and directed to issue individual payments to the  
payees named herein.

 8-23-16  
District Designer Date

015 RESCUE UNION SCHOOL DISTRICT J20833  
NKS 09/01/16 BATCH #7010

ACCOUNTS PAYABLE PRELIST  
BATCH: 7010 NKS 09/01/16 BATCH #7010

APY500 L.00.12 08/31/16 14:13 PAGE 12  
<< Held for Audit >>

7010

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1	Account num LOC2 L3 SCH T9MPS	Liq Amt	Net Amount
TOTAL DISTRICT PAYMENT					88,111.62	****	0.00	88,111.62
TOTAL USE TAX AMOUNT					2,459.64			
TOTAL FOR ALL DISTRICTS:					88,111.62	****	0.00	88,111.62
TOTAL USE TAX AMOUNT					2,459.64			

Number of checks to be printed: 71, not counting voids due to stub overflows.  
Number of zero dollar checks: 1, will be printed.

Pursuant to Rescue Union School District policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual checks to the payees named herein.

  
District Designer  
8-31-16  
Date

015 RESCUE UNION SCHOOL DISTRICT J22701  
NKS 09/08/16 BATCH #7011

ACCOUNTS PAYABLE PRELIST  
BATCH: 7011 NKS 09/08/16 BATCH #7011

APY500 L.00.12 09/07/16 13:43 PAGE 10  
<< Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS				
002621/00	WILCO SUPPLY						
175025	PO-170059	08/25/2016	16H1109402	1	01-8150-0-4300-0000-8110-085-0000-00-000 NN P	30.96	30.96
TOTAL PAYMENT AMOUNT						30.96 *	30.96

7011

TOTAL BATCH PAYMENT	325,846.21 ***	0.00	325,846.21
TOTAL USE TAX AMOUNT	259.53		
TOTAL DISTRICT PAYMENT	325,846.21 ****	0.00	325,846.21
TOTAL USE TAX AMOUNT	259.53		
TOTAL FOR ALL DISTRICTS:	325,846.21 ****	0.00	325,846.21
TOTAL USE TAX AMOUNT	259.53		

Number of checks to be printed: 42, not counting voids due to stub overflows.  
Number of zero dollar checks: 1, will be printed.

Pursuant to Rescue Union School District policy, the El  
Dorado County Superintendent of Schools is hereby  
authorized and directed to issue individual payments to the  
persons named herein.

 9-7-16  
District Designee Date

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:   Certificated Personnel**

**BACKGROUND:**

Periodically changes in certificated staffing occur due to hiring, resignations or request for leaves of absence. The Board must formally approve these requests.

**STATUS:**

The following certificated personnel changes are listed on the agenda.

<b>Name</b>	<b>Personnel Action</b>	<b>Position FTE</b>	<b>Position</b>	<b>School or Dept.</b>	<b>Effective Date</b>
Jolynta Beijer	Employment (Temp)	1.0	Teacher	Pleasant Grove	8/22/16
Ana Mountain	Employment (Temp)	1.0	Teacher	Green Valley	8/15/16
Kristen Rickey	Employment (Temp)	1.0	Teacher	Rescue	9/1/16

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2016-17 budget.

**BOARD GOAL:**

Board Focus Goal IV – STAFF NEEDS:

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

**RECOMMENDATION:**

The Superintendent recommends the Board approve the above personnel actions.

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: Classified Personnel**

**BACKGROUND:**

Periodically changes in classified staffing occur due to hiring, resignations or requests for leaves of absence. The Board must formally approve these requests.

**STATUS:**

The following classified personnel changes are listed on the agenda:

<b>Name</b>	<b>Personnel Action</b>	<b>Position FTE</b>	<b>Position</b>	<b>School/Dept.</b>	<b>Effective Date</b>
Cristina Clemons	Employment	.1302	IA Paraeducator	Jackson	9/27/16
Judi Crangle	Employment	.2435	IA Paraeducator	Lake Forest	9/7/16
Ellyn Donovan	Employment	.1749	IA Paraeducator	Rescue	9/7/16
Sara Dull	Employment	.1749	IA Paraeducator	Rescue	9/7/16
Karen Evanoff	Employment	.2073	IA Paraeducator	Green Valley	8/17/16
Lori Figgins	Employment	.1943	IA Paraeducator	Lakeview	9/13/16
Julie Fruge	Employment	.3125	Food Service Worker	Marina Village	9/1/16
Pamela Fuson	Employment	.1749	IA Paraeducator	Rescue	9/7/16
Lina Ghalayini	Employment	.2468	IA Paraeducator	Lake Forest	8/29/16
Amy Gutierrez	Employment	.1302	IA Paraeducator	Jackson	9/27/16
Melissa Kuhlman	Employment	.1749	IA Paraeducator	Rescue	9/7/16
Deborah Mackey	Employment	.1749	IA Paraeducator	Rescue	9/7/16
Lori Marshall	Employment	.3583	IA Paraeducator	Green Valley	8/17/16
Lori Marshall	Employment	.1036	IA Paraeducator	Green Valley	8/17/16
Lorie Niehues	Employment	.1710	IA Paraeducator	Green Valley	9/8/16
Jodie Patterson	Employment	.1302	IA Paraeducator	Jackson	9/27/16
Daniel Royer	Employment	1.0	Custodian	Pleasant Grove	8/24/16
Summer Scowcroft	Employment	.1749	IA Paraeducator	Rescue	9/7/16
Heidi Shepherd	Employment	.1710	IA Paraeducator	Green Valley	9/8/16
Vicky Slocum	Employment	.2254	IA Paraeducator	Rescue	9/7/16
Angela Steiner	Employment	.1870	IA Paraeducator	Lakeview	9/20/16
Madeline Vadenais	Employment	.3582	IA Paraeducator	Green Valley	8/17/16
Joel Vilanova	Employment	1.0	Technology Support Specialist	District Office	9/7/16
Diane Wilson	Employment	.1036	IA Paraeducator	Green Valley	8/17/16
Jennifer White	Resignation	.2494	IA Paraeducator	Lake Forest	8/15/16

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2016-17 budget years.

**BOARD GOAL:**

Board Focus Goal IV – STAFF NEEDS:

Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

**RECOMMENDATION:**

The Superintendent recommends the Board approve the above personnel actions.





# RESCUE UNION SCHOOL DISTRICT

2390 Bass Lake Road • Rescue, CA 95672

(530) 677-4461 • FAX (530) 677-0719

[www.rescue.k12.ca.us](http://www.rescue.k12.ca.us)

## CERTIFICATE OF RESCUE UNION SCHOOL DISTRICT CERTIFYING BUDGETED RENTAL PAYMENTS AS OF September 8, 2016 RELATED TO CERTIFICATES OF PARTICIPATION, 2010

WHEREAS Section 4.6 of the Trust Agreement between U.S. Bank National Association (the "Trustee"), the Rescue Union School District (the "District") and the Rescue District Facilities Corporation (the "Corporation") dated May1, 2010 relating to 2010 Certificates of Participation requires that the District certify that the adopted budget contains the necessary appropriations for all rental payments and additional payments related to the Certificates of Participation, 2010.

WHEREAS the Rescue Union School District Board of Trustees provided for the adoption of the Budget for Fiscal Year 2016-17 on June 28, 2016 whereby the necessary payments for all rental payments and additional payments related to the Certificates of Participation, 2010 were established;


WHEREAS the Rescue Union School District is also engaged in the Joint Exercise of Powers Agreement dated as of June 19, 1990, as amended by the First Supplemental Agreement dated June 23, 1992, by and between the Buckeye Union School District, the Rescue Union School District, and the El Dorado Union High School District, which established the El Dorado Schools Financing Authority;

WHEREAS Resolution No. 2016-02 of the El Dorado Schools Financing Authority provided for the adoption of the Budget for Fiscal Year 2016-17 on June 30, 2016 whereby the necessary payments for rental payments and additional payments related to the Certificates of Participation, 2010 were established;

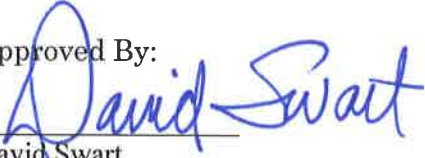
IT IS HEREBY certified by the District that the Fiscal Year 2016-17 Adopted Budget for the Rescue Union School District and the Fiscal Year 2016-17 Adopted Budget for the El Dorado Schools Financing Authority, of which Rescue Union School District is a member, has budgeted for the necessary payments for all rental payments and additional payments related to the Certificates of Participation, 2010.

Prepared By:

September 8, 2016

  
Michael "Sid" Albaugh  
Chief Business and Operations Official  
Rescue Union School District

Approved By:

  
David Swart  
Superintendent  
Rescue Union School District

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*"Educating for the Future Together"*

**David Swart, Superintendent**

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**Board of Trustees**

**Ellen Driscoll - Suzanna George - Serena Posner - Kim White - Nancy Brownell**

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>A. REVENUES</b>					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	515,884.63	406,000.00	-21.3%
5) TOTAL, REVENUES			515,884.63	406,000.00	-21.3%
<b>B. EXPENDITURES</b>					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	32,986.98	31,416.00	-4.8%
3) Employee Benefits		3000-3999	9,399.50	9,732.00	3.5%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	33,030.12	49,216.00	49.0%
6) Capital Outlay		6000-6999	286,448.02	710,655.00	148.1%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	320,469.75	325,082.00	1.4%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			682,334.37	1,126,101.00	65.0%
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)</b>			(166,449.74)	(720,101.00)	332.6%
<b>D. OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			(166,449.74)	(720,101.00)	332.6%
<b>F. FUND BALANCE, RESERVES</b>					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,764,406.18	1,467,768.44	-16.8%
b) Audit Adjustments		9793	(130,188.00)	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			1,634,218.18	1,467,768.44	-10.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,634,218.18	1,467,768.44	-10.2%
2) Ending Balance, June 30 (E + F1e)			1,467,768.44	747,667.44	-49.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Expenditures		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			1,324,641.45	736,022.45	-44.4%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	143,126.99	11,644.99	-91.9%
Reserved for Projects	0000	9780	143,126.99		
Reserved for Projects	0000	9780		11,644.99	
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>G. ASSETS</b>					
1) Cash					
a) in County Treasury		9110	1,467,768.44		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Fund		9130	0.00		
d) with Fiscal Agent		9135	0.00		
e) collections awaiting deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			1,467,768.44		
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
<b>I. LIABILITIES</b>					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
<b>J. DEFERRED INFLOWS OF RESOURCES</b>					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
<b>K. FUND EQUITY</b>					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			1,467,768.44		

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>OTHER STATE REVENUE</b>					
Tax Relief Subventions Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
<b>TOTAL, OTHER STATE REVENUE</b>			0.00	0.00	0.0%
<b>OTHER LOCAL REVENUE</b>					
Other Local Revenue County and District Taxes					
Other Restricted Levies Secured Roll					
		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes Parcel Taxes					
		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction					
		8625	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes					
		8629	0.00	0.00	0.0%
Sales Sale of Equipment/Supplies					
		8631	0.00	0.00	0.0%
Interest		8660	6,030.63	6,000.00	-0.5%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts Mitigation/Developer Fees					
		8681	509,854.00	400,000.00	-21.5%
Other Local Revenue All Other Local Revenue					
		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
<b>TOTAL, OTHER LOCAL REVENUE</b>			515,884.63	406,000.00	-21.3%
<b>TOTAL, REVENUES</b>			515,884.63	406,000.00	-21.3%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>CERTIFICATED SALARIES</b>					
Other Certificated Salaries		1900	0.00	0.00	0.0%
<b>TOTAL, CERTIFICATED SALARIES</b>			0.00	0.00	0.0%
<b>CLASSIFIED SALARIES</b>					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	32,986.98	31,416.00	-4.8%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
<b>TOTAL, CLASSIFIED SALARIES</b>			32,986.98	31,416.00	-4.8%
<b>EMPLOYEE BENEFITS</b>					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	3,907.96	4,363.00	11.6%
OASDI/Medicare/Alternative		3301-3302	2,463.23	2,404.00	-2.4%
Health and Welfare Benefits		3401-3402	2,515.69	2,522.00	0.3%
Unemployment Insurance		3501-3502	16.54	16.00	-3.3%
Workers' Compensation		3601-3602	496.08	427.00	-13.9%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
<b>TOTAL, EMPLOYEE BENEFITS</b>			9,399.50	9,732.00	3.5%
<b>BOOKS AND SUPPLIES</b>					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
<b>TOTAL, BOOKS AND SUPPLIES</b>			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>SERVICES AND OTHER OPERATING EXPENDITURES</b>					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	2,235.00	2,400.00	7.4%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	10,000.00	New
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	30,795.12	36,816.00	19.6%
Communications		5900	0.00	0.00	0.0%
<b>TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES</b>			<b>33,030.12</b>	<b>49,216.00</b>	<b>49.0%</b>
<b>CAPITAL OUTLAY</b>					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	286,448.02	710,655.00	148.1%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
<b>TOTAL, CAPITAL OUTLAY</b>			<b>286,448.02</b>	<b>710,655.00</b>	<b>148.1%</b>
<b>OTHER OUTGO (excluding Transfers of Indirect Costs)</b>					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	226,719.75	225,082.00	-0.7%
Other Debt Service - Principal		7439	93,750.00	100,000.00	6.7%
<b>TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)</b>			<b>320,469.75</b>	<b>325,082.00</b>	<b>1.4%</b>
<b>TOTAL, EXPENDITURES</b>			<b>682,334.37</b>	<b>1,126,101.00</b>	<b>65.0%</b>

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>INTERFUND TRANSFERS</b>					
<b>INTERFUND TRANSFERS IN</b>					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
<b>INTERFUND TRANSFERS OUT</b>					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
<b>OTHER SOURCES/USES</b>					
<b>SOURCES</b>					
Proceeds					
Proceeds from Sale/Lease- Purchase of Land/Buildings		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
<b>USES</b>					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
<b>CONTRIBUTIONS</b>					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%



Description	Function Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>A. REVENUES</b>					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	515,884.63	406,000.00	-21.3%
5) TOTAL, REVENUES			515,884.63	406,000.00	-21.3%
<b>B. EXPENDITURES (Objects 1000-7999)</b>					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		74,312.60	90,364.00	21.6%
8) Plant Services	8000-8999		287,552.02	710,655.00	147.1%
9) Other Outgo	9000-9999	Except 7600-7699	320,469.75	325,082.00	1.4%
10) TOTAL, EXPENDITURES			682,334.37	1,126,101.00	65.0%
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)</b>			(166,449.74)	(720,101.00)	332.6%
<b>D. OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			(166,449.74)	(720,101.00)	332.6%
<b>F. FUND BALANCE, RESERVES</b>					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,764,406.18	1,467,768.44	-16.8%
b) Audit Adjustments		9793	(130,188.00)	0.00	-100.0%
c) As of July 1 - Audited (F1a + F1b)			1,634,218.18	1,467,768.44	-10.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,634,218.18	1,467,768.44	-10.2%
2) Ending Balance, June 30 (E + F1e)			1,467,768.44	747,667.44	-49.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Expenditures		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			1,324,641.45	736,022.45	-44.4%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	143,126.99	11,644.99	-91.9%
Reserved for Projects	0000	9780	143,126.99		
Reserved for Projects	0000	9780		11,644.99	
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

<b>Resource</b>	<b>Description</b>	<b>2015-16 Unaudited Actuals</b>	<b>2016-17 Budget</b>
9010	Other Restricted Local	1,324,641.45	736,022.45
Total, Restricted Balance		<u>1,324,641.45</u>	<u>736,022.45</u>

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>A. REVENUES</b>					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	6,821.53	0.00	-100.0%
5) TOTAL, REVENUES			6,821.53	0.00	-100.0%
<b>B. EXPENDITURES</b>					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	10,195.64	10,685.00	4.8%
6) Capital Outlay		6000-6999	0.00	675,000.00	New
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	192,281.86	195,050.00	1.4%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			202,477.50	880,735.00	335.0%
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)</b>			(195,655.97)	(880,735.00)	350.1%
<b>D. OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			(195,655.97)	(880,735.00)	350.1%
<b>F. FUND BALANCE, RESERVES</b>					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,765,360.49	1,569,704.52	-11.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,765,360.49	1,569,704.52	-11.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,765,360.49	1,569,704.52	-11.1%
2) Ending Balance, June 30 (E + F1e)			1,569,704.52	688,969.52	-56.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Expenditures		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	1,569,704.52	688,969.52	-56.1%
Reserved for Projects (Comm Fac Dist)	0000	9780	1,569,704.52		
Reserved for Projects (Comm Fac Dist)	0000	9780		688,969.52	
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>G. ASSETS</b>					
1) Cash					
a) in County Treasury		9110	1,569,704.52		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Fund		9130	0.00		
d) with Fiscal Agent		9135	0.00		
e) collections awaiting deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			1,569,704.52		
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
<b>I. LIABILITIES</b>					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
<b>J. DEFERRED INFLOWS OF RESOURCES</b>					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
<b>K. FUND EQUITY</b>					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			1,569,704.52		

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>FEDERAL REVENUE</b>					
All Other Federal Revenue		8290	0.00	0.00	0.0%
<b>TOTAL, FEDERAL REVENUE</b>			0.00	0.00	0.0%
<b>OTHER STATE REVENUE</b>					
Tax Relief Subventions Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
<b>TOTAL, OTHER STATE REVENUE</b>			0.00	0.00	0.0%
<b>OTHER LOCAL REVENUE</b>					
Other Local Revenue County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction					
8625			0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes					
8629			0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	6,821.53	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
<b>TOTAL, OTHER LOCAL REVENUE</b>			6,821.53	0.00	-100.0%
<b>TOTAL, REVENUES</b>			6,821.53	0.00	-100.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>CLASSIFIED SALARIES</b>					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
<b>TOTAL, CLASSIFIED SALARIES</b>			0.00	0.00	0.0%
<b>EMPLOYEE BENEFITS</b>					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
<b>TOTAL, EMPLOYEE BENEFITS</b>			0.00	0.00	0.0%
<b>BOOKS AND SUPPLIES</b>					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
<b>TOTAL, BOOKS AND SUPPLIES</b>			0.00	0.00	0.0%
<b>SERVICES AND OTHER OPERATING EXPENDITURES</b>					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%



Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
Professional/Consulting Services and Operating Expenditures		5800	10,195.64	10,685.00	4.8%
Communications		5900	0.00	0.00	0.0%
<b>TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES</b>			10,195.64	10,685.00	4.8%
<b>CAPITAL OUTLAY</b>					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	350,000.00	New
Buildings and Improvements of Buildings		6200	0.00	325,000.00	New
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
<b>TOTAL, CAPITAL OUTLAY</b>			0.00	675,000.00	New
<b>OTHER OUTGO (excluding Transfers of Indirect Costs)</b>					
Other Transfers Out					
Transfers of Pass-Through Revenues To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Repayment of State School Building Fund Aid - Proceeds from Bonds		7435	0.00	0.00	0.0%
Debt Service - Interest		7438	136,031.86	135,050.00	-0.7%
Other Debt Service - Principal		7439	56,250.00	60,000.00	6.7%
<b>TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)</b>			192,281.86	195,050.00	1.4%
<b>TOTAL, EXPENDITURES</b>			202,477.50	880,735.00	335.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>INTERFUND TRANSFERS</b>					
<b>INTERFUND TRANSFERS IN</b>					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
<b>INTERFUND TRANSFERS OUT</b>					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>OTHER SOURCES/USES</b>					
<b>SOURCES</b>					
Proceeds					
Proceeds from Sale of Bonds		8951	0.00	0.00	0.0%
Other Sources					
County School Bldg Aid		8961	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Capital Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
<b>USES</b>					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
<b>CONTRIBUTIONS</b>					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
<b>TOTAL, OTHER FINANCING SOURCES/USES</b> (a - b + c - d + e)					
			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>A. REVENUES</b>					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	6,821.53	0.00	-100.0%
5) TOTAL, REVENUES			6,821.53	0.00	-100.0%
<b>B. EXPENDITURES (Objects 1000-7999)</b>					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		10,185.64	685,500.00	6630.1%
9) Other Outgo	9000-9999	Except 7600-7699	192,291.86	195,235.00	1.5%
10) TOTAL, EXPENDITURES			202,477.50	880,735.00	335.0%
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)</b>			(195,655.97)	(880,735.00)	350.1%
<b>D. OTHER FINANCING SOURCES/USES</b>					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2015-16 Unaudited Actuals	2016-17 Budget	Percent Difference
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>			(195,655.97)	(880,735.00)	350.1%
<b>F. FUND BALANCE, RESERVES</b>					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,765,360.49	1,569,704.52	-11.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,765,360.49	1,569,704.52	-11.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,765,360.49	1,569,704.52	-11.1%
2) Ending Balance, June 30 (E + F1e)					
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Expenditures		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted					
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	1,569,704.52	688,969.52	-56.1%
Reserved for Projects (Comm Fac Dist)	0000	9780	1,569,704.52		
Reserved for Projects (Comm Fac Dist)	0000	9780		688,969.52	
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

<b>Resource</b>	<b>Description</b>	<b>2015-16 Unaudited Actuals</b>	<b>2016-17 Budget</b>
	Total, Restricted Balance	0.00	0.00

**ITEM#: 22**  
**DATE: September 13, 2016**

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:**      **Resolution #16-19 Adopting the 2015-2016 Actual and 2016-2017 Appropriation Limit (Gann Limit)**

**BACKGROUND:**

With the adoption of the Gann Amendment in November 1979, the state established a maximum appropriation limit for all public agencies including school districts. This calculation must be reviewed and approved annually by the Board. The information is used by the state to determine its compliance with the Gann Amendment.

**STATUS:**

The Gann Limit calculation has been prepared as attached for 2015-2016 Actual and 2016-2017 Appropriations Limit.

**FISCAL IMPACT:**

N/A.

**BOARD GOAL:**

Board Focus Goal II – FISCAL ACCOUNTABILITY:

Keep the district fiscally solvent through prudent LCAP aligned budget processes in order to meet the needs of our students.

**RECOMMENDATION:**

District administration recommends approval of Resolution #16-19 adopting the 2015-2016 Actual and 2016-2017 Appropriations Limit (Gann Limit).

**RESOLUTION #16-19 ADOPTING THE “GANN” LIMIT**

**Rescue Union School District**

*(Normal, no increase to Limit pursuant to G.C. 7902.1)*

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called “Gann Limits,” for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2015-16 fiscal year and a projected Gann Limit for the 2016-2017 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2015-2016 and 2016-2017 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2015-2016 and 2016-2017 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

AYES \_\_\_\_\_

NOES \_\_\_\_\_

ABSENT \_\_\_\_\_

ABSTAINED \_\_\_\_\_

Attest:

Date: September 13, 2016

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
President



	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
<b>A. PRIOR YEAR DATA</b>	<b>2014-15 Actual</b>			<b>2015-16 Actual</b>		
(2014-15 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	19,024,772.39		19,024,772.39			19,565,854.42
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	3,613.83		3,613.83			3,579.98
ADJUSTMENTS TO PRIOR YEAR LIMIT	<b>Adjustments to 2014-15</b>			<b>Adjustments to 2015-16</b>		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
<b>B. CURRENT YEAR GANN ADA</b>	<b>2015-16 P2 Report</b>			<b>2016-17 P2 Estimate</b>		
(2015-16 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)						
1. Total K-12 ADA (Form A, Line A6)	3,579.98		3,579.98	3,435.51		3,435.51
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			3,579.98			3,435.51
<b>C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED</b>	<b>2015-16 Actual</b>			<b>2016-17 Budget</b>		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	84,309.80		84,309.80	82,592.00		82,592.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	8,265,898.94		8,265,898.94	8,274,652.00		8,274,652.00
5. Unsecured Roll Taxes (Object 8042)	179,892.71		179,892.71	187,658.00		187,658.00
6. Prior Years' Taxes (Object 8043)	4,519.42		4,519.42	6,501.00		6,501.00
7. Supplemental Taxes (Object 8044)	211,570.14		211,570.14	207,908.00		207,908.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	1,522,758.00		1,522,758.00	1,414,052.00		1,414,052.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	2,281.08		2,281.08	2,400.00		2,400.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)	(103,219.78)		(103,219.78)	(102,691.00)		(102,691.00)
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	10,168,010.31	0.00	10,168,010.31	10,073,072.00	0.00	10,073,072.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	10,168,010.31	0.00	10,168,010.31	10,073,072.00	0.00	10,073,072.00

	2015-16 Calculations			2016-17 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
<b>EXCLUDED APPROPRIATIONS</b>						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			295,670.59			317,978.00
<b>OTHER EXCLUSIONS</b>						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			295,670.59			317,978.00
<b>STATE AID RECEIVED (Funds 01, 09, and 62)</b>						
24. LCFF - CY (objects 8011 and 8012)	16,055,662.00		16,055,662.00	17,135,910.00		17,135,910.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	6,547.00		6,547.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	16,062,209.00	0.00	16,062,209.00	17,135,910.00	0.00	17,135,910.00
<b>DATA FOR INTEREST CALCULATION</b>						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	33,609,474.96		33,609,474.96	32,181,079.00		32,181,079.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	25,881.70		25,881.70	20,000.00		20,000.00
<b>APPROPRIATIONS LIMIT CALCULATIONS</b>						
<b>D. PRELIMINARY APPROPRIATIONS LIMIT</b>			<b>2015-16 Actual</b>			<b>2016-17 Budget</b>
1. Revised Prior Year Program Limit (Lines A1 plus A6)			19,024,772.39			19,565,854.42
2. Inflation Adjustment			1.0382			1.0537
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9906			0.9596
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			19,565,854.42			19,783,632.55
<b>APPROPRIATIONS SUBJECT TO THE LIMIT</b>						
5. Local Revenues Excluding Interest (Line C18)			10,168,010.31			10,073,072.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			429,597.60			412,261.20
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			9,693,514.70			10,028,538.55
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			9,693,514.70			10,028,538.55
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			15,306.58			12,500.58
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			10,183,316.89			10,085,572.58
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			9,678,208.12			10,016,037.97
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			10,183,316.89			
b. State Subventions (Line D8)			9,678,208.12			
c. Less: Excluded Appropriations (Line C23)			295,670.59			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			19,565,854.42			



**ITEM #: 23**  
**DATE: September 13, 2016**

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:**    **Budget Revisions and Transfers - Resolution No. 16-20**

**BACKGROUND:**

Board policy requires that all budget revisions and transfers between expenditure classifications be approved by the board by majority vote. (BP 3110 (a)).

**STATUS:**

The district budget will be adjusted for additional revisions and necessary transfers that reflect operating conditions through the end of the 2016-2017 fiscal year.

**FISCAL IMPACT:**

None

**BOARD GOAL:**

Board Focus Goal II – FISCAL ACCOUNTABILITY:

Keep the district fiscally solvent through prudent LCAP aligned budget processes in order to meet the needs of our students.

**RECOMMENDATION:**

The Board of Trustees gives approval to the District Superintendent, or his designee, in accordance with the provisions of Section 42601 of the Education Code, to make budget transfers and revisions to the current year budget as may be necessary to permit payments of the obligations that the School District incurred during the 2016-2017 school year, as recommended by administration.

RESCUE UNION SCHOOL DISTRICT  
RESOLUTION NO. 16-20  
BUDGET REVISIONS AND TRANSFERS

On motion of member \_\_\_\_\_, seconded by member

\_\_\_\_\_ the following resolution is adopted:

BE IT RESOLVED, that the Board of Trustees of the Rescue Union School District hereby gives approval to the District Superintendent, or his designee, in accordance with the provisions of Section 42601 of the Education Code, to make such transfers between expenditures on the District budget as may be necessary to permit payments of the obligations that the school district incurred during the 2016-2017 school year.

PASSED AND ADOPTED by the Board of Trustees by the following vote on the 13<sup>th</sup> day of September, 2016.

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
President of the Board of Trustees

ATTEST:

\_\_\_\_\_  
Clerk of the Board of Trustees

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: 2016-17 Education Protection Account (EPA) Funding**

**BACKGROUND:**

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012* temporarily increased the state's sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers through 2017.

The new revenues generated from Proposition 30 are deposited into an account called the Education Protection Account (EPA). The Proposition 30 funds do not represent new dollars for school districts, but prevented deeper cuts in funding from the State. In addition, Proposition 55 is on the November 2016 ballot and is intended to extend the income tax until 2030.

Proposition 30 requires that the use of EPA funds be determined by the governing board at an open public meeting and be displayed on the district's website.

**STATUS:**

The EPA funding for Rescue Union School District in 2015-16 was \$4,726,001. The Education Protection Account projected funding level for 2016-17 is \$4,631,312.

**FISCAL IMPACT:**

The Education Protection Account is a temporary funding source that provides over \$4 billion in funding to California schools.

**BOARD GOAL:**

Board Focus Goal II – FISCAL ACCOUNTABILITY:

Keep the district financially solvent through prudent LCAP aligned budget process in order to meet the needs of our students.

**RECOMMENDATION:**

Staff recommends the board approve Education Protection Account funding summary.

Rescue Union School District  
Education Protection Act Funding and Expenditure Exhibit  
Fiscal Year 2016-17

Resource 1400	<u>2016-17</u>
Amount of EPA Funds Allocated in the Fiscal Year	\$ 4,631,312
Amount of EPA Funds used for administrative purposes	\$ -
Amount of EPA Funds used for certificated salaries	\$ 3,671,835
<u>Amount of EPA Funds used for certificated benefits</u>	<u>\$ 959,477</u>
Unexpended balance of EPA Funds	\$ -
<i>Explanation for why all funds were not expended:</i>	

Rescue Union School District  
Education Protection Act Funding and Expenditure Exhibit  
Fiscal Year 2015-16

Resource 1400	<u>2015-16</u>
Amount of EPA Funds Allocated in the Fiscal Year	\$ 4,726,001
Amount of EPA Funds used for administrative purposes	\$ -
Amount of EPA Funds used for certificated salaries	\$ 3,817,808
<u>Amount of EPA Funds used for certificated benefits</u>	<u>\$ 908,193</u>
Unexpended balance of EPA Funds	\$ -
<i>Explanation for why all funds were not expended:</i>	





California Department of Education  
School Fiscal Services Division

California Department of Education (<https://www3.cde.ca.gov/mandateblockgrant/user/viewdetails.aspx>)

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## Mandate Block Grant (MBG) Application

Fiscal Year 2016–17

### Contact Information

**Local Educational Agency (LEA):** Rescue Union Elementary

**CDS Code:** 09-61978-0000000

**Charter Number:**

**Mailing Address 1:** 2390 Bass Lake Rd.

**Mailing Address 2:**

**City / State / Zip:** Rescue / CA / 95672-9608

**Phone:** (530) 677-4461

**Administrator Name:** David Swart, Superintendent

**Phone:** (530) 677-4461

**E-mail:** [dswart@rescueusd.org](mailto:dswart@rescueusd.org)

#### Secondary Contact

**Name:** Sid Albaugh, Chief Business and Operations Official

**Phone:** 530-672-4803

**E-mail:** [salbaugh@rescueusd.org](mailto:salbaugh@rescueusd.org)

### Request for Funding

As the authorized representative of the above applicant entity I am submitting this application, which represents my letter requesting funding, for the 2016–17 Mandate Block Grant (MBG) pursuant to Government Code (GC) Section 17581.6. Funding apportioned for the 2016–17 MBG is specifically intended to fund the costs of the programs and activities identified in GC Section 17581.6(e). A school district or county office of education that receives MBG funding shall not be eligible to submit claims to the State Controller for reimbursement pursuant to Section 17560 for any costs of any state mandates identified in GC Section 17581.6(e) incurred in the same fiscal year that MBG funding is received.

### Certification and Signature of Authorized Representative

I want to participate  I do not want to participate

I hereby certify that to the best of of my knowledge and belief, this data is true and correct and that data reported on this application have been reported in accordance with applicable laws and regulations.

\* Signature: 

\* Type name of Authorized Representative:  
Michael Sid Albaugh

Date: 8/10/2016 6:18:25 PM

\* It is recommended that this certification be printed, signed, and retained for the local educational agency's records.

Questions:  
[mandate@cde.ca.gov](mailto:mandate@cde.ca.gov) | 916-327-0538

[Web Policy](#)

Item #: 26  
Date: September 13, 2016

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: Annual Attendance Report**

**BACKGROUND:**

The Local Control Funding Formula is based significantly on the average daily attendance (ADA) of students enrolled in the district. The State requires districts to submit an attendance report in July that discloses the district's average daily attendance from July 1st – June 30<sup>th</sup> each fiscal year.

**STATUS:**

The attached Annual ADA Report is presented for your review. The annual ADA Report shows a total ADA of \$3,583.16. Although most district revenues are based on P-2 ADA, some revenues such as lottery revenue are based on annual ADA.

**FISCAL IMPACT:**

Increased revenues generated through the LCFF per ADA are being negated by the decline in ADA in the District.

**BOARD GOAL:**

Board Focus Goal II – FISCAL ACCOUNTABILITY:

Keep the district fiscally solvent through prudent LCAP aligned budget processes in order to meet the needs of our students.

**RECOMMENDATION:**

Information Item: The Board of Trustees is asked to review the Annual Report of Attendance.

**Certification**

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County: El Dorado  
District: Rescue Union Elementary  
CDS CODE 09 61978

Fiscal Year: FY 2015-16  
Annual  
0A6F35C9

---

**Attendance School District**

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

School District Superintendent:  Date: 7-7-16

County Superintendent of Schools: \_\_\_\_\_ Date: \_\_\_\_\_

Any inquiries concerning this report should be directed to:

**CONTACT NAME** Janice Klee  
**PHONE** (530) 672-4822 \*  
**FAX** (530) 677-0719  
**E-Mail** jklee@my.rescueusd.org

Attendance School District

County: El Dorado

Fiscal Year: 2015-16

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 0A6F35C9

Regular ADA		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	A-1	1,434.59	1,227.39	915.27	0.00	3,577.25
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	A-2	1.03	0.93	0.61	0.00	2.57
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a) (7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3	1.06	0.08	1.47	0.00	2.61
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a) (7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4	0.34	0.00	0.39	0.00	0.73
Community Day School [EC 48660] (Divisor 70/135/180)	A-5	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (Sum of A-1 through A-5)</b>	<b>A-6</b>	<b>1,437.02</b>	<b>1,228.40</b>	<b>917.74</b>	<b>0.00</b>	<b>3,583.16</b>
<b>Other</b>						
Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-1	0.00	8.74	10.90	0.00	19.64
Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-2	0.00	0.00	0.00	0.00	0.00

**Attendance School District**

County: El Dorado

Fiscal Year: 2015-16

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 0A6F35C9

Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-3	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-4	0.00	0.00	0.00	0.00	0.00
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	B-5	86.76				86.76
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	B-6				0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	B-7					0.00

Attendance School District

County: El Dorado

Fiscal Year: 2015-16

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 0A6F35C9

Prior Year ADA Adjustment (P-1 and P-2 only)		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
<p>Prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051(a) (2) (B)].</p>						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-1	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	C-2	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-1 + C-2)</b>	<b>C-3</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<p>Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attended a charter school sponsored by the district in the prior year [EC 42238.051(a) (2) (C)].</p>						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-4	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	C-5	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-4 + C-5)</b>	<b>C-6</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Attendance School District

County: El Dorado

Fiscal Year: 2015-16

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 0A6F35C9

Prior Year P-2 ADA attributable to district  
resident pupils attending a non-charter school  
[EC 42238.052].

Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	C-8	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-7 + C-8)</b>	C-9	0.00	0.00	0.00	0.00	0.00
 <b>Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a) (3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.</b>						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b) (3)] (Divisor 175)	C-11	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (C-10 + C-11)</b>	C-12	0.00	0.00	0.00	0.00	0.00

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:** Nonpublic School/Agency Master Contract Approval:  
Action Home Nursing Services, Inc.  
Growing Healthy Children Therapy Services, Inc.  
Guiding Hands School, Inc.  
Music to Grow On  
New Horizons Child & Family Services  
School Steps, Inc.  
Shining Star Children's Therapy, Inc.  
Summitview Child and Family Services

**BACKGROUND:**

The District contracts with Action Home Nursing Services, Inc., Growing Healthy Children Therapy Services, Inc., Guiding Hands School, Inc., Music to Grow On, New Horizons Child & Family Services, School Steps, Inc., Shining Star Children's Therapy, Inc. and Summitview Child and Family Services to provide specialized educational services to students, on behalf of the District, which are in accordance with the student's IEP. The individual service agreements are made under the umbrella of a Master Contract.

**STATUS:**

The approval of this contract will provide for specialized services from July 1, 2016 to June 30, 2017.

**FISCAL IMPACT:**

These costs are included in the Districts' nonpublic school/agency current budget.

**BOARD GOAL:**

Board Focus Goal I – STUDENT NEEDS:

- A. Student Safety and Well Being: Enhance and encourage social, emotional, ethical and civic learning by providing a safe, supportive, and diverse environment.
- B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and other student content standards and researched-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

**RECOMMENDATION:**

District administration recommends the Board approve the Master Contract as recommended with Action Home Nursing Services, Inc., Growing Healthy Children Therapy Services, Inc., Guiding Hands School, Inc., Music to Grow On, New Horizons Child & Family Services, School Steps, Inc., Shining Star Children's Therapy, Inc. and Summitview Child and Family Services for the 2016-17 school year.



If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a student no later than the fifth (5<sup>th</sup>) consecutive service day of the student's absence, as specified in the LEA Procedures. LEA shall not be responsible for the payment of services when a student is absent.

## **61. INSPECTION AND AUDIT**

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide access to LEA to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and roll books of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers, dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

## **62. RATE SCHEDULE**

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 314-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

### **63. DEBARMENT CERTIFICATION**

By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.

**CONTRACTOR**

Action Home Nursing Services, Inc.  
Nonpublic School/Agency

By: \_\_\_\_\_  
Signature Date

J. Karen Hahn, Owner/Administrator  
Name and Title of Authorized Representative

**LEA**

Rescue Union School District

By: \_\_\_\_\_  
Signature Date

Laura Hendrix, Director of Special Education and Support Services  
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Yolonda Torrence

Name and Title

Action Home Nursing Services, Inc.

Nonpublic School/Agency/Related Service Provider

1190 Suncast Lane, Suite 5

Address

El Dorado Hills, CA 95762

City State Zip

(916) 933-6901 (916) 939-1959

Phone Fax

yolonda.torrence@actionhomenursing.com

Email

Notices to LEA shall be addressed to:

Laura Hendrix, Director of Support Services

Name and Title

Rescue Union School District

LEA

2390 Bass Lake Road

Address

Rescue, CA 95672

City State Zip

(530) 672-4830 (530) 672-1889

Phone Fax

[lhendrix@rescueusd.org](mailto:lhendrix@rescueusd.org) or

[jreed@rescueusd.org](mailto:jreed@rescueusd.org)

Email

Additional LEA Notification  
(Required if completed)

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

\_\_\_\_\_  
Phone Fax

\_\_\_\_\_  
Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Action Home Nursing Services, Inc.

The CONTRACTOR CDS NUMBER: \_\_\_\_\_

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: \_\_\_\_\_

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

1) Inclusive Education Program  
 (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \_\_\_\_\_

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	_____	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	\$60.00	per hour
<u>Health and Nursing: Other Services (436)</u>	\$60.00	per hour
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	_____	_____
<u>Counseling and Guidance (515)</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a student no later than the fifth (5<sup>th</sup>) consecutive service day of the student's absence, as specified in the LEA Procedures. LEA shall not be responsible for the payment of services when a student is absent.

## **61. INSPECTION AND AUDIT**

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide access to LEA to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and roll books of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers, dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

## **62. RATE SCHEDULE**

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 314-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

### **63. DEBARMENT CERTIFICATION**

By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.


The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.


**CONTRACTOR**

**LEA**

Growing Healthy Children Therapy Services, Inc.  
Nonpublic School/Agency

Rescue Union School District

By:  8/18/16  
 Signature Date

By:  8/22/16  
 Signature Date

Robyn Chu  
 Name and Title of Authorized Representative

Laura Hendrix, Director of Special Education and Support Services  
 Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Robyn Chu  
 Name and Title

Growing Healthy Children Therapy Services, Inc.  
 Nonpublic School/Agency/Related Service Provider

3498 Green Valley Road  
 Address

Rescue, CA 95672  
 City State Zip

(530) 391-8670  
 Phone Fax

rchu@ghcot.com  
 Email

Laura Hendrix, Director of Support Services  
 Name and Title

Rescue Union School District  
 LEA

2390 Bass Lake Road  
 Address

Rescue, CA 95672  
 City State Zip

(530) 672-4830 (530) 672-1889  
 Phone Fax

lhendrix@rescueusd.org or jreed@rescueusd.org  
 Email

Additional LEA Notification  
 (Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Growing Healthy Children Therapy Services, Inc.

The CONTRACTOR CDS NUMBER: \_\_\_\_\_

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: \_\_\_\_\_

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

1) Inclusive Education Program  
 (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \_\_\_\_\_

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	\$100.00	per hour
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	\$100.00	per hour
<u>Occupational Therapy- Individual and Consult (450)</u>	\$100.00	per hour
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	_____	_____
<u>Counseling and Guidance (515)</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>AT and OT Assessments</u>	\$100.00	per hour
<u>Report Writing and IEP Attendance</u>	\$100.00	per hour



If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a student no later than the fifth (5<sup>th</sup>) consecutive service day of the student's absence, as specified in the LEA Procedures. LEA shall not be responsible for the payment of services when a student is absent.

## **61. INSPECTION AND AUDIT**

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide access to LEA to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and roll books of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers, dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

## **62. RATE SCHEDULE**

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 314-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

### **63. DEBARMENT CERTIFICATION**

By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.

**CONTRACTOR**

Guiding Hands School, Inc.

Nonpublic School/Agency

By: \_\_\_\_\_

*Cindy Keller* 28/7/16  
Signature Date

Cindy Keller, Director

Name and Title of Authorized Representative

**LEA**

Rescue Union School District

By: \_\_\_\_\_

*Laura Hendrix* 8/22/16  
Signature Date

Laura Hendrix, Director of Support Services

Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Cindy Keller, Director

Name and Title

Guiding Hands School, Inc.

Nonpublic School/Agency/Related Service Provider

4900 Windplay Drive

Address

El Dorado Hills, CA 95762

City State Zip

(916) 939-0553 x113

(916) 939-0563

Phone

Fax

ckeller@ghandsschool.com

Email

Notices to LEA shall be addressed to:

Laura Hendrix, Director of Support Services

Name and Title

Rescue Union School District

LEA

2390 Bass Lake Road

Address

Rescue, CA 95672

City State Zip

(530) 672-4830

(530) 672-1889

Phone

Fax

lhendrix@rescueusd.org or

jreed@rescueusd.org

Email

**Additional LEA Notification  
(Required if completed)**

Name and Title

Address

City State Zip

Phone

Fax

Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Guiding Hands School, Inc.

The CONTRACTOR CDS NUMBER: 04-3663074

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO:1:5

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

- 1) Inclusive Education Program  
(Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \$148.09

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	<u>22.56</u>	<u>per day</u>
<u>Intensive Individual Services (340)</u>		
<u>Language and Speech (415)</u>	<u>Included</u>	
<u>Adapted Physical Education (425)</u>		
<u>Health and Nursing: Specialized Physical Health Care (435)</u>		
<u>Health and Nursing: Other Services (436)</u>		
<u>Assistive Technology Services (445)</u>		
<u>Occupational Therapy (450)</u>	<u>90</u>	<u>per hour</u>
<u>Occupational Therapy Assessments</u>	<u>300</u>	<u>per assessment</u>
<u>Physical Therapy (460)</u>		
<u>Individual Counseling (510)</u>	<u>125</u>	<u>per hour</u>
<u>Counseling and Guidance (515)</u>	<u>110</u>	<u>per hour</u>
<u>Mental Health Assessments</u>	<u>300</u>	<u>per assessment</u>
<u>Parent Counseling (520)</u>		
<u>Social Work Services (525)</u>		
<u>Psychological Services (530)</u>	<u>Included</u>	
<u>Behavior Intervention Services (535)</u>	<u>Included</u>	
<u>Specialized Services for Low Incidence Disabilities (610)</u>		
<u>Specialized Deaf and Hard of Hearing (710)</u>		
<u>Interpreter Services (715)</u>		
<u>Audiological Services (720)</u>		
<u>Specialized Vision Services (725)</u>		
<u>Orientation and Mobility (730)</u>		
<u>Specialized Orthopedic Services (740)</u>		
<u>Reader Services (745)</u>		
<u>Transcription Services (755)</u>		
<u>Recreation Services, Including Therapeutic (760)</u>		
<u>Other Transition Services (890)</u>		
<u>Other (900)</u>		

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a student no later than the fifth (5<sup>th</sup>) consecutive service day of the student's absence, as specified in the LEA Procedures. LEA shall not be responsible for the payment of services when a student is absent.

## **61. INSPECTION AND AUDIT**

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide access to LEA to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and roll books of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers, dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

## **62. RATE SCHEDULE**

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 314-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

### **63. DEBARMENT CERTIFICATION**

By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.

**CONTRACTOR**

**LEA**

Music To Grow On  
Nonpublic School/Agency

Rescue Union School District

By: Bessie J. Barth 8/12/16  
 Signature Date

By: [Signature] 8/16/16  
 Signature Date

Bessie J. Barth, MT-BC, NMT, Director  
 Name and Title of Authorized Representative

Laura Hendrix, Director of Special Education and Support Services  
 Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Bessie J. Barth

Laura Hendrix, Director of Special Education and Support Services

Name and Title

Name and Title

Music To Grow On  
Nonpublic School/Agency/Related Service Provider

Rescue Union School District  
LEA

P.O. Box 980743  
 Address

2390 Bass Lake Road  
 Address

West Sacramento, CA 95798  
 City State Zip

Rescue, CA 95672  
 City State Zip

(916) 849-9708  
 Phone Fax

(530) 672-4830 (530) 672-1889  
 Phone Fax

bessie@musictogrowon.net  
 Email

lhendrix@rescueusd.org or  
jreed@rescueusd.org  
 Email

Additional LEA Notification  
 (Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Music To Grow On

The CONTRACTOR CDS NUMBER: \_\_\_\_\_

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: \_\_\_\_\_

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

1) Inclusive Education Program  
 (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \_\_\_\_\_

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	_____	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	_____	_____
<u>Counseling and Guidance (515)</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Music Therapy</u>	<u>\$95.00</u>	<u>per hour</u>



If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a student no later than the fifth (5<sup>th</sup>) consecutive service day of the student's absence, as specified in the LEA Procedures. LEA shall not be responsible for the payment of services when a student is absent.

## **61. INSPECTION AND AUDIT**

The CONTRACTOR shall maintain and the LEA shall have the right to examine and audit all of the books, records, documents, accounting procedures and practices and other evidence that reflect all costs claimed to have been incurred or fees claimed to have been earned under this Agreement.

CONTRACTOR shall provide access to LEA to all records including, but not limited to: student records as defined by California Education Code section 49061(b); registers and roll books of teachers; daily service logs and notes or other documents used to record the provision of related services; Medi-Cal/daily service logs and notes used to record provision of services provided by instructional assistants, behavior intervention aides, bus aides, and supervisors; absence verification records (parent/doctor notes, telephone logs, and related documents); bus rosters; staff lists specifying credentials held, business licenses held, documents evidencing other qualifications, social security numbers, dates of hire, and dates of termination; staff time sheets; non-paid staff and volunteer sign-in sheets; transportation and other related service subcontracts; school calendars; bell/class schedules when applicable; liability and worker's compensation insurance policies; state nonpublic school and/or agency certifications; by-laws; lists of current board of directors/trustees, if incorporated; other documents evidencing financial expenditures; federal/state payroll quarterly reports Form 941/DE3DP; and bank statements and canceled checks or facsimile thereof. Such access shall include unannounced inspections by LEA. CONTRACTOR shall make available to LEA all budgetary information including operating budgets submitted by CONTRACTOR to LEA for the relevant contract period being audited.

CONTRACTOR shall make all records available at the office of LEA or CONTRACTOR's offices (to be specified by LEA) at all reasonable times and without charge. All records shall be provided to LEA within five (5) working days of a written request from LEA. CONTRACTOR shall, at no cost to LEA, provide assistance for such examination or audit. LEA's rights under this section shall also include access to CONTRACTOR's offices for purposes of interviewing CONTRACTOR's employees. If any document or evidence is stored in an electronic form, a hard copy shall be made available to the LEA, unless the LEA agrees to the use of the electronic format.

CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

## **62. RATE SCHEDULE**

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 314-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

### **63. DEBARMENT CERTIFICATION**


By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.

**CONTRACTOR**

New Horizons Child & Family Services  
Nonpublic School/Agency

By:  8/2/16  
 Signature Date

Paul Sunseri, Executive Director  
 Name and Title of Authorized Representative

**LEA**

Rescue Union School District

By:  8/22/16  
 Signature Date

Laura Hendrix  
 Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Paul Sunseri, Executive Director  
 Name and Title

New Horizons Child & Family Services  
Nonpublic School/Agency/Related Service Provider

5000 Windplay Dr., Suite 2  
 Address

El Dorado Hills, CA 95762  
 City State Zip

(530) 647-6458  
 Phone Fax

psunseri@newhorizonscfs.org  
 Email

Notices to LEA shall be addressed to:

Laura Hendrix, Director of Support Services  
 Name and Title

Rescue Union School District  
 LEA

2390 Bass Lake Road  
 Address

Rescue, CA 95672  
 City State Zip

(530) 672-4830 (530) 672-1889  
 Phone Fax

lhendrix@rescueusd.org or  
ireed@rescueusd.org  
 Email

Additional LEA Notification  
 (Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: New Horizons Child & Family Services

The CONTRACTOR CDS NUMBER: \_\_\_\_\_

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: \_\_\_\_\_

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

1) Inclusive Education Program  
 (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \_\_\_\_\_

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	_____	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	\$2.20	per minute
<u>Counseling and Guidance (515)</u>	\$2.20	per minute
<u>Parent Counseling (520)</u>	\$2.20	per minute
<u>Social Work Services (525)</u>	\$2.20	per minute
<u>Psychological Services (530)</u>	_____	_____
<u>Consultation and Collaboration</u>	\$2.20	per minute
<u>IEP Attendance</u>	\$2.20	per minute
<u>Assessment</u>	\$2.20	per minute
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

If CONTRACTOR is a nonpublic agency, it shall notify LEA of the absence of a student no later than the fifth (5<sup>th</sup>) consecutive service day of the student's absence, as specified in the LEA Procedures. LEA shall not be responsible for the payment of services when a student is absent.

## **61. INSPECTION AND AUDIT**

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CONTRACTOR shall obtain from its subcontractors and suppliers written agreements to the requirements of this section and shall provide a copy of such agreements to LEA upon request by LEA.

If an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm determines that CONTRACTOR owes LEA monies as a result of CONTRACTOR's over billing or failure to perform, in whole or in part, any of its obligations under this Master Contract, LEA shall provide to CONTRACTOR written notice demanding payment from CONTRACTOR and specifying the basis or bases for such demand. Unless CONTRACTOR and LEA otherwise agree in writing, CONTRACTOR shall pay to LEA the full amount owed as a result of CONTRACTOR's over billing and/or failure to perform, in whole or in part, any of its obligations under this Master Contract, as determined by an inspection, review, or audit by LEA, a state agency, a federal agency, and/or an independent agency/firm. CONTRACTOR shall make such payment to LEA within thirty (30) days of receipt of LEA's written notice demanding payment.

## **62. RATE SCHEDULE**

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 314-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

### **63. DEBARMENT CERTIFICATION**

By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

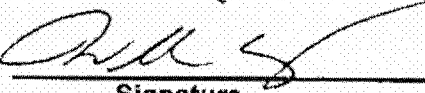
The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.


**CONTRACTOR**

**LEA**

School Steps, Inc.  
Nonpublic School/Agency

Rescue Union School District

By:  8/30/16  
 Signature Date

By:  8/30/16  
 Signature Date

William Delaney, CEO  
 Name and Title of Authorized Representative

Laura Hendrix  
 Name and Title of Authorized Representative

**Notices to CONTRACTOR shall be addressed to:**

**Notices to LEA shall be addressed to:**

William Delaney, CEO  
 Name and Title

School Steps, Inc.  
 Nonpublic School/Agency/Related Service Provider

1079 Sunrise Ave., B-183  
 Address

Roseville, CA 95746  
 City State Zip

(916) 764-0119 (916) 259-1595  
 Phone Fax

bill@schoolstepsinc.com  
 Email

Laura Hendrix, Director of Support Services  
 Name and Title

Rescue Union School District  
 LEA

2390 Bass Lake Road  
 Address

Rescue, CA 95672  
 City State Zip

(530) 672-4830 (530) 672-1889  
 Phone Fax

lhendrix@rescueusd.org or  
jreed@rescueusd.org  
 Email

**Additional LEA Notification  
 (Required if completed)**

Name and Title

Address

City State Zip

Phone Fax

Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: School Steps, Inc.

The CONTRACTOR CDS NUMBER: \_\_\_\_\_

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: \_\_\_\_\_

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

1) Inclusive Education Program  
 (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \_\_\_\_\_

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	_____	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	\$700.00	per day, 3 days per week
	\$79,800.00	38 weeks
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	_____	_____
<u>Counseling and Guidance (515)</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Analyst Services</u>	\$125.00	an hour
	\$800.00	per day
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____



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## **62. RATE SCHEDULE**

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### **63. DEBARMENT CERTIFICATION**

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- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.

**CONTRACTOR**

Shining Star Children's Therapy, Inc.

Nonpublic School/Agency

By: Jeanne M Conca MPT 8/17/16  
 Signature Date

Jeanne Conca, MPT  
 Name and Title of Authorized Representative

**LEA**

Rescue Union School District

By: Laura Hendrix 8/19/16  
 Signature Date

Laura Hendrix  
 Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Jeanne Conca  
 Name and Title

Shining Star Children's Therapy, Inc.  
 Nonpublic School/Agency/Related Service Provider

P.O. Box 428  
 Address

Placerville, CA 95667  
 City State Zip

(530) 306-3469 (866) 615-6143  
 Phone Fax

jeanne.conca@shiningstarinc.net  
 Email

Notices to LEA shall be addressed to:

Laura Hendrix, Director of Support Services  
 Name and Title

Rescue Union School District  
 LEA

2390 Bass Lake Road  
 Address

Rescue, CA 95672  
 City State Zip

(530) 672-4830 (530) 672-1889  
 Phone Fax

lhendrix@rescueusd.org or  
jreed@rescueusd.org  
 Email

Additional LEA Notification  
 (Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Shining Star Children's Therapy, Inc.

The CONTRACTOR CDS NUMBER: \_\_\_\_\_

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: \_\_\_\_\_

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2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	_____	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	_____	_____
<u>Physical Therapy (460)</u>	\$105.00	60 min
	\$78.75	45 min
	\$52.50	30 min
<u>Individual Counseling (510)</u>	_____	_____
<u>Counseling and Guidance (515)</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
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<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
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<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

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## **62. RATE SCHEDULE**

The attached rate schedule (Exhibit A) limits the number of students that may be enrolled and maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Per Diem rates for students whose IEPs authorize less than a full instructional day may be adjusted proportionally. In such cases only, the adjustments in basic education rate shall be based on the percentage of a 314-minute instructional day.

Special education and/or related services offered by CONTRACTOR shall be provided by qualified personnel as per State and Federal law, and the codes and charges for such educational and/or related services during the term of this contract, shall be as stated in Exhibit A.

### **63. DEBARMENT CERTIFICATION**

By signing this agreement, the CONTRACTOR certifies that:

- (a) The CONTRACTOR and any of its shareholders, partners, or executive officers are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and
- (b) Have not, within a three-year period preceding this contract, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1<sup>st</sup> day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.

**CONTRACTOR**


Summitview Child & Family Services, Inc.  
Nonpublic School/Agency

By:  8/25/16  
Signature Date

Carla Wills, Administrator  
Name and Title of Authorized Representative

**LEA**

Rescue Union School District

By:  8/24/16  
Signature Date

Laura Hendrix  
Name and Title of Authorized Representative

**Notices to CONTRACTOR shall be addressed to:**

Carla Wills, Administrator  
Name and Title

Summitview Child & Family Services, Inc.  
Nonpublic School/Agency/Related Service Provider

670 Placerville Dr. STE#2  
Address

Placerville, CA 95667  
City State Zip

(530) 644-2412 (530) 644-8563  
Phone Fax

cwills@summitviewtreatment.org  
Email

**Notices to LEA shall be addressed to:**

Laura Hendrix, Director of Support Services  
Name and Title

Rescue Union School District  
LEA

2390 Bass Lake Road  
Address

Rescue, CA 95672  
City State Zip

(530) 672-4830 (530) 672-1889  
Phone Fax

lhendrix@rescueusd.org or  
ireed@rescueusd.org  
Email

**Additional LEA Notification  
(Required if completed)**

Name and Title

Address

City State Zip

Phone Fax

Email

**EXHIBIT A: 2016-2017 RATES**

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Summitview Child & Family Services, Inc.

The CONTRACTOR CDS NUMBER: \_\_\_\_\_

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO: \_\_\_\_\_

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract, as negotiated by the SDCOE on behalf of the LEAs, shall be as follows:

a. General Program Tuition Rate

1) Inclusive Education Program  
 (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE: \_\_\_\_\_

2) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	\$100.00	per hour
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	\$2.15	per minute
<u>Counseling and Guidance (515)</u>	\$2.15	per minute
<u>Parent Counseling (520)</u>	\$2.15	per minute
<u>Social Work Services and/or IEP attendance (525)</u>	\$2.07	per minute
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____



**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: Nonpublic School/Agency Individual Services Agreements-  
Guiding Hands School**

**BACKGROUND:**

The district is required to contract with Guiding Hands School, Nonpublic School, to provide specialized educational services in accordance with IEPs for the 2016-2017 school year. The Individual Service Agreement specifies services and supports that are specific to the student's IEP. All services listed in the ISA are covered in the Master Contract.

**STATUS:**

The Rescue Union School District has 4 students whose special needs require a nonpublic school placement. Based upon the identified needs of these students, educational services through Guiding Hands School is seen as the appropriate provider. The authorization of the Individual Services Agreement will provide for services from July 1, 2016 through June 30, 2017.

**FISCAL IMPACT:**

No additional impact to the current special education budget as these costs are included/ covered in the current 2016-2017 budget. The District will receive 60% reimbursement of the total amount.

**BOARD GOAL:**

Board Focus Goal I – STUDENT NEEDS:

- A. Student Safety and Well Being: Enhance and encourage social, emotional, ethical and civic learning by providing a safe, supportive, and diverse environment.
- B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and other student content standards and researched-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

**RECOMMENDATION:**

District administration recommends board approval of the Individual Services Agreements with Guiding Hands School as submitted.

## INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2016 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Rescue Union School District Nonpublic School/Agency Guiding Hands School

LEA Case Manager Laura Hendrix Phone Number 530-672-4830

Pupil Name (Last) [REDACTED] (First) [REDACTED] (Middle) [REDACTED] Sex: [REDACTED] Grade: [REDACTED]

Address [REDACTED] City [REDACTED] State CA Zip [REDACTED]

DOB [REDACTED] Residential Setting:  Home  Foster  LCI #         OTHER       

Parent/Guardian [REDACTED] Phone (Residence) [REDACTED] (Business) [REDACTED]

**AGREEMENT TERMS:**

1. *Nonpublic School:* The average number of minutes in the instructional day will be: 300-330 during the regular school year  
300-330 during the extended school year
2. *Nonpublic School:* The number of school days in the calendar of the school year are: 180 during the regular school year  
30 during the extended school year
3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. *INCLUSIVE EDUCATION PROGRAM:* (Applies to nonpublic schools only): Daily Rate: \$148.09  
**Estimated Number of Days** 210 **x Daily Rate** \$148.09 = **PROJECTED BASIC EDUCATION COSTS (A)** \$31,098.90

**B. RELATED SERVICES:**

SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Transportation	X				210	\$22.56	210	\$4,737.60
Intensive Individual Services (340)								
Language/Speech Therapy (415) a. Individual b. Group								
Adapted Physical Ed. (425)								
Health and Nursing: Specialized Physical Health Care (435)								
Health and Nursing Services: Other (436)								
Assistive Technology Services (445)								
Occupational Therapy (450)	X							
Physical Therapy (460)								
Individual Counseling (510)	X							
Counseling and guidance (515).	X				30 mins 1x per month- RSY and ESY	\$55	11	\$605.00

SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Parent Counseling (520)								
Social Work Services (525)								
Psychological Services (530)								
Behavior Intervention Services (535)								
Specialized Services for Low Incidence Disabilities (610)								
Specialized Deaf and Hard of Hearing Services (710)								
Audiological Services (720)								
Specialized Vision Services (725)								
Other Transition Services (890)								
Attendance at IEP Meeting								

**ESTIMATED MAXIMUM RELATED SERVICES COST (C)** \$ \_\_\_\_\_

D. SPECIALIZED EQUIPMENT/SUPPLIES \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/ SPECIALIZED EQUIPMENT/SUPPLIES (A, C, & D) or (B, C, & D)** \$ \$36,441.50

4. Other Provisions/Attachments:  
 \_\_\_\_\_  
 \_\_\_\_\_

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

6. Progress Reporting Requirements: \_\_\_\_\_ Quarterly \_\_\_\_\_ Monthly \_\_\_\_\_ Other (Specify) \_\_\_\_\_

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_


The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

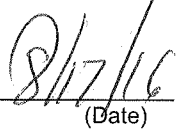
-CONTRACTOR-

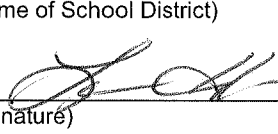
-DISTRICT-

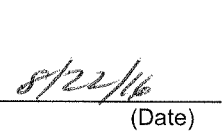
Guiding Hands School, Inc.  
 (Name of Nonpublic School/Agency)

Rescue Union School District  
 (Name of School District)

  
 (Signature)

  
 (Date)

  
 (Signature)

  
 (Date)

Cindy Keller, Executive Director  
 (Name and Title)

Laura Hendrix, Director of Support Services  
 (Name of Superintendent or Authorized Designee)

**INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC,  
NONSECTARIAN SCHOOL/AGENCY SERVICES**  
(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2016 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Rescue Union School District Nonpublic School/Agency Guiding Hands School  
 LEA Case Manager Laura Hendrix Phone Number 530-672-4830  
 Pupil Name [REDACTED] [REDACTED] [REDACTED] Sex: [REDACTED] Grade: [REDACTED]  
 (Last) (First) (Middle)  
 Address [REDACTED] City [REDACTED] State CA Zip [REDACTED]  
 DOB [REDACTED] Residential Setting:  Home  Foster  LCI # \_\_\_\_\_  OTHER \_\_\_\_\_  
 Parent/Guardian [REDACTED] Phone [REDACTED] [REDACTED]  
 (Residence) (Business)

**AGREEMENT TERMS:**

1. *Nonpublic School:* The average number of minutes in the instructional day will be: 300-330 during the regular school year  
300-330 during the extended school year
2. *Nonpublic School:* The number of school days in the calendar of the school year are: 180 during the regular school year  
30 during the extended school year

3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. **INCLUSIVE EDUCATION PROGRAM:** (Applies to nonpublic schools only): Daily Rate: \$148.09

**Estimated Number of Days** 210 x **Daily Rate** \$148.09 = **PROJECTED BASIC EDUCATION COSTS (A)** \$31,098.90

**B. RELATED SERVICES:**

SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Transportation	X							
Intensive Individual Services (340)								
Language/Speech Therapy (415) a. Individual b. Group								
Adapted Physical Ed. (425)								
Health and Nursing: Specialized Physical Health Care (435)								
Health and Nursing Services: Other (436)								
Assistive Technology Services (445)								
Occupational Therapy (450)								
Physical Therapy (460)								
Individual Counseling (510)								
Counseling and guidance (515).								

SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Parent Counseling (520)								
Social Work Services (525)								
Psychological Services (530)								
Behavior Intervention Services (535)								
Specialized Services for Low Incidence Disabilities (610)								
Specialized Deaf and Hard of Hearing Services (710)								
Audiological Services (720)								
Specialized Vision Services (725)								
Other Transition Services (890)								
Attendance at IEP Meeting								

**ESTIMATED MAXIMUM RELATED SERVICES COST (C)** \$ \_\_\_\_\_

D. SPECIALIZED EQUIPMENT/SUPPLIES \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/ SPECIALIZED EQUIPMENT/SUPPLIES (A, C, & D) or (B, C, & D)** \$ \$31,098.90

4. Other Provisions/Attachments:  
 \_\_\_\_\_  
 \_\_\_\_\_

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

6. Progress Reporting Requirements: \_\_\_\_\_ Quarterly \_\_\_\_\_ Monthly \_\_\_\_\_ Other (Specify) \_\_\_\_\_

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

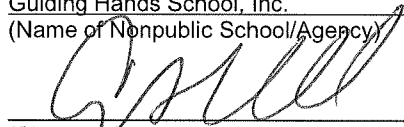
The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

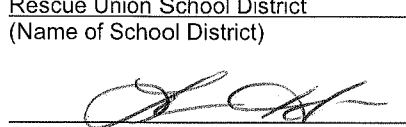
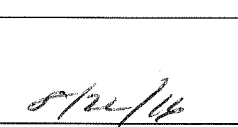
-DISTRICT-

Guiding Hands School, Inc.  
 (Name of Nonpublic School/Agency)

Rescue Union School District  
 (Name of School District)

  
 (Signature)

  
 (Date)

   
 (Signature) (Date)

Cindy Keller, Executive Director  
 (Name and Title)

Laura Hendrix, Director of Support Services  
 (Name of Superintendent or Authorized Designee)

**INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC,  
NONSECTARIAN SCHOOL/AGENCY SERVICES**  
(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2016 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Rescue Union School District Nonpublic School/Agency Guiding Hands School  
 LEA Case Manager Laura Hendrix Phone Number 530-672-4830  
 Pupil Name [Redacted] [Redacted] [Redacted] Sex: [Redacted] Grade: [Redacted]  
 (Last) (First) (Middle)  
 Address [Redacted] City [Redacted] State CA Zip [Redacted]  
 DOB [Redacted] Residential Setting:  Home  Foster  LCI # \_\_\_\_\_  OTHER \_\_\_\_\_  
 Parent/Guardian [Redacted] Phone [Redacted] \_\_\_\_\_  
 (Residence) (Business)

AGREEMENT TERMS:

1. *Nonpublic School:* The average number of minutes in the instructional day will be: 300-330 during the regular school year  
300-330 during the extended school year
2. *Nonpublic School:* The number of school days in the calendar of the school year are: 180 during the regular school year  
30 during the extended school year
3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. **INCLUSIVE EDUCATION PROGRAM:** (*Applies to nonpublic schools only*): Daily Rate: \$148.09  
**Estimated Number of Days** 210 x **Daily Rate** \$148.09 = **PROJECTED BASIC EDUCATION COSTS (A)** \$31,098.90

B. RELATED SERVICES:

SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Transportation	X				210	\$22.56	210	\$4,737.60
Intensive Individual Services (340)								
Language/Speech Therapy (415) a. Individual b. Group								
Adapted Physical Ed. (425)								
Health and Nursing: Specialized Physical Health Care (435)								
Health and Nursing Services: Other (436)								
Assistive Technology Services (445)								
Occupational Therapy (450)								
Physical Therapy (460)								
Individual Counseling (510)								
Counseling and guidance (515).								

SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Parent Counseling (520)								
Social Work Services (525)								
Psychological Services (530)								
Behavior Intervention Services (535)								
Specialized Services for Low Incidence Disabilities (610)								
Specialized Deaf and Hard of Hearing Services (710)								
Audiological Services (720)								
Specialized Vision Services (725)								
Other Transition Services (890)								
Attendance at IEP Meeting								

**ESTIMATED MAXIMUM RELATED SERVICES COST (C)** \$ \_\_\_\_\_

D. SPECIALIZED EQUIPMENT/SUPPLIES \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/ SPECIALIZED EQUIPMENT/SUPPLIES (A, C, & D) or (B, C, & D)** \$ \$35,836.50

4. Other Provisions/Attachments:  
 \_\_\_\_\_  
 \_\_\_\_\_

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

6. Progress Reporting Requirements: \_\_\_\_\_ Quarterly \_\_\_\_\_ Monthly \_\_\_\_\_ Other (Specify) \_\_\_\_\_

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

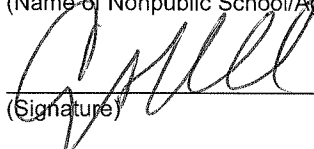
The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

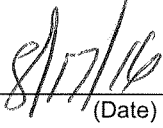
-CONTRACTOR-

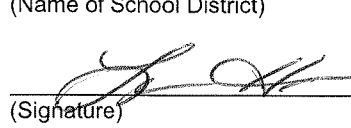
-DISTRICT-

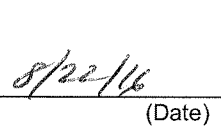
Guiding Hands School, Inc.  
 (Name of Nonpublic School/Agency)

Rescue Union School District  
 (Name of School District)

  
 (Signature)

  
 (Date)

  
 (Signature)

  
 (Date)

Cindy Keller, Executive Director  
 (Name and Title)

Laura Hendrix, Director of Support Services  
 (Name of Superintendent or Authorized Designee)

**INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC,  
NONSECTARIAN SCHOOL/AGENCY SERVICES**  
(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2016 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Rescue Union School District Nonpublic School/Agency Guiding Hands School  
 LEA Case Manager Laura Hendrix Phone Number 530-672-4830  
 Pupil Name [REDACTED] [REDACTED] [REDACTED] Sex: [REDACTED] Grade: [REDACTED]  
 (Last) (First) (Middle)  
 Address [REDACTED] City [REDACTED] State CA Zip [REDACTED]  
 DOB [REDACTED] Residential Setting:  Home  Foster  LCI # \_\_\_\_\_  OTHER \_\_\_\_\_  
 Parent/Guardian [REDACTED] Phone [REDACTED] \_\_\_\_\_  
 (Residence) (Business)

**AGREEMENT TERMS:**

- Nonpublic School:* The average number of minutes in the instructional day will be: 300-330 during the regular school year  
300-330 during the extended school year
- Nonpublic School:* The number of school days in the calendar of the school year are: 180 during the regular school year  
30 during the extended school year

3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. *INCLUSIVE EDUCATION PROGRAM: (Applies to nonpublic schools only):* Daily Rate: \$148.09

**Estimated Number of Days** 210 x **Daily Rate** \$148.09 = **PROJECTED BASIC EDUCATION COSTS (A)** \$31,098.90

**B. RELATED SERVICES:**

SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Transportation	X				210	\$22.56	210	\$4,737.60
Intensive Individual Services (340)								
Language/Speech Therapy (415) a. Individual b. Group								
Adapted Physical Ed. (425)								
Health and Nursing: Specialized Physical Health Care (435)								
Health and Nursing Services: Other (436)								
Assistive Technology Services (445)								
Occupational Therapy (450)	X				30 mins 2x per week, RSY Only	\$45	76	\$3,420.00
Physical Therapy (460)								
Individual Counseling (510)	X							
Counseling and guidance (515).	X				30 mins 1x per week- RSY Only	\$55	38	\$2,090.00



SERVICE	Provider				# of Times per wk/mo/yr., Duration; per IEP;	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	NPA	OTHER Specify				
Parent Counseling (520)								
Social Work Services (525)								
Psychological Services (530)								
Behavior Intervention Services (535)								
Specialized Services for Low Incidence Disabilities (610)								
Specialized Deaf and Hard of Hearing Services (710)								
Audiological Services (720)								
Specialized Vision Services (725)								
Other Transition Services (890)								
Attendance at IEP Meeting								

**ESTIMATED MAXIMUM RELATED SERVICES COST (C)\$** \_\_\_\_\_

D. SPECIALIZED EQUIPMENT/SUPPLIES \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/ SPECIALIZED EQUIPMENT/SUPPLIES (A, C, & D) or (B, C, & D)** \$ \$41,346.50

4. Other Provisions/Attachments:  
 \_\_\_\_\_  
 \_\_\_\_\_

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

6. Progress Reporting Requirements: \_\_\_\_\_ Quarterly \_\_\_\_\_ Monthly \_\_\_\_\_ Other (Specify) \_\_\_\_\_

MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON \_\_\_\_\_

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-



-DISTRICT-

Guiding Hands School, Inc.  
 (Name of Nonpublic School/Agency)

Rescue Union School District  
 (Name of School District)

  
 (Signature)

  
 (Date)

   
 (Signature) (Date)

Cindy Keller, Executive Director  
 (Name and Title)

Laura Hendrix, Director of Support Services  
 (Name of Superintendent or Authorized Designee)

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM:** Green Valley  
4<sup>th</sup> Grade Outdoor Education  
Overnight Field Trip and Contract

**BACKGROUND:**

It is board policy to approve overnight field trips. The following field trip to Coloma Outdoor Discovery School has been approved by administration and is submitted with the service contract for Board approval.

Coloma Outdoor Discovery School

Green Valley School

October 10-12, 2016

**STATUS:**

Study trips should coincide with the core curriculum. This field trip to Coloma Outdoor Discovery School has a direct link to the 4<sup>th</sup> grade social studies and life science content standards.

**FISCAL IMPACT:**

N/A

**BOARD GOAL:**

Board Focus Goal I – STUDENT NEEDS:

B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and other student content standards and research-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

**RECOMMENDATION:**

District administration recommends the Board of Trustees approve the 4<sup>th</sup> grade outdoor education overnight field trip request and service contract for Coloma Outdoor Discovery School.

RESCUE UNION SCHOOL DISTRICT

**FIELD TRIP REQUEST**

All field trip requests shall be submitted at least 30 calendar days in advance unless special circumstances exist. (AR 6153)  
 All overnight and/or out of state field trips require Board approval. (BP 6153)

Contact Person: <b>Kristina Seabury</b>	Date of Request: <b>8-26-16</b>
School: <b>Green Valley</b>	Date(s) of Trip: <input checked="" type="checkbox"/> Check here if field trip is overnight <b>Oct. 10-12, 2016</b>

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
L. Stuart	4	23	1	4	28
R. Wood	4	24	1	4	29
K. Seabury	4	23	1	4	28
Total Participants					<b>85</b>

DESTINATION: <input type="checkbox"/> Check here if field trip is out of state	
Destination: <b>Coloma Outdoor School</b>	Contact Person: <b>Julie Powell</b>
Address:	Phone: <b>(530)957-9002</b>

**MODE OF TRANSPORTATION**

Walking     
  Private Vehicle     
  Commercial Transportation     
  District Bus

If District bus, names of staff riding the bus: \_\_\_\_\_

ITINERARY			COST PER PERSON	
Arrival Time	Departure Time	Location		
	9:45am	Departure from School	Entrance Fee	<b>\$200</b>
10:30am	10:00am	Destination: <b>Coloma Outdoor School</b>	Transportation	_____
	12:00pm	Other: _____	Parking	_____
		Other: _____	Food	_____
			Other	_____
12:30pm		Arrival Back at School	Total	<b>\$200</b>
			Source of funds:	_____

**PURPOSE & PREPARATION** (Describe field trip and how it relates to and supports concurrent unit of study. Describe activities involved in preparation for field trip.)

**Gold Rush field trip - overnight**

Teacher Signature <i>Kristina Seabury</i>	Date <b>8/26/16</b>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Approved <input type="checkbox"/> Denied
Principal Signature <i>Michelle Uy</i>	Date <b>8/30/16</b>	
Superintendent Signature	Date	

Reason for Denial: \_\_\_\_\_

*** FOR TRANSPORTATION USE ***		
Date Received:	Buses required: 1 2 3 4 5	Estimated Mileage Cost _____ miles @ \$ _____ = \$ _____
Route Coverage Required? YES NO		Estimated Driver Cost _____ hrs x \$30 = _____ + \$ _____ (meal) = \$ _____
TMS #	EM #	Total Estimated Cost \$ _____
Name of Commercial Carrier:	Estimated Charges: \$	Teacher Confirmation <input type="checkbox"/>
		Commercial Carrier Confirmation <input type="checkbox"/>
Director of Transportation Signature	Date	<input type="checkbox"/> Approved <input type="checkbox"/> Denied
Comments:		



# SERVICE AGREEMENT

## 3-Day Gold Rush

This agreement, by and between **Green Valley School** and Coloma Outdoor Discovery School, is for the purpose of providing an outdoor education program at the outdoor school campus in Coloma, California for the period of **10/10/2016 10:30 AM to 10/12/2016 12:00 PM**.

### SERVICES

It is hereby agreed by the parties that the following services will be performed by Coloma Outdoor Discovery School:

Outdoor Discovery School Staff:

Provide one Outdoor School Director and Naturalists during the period listed above.

Supplies:

Provide instructional materials and supplies as required for implementation of the program.

Room and Board for students, chaperones, and classroom teachers.

Insurance:

Coloma Outdoor Discovery School maintains a \$2,000,000 liability insurance policy. If your school requires proof of insurance or more information, please contact CODS at: (530) 621-2298

It is hereby agreed by the parties that the following services will be performed by **Green Valley School**:

Transportation:

Round-trip transportation for participating students and chaperones between the school and the program site.

Chaperones:

Interview and select candidates to serve as chaperones (2 chaperones for every 16 students).

### PAYMENT SCHEDULE

Please review the payment schedule listed below. One teacher per classroom is allowed at no additional cost (see policies and procedures for additional details). Refunds, minus a 20% administrative fee, will only be given for students who fall ill within three days prior to the arrival date. The illness must be verified by the classroom teacher and reported to CODS in order to receive such refund.

Adjustments to the number students as listed must occur within 60 days prior to your arrival. After 60 days, the number of students can decrease within twenty percent (20%) of the number listed with no penalty. Otherwise, your school will be charged per student for all reductions that exceed 20%. Final reservation numbers should be confirmed 30 days prior to your trip date. You will be billed for all confirmed participants within 14 days of your arrival. If more students than estimated attend the trip, an invoice will be sent for the difference owed.

**An invoice will be sent under separate cover.**

# of Student Learning Groups Allotted: <small>(Based on # of students below--may change if student # goes up or down)</small>	5	Amount per person	Total
Number of Students:	66	\$200	\$13200
Number of Adults:	8	\$90	720
		<b>Total Amount Due:</b>	<b>\$13920</b>

Ten percent (10%) of the total amount is due as a deposit within 30 days of receipt of this Agreement. Forty-five percent (45%) is due as the second payment 60 days prior to arrival date. Final payment of forty-five percent (45%) is due 30 days prior to arrival. CODS accepts payment in the form of check or money order.

A deposit in the sum of: **\$1392**

The second payment of: **\$6264**

The balance of: **\$6264**

will be paid by **8/1/2016**.  
*This deposit is non-refundable.*

payable no later than **9/10/2016**

payable no later than **10/1/2016**

Please remit all payments to: Attn. Marielle Faieta  
Coloma Outdoor Discovery School  
5050 Gloryview Dr.  
Placerville, CA 95667

Coloma Outdoor Discovery School  
PO Box 484  
Coloma, CA 95613-0484  
(530) 621-2298  
FAX (530) 621-3572

Green Valley School  
Attn: Kristina Seabury  
2380 Bass lake Road  
Rescue, CA 95672  
(530) 677-3686

By:   
Marielle Faieta

By: 

Title: Executive Director

Title: Assistant Superintendent

April 1, 2016

Date: 7-26-16

**Please retain one copy of this Agreement for your records. The other copy must be signed and returned to CODS within 30 days of receipt. By signing this Agreement, you are responsible to abide by additional terms and conditions outlined in the Policies and Procedures. A copy of CODS Policies and Procedures is included with this Service Agreement.**

**SCHOOL RESERVATIONS ARE TENTATIVE UNTIL  
DEPOSIT AND SIGNED AGREEMENT ARE RECEIVED.**

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM:** Lakeview  
4<sup>th</sup> Grade Outdoor Education  
Overnight Field Trip and Contract

**BACKGROUND:**

It is board policy to approve overnight field trips. The following field trip to Coloma Outdoor Discovery School has been approved by administration and is submitted with the service contract for Board approval.

Coloma Outdoor Discovery School

Lakeview School

April 25-27, 2017

**STATUS:**

Study trips should coincide with the core curriculum. This field trip to Coloma Outdoor Discovery School has a direct link to the 4<sup>th</sup> grade social studies and life science content standards.

**FISCAL IMPACT:**

N/A

**BOARD GOAL:**

Board Focus Goal I – STUDENT NEEDS:

B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and other student content standards and research-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

**RECOMMENDATION:**

District administration recommends the Board of Trustees approve the 4<sup>th</sup> grade outdoor education overnight field trip request and service contract for Coloma Outdoor Discovery School.

**RESCUE UNION SCHOOL DISTRICT**

**FIELD TRIP REQUEST**

*All field trip requests shall be submitted at least 30 calendar days in advance unless special circumstances exist. (AR 6153)  
All overnight and/or out of state field trips require Board approval. (BP 6153)*

Contact Person: <u>Terry Andersen</u>	Date of Request: <u>7/29/16</u>
School: <u>Lakeview</u>	Date(s) of Trip: <u>April 25-27, 2017</u> <small>Check here if field trip is overnight <input type="checkbox"/></small>

PARTICIPANTS						
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total	
<u>Andersen</u>	<u>4</u>	<u>27</u>	<u>2</u>	<u>2</u>		
<u>Groves</u>	<u>4</u>	<u>27</u>				
<u>Koht</u>	<u>4</u>	<u>27</u>				
<u>Thoms</u>	<u>4</u>	<u>27</u>				
<b>Total Participants</b>						

<b>DESTINATION</b> <small>Check here if field trip is out of state <input type="checkbox"/></small>	
Destination: <u>Coloma Outdoor Discovery</u>	Contact Person: <u>Julie Powell</u>
Address: <u>Po Box 484 Coloma</u>	Phone: <u>530-621-2298 ext. 308</u>

**MODE OF TRANSPORTATION**

Walking    
  Private Vehicle    
  Commercial Transportation    
  District Bus

If District bus, names of staff riding the bus: \_\_\_\_\_

ITINERARY			COST PER PERSON	
Arrival Time	Departure Time	Location		
	<u>9:45am</u>	<u>Departure from School</u>	Entrance Fee	<u>210.00</u>
<u>10:30</u>		Destination: <u>Coloma</u>	Transportation	_____
		Other: _____	Parking	_____
	<u>12:15</u>	Other: <u>Coloma</u>	Food	_____
<u>1:00</u>		<u>Arrival Back at School</u>	Other	_____
			<b>Total</b>	_____
			Source of funds:	<u>donation</u>

**PURPOSE & PREPARATION** (Describe field trip and how it relates to and supports concurrent unit of study. Describe activities involved in preparation for field trip.)

Students learn about the gold rush, pioneers & CA history

Teacher Signature <u>Terry Andersen</u>	Date <u>8-1-16</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Principal Signature <u>Robert Murch</u>	Date	Approved	Denied
Superintendent Signature	Date	Approved	Denied

Reason for Denial: \_\_\_\_\_

*** FOR TRANSPORTATION USE ***			
Date Received:	Buses required: 1 2 3 4 5	Estimated Mileage Cost _____ miles @ \$ _____ = \$ _____	
Route Coverage Required? YES NO		Estimated Driver Cost _____ hrs x \$30 = _____ + \$ _____ (meal) = \$ _____	
TMS #	EM #	Total Estimated Cost	\$ _____
Name of Commercial Carrier:	Estimated Charges: \$	Teacher Confirmation	<input type="checkbox"/>
		Commercial Carrier Confirmation	<input type="checkbox"/>
Director of Transportation Signature	Date	Approved	Denied
Comments:			



# SERVICE AGREEMENT

## 3-Day Gold Rush

This agreement, by and between **Lakeview Elementary School** and Coloma Outdoor Discovery School, is for the purpose of providing an outdoor education program at the outdoor school campus in Coloma, California for the period of **4/25/2017 10:30 AM to 4/27/2017 12:00 PM**.

### SERVICES

It is hereby agreed by the parties that the following services will be performed by Coloma Outdoor Discovery School:

Outdoor Discovery School Staff:

Provide one Outdoor School Director and Naturalists during the period listed above.

Supplies:

Provide instructional materials and supplies as required for implementation of the program.

Room and Board for students, chaperones, and classroom teachers.

Insurance:

Coloma Outdoor Discovery School maintains a \$2,000,000 liability insurance policy. If your school requires proof of insurance or more information, please contact CODS at: (530) 621-2298

It is hereby agreed by the parties that the following services will be performed by **Lakeview Elementary School**:

Transportation:

Round-trip transportation for participating students and chaperones between the school and the program site.

Chaperones:

Interview and select candidates to serve as chaperones (2 chaperones for every 16 students).

### PAYMENT SCHEDULE

Please review the payment schedule listed below. One teacher per classroom is allowed at no additional cost (see policies and procedures for additional details). Refunds, minus a 20% administrative fee, will only be given for students who fall ill within three days prior to the arrival date. The illness must be verified by the classroom teacher and reported to CODS in order to receive such refund.

Adjustments to the number students as listed must occur within 60 days prior to your arrival. After 60 days, the number of students can decrease within twenty percent (20%) of the number listed with no penalty. Otherwise, your school will be charged per student for all reductions that exceed 20%. Final reservation numbers should be confirmed 30 days prior to your trip date. You will be billed for all confirmed participants within 14 days of your arrival. If more students than estimated attend the trip, an invoice will be sent for the difference owed.



**An invoice will be sent under separate cover.**

<b># of Student Learning Groups Allotted:</b> <small>(Based on # of students below—may change if student # goes up or down)</small>		6	Amount per person	Total	Ten percent (10%) of the total amount is due as a deposit within 30 days of receipt of this Agreement. Forty-five percent (45%) is due as the second payment 60 days prior to arrival date. Final payment of forty-five percent (45%) is due 30 days prior to arrival. CODS accepts payment in the form of check or money order.
Number of Students:	90	\$200	\$18000		
Number of Adults:	16	\$90	1440		
		<b>Total Amount Due:</b>	<b>\$19440</b>		

A deposit in the sum of:

**\$1944**

will be paid by **9/1/2016**.  
*This deposit is non-refundable.*

The second payment of:

**\$8748**

payable no later than **2/25/2017**

The balance of:

**\$8748**

payable no later than **3/25/2017**

Please remit all payments to: Attn. Marielle Faieta  
 Coloma Outdoor Discovery School  
 5050 Gloryview Dr.  
 Placerville, CA 95667

Coloma Outdoor Discovery School  
 PO Box 484  
 Coloma, CA 95613-0484  
 (530) 621-2298  
 FAX (530) 621-3572

Lakeview Elementary School  
 Attn: Terry Anderson  
 3371 Brittany Way  
 El Dorado Hills, CA 95672  
 916-941-2600

By:   
 Marielle Faieta

By: 

Title: Executive Director

Title: Assistant Superintendent

April 1, 2016

Date: 8-3-16

***Please retain one copy of this Agreement for your records. The other copy must be signed and returned to CODS within 30 days of receipt. By signing this Agreement, you are responsible to abide by additional terms and conditions outlined in the Policies and Procedures. A copy of CODS Policies and Procedures is included with this Service Agreement.***

**SCHOOL RESERVATIONS ARE TENTATIVE UNTIL  
 DEPOSIT AND SIGNED AGREEMENT ARE RECEIVED.**

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM:** Lake Forest  
4<sup>th</sup> Grade Outdoor Education  
Overnight Field Trip and Contract

**BACKGROUND:**

It is board policy to approve overnight field trips. The following field trip to Coloma Outdoor Discovery School has been approved by administration and is submitted with the service contract for Board approval.

Coloma Outdoor Discovery School

Lake Forest School

May 10-12, 2017

**STATUS:**

Study trips should coincide with the core curriculum. This field trip to Coloma Outdoor Discovery School has a direct link to the 4<sup>th</sup> grade social studies and life science content standards.

**FISCAL IMPACT:**

N/A

**BOARD GOAL:**

Board Focus Goal I – STUDENT NEEDS:

B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and other student content standards and research-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

**RECOMMENDATION:**

District administration recommends the Board of Trustees approve the 4<sup>th</sup> grade outdoor education overnight field trip request and service contract for Coloma Outdoor Discovery School.

**RESCUE UNION SCHOOL DISTRICT**

**FIELD TRIP REQUEST**

*All field trip requests shall be submitted at least 30 calendar days in advance unless special circumstances exist. (AR 6153)  
All overnight and/or out of state field trips require Board approval. (BP 6153)*

Contact Person: <u>Candace Bricker</u>	Date of Request: <u>9-8-16</u>
School: <u>Lake Forest Elementary</u>	Date(s) of Trip: <u>May 10-12 2017</u> <span style="float:right; font-size: small;">Check here if field trip is overnight <input checked="" type="checkbox"/></span>

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
<u>Bricker</u>	<u>4</u>	<u>27</u>	<u>1</u>	<u>4</u>	<u>32</u>
<u>Lawless</u>	<u>↓</u>	<u>28</u>	<u>1</u>	<u>4</u>	<u>33</u>
<u>Miller</u>	<u>↓</u>	<u>27</u>	<u>1</u>	<u>4</u>	<u>32</u>
<u>Alexander</u>	<u>↓</u>	<u>14</u>	<u>1</u>	<u>2</u>	<u>17/14</u>
<b>Total Participants</b>					<b>(17/14)</b>

DESTINATION <small>Check here if field trip is out of state <input type="checkbox"/></small>	
Destination: <u>Coloma Outdoor Discovery School</u>	Contact Person: <u>Marielle Faieta</u>
Address: <u>6921 Mt. Murphy Rd., Coloma, CA</u>	Phone: <u>(530)621-2298</u>

MODE OF TRANSPORTATION	
<input type="checkbox"/> Walking <input type="checkbox"/> Private Vehicle <input type="checkbox"/> Commercial Transportation <input checked="" type="checkbox"/> District Bus	
If District bus, names of staff riding the bus: <u>Miller, Lawless</u>	

ITINERARY			COST PER PERSON	
Arrival Time	Departure Time	Location		
	<u>10:00</u>	<u>Departure from School</u>	Entrance Fee	<u>\$200</u>
<u>10:45</u>		Destination: <u>CODS</u>	Transportation	_____
	<u>12:30</u>	Other: <u>CODS</u>	Parking	_____
<u>1:15</u>		Other: <u>Lake Forest</u>	Food	_____
		<u>Arrival Back at School</u>	Other	_____
			<b>Total</b>	_____
			Source of funds:	_____

**PURPOSE & PREPARATION** (Describe field trip and how it relates to and supports concurrent unit of study; Describe activities involved in preparation for field trip.)

Gold Rush study, Science Standards, Geology & Life Science addressed, pioneer study, environmental issues, CA Indians

Teacher Signature: <u>Candace Bricker</u>	Date: <u>9-8-16</u>			
Principal Signature: <u>[Signature]</u>	Date: <u>9/8/16</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Approved      Denied
Superintendent Signature: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>	Approved      Denied

Reason for Denial: \_\_\_\_\_

*** FOR TRANSPORTATION USE ***			
Date Received:	Buses required: 1 2 3 4 5	Estimated Mileage Cost _____ miles @ \$ _____ = \$ _____	
Route Coverage Required? YES NO		Estimated Driver Cost _____ hrs x \$30 = _____ + \$ _____ (meal) = \$ _____	
TMS #	EM #	Total Estimated Cost \$ _____	
Name of Commercial Carrier:	Estimated Charges: \$ _____	Teacher Confirmation	<input type="checkbox"/>
		Commercial Carrier Confirmation	<input type="checkbox"/>
Director of Transportation Signature _____		Date _____	Approved      Denied
Comments: _____			



# **SERVICE AGREEMENT**

## ***3-Day Gold Rush***

This agreement, by and between **Lake Forest Elementary School** and Coloma Outdoor Discovery School, is for the purpose of providing an outdoor education program at the outdoor school campus in Coloma, California for the period of **5/10/2017 11:00 AM** to **5/12/2017 12:30 AM**.

### **SERVICES**

It is hereby agreed by the parties that the following services will be performed by Coloma Outdoor Discovery School:

Outdoor Discovery School Staff:

Provide one Outdoor School Director and Naturalists during the period listed above.

Supplies:

Provide instructional materials and supplies as required for implementation of the program.

Room and Board for students, chaperones, and classroom teachers.

Insurance:

Coloma Outdoor Discovery School maintains a \$2,000,000 liability insurance policy. If your school requires proof of insurance or more information, please contact CODS at:  
(530) 621-2298

It is hereby agreed by the parties that the following services will be performed by **Lake Forest Elementary School**:

Transportation:

Round-trip transportation for participating students and chaperones between the school and the program site.

Chaperones:

Interview and select candidates to serve as chaperones (2 chaperones for every 16 students).

### **PAYMENT SCHEDULE**

Please review the payment schedule listed below. One teacher per classroom is allowed at no additional cost (see policies and procedures for additional details). Refunds, minus a 20% administrative fee, will only be given for students who fall ill within three days prior to the arrival date. The illness must be verified by the classroom teacher and reported to CODS in order to receive such refund.

Adjustments to the number students as listed must occur within 60 days prior to your arrival. After 60 days, the number of students can decrease within twenty percent (20%) of the number listed with no penalty. Otherwise, your school will be charged per student for all reductions that exceed 20%. Final reservation numbers should be confirmed 30 days prior to your trip date. You will be billed for all confirmed participants within 14 days of your arrival. If more students than estimated attend the trip, an invoice will be sent for the difference owed.

**An invoice will be sent under separate cover.**

# of Student Learning Groups Allotted: (Based on # of students below--may change if student # goes up or down)	6	Amount per person	Total
Number of Students:	85	\$200	\$17000
Number of Adults:	12	\$90	1080
		<b>Total Amount Due:</b>	<b>\$18080</b>

Ten percent (10%) of the total amount is due as a deposit within 30 days of receipt of this Agreement. Forty-five percent (45%) is due as the second payment 60 days prior to arrival date. Final payment of forty-five percent (45%) is due 30 days prior to arrival. CODS accepts payment in the form of check or money order.

A deposit in the sum of:

**\$1808**

will be paid by **9/1/2016**.

*This deposit is non-refundable.*

The second payment of:

**\$8136**

payable no later than **3/10/2017**

The balance of:

**\$8136**

payable no later than **4/10/2017**

Please remit all payments to:

Attn: Marielle Faieta  
Coloma Outdoor Discovery School  
5050 Gloryview Dr.  
Placerville, CA 95667

Coloma Outdoor Discovery School  
PO Box 484  
Coloma, CA 95613-0484  
(530) 621-2298  
FAX (530) 621-3572

Lake Forest Elementary School  
Attn: Candice Bricker  
2240 Salisbury Drive  
El Dorado Hills, CA 95762  
916-933-0652

By:   
Marielle Faieta

By: \_\_\_\_\_

Title: Executive Director

Title: \_\_\_\_\_

April 1, 2016

Date: \_\_\_\_\_

***Please retain one copy of this Agreement for your records. The other copy must be signed and returned to CODS within 30 days of receipt. By signing this Agreement, you are responsible to abide by additional terms and conditions outlined in the Policies and Procedures. A copy of CODS Policies and Procedures is included with this Service Agreement.***

**SCHOOL RESERVATIONS ARE TENTATIVE UNTIL  
DEPOSIT AND SIGNED AGREEMENT ARE RECEIVED.**

**Rescue Union School District**

**AGENDA ITEM: Pleasant Grove Overnight Field Trip**

**BACKGROUND:**

It is board policy to approve overnight field trips. The following field trip has been approved by Instructional Services and is submitted for Board approval.

**Disneyland Magic Music Days Workshop and Performance**

Pleasant Grove School

February 8-11, 2017

**STATUS:**

The Disney Performing Arts Soundtrack Sessions put participants in a recording studio setting where Disney music professionals teach students important sight-reading and performance concepts, and what it's like to work in the music industry. Workshop Clinicians are composers, arrangers, conductors and studio musicians, each with Disney credit to their name. The studios are the real deal, so when students put on a pair of wireless headphones and listen to the click track, they truly learn what it's like to lay down tracks like the pros. Each 90-minute session includes playback of actual Disney film clips with the musical score provided by your ensemble.

**FISCAL IMPACT:**

N/A

**BOARD GOAL:**

Board Focus Goal I – STUDENT NEEDS:

B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and other student content standards and research-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college

**RECOMMENDATION:**

District administration recommends the Board of Trustees approve the overnight field trip to Disneyland.

**RESCUE UNION SCHOOL DISTRICT**

**FIELD TRIP REQUEST**

*All field trip requests shall be submitted at least 30 calendar days in advance unless special circumstances exist. (AR 6153)  
All overnight and/or out of state field trips require Board approval. (BP 6153)*

Contact Person: <u>SHAUN MANLEY</u>	Date of Request: <u>8/11/16</u>
School: <u>PG</u>	Date(s) of Trip: <u>2/8/17 - 2/11/17</u> <input checked="" type="checkbox"/> Check here if field trip is overnight

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
<u>SHAUN MANLEY</u>	<u>6-7-8</u>	<u>35</u>	<u>1</u>	<u>6</u>	<u>42</u>
	<u>JAZZ BAND</u>				
<b>Total Participants</b>					<u>42</u>

**DESTINATION**  Check here if field trip is out of state

Destination: <u>Disneyland Performing Arts</u>	Contact Person: <u>MELISSA</u>
Address: <u>Disneyland, Anaheim, CA</u>	Phone: <u>800-854-8671</u>

**MODE OF TRANSPORTATION**

Walking   
  Private Vehicle   
  Commercial Transportation   
  District Bus

If District bus, names of staff riding the bus: \_\_\_\_\_

ITINERARY			COST PER PERSON	
Arrival Time	Departure Time	Location	Entrance Fee	Transportation
	<u>2:30pm</u>	<u>Departure from School</u>	_____	_____
<u>10:30pm</u>		Destination: <u>Disney hotel</u>	_____	_____
	<u>3:30</u>	Other: <u>Disneyland</u>	_____	_____
<u>11:00pm</u>		Other: <u>Disneyland</u>	_____	_____
		<u>Arrival Back at School</u>	_____	_____
			Total	_____
			Source of funds:	_____

**PURPOSE & PREPARATION** (Describe field trip and how it relates to and supports concurrent unit of study. Describe activities involved in preparation for field trip.)

Disneyland Performing Arts workshops and a performance to help jazz band grow

Teacher Signature: <u>[Signature]</u>	Date: <u>8/11/16</u>
Principal Signature: <u>[Signature]</u>	Date: <u>8/11/16</u>
Superintendent Signature: _____	Date: _____

Approved     Denied  
 Approved     Denied

Reason for Denial: \_\_\_\_\_

\*\*\* FOR TRANSPORTATION USE \*\*\*

Date Received: _____	Buses required: 1 2 3 4 5	Estimated Mileage Cost _____ miles @ \$_____ = \$_____
Route Coverage Required? YES NO	Estimated Driver Cost _____ hrs x \$30 = _____ + \$_____ (meal) = \$_____	
TMS # _____	EM # _____	Total Estimated Cost \$_____
Name of Commercial Carrier: _____	Estimated Charges: \$_____	Teacher Confirmation <input type="checkbox"/>
Director of Transportation Signature: _____		Commercial Carrier Confirmation <input type="checkbox"/>
Comments: _____		Date: _____
		<input type="checkbox"/> Approved <input type="checkbox"/> Denied

## Disneyland Itinerary

### Wednesday, February 8<sup>th</sup>

2:30pm - Depart PG at 2:30pm by bus (All West)

10:00pm - Arrive at Grand Legacy Hotel in Anaheim, CA.

### Thursday, February 9<sup>th</sup>

9:00am – Depart Hotel

10:00am – Performance in California Adventure

1:00pm – Free time in the park

10:00pm – Arrive back at the hotel

### Friday, February 10<sup>th</sup>

9:00am – Depart Hotel

10:00pm – Soundtrack Jazz Workshop in Disneyland

1:00pm – Free time in the park

10:00pm – Arrive back at the hotel

### Saturday, February 11<sup>th</sup>

9:00am – Depart Hotel

10:00pm – Music 202 Workshop in Disneyland

12:00pm – Free time in the park

3:00 – Depart Disneyland

11:00pm – Arrive back at PG



**Item: 33**  
**Date: September 13, 2016**

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: Report of Surplus Property**

**BACKGROUND:**

Board policy allows staff to identify District property which is unusable, obsolete, or no longer needed by the District to be declared surplus so disposal and/or public sale can proceed

**STATUS:**

The enclosed Report of Surplus District Equipment lists equipment that is unusable, unsafe or too costly to repair. The estimated value of most of the equipment is of insufficient value to defray the costs of arranging a sale. The property may be donated to a charitable organization or disposed of in the local public materials recovery facility.

**FISCAL IMPACT:**

N/A

**BOARD GOAL:**

The district will keep furniture and equipment in good working order.

**RECOMMENDATION:**

The Board of Trustees approve the attached declaration of surplus property.

**Rescue Union School District  
Report of Surplus Equipment**

Date: 5/31/2016

**School / Department Data**

**District Use Only**

Name of School / Department:	Lakeview	Type of Disposition:	
Name / Title of Person to Contact for Further Information:	Larry Garcia	Board Approval Date:	
Building / Room Number Which Equipment Was Assigned:		Disposition Contact:	

Inventory Number*	Condition Code	Description	Total Units	Estimated Value (Per Unit)	Estimated Cost of Disposition	Estimated Total Price	DISTRICT USE ONLY	
							Asset Number	Disposition Code
	B	Dell Laptop	1	\$0	\$0	\$0		

  
 \_\_\_\_\_  
 Principal / Supervisor Signature

Code	Description
A	Fair Equipment that is usable without repairs, but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

\* If there is no inventory number on the equipment, please record the serial number or model number in its place.

**Rescue Union School District**  
**Report of Surplus Equipment**

Date: 9/1/2016

**School / Department Data**

**District Use Only**

Name of School / Department:	Technology Department	Type of Disposition:	
Name / Title of Person to Contact for Further Information:	Larry Garcia	Board Approval Date:	
Building / Room Number Which Equipment Was Assigned:	Multiple Sites	Disposition Contact:	

Inventory Number*	Condition Code	Description	Total Units	Estimated Value (Per Unit)	Estimated Cost of Disposition	Estimated Total Price	DISTRICT USE ONLY	
							Asset Number	Disposition Code
	B	Dell Laptop	110	\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -		
				\$ -	\$ -	\$ -		
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 Principal / Supervisor Signature

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GREEN VALLEY ELEMENTARY SCHOOL  
"Home of the Gators"

Kathy Miracle  
Principal

---

AT GREEN VALLEY SCHOOL, OUR STUDENTS COME FIRST.  
WE REMAIN DEDICATED TO THE IDEA THAT WITHIN EACH CHILD LIES A TRUE PASSION FOR LEARNING AND AN ABILITY TO DEVELOP  
THE ACADEMIC AND SOCIAL COMPETENCIES NEEDED FOR A HIGHLY SUCCESSFUL FUTURE.

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June 14, 2016

Mr. & Mrs. Marty Brown  
Excel Photographers  
4219 South Market Court, Suite N  
Sacramento, CA 95834-1213

Dear Mr. & Mrs. Brown:

On behalf of Green Valley School, I would like to thank you for the generous Spring 2016 commission for pictures donation of \$231.45. Your donation is greatly appreciated.

It is always a pleasure working with your company and we look forward to our Fall Picture Day on Wednesday, August 17, 2016.

Sincerely,

Kathy Miracle  
Principal



**GREEN VALLEY ELEMENTARY SCHOOL**

"Home of the Gators"

**Michelle Winberg**

Principal

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August 9, 2016

Mr. & Mrs. Daniel Anzini  
7022 Cinnamon Teal Way  
El Dorado Hills, CA 95762

Dear Natalie & Daniel:

On behalf of Green Valley School, I would like to thank you for your June 2016 donation of \$115.39. Also, on August 2016 we received an additional donation of \$134.62. Green Valley greatly appreciates your donations and the Wells Fargo Matching Gifts Program. We will be using these funds to purchase supplies for our students.

Your continued support throughout the school year has truly benefited our students.

Sincerely,

Michelle Winberg,  
Principal



**GREEN VALLEY ELEMENTARY SCHOOL**

"Home of the Gators"

**Michelle Winberg**  
Principal

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August 5, 2016

Kelley Freeman  
3018 Woodleigh Lane  
Cameron Park, CA 95682

Dear Kelley:

I would like to thank you for all of the hours you volunteered at Green Valley School. Your hours resulted in a \$250.00 donation check from the Aerojet Rocketdyne Cares program.

We appreciate you as a Green Valley volunteer and appreciate your dedication and commitment to our school.

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Again, thank you so much for this donation. We will be using this money to purchase books and supplies.

Sincerely,

Michelle Winberg,  
Principal



**GREEN VALLEY ELEMENTARY SCHOOL**

"Home of the Gators"

**Michelle Winberg**  
Principal

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August 4, 2016

Sara Minnehan  
Community Engagement Manager  
Aerojet Rocketdyne  
PO Box 13222  
Sacramento, CA 95813-6000

Dear Ms. Minnehan:

On behalf of Green Valley School, I would like to thank you for the donation of \$250.00. We greatly appreciate our volunteer, Kelley Freeman and the Aerojet Rocketdyne Cares program.

Your community support recognizes the importance of our school and with your donation we will be able to purchase books and supplies.

Sincerely,

Michelle Winberg  
Principal



**GREEN VALLEY ELEMENTARY SCHOOL**

"Home of the Gators"

**Michelle Winberg**  
Principal

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August 31, 2016

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Ms. Katherine S. Labrie  
United Methodist Women Secretary  
Foothills United Methodist Church  
3301 Green Valley Road  
Rescue, CA 95762

Dear Ms. Labrie:

On behalf of Green Valley School, I would like to thank you and the United Methodist Church for the generous donation of \$200.00. This money will be used to purchase school supplies for children whose families may be experiencing financial difficulties.

Thank you for your contribution and recognizing the needs of the students in our community.

Sincerely,



Michelle Winberg

Principal





Dustin Haley  
PRINCIPAL

Rescue Union School District  
**RESCUE ELEMENTARY SCHOOL**

"Nurturing the Love of Learning"

August 5, 2016

Intel Corporation  
P.O. Box 7067  
Princeton, NJ 08543-7067

Dear Ladies and Gentlemen,

On behalf of the students and staff of Rescue School, I would like to thank you for the generous donation of \$4,945.00 to our school through the Intel Foundation Volunteer Matching Grant Program (VMGP). Through your generosity we will be able to update our technology and classroom resources.

Thank you so very much for supporting Rescue School!

Sincerely,

Dustin Haley  
Principal



Dustin Haley  
PRINCIPAL

Rescue Union School District  
**RESCUE ELEMENTARY SCHOOL**

"Nurturing the Love of Learning"

August 16, 2016

Vicki McCahon  
C/O 3210 Sudbury Rd.  
Cameron Park, CA 95682

Dear Mrs. McCahon,

Thank you so much for your generous donation to our Raider Buck Store. We appreciate your commitment to the community and to Rescue School.

We are all aware of the economic stresses under which the state is suffering. With the generous support of you and others we will be able to keep the level of education high here at Rescue School. Our Tax ID is 94-2317114.

Thank you again,

Sincerely,

Dustin Haley  
Principal



## RESCUE UNION SCHOOL DISTRICT

*"Educating for the Future Together"*

2390 Bass Lake Road • Rescue, CA 95672

(530) 677-4461 • FAX (530) 677-0719

[www.rescueusd.org](http://www.rescueusd.org)

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August 25, 2016

Foothills United Methodist Church  
3301 Green Valley Road  
Rescue, CA 95677

Dear Ladies and Gentlemen,

On behalf of the students and staff of the Rescue Union School District, I would like to thank you for the generous donation of backpacks and school supplies for our schools. Your donation is greatly appreciated.

Sincerely,

Dave Scroggins  
Assistant Superintendent of Curriculum and Instruction

David Swart, Superintendent

Board of Trustees

Nancy Brownell • Ellen Driscoll • Suzanna George • Serena Posner • Kim White