

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

**BOARD OF TRUSTEES
REGULAR MEETING MINUTES**

Tuesday, October 11, 2016 – 7:00 p.m. Open Session
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.

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 7:00 p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓Ellen Driscoll, President ✓Nancy Brownell, Vice President ✓Serena Posner, Clerk <li style="padding-left: 20px;">Suzanna George, Member ✓Kim White, Member ✓David Swart, Superintendent and Board Secretary ✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction ✓Sid Albaugh, Assistant Superintendent of Business Services
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	A Pleasant Grove student led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee Brownell seconded to approve the agenda as presented. The motion passed 4-0.
STUDENT SUCCESS / RECOGNITION:	
Pleasant Grove Middle School	Pleasant Grove Middle School principal, Hope Migliaccio and Vice Principal, Todd McGinnis provided a site update and presentation highlighting student successes.
RECOGNITION:	
2. Resolution #16-21 Week of the School Administrator (Supplement) (Consideration for Action) Superintendent	<p>California Education Code 44015.1 declares the second full week in the month of October of each year shall be designated as “Week of the School Administrator.” District administration has prepared and recommends approval of Resolution #16-21 in recognition of the contribution that school administrators make to successful pupil achievement.</p> <p>Trustee Posner moved to approve Resolution #16-21 amending the designated week to the third full week in October (10/16-10/22) in order to provide an entire week of recognition. Trustee White seconded the motion which passed with a 4-0 vote.</p>

REPORTS AND COMMUNICATION:	
3. Board Member Reports	This item is provided as an opportunity for trustees to give District related reports.
4. Superintendent's Report (Supplement)	<ul style="list-style-type: none"> - Enrollment Report: We are up an additional 14 students this month - Focus on Success: The Superintendent and principals shared highlights from the Chinese "Sister School Visit" to Marina Village, Lake Forest, Lakeview and Jackson schools. It was an incredible experience for students, and our community.
5. Department Updates: Curriculum & Instruction/Technology Facilities Support Services	<p>The Board will receive updates on current activities within these departments.</p> <p><u>C & I</u></p> <p>SBAC User Provisioning:</p> <ul style="list-style-type: none"> - All teachers and test administrators have been re-provisioned into the TOMS system granting access to the Smarter Balanced Interim Assessments and eventually the SBAC Summative Assessments <p>Professional Development:</p> <ul style="list-style-type: none"> - National Science Teachers Association for middle school teachers - CUE Rockstar TOSA coaching workshop for Technology TOSA's - Emphasis, per LCAP on supporting instructional and non-instructional classified personnel - AERIES conference in Sacramento for our middle school secretaries - Library Association Conference for the Library Media Coordinators - Working with principals on a book study of "How to Develop Growth Mindsets in the Classroom" by Mike Gershon, in turn they will work with their staff on promoting a growth mind set for all children - Working to set evening workshops for differentiation strategies - Kinship Care flyer out to sites <p>Technology:</p> <ul style="list-style-type: none"> - Conducting drills at sites using the Catapult Emergency Management System. Teachers, administrators, and classified staff are doing a great job with the system and IT crew and safety teams are learning where there may be issues and working to correct them <p><u>Facilities</u></p> <ul style="list-style-type: none"> - Everything going well, the extra help over the last couple of weeks with the seasonal utility tech made it possible to designate other staff for full time painting projects - Getting the appropriate equipment to work on fields, fixing irrigation systems, over seeding and aeration, and working on a program to keep our fields useable - Still in discussions with CSD and working with EID to resolve some irrigation issues at Lake Forest <p><u>Support Services</u></p> <ul style="list-style-type: none"> - Special Education current count 245 which is 22 more than last year with 21 pending <p>Principals working with their teams doing a great job</p> <p>English Learners</p> <ul style="list-style-type: none"> - Continuing with CELDT Testing and starting to collect data - Main issues: How to boost the language skill of students who are "stuck" at a certain CELDT level-mostly intermediate level at the elementary How to boost the academic level of students who are scoring advanced on the CELDT but not performing well in class or on the SBAC so they can be reclassified (AVID program strategies will help) Closing the achievement gap

PUBLIC COMMENTS:	There were no public comments.						
CURRICULUM AND INSTRUCTION							
6. Suspension/Expulsion Report (Supplement) (Information Only) Assistant Superintendent of Curriculum and Instruction	The Board received a report on regulations, procedures and trend data concerning suspensions and expulsions. Mr. Scroggins provided an overview of regulations and procedures and a comparison of suspension and expulsion rates from 2009-10 through 2015-16. He also included information on subgroups and gender suspension rates that will be reviewed/discussed at the next principals meeting. The Board asked that in addition to the districtwide information, these percentages be provided by school site as well as the enrollment figures for each year. The Board also requested that information regarding the progress of students expelled from the district be brought back to the trustees.						
BUSINESS AND FACILITIES ITEMS:	These items are provided for Board information, discussion, and/or action.						
7. Budget Update (Supplement) (Information Only) Assistant Superintendent of Business Services	The Board received an update on the current status of the District budget and overview of spending highlights for Proposition 98 from the California Department of Finance.						
GENERAL:							
8. Board Policy - Revision (Supplement) (First Reading and Possible Consideration for Action) Superintendent	Periodically, the Board reviews, revises and/or adopts Board Policy. The following policies are provided for first reading and possible consideration for action. <table border="1" data-bbox="646 1108 1373 1251"> <tr> <td>BP/AR 0520.2</td> <td>Title I Program Improvement Schools <i>(BP Adopt –AR Revise)</i></td> </tr> <tr> <td>BP/AR 0520.3</td> <td>Title I Program Improvement Districts <i>(BP Revise – AR Deleted)</i></td> </tr> <tr> <td>BP/AR 3311</td> <td>Bids</td> </tr> </table> Trustee Brownell moved and Trustee Posner seconded to approve the above listed policies as presented. The motion passed 4-0.	BP/AR 0520.2	Title I Program Improvement Schools <i>(BP Adopt –AR Revise)</i>	BP/AR 0520.3	Title I Program Improvement Districts <i>(BP Revise – AR Deleted)</i>	BP/AR 3311	Bids
BP/AR 0520.2	Title I Program Improvement Schools <i>(BP Adopt –AR Revise)</i>						
BP/AR 0520.3	Title I Program Improvement Districts <i>(BP Revise – AR Deleted)</i>						
BP/AR 3311	Bids						
PERSONNEL:							
9. Resolution #16-22 Reduction of Hours/Elimination of Positions Classified Personnel (Supplement) (Consideration for Action) Director of Human Resources	Due to lack of work, and/or lack of funds, certain services now being provided by the District must be reduced for the 2016-2017 school year. Education Code Section 44955. Trustee White moved and Trustee Brownell moved to approve Resolution #16-22 Reduction of Hours/Elimination of Positions Classified Personnel. The motion passed 4-0.						
CONSENT AGENDA: (Consideration for Action)	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. Trustee Brownell moved and Trustee White seconded to approve the Consent Agenda with the following changes:						

	<p>Item 16 - Resolution number corrected to 16-23</p> <p>Item 18 – Additional wording to the handbook regarding signing in at the school office</p> <p>The motion passed 4-0.</p>
10. Board Meeting Minutes (Supplement)	Minutes of September 13, 2016 Board Meeting.
11. Board Study Session Minutes (Supplement)	Minutes of September 27, 2016 Board Study Session.
12. District Expenditure Warrants (Supplement)	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 9/16/16 through 10/6/16.
13. Williams Act Uniform Complaint Procedure Quarterly Report (Supplement)	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 July 1, 2016 – September 30, 2016.
14. Personnel (Supplement)	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.
A. Certificated Retirement: Resignation:	<p>Becky Dalton, Teacher, (1.0 FTE), Rescue , effective 12/16/16</p> <p>Sidra Zumot, Counselor, (1.0 FTE), Green Valley/Rescue, 10/13/16</p>
B. Classified Employment:	<p>Jordon Alexander, Utility Maintenance Worker, (.2261 FTE), Maintenance, effective 9/27/16</p> <p>Darce Bair, IA Paraeducator, (.1710 FTE), Green Valley, effective 9/8/16</p> <p>Lynn Book, Bus Driver, (.7188 FTE), Transportation, effective 9/30/16</p> <p>Christina Pendencygraft, IA Paraeducator, (.1749 FTE), Rescue, effective 9/7/16</p> <p>Carol Phelps, IA Paraeducator, (.1302 FTE), Jackson, effective, 9/27/16</p> <p>Andrea Souza, IA Paraeducator, (.1729 FTE), Rescue, effective 9/9/16</p>
15. District Goals (Supplement)	Each year the Board determines its Focus Goals for the year. These goals have been revised and are presented for final approval.
16. Resolution #16- 22 -23 Authorizing the Filing of Documents under the State School Facility Program	Resolution #16- 22 23 Authorizes the Superintendent, Assistant Superintendent of Business Services and the current Maintenance and Operations Coordinator as the appropriate persons to undertake all actions required to complete the State School Facility Program eligibility, applications and funding processes.

17. Individualized Service Agreement for Nonpublic School/Agency	The Rescue Union School District has 1 student whose needs require a nonpublic agency service. Based on the identified needs of this student, service through Action Home Nursing Service, Inc. is seen as the appropriate provider.
18. Volunteer Handbook (Supplement)	The Volunteer Handbook that aligns with Board policy and outlines the process and procedures for volunteers within the district is presented for approval.
19. Donations (Supplement)	<p><u>Green Valley Elementary School</u></p> <ul style="list-style-type: none"> - Staff lunches donated from Chick-fil-a marking the 3rd anniversary for lunch delivery <p><u>Rescue Elementary School</u></p> <ul style="list-style-type: none"> - \$200.00 donation from Katherine S. Labrie, United Methodist Women, Foothills United Methodist Church for student supplies <p><u>Jackson Elementary School</u></p> <ul style="list-style-type: none"> - \$3,764.61 donation of 8 iPads Mini and 8 iOgrapher kits for the Video Lab from Mr. and Mrs. Meerjanssen.
CLOSED SESSION:	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.
OPEN SESSION:	Reconvene open session.
REPORT FROM CLOSED SESSION:	The Board president will report any action taken in closed session.
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 9:28 p.m.

Serena Posner, Clerk

Date

Ellen Driscoll, President

Date

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

**BOARD OF TRUSTEES
STUDY SESSION MINUTES**

Tuesday, October 25, 2016 – 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.

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president call the meeting to order.
ROLL CALL:	<ul style="list-style-type: none"> ✓Ellen Driscoll, President ✓Nancy Brownell, Vice President ✓Serena Posner, Clerk ✓Suzanna George, Member ✓Kim White, Member ✓David Swart, Superintendent and Board Secretary ✓Sid Albaugh, Assistant Superintendent of Business Services ✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction
Welcome	The Board president provided an introduction to the Board Study Session format.
1. Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee Posner seconded to approve the agenda as presented. The motion passed 4-0.
PUBLIC COMMENTS:	There were no public comments.
GENERAL:	
2. IBB Training Report (Supplement) (Information Only) Superintendent	The Superintendent reviewed and discussed information from the Interest-Based Bargaining Workshop held on October 12 and 13, 2016.
3. Planning for the Annual CSBA Education Conference (Supplement) (Discussion and Possible Consideration for Action)	The Board review information and schedules regarding the annual California School Boards Association (CSBA) Education Conference December 1-3, 2016. The Board will also calendar a meeting to review topics of interest presented at the CSBA conference as well as discuss possible dates for additional governance training.

015 RESCUE UNION SCHOOL DISTRICT J33801
 NKS 10/12/16 BATCH #7016

ACCOUNTS PAYABLE PRELIST
 BATCH: 7016 NKS 10/13/16 BATCH #7016

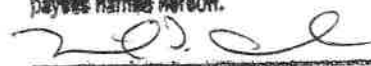
APY500 L.00.12 10/12/16 09:41 PAGE 16
 << Held for Audit >>

7016

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 BATCH PAYMENT					425,775.34	***	0.00	425,775.34
TOTAL USE TAX AMOUNT					88.70			
TOTAL DISTRICT PAYMENT					425,775.34	****	0.00	425,775.34
TOTAL USE TAX AMOUNT					88.70			
TOTAL FOR ALL DISTRICTS:					425,775.34	****	0.00	425,775.34
TOTAL USE TAX AMOUNT					88.70			

Number of checks to be printed: 83, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be printed.

According 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 Designee

10-12-16
 Date

1017

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
000279/00	STATE BOARD OF EQUALIZATION							
	PV-170366	09/30/2016 57-415341 Q3 2016		01-0842-0-4370-0000-3600-083-0000-00-000	NN		57.16	57.16
			TOTAL PAYMENT AMOUNT			57.16 *		57.16
104464/00	SUMMITVIEW CHILD AND FAMILY		943181886					
	175415 PO-170405	09/30/2016 SEP		1 01-6512-0-5811-5770-3110-063-0000-00-000	N6 P		1,314.00	1,314.00
			TOTAL PAYMENT AMOUNT			1,314.00 *		1,314.00
104136/00	TOMASELLO, LISA							
	PV-170374	10/05/2016 RT SAC MILEAGE		01-1100-0-5200-1110-1000-026-0000-96-000	NN		73.44	73.44
	PV-170374	10/05/2016 PARKING		01-1100-0-5200-1110-1000-026-0000-96-000	NN		15.00	15.00
	PV-170374	10/05/2016 PARKING		01-1100-0-5200-1110-1000-026-0000-96-000	NN		15.00	15.00
			TOTAL PAYMENT AMOUNT			103.44 *		103.44
101567/00	VALLEY TRUCK & TRACTOR COMPANY							
	175035 PO-170141	09/26/2016 653382		1 01-0000-0-4300-0000-8200-084-0000-00-000	NN P		18.28	18.28
			TOTAL PAYMENT AMOUNT			18.28 *		18.28
104649/00	VILLALOVOZ, SANDRA							
	PV-170367	09/30/2016 ALA DUES		01-6264-0-5300-0000-2420-099-0604-00-000	NN		38.00	38.00
			TOTAL PAYMENT AMOUNT			38.00 *		38.00
105063/00	WASHBURN, JENNIFER							
	PV-170373	10/05/2016 RT SAC MILEAGE		01-1100-0-5200-1110-1000-026-0000-96-000	NN		23.54	23.54
	PV-170373	10/05/2016 PARKING		01-1100-0-5200-1110-1000-026-0000-96-000	NN		30.00	30.00
	PV-170373	10/05/2016 PARKING		01-1100-0-5200-1110-1000-026-0000-96-000	NN		15.00	15.00
			TOTAL PAYMENT AMOUNT			68.54 *		68.54
			TOTAL BATCH PAYMENT			137,021.01 ***	0.00	137,021.01
			TOTAL USE TAX AMOUNT			129.48		
			TOTAL DISTRICT PAYMENT			137,021.01 ****	0.00	137,021.01
			TOTAL USE TAX AMOUNT			129.48		
			TOTAL FOR ALL DISTRICTS:			137,021.01 ****	0.00	137,021.01
			TOTAL USE TAX AMOUNT			129.48		

Pursuant to Rescue Union School District policy, the El
 District Governing Commission hereby certifies and directs to issue individual warrants to the
 payees named herein.

[Signature] 10-19-16
 District Designer Date

Number of checks to be printed: 78, not counting voids due to stub overflows.

015 RESCUE UNION SCHOOL DISTRICT J38150
 NKS 10/27/16 BATCH #7018

ACCOUNTS PAYABLE PRELIST
 BATCH: 7018 NKS 10/27/16 BATCH #7018

APY500 L.00.12 10/26/16 11:58 PAGE 11
 << Held for Audit >>

7018

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			

105063/00	WASHBURN, JENNIFER									
	PV-170414	10/10/2016	FCUSD CASBO WKSHOP		01-0000-0-5200-0000-2700-081-0421-00-000 NN					31.32
			TOTAL PAYMENT AMOUNT		31.32 *					31.32

TOTAL BATCH PAYMENT	206,696.11	***	0.00	206,696.11
TOTAL DISTRICT PAYMENT	206,696.11	****	0.00	206,696.11
TOTAL FOR ALL DISTRICTS:	206,696.11	****	0.00	206,696.11

Number of checks to be printed: 63, 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 warrants for the
 purpose stated herein.

[Handwritten Signature] 10-26-16
 District Designee Date

7019

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				
105072/00	WALKER, SHANNON						
PV-170451	10/25/2016	\$TREE	01-9494-0-4300-1110-1000-024-9061-94-000	NN		6.48	
PV-170451	10/25/2016	\$TREE	01-9494-0-4300-1110-1000-024-9061-94-000	NN		5.40	
TOTAL PAYMENT AMOUNT						11.88 *	11.88
102998/00	WELLS FARGO FINANCIAL LEASING	421074725					
175141	PO-170129	10/23/2016	5003464047	1 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	371.95	371.95
TOTAL PAYMENT AMOUNT						371.95 *	371.95
001293/00	ZEP SALES & SERVICE						
175083	PO-170006	10/14/2016	9002493545	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN P	584.32	584.32
TOTAL PAYMENT AMOUNT						584.32 *	584.32
TOTAL BATCH PAYMENT				429,543.75 ***	0.00	429,543.75	
TOTAL USE TAX AMOUNT				199.03			
TOTAL DISTRICT PAYMENT				429,543.75 ****	0.00	429,543.75	
TOTAL USE TAX AMOUNT				199.03			
TOTAL FOR ALL DISTRICTS:				429,543.75 ****	0.00	429,543.75	
TOTAL USE TAX AMOUNT				199.03			

Number of checks to be printed: 79, 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
 payee named herein.

[Signature] 11-2-16
 District Designer Date

015 RESCUE UNION SCHOOL DISTRICT J42412
 NKS 11/09/16 BATCH #7020

ACCOUNTS PAYABLE PRELIST
 BATCH: 7020 NKS 11/09/16 BATCH #7020

APY500 L.00.12 11/08/16 14:48 PAGE 13
 << Held for Audit >>

7020

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
105063/00	WASHBURN, JENNIFER							
	PV-170498	11/02/2016 REPLACE #80535105		01-0000-0-5200-0000-2700-081-0421		00-000 NN		31.32
			TOTAL PAYMENT AMOUNT			31.32 *		31.32
100295/00	WELLER, MARK							
	PV-170494	10/21/2016 AUG10-OCT28 MILEAGE		01-1100-0-5200-1110-1000-099-0000		00-000 NN		85.81
			TOTAL PAYMENT AMOUNT			85.81 *		85.81
002621/00	WILCO SUPPLY							
175025	PO-170059	11/03/2016 16J1407201		1 01-8150-0-4300-0000-8110-085-0000		00-000 NN P	367.73	367.73
175025	PO-170059	11/03/2016 DISC		1 01-8150-0-4300-0000-8110-085-0000		00-000 NN M	-6.74	-6.74
			TOTAL PAYMENT AMOUNT			360.99 *		360.99
105080/00	ZIZEK, STEVEN OR MARTI							
	PV-170485	10/21/2016 FOUND LOST BOOK		01-0000-0-8699-0000-0000-119-0121		92-000 NN		16.50
			TOTAL PAYMENT AMOUNT			16.50 *		16.50
			TOTAL BATCH PAYMENT			79,182.38 ***	0.00	79,182.38
			TOTAL USE TAX AMOUNT			60.86		
			TOTAL DISTRICT PAYMENT			79,182.38 ****	0.00	79,182.38
			TOTAL USE TAX AMOUNT			60.86		
			TOTAL FOR ALL DISTRICTS:			79,182.38 ****	0.00	79,182.38
			TOTAL USE TAX AMOUNT			60.86		

Number of checks to be printed: 74, 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 warrants to the payees named herein.

 11-8-16
 District Designer Date

ITEM #: 18A
DATE: November 15, 2016

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:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Nancy Jannisse	Employment	.75	Instructional Assistant SDC	Jackson	10/28/16
Kelly Rogers	Employment	.1433	Paraeducator	Lakeview	10/27/16
Jeff Campos	Retirement	1.0	Lead Custodian	Lake Forest	12/30/16
John Diaz	Retirement	1.0	Lead Custodian	Lakeview	12/30/16
Nora Keller-Seeley	Retirement	1.0	Accounts Payable Clerk	District Office	01/27/17

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

**AGENDA ITEM: El Dorado County Investment Portfolio Report
for Quarter Ended September 30, 2016**

BACKGROUND:

Quarterly the Board receives the El Dorado County Investment Portfolio Report as an information item. Under state law, school districts are required to maintain all operating funds with the County Treasury. The El Dorado County Treasurer-Tax Collector has the authority to invest such funds as are held in the County Treasury. The County Treasurer-Tax Collector is also responsible for providing a copy of the County investment report to each participating district on a quarterly basis.

STATUS:

The report for the quarter ended September 30, 2016 is included with this agenda item. All County investments meet the requirements of the District's investment policy.

FISCAL IMPACT:

Prudent management of our investments will increase the dollars available for the instructional program and building projects.

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 review the quarterly report.



Date: October 28, 2016

To: Depositors to County Investment Pool

From: C. L. Raffety, Treasurer-Tax Collector

A handwritten signature in black ink, appearing to read "C. L. Raffety".

RE: Investment Portfolio Report - quarter ending September 30, 2016

Attached herewith is the Investment Portfolio Report for the quarter ending September 30, 2016 per Government Code 53646(b) (1) and 53646(e).

The State of California Local Agency Investment Fund Portfolio Report is available in its entirety at the Board Clerk's Office or may be accessed at

<http://www.treasurer.ca.gov/pmia-laif/>

under "Pooled Money Investment Board" report.



Date: October 28, 2016

To: C. L. Raffety, Treasurer-Tax Collector

From: Todd Hall, Treasury Quantitative Specialist *Todd Hall 10/24/16*

RE: Investment Portfolio Report - quarter ending September 30, 2016

The El Dorado County Pooled Investment Portfolio Report for the quarter ending September 30, 2016 is attached for your review.

Average remaining life to maturity is 248 days. The effective rate of return is 0.68%. Market values for securities held in third-party custody are provided by the safekeeper. Certificates of Deposit and funds in State of California Local Agency Investment Fund are marked at face value.

I certify that this report accurately reflects all the County investments, and is in conformance with the adopted County Investment Policy. Furthermore, I certify to the best of my knowledge, sufficient investment liquidity to meet the pool's expenditure requirements for the next six months and anticipated revenues are available to meet the County's budgeted expenditures.



EL DORADO COUNTY TREASURY COUNTY INVESTMENT POOL - SUMMARY

September 30, 2016

Investments	Book Value	Percent of Portfolio	Average Term	Avg Days to Maturity	YTM 360 Equiv.
State of CA Local Agency Invest Fund	65,000,000.00	16.26	1	1	0.606
Treasury Securities - Coupon	235,004,669.27	58.80	561	249	0.652
Certificates of Deposit - Bank	77,190,434.00	19.31	1,196	524	0.904
Money Market Account	22,453,700.00	5.62	1	1	0.428
Total Investments and Averages	399,648,803.27	100.00%	561	248	0.681

Month End

Effective Rate of Return .68%

BY: TODD HALL, TQS
FOR: C. L. RAFFETY, TREASURER/TAX COLLECTOR



**EL DORADO COUNTY TREASURY
COUNTY INVESTMENT POOL - INVESTMENTS**

September 30, 2016

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
State of CA Local Agency Invest Fund						
071-000000-1	STATE OF CALIFORNIA	65,000,000.00	65,000,000.00	65,000,000.00	1	
Treasury Securities - Coupon						
001-161015-1	US TREASURY	5,000,000.00	5,002,050.00	4,999,830.86	14	10/15/2016
001-161031-1	US TREASURY	4,000,000.00	4,000,600.00	3,999,480.69	30	10/31/2016
001-161115-1	US TREASURY	7,000,000.00	7,004,200.00	6,999,047.85	45	11/15/2016
001-161115-2	US TREASURY	3,000,000.00	3,001,800.00	2,999,591.94	45	11/15/2016
001-161130-1	US TREASURY	4,000,000.00	4,001,680.00	3,999,620.29	60	11/30/2016
001-170115-1	US TREASURY	10,000,000.00	10,012,900.00	10,006,074.57	106	01/15/2017
001-170131-1	US TREASURY	4,000,000.00	4,007,520.00	4,001,546.96	122	01/31/2017
001-170131-2	US TREASURY	5,000,000.00	5,009,400.00	5,006,399.07	122	01/31/2017
001-170131-3	US TREASURY	6,000,000.00	6,011,280.00	6,004,917.40	122	01/31/2017
001-170215-1	US TREASURY	5,000,000.00	5,002,100.00	5,001,735.64	137	02/15/2017
001-170228-1	US TREASURY	5,000,000.00	5,008,750.00	5,005,591.74	150	02/28/2017
001-170228-2	US TREASURY	7,000,000.00	7,012,250.00	7,009,425.95	150	02/28/2017
001-170315-1	US TREASURY	10,000,000.00	10,011,300.00	10,004,707.25	165	03/15/2017
001-170331-1	US TREASURY	5,000,000.00	4,998,450.00	4,998,470.36	181	03/31/2017
001-170430-1	US TREASURY	5,000,000.00	4,997,650.00	4,996,849.32	211	04/30/2017
001-170515-1	US TREASURY	10,000,000.00	10,020,300.00	10,016,648.57	226	05/15/2017
001-170515-2	US TREASURY	5,000,000.00	5,136,700.00	5,120,911.79	226	05/15/2017
001-170531-1	US TREASURY	5,000,000.00	5,000,200.00	4,999,240.99	242	05/31/2017
001-170531-2	US TREASURY	3,000,000.00	3,000,120.00	3,001,634.27	242	05/31/2017
001-170531-3	US TREASURY	10,000,000.00	10,000,400.00	10,001,128.06	242	05/31/2017
001-170531-4	US TREASURY	6,000,000.00	6,003,006.39	6,007,968.41	242	05/31/2017
001-170615-1	US TREASURY	4,000,000.00	4,007,480.00	4,004,907.99	257	06/15/2017
001-170615-2	US TREASURY	5,000,000.00	5,009,350.00	5,008,905.62	257	06/15/2017
001-170615-3	US TREASURY	15,000,000.00	15,028,050.00	15,025,391.54	257	06/15/2017
001-170630-1	US TREASURY	4,600,000.00	4,603,956.00	4,591,881.78	272	06/30/2017
001-170630-2	US TREASURY	3,000,000.00	3,002,580.00	3,002,351.44	272	06/30/2017
001-170715-1	US TREASURY	10,000,000.00	10,018,000.00	10,009,570.32	287	07/15/2017
001-170731-1	US TREASURY	5,000,000.00	5,076,750.00	5,070,350.15	303	07/31/2017
001-170731-2	US TREASURY	10,000,000.00	9,984,400.00	9,998,505.57	303	07/31/2017



**EL DORADO COUNTY TREASURY
COUNTY INVESTMENT POOL - INVESTMENTS**

September 30, 2016

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
001-170831-1	US TREASURY	6,000,000.00	6,069,600.00	6,047,740.31	334	08/31/2017
001-170930-1	US TREASURY	6,000,000.00	5,994,840.00	5,996,619.70	364	09/30/2017
001-171015-1	US TREASURY	6,000,000.00	6,011,040.00	6,009,409.09	379	10/15/2017
001-171015-2	US TREASURY	8,000,000.00	8,029,255.52	8,041,635.63	379	10/15/2017
001-171031-1	US TREASURY	5,000,000.00	5,001,950.00	4,996,140.34	395	10/31/2017
001-171031-2	US TREASURY	5,000,000.00	5,001,950.00	4,982,442.59	395	10/31/2017
001-180131-1	US TREASURY	5,000,000.00	5,009,000.00	4,978,769.24	487	01/31/2018
001-180315-1	US TREASURY	5,000,000.00	5,017,950.00	5,020,937.39	530	03/15/2018
001-180715-1	US TREASURY	8,000,000.00	8,010,960.00	8,038,288.59	652	07/15/2018
Certificates of Deposit - Bank						
019-190407-1	RIVER CITY BANK	861,500.00	861,500.00	861,500.00	918	04/07/2019
019-190414-1	RIVER CITY BANK	245,000.00	245,000.00	245,000.00	925	04/14/2019
019-190827-1	RIVER CITY BANK	1,400,000.00	1,400,000.00	1,400,000.00	1,060	08/27/2019
021-170329-1	CITIZENS BUSINESS BANK	3,000,000.00	3,000,000.00	3,000,000.00	179	03/29/2017
027-170106-1	FARMERS & MERCHANT BK LONG BCH	2,800,000.00	2,800,000.00	2,800,000.00	97	01/06/2017
027-170515-1	FARMERS & MERCHANT BK LONG BCH	2,700,000.00	2,700,000.00	2,700,000.00	226	05/15/2017
027-180228-1	FARMERS & MERCHANT BK LONG BCH	6,000,000.00	6,000,000.00	6,000,000.00	513	02/26/2018
027-180626-1	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	633	06/26/2018
027-181206-1	FARMERS & MERCHANT BK LONG BCH	5,000,000.00	5,000,000.00	5,000,000.00	796	12/06/2018
027-181211-1	FARMERS & MERCHANT BK LONG BCH	1,693,000.00	1,693,000.00	1,693,000.00	801	12/11/2018
027-181218-1	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	808	12/18/2018
027-200618-1	FARMERS & MERCHANT BK LONG BCH	4,000,000.00	4,000,000.00	4,000,000.00	1,357	06/19/2020
028-161204-1	FIRST BANK	7,000,000.00	7,000,000.00	7,000,000.00	64	12/04/2016
028-170406-1	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	187	04/06/2017
028-170420-1	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	201	04/20/2017
028-171012-1	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	376	10/12/2017
028-171205-1	FIRST BANK	7,000,000.00	7,000,000.00	7,000,000.00	430	12/05/2017
079-190205-1	UMPQUA BANK	249,750.00	249,750.00	249,750.00	857	02/05/2019
079-190327-1	UMPQUA BANK	4,000,000.00	4,000,000.00	4,000,000.00	907	03/27/2019
089-180823-1	WELLS FARGO BANK	6,000,000.00	6,000,000.00	6,000,000.00	691	08/23/2018
211-180501-1	Grandpoint Bank	249,790.00	249,790.00	249,790.00	577	05/01/2018
219-180822-1	American River Bank	249,400.00	249,400.00	249,400.00	690	08/22/2018



**EL DORADO COUNTY TREASURY
COUNTY INVESTMENT POOL - INVESTMENTS**

September 30, 2016

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
221-190902-1	Banner Bank	248,594.00	248,594.00	248,594.00	1,066	09/02/2019
222-180925-1	Bank of Napa	249,300.00	249,300.00	249,300.00	724	09/25/2018
223-181228-1	Bank of Feather River	249,300.00	249,300.00	249,300.00	818	12/28/2018
225-180610-1	Cathay Bank	249,700.00	249,700.00	249,700.00	618	06/11/2018
231-180712-1	First Federal S&L	249,600.00	249,600.00	249,600.00	649	07/12/2018
232-171124-1	First General Bank	249,300.00	249,300.00	249,300.00	417	11/22/2017
233-190826-1	Fremont Bank	249,800.00	249,800.00	249,800.00	1,059	08/26/2019
236-180827-1	Merchants Nat'l Bk of Sacram	500,000.00	500,000.00	500,000.00	695	08/27/2018
239-170317-1	Summit Bank	249,300.00	249,300.00	249,300.00	167	03/17/2017
243-191022-1	Summit State Bank	249,400.00	249,400.00	249,400.00	1,116	10/22/2019
246-190321-1	Sierra Vista Bank	249,000.00	249,000.00	249,000.00	901	03/21/2019
247-190523-1	Vibra Bank Pacific Commerce	249,300.00	249,300.00	249,300.00	964	05/23/2019
249-180423-1	Bay Commercial Bank	250,000.00	250,000.00	250,000.00	569	04/23/2018
251-180822-1	Presidio Bank	249,400.00	249,400.00	249,400.00	690	08/22/2018
Money Market Account						
019-000000-1	RIVER CITY BANK	9,197,000.00	9,197,000.00	9,197,000.00	1	
021-000000-1	CITIZENS BUSINESS BANK	1,606,700.00	1,606,700.00	1,606,700.00	1	
025-000000-1	EAST WEST BANK	1,250,000.00	1,250,000.00	1,250,000.00	1	
027-000000-1	FARMERS & MERCHANT BK LONG BCH	1,750,000.00	1,750,000.00	1,750,000.00	1	
028-000000-1	FIRST BANK	1,400,000.00	1,400,000.00	1,400,000.00	1	
079-000000-1	UMPQUA BANK	7,250,000.00	7,250,000.00	7,250,000.00	1	
Total Investments and Average		399,244,134.00	399,763,901.91	399,648,803.27	248	

Item #: 20

Date: November 15, 2016

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Employee Job Description – Classified

BACKGROUND:

The Board approves all job descriptions. Over time, job descriptions become outdated and must be updated or new descriptions must be written to address the current requirements of the job or any new personnel requirements. The new classification of Database Support Specialist, the job description and salary was ratified by CSEA on October 25, 2016.

STATUS:

The Board will consider approval of a new classification, job description and salary for the following new position:

Database Support Specialist

FISCAL IMPACT:

The fiscal impact of the new job description will increase the base salary from \$24.77 – \$31.62 to \$27.72 - \$35.38.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

Attract, retain and support diverse staff of knowledgeable, skilled dedicated employees committed to providing and supporting quality education.

RECOMMENDATION:

Board approves the new classification, job description and salary for the following position:

Classified Position:

Database Support Specialist

RESCUE UNION SCHOOL DISTRICT

JOB TITLE: Database Support Specialist

CLASSIFICATION: Classified

SUPERVISOR: Information Technology Manager

BASIC FUNCTION:

Under general supervision by the Information Technology Manager, the purpose of the Database Support Specialist is to: analyze requirements for data solutions; maintain server databases; develop, implement and maintain applications, document system components and user instructions; serving as a technical advisor and trainer to staff and other district personnel.

REPRESENTATIVE DUTIES

ESSENTIAL DUTIES:

- Collaborates with a variety of internal and external parties (i.e. programmers, users, state and/or federal agencies, etc.) for the purpose of providing and/or receiving information and ensuring project success.
- Coordinates all database activities (i.e. cataloging, file locking, access rights, etc.) for the purpose of monitoring compliance with district policies and security procedures.
- Designs a variety of databases (i.e. server configuration, security, disaster recovery and backups, structures, logical data model, scripts and stored procedures, etc.) for the purpose of providing end users with access to accurate data.
- Develops a variety of database support processes (i.e. tech standards, monitoring utilities, tuning methods, etc.) for the purpose of ensuring the stability and performance of production databases and the availability of stored data.
- Establishes environments for use in application software testing for the purpose of emulating production environments and ensuring that defined requirements meet expected functionality.
- Monitors district and site database activities and performance for the purpose of ensuring the security and reliable operation of district databases.
- Participates in meetings, workshops and/or trainings for the purpose of conveying and/or gathering information required to perform job functions.
- Prepares a variety of written materials (i.e. instructions, notices, reminders, memos, technical standards, security policies, training materials, etc.) for the purpose of documenting activities, providing written reference and/or conveying information.
- Recommends equipment, supplies and materials for the purpose of identifying required items to provide appropriate services.
- Serves as a technical resource for support, training, queries, reports, and data analysis to district staff for the purpose of supporting databases.
- Troubleshoots malfunctions of database systems for the purpose of resolving operational issues and restoring services.
- Upgrades district databases for the purpose of ensuring their ability to use new and/or existing databases and related software.

OTHER DUTIES:

- Performs and assists with other related duties as necessary or as assigned for the purpose of ensuring the efficient and effective functioning of the work unit and the District.

SKILLS, KNOWLEDGE AND ABILITIES:

SKILLS: Perform multiple, technical tasks with a need to periodically upgrade skills in order to meet changing job conditions. Specific skill based competencies required to satisfactorily perform the functions of the job include: operating standard office equipment; planning and managing projects; preparing and maintaining accurate records; utilizing pertinent software applications.

KNOWLEDGE: Perform advanced math; read technical information, compose a variety of documents, and/or facilitate group discussions; and analyze situations to define issues and draw conclusions. Specific Knowledge based competencies required to satisfactorily perform the functions of the job include: relational databases, record structures, media input and output devices; and current generation programming methodology including object based design, operating systems, protocols, and programming languages; concepts of grammar; punctuation; and current and emerging technology.

ABILITY: Schedule activities and/or meetings; often gather, collate, and/or classify data; and consider a variety of factors when using equipment. Flexibility is required to work with others in a variety of circumstances; analyze data utilizing defined but different processes; and operate equipment using a variety of processes. Ability is also required to work with a wide diversity of individuals; work with data of varied types and/or purposes; and utilize a wide variety of job-related equipment. Problem solving is required to analyze issues and create action plans. Problem solving with data frequently requires independent interpretation of guidelines; and problem solving with equipment is significant. Specific Ability based competencies required to satisfactorily perform the functions of the job include: communicating with persons of varied technical knowledge and backgrounds; establishing and maintaining effective working relationships; working as part of a team; adapting to changing priorities; applying logical processes and analytical skills; being attentive to detail and setting priorities.

EDUCATION AND EXPERIENCE: Bachelor's degree or minimum of three years of job related area experience and application with emphasis on Microsoft SQL Servers; Experience in a database support position is desired.

LICENSES AND REQUIREMENTS:

- Valid Class C California Driver's License
- Tuberculosis (TB) Test clearance
- Criminal Justice Fingerprint/Background Clearance.

WORKING CONDITIONS:

ENVIRONMENT: Office Environment; driving a vehicle to conduct work

PHYSICAL DEMANDS: Dexterity of hands and fingers to operate a computer keyboard; hearing and speaking to exchange information and make presentations; seeing to view a computer monitor and read a variety of materials; sitting or standing for extended periods of time; lifting, carry, pushing or pulling moderately heavy objects as assigned by the position; bending at the waist, kneeling or crouching; reaching overhead, above the shoulders and horizontally.

Board Approval Date:

Rescue Union School District

Classified Salary Schedule

2016-2017

Established Classification:	Step:					
	A	B	C	D	E	F
Food Service Worker	14.00	14.70	15.44	16.21	17.02	17.87
Instructional Assistant (Prior to 2008/09)	14.24	14.95	15.70	16.49	17.31	18.18
Health Office Aide	14.24	14.95	15.70	16.49	17.31	18.18
Inst Asst Paraeducator*	14.83	15.57	16.35	17.17	18.03	18.93
IA Special Day Class Paraeducator	14.83	15.57	16.35	17.17	18.03	18.93
Learning Center/RSP Paraeducator	14.83	15.57	16.35	17.17	18.03	18.93
Itinerant Independence Facilitator/ Behavior Paraeducator*	15.17	15.93	16.73	17.57	18.45	19.37
IA Special Health Care Services	15.57	16.35	17.17	18.03	18.93	19.88
Office Clerk	15.57	16.35	17.17	18.03	18.93	19.88
Food Service Worker II - Cook	16.79	17.63	18.51	19.44	20.41	21.43
Custodian	17.06	17.91	18.81	19.75	20.74	21.78
Library/Media Coordinator	17.27	18.13	19.04	19.99	20.99	22.04
Student Services Secretary	17.27	18.13	19.04	19.99	20.99	22.04
Inst Asst Computer Lab	17.27	18.13	19.04	19.99	20.99	22.04
Sign Language Interpreter	17.27	18.13	19.04	19.99	20.99	22.04
Braille Translator	17.27	18.13	19.04	19.99	20.99	22.04
Community/School Liaison	17.27	18.13	19.04	19.99	20.99	22.04
Inst Asst Bilingual	17.27	18.13	19.04	19.99	20.99	22.04
Media Technology Services Clerk	17.27	18.13	19.04	19.99	20.99	22.04
Utility/Maintenance Technician	17.65	18.53	19.46	20.43	21.45	22.52
Warehouse Person	17.65	18.53	19.46	20.43	21.45	22.52
Bus Driver	17.86	18.75	19.69	20.67	21.70	22.79
Lead Custodian	18.57	19.50	20.48	21.50	22.58	23.71
School Secretary	18.57	19.50	20.48	21.50	22.58	23.71
Support Services Secretary	18.57	19.50	20.48	21.50	22.58	23.71
Support Services Secretary - MOT	18.57	19.50	20.48	21.50	22.58	23.71
Dispatcher/Relief Bus Driver	18.57	19.50	20.48	21.50	22.58	23.71
Assistant Mechanic	19.04	19.99	20.99	22.04	23.14	24.30
Lead Maintenance Technician	21.53	22.61	23.74	24.93	26.18	27.49
Health Office Nurse (RN/LVN)	21.53	22.61	23.74	24.93	26.18	27.49
Nurse (RN/LVN) Instructional Asst	21.53	22.61	23.74	24.93	26.18	27.49
Bus Driver Trainer	19.64	20.62	21.65	22.73	23.87	25.06
Accounts Payable Clerk	20.05	21.05	22.10	23.21	24.37	25.59
Mechanic**	22.77	23.91	25.11	26.37	27.69	29.07
Technology Support Specialist	24.77	26.01	27.31	28.68	30.11	31.62
Accountant	24.77	26.01	27.31	28.68	30.11	31.62
Lead Maint Tech - HVAC Emphasis	25.17	26.43	27.75	29.14	30.60	32.13
Database Support Specialist***	27.72	29.10	30.56	32.09	33.69	35.38

Steps: A - F yearly

Longevity increments will apply:

After the 10th year of service in the District - 5% added to Step F
 After the 15th year of service in the District - 5% added to Step 10
 After the 20th year of service in the District - 5% added to Step 15
 After the 25th year of service in the District - 5% added to Step 20

District Paid Medical Insurance Cap: \$487.00 effective 10/01/11;

Rates based on FTE/hrs/week (Standardized Ins Calculation)

*New Job Descriptions - Board Approved June 10, 2008

Dispatcher/Relief Bus Driver position added effective 07/01/11

IA Specialized Needs changed to IA Special Day Class Para eff 05/08/12

Health Office Aide II changed to Health Office Nurse eff 06/25/13

**New Job Description - Board Approved June 25, 2013

Learning Center/Resource Specialist Program Para added eff 07/01/13

Nurse (RN/LVN) Instructional Assistant added eff 07/01/13
Health Office Nurse/Nurse IA salary increase eff 07/01/14
***Proposed New Job Description 11/15/16

ITEM#: 21
DATE: November 15, 2016

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Local Control Accountability Plan and Budget Development Calendar for Fiscal Year 2017-18**

BACKGROUND:

The State of California has implemented the Local Control Accountability Plan to align resources with the District's budgetary goals. The LCAP/Budget Development Calendar for Fiscal Year 2017-18 provides a timeline and framework for building the District's LCAP and Budget for Fiscal Year 2017-18.

STATUS:

The District Staff has prepared the LCAP/Budget Development Calendar for Fiscal Year 2017-18.

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 District staff recommends the Board approve the LCAP/Budget Development Calendar to be used as a planning tool for building the District's LCAP and Budget for Fiscal Year 2017-18.

RESCUE UNION SCHOOL DISTRICT

LOCAL CONTROL ACCOUNTABILITY PLAN AND BUDGET DEVELOPMENT CALENDAR (FISCAL YEAR 2017-18)

Review LCFF/LCAP Plan Implementation	Fall - 2016	Board of Trustees District Staff
Attend LCFF/LCAP Implementation Workshops	Fall - 2016	Board of Trustees District Staff
Board Approval of LCAP-Budget Calendar	November 15, 2016	Board of Trustees
Involve stakeholders in LCAP Plan Development and Needs Assessment	Ongoing	Superintendent Community/Staff
First Interim Report	December 13, 2016	District Staff
Governor's Budget Published	January - 2017	Governor Brown
School Services' Governor's Budget Workshop	January 17, 2017	Board of Trustees, District Staff & Labor Reps.
Board Study Session – Budget and LCAP <ul style="list-style-type: none"> ▪ Review adopted State Budget and mid-year revisions ▪ Review proposed State Budget for FY17 ▪ Discuss Superintendent's recommendation for gathering budget input 	January 31, 2017	Board of Trustees Superintendent District Staff
Review and Develop Staffing Levels; Enrollment Data; Budget Assumptions	February 14, 2017	Board of Trustees
Review ADA Projections and LCFF Forecast <ul style="list-style-type: none"> ▪ Discuss Budget Recommendations 	February 14, 2017	Board of Trustees Superintendent District Staff
Consult LCAP Implementation with Bargaining Units	Spring - 2017	Superintendent and Labor Reps.
LCAP Public Budget Meeting	Spring - 2017	District Staff Community
LCAP Needs Assessment Completed	Spring - 2017	District Staff
Second Interim Report	March 14, 2017	District Staff
Budget Development Update - Approve Budget Guidelines	March 14, 2017	Board of Trustees District Staff
LCAP Draft Completed – Submission for Stakeholder Comment	April - 2017	Superintendent Community/Staff
Budget Development Update – Preliminary General Fund Budget with Position Control	April - 2017	District Staff
School Services' Governor's May Revise Workshop	May - 2017	Board of Trustees, District Staff & Labor Reps.
LCAP Public Hearing – First Reading w/ Superintendent Response to Public Comments	May 16, 2017	Superintendent
Review Budget Projections and Recommendations	May 16, 2017	District Staff & Stakeholders
Final Budget Development Update – Fiscal Year 2017-17 Budget Draft	May 30, 2017	District Staff & Board of Trustees
Public Hearing/Inspection of LCAP and Tentative Budget	June 13, 2017	District Staff
Adopt 2017-2018 Budget and LCAP	June 27, 2017	Board of Trustees
File Adopted 2017-2018 Budget and LCAP with County Superintendent	June 28, 2017	District Staff
Prepare Unaudited Actuals for 2016-2017 Revise 2017-2018 Final Budget and LCAP (if necessary)	September - 2017	District Staff

**Dates are subject to change*

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM: Nonpublic School/Agency Master Contract Approval:
Maxim Healthcare Services, Inc.
dba Maxim Staffing Solutions**

BACKGROUND:

The District contracts with Maxim Healthcare Services, Inc. dba Maxim Staffing Solutions 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 Maxim Healthcare Services, Inc. dba Maxim Staffing Solutions for the 2016-17 school year.

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 1st day of July, 2016 and terminates at 5:00 P.M. on June 30, 2017, unless sooner terminated as provided herein.

CONTRACTOR

Maxim Healthcare Services, Inc.
dba Maxim Staffing Solutions

Nonpublic School/Agency

By: [Signature] 10/18/16
Signature Date

Jessa Combo, Asst. Controller
Name and Title of Authorized Representative

LEA

Rescue Union School District

By: [Signature] 10/19/16
Signature Date

Laura Hendrix
Name and Title of Authorized Representative

Notices to CONTRACTOR shall be addressed to:

Greg Johnson, Business Development Manager

Name and Title

Maxim Healthcare Services, Inc. dba Maxim Staffing Solutions
Nonpublic School/Agency/Related Service Provider

1050 Fulton Avenue, Suite 236

Address

Sacramento, CA 95825
City State Zip

(916) 614-9539 (855) 444-8901
Phone Fax

grjohnson@maxhealth.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: **Maxim Healthcare Services, Inc. dba Maxim Staffing Solutions**

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>Student Specific LVN/RN</u>	\$50.00	Per hour
<u>District RN (Health Office)</u>	\$65.00	Per hour
<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>Other (900)</u>	_____	_____

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Jackson
4th Grade Outdoor Education
Overnight Field Trip and Contract

BACKGROUND:

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

Sierra Outdoor School

Jackson

March 29-31, 2017

STATUS:

Study trips should coincide with the core curriculum. This field trip to Sierra Outdoor School has a direct link to the 4th 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 4th grade outdoor education overnight field trip request and service contract for Sierra Outdoor School.

RESCUE UNION SCHOOL DISTRICT

F I E L D T R I P R E Q U E S T

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>Kathy Steffano</u>	Date of Request: <u>3-11-16</u>
School: <u>JACKSON</u>	Date(s) of Trip: <input checked="" type="checkbox"/> Check here if field trip is overnight <u>March 29-31 2017</u>

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
Steffano	4	30	1	4-6	37
Lindley	4	30	1	4-6	37
Hadden	4	15	1	2	18
Total Participants					<u>92</u>

DESTINATION <input type="checkbox"/> Check here if field trip is out of state		Contact Person:
Destination: <u>Sierra Outdoor School</u>		Phone:
Address: <u>Sonor CA</u>		

MODE OF TRANSPORTATION

Walking
 Private Vehicle
 Commercial Transportation
 District Bus

If District bus, names of staff riding the bus: Steffano, Lindley Hadden

ITINERARY			COST PER PERSON	
Arrival Time	Departure Time	Location	Entrance Fee	Transportation
<u>5:00</u>	<u>8:00</u>	Departure from School	_____	_____
		Destination: <u>Mercer Caverns</u>	Parking	_____
		Other: <u>S.O.S.</u>	Food	_____
		Other: <u>Columbia</u>	Other	_____
		Arrival Back at School	Total	_____
			Source of funds: <u>donations</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.)

Science, gold rush history
Caverns, Columbia gold rush town, ecology forest studies

Teacher Signature <u>Kathy Steffano</u>	Date <u>3/11/16</u>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied
Principal Signature	Date	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Superintendent Signature	Date	<input type="checkbox"/> Approved	<input type="checkbox"/> 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	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied
Comments:			

CLOVIS UNIFIED SCHOOL DISTRICT
SIERRA OUTDOOR SCHOOL
Janet Young, Ed.D., Superintendent
15700 Old Oak Ranch Road, Sonora, California 95370
AGREEMENT

THIS AGREEMENT, is made and entered into between CLOVIS UNIFIED SCHOOL DISTRICT (hereinafter "CUSD") and (hereinafter "Group/School/District").

Jackson

WITNESSETH

WHEREAS, CUSD operates an outdoor education facility known as the Sierra Outdoor School ("SOS"), which is located at 15700 Old Oak Ranch Road, Sonora, California 95370. The SOS has available lodging and teaching facilities for students to learn about nature and the environment.

WHEREAS, CUSD desires to make available and Group/School/District desires to have its students or members ("participants") use the SOS' lodging and teaching facilities for the purpose of teaching them about nature and the environment and other educational purposes.

WHEREAS, it is mutually beneficial for CUSD and Group/School/District to have the arrangement as set forth in this Agreement.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. GROUP/SCHOOL/DISTRICT SHALL:

- A. Provide transportation for its participants and personnel to and from the SOS, and to and from classes and activities while at the SOS in accordance with a schedule to be formulated by the Director of the SOS or his or her designee, and the Group/School/District. Provide one vehicle (i.e., automobile or van) that could be used if someone has to leave unexpectedly or be transported for medical care.
- B. Provide one teacher/supervisor per class during the period that its participants attend the SOS.
- C. Provide adult chaperones during the period that its students are in attendance at the SOS at a minimum ratio of one adult to ten students (1:10) in addition to the classroom teacher, group leader or supervisor.
- D. Pay a \$1.00 lab fee per participant for owl pellets and a \$1.00 lab fee per participant for arrow heads class if these classes are selected during the schools visit.
- E. Cooperate with the SOS's staff in availing the teachers, supervisors and adult chaperones of the necessary pre-attendance planning or post-attendance follow-up to ensure that the objectives of the program are carried out.
- F. Ensure that participants are equipped with suitable clothing and bedding while attending said program.
- G. Ensure that each person attending the SOS has received all immunizations required by the California Health and Safety Code, including but not limited to those set forth in Sections 3380 et seq. and 120325 et seq., and that each person has no disease or health condition which is contagious or communicable to other persons.
- H. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of Group/School/District and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by Group/School/District or (2) \$1,000,000 per occurrence for bodily injury, property damage and personal injury. CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers shall be named as additional insureds on the general liability insurance. Group/School/District shall also ensure that insurance coverage is provided for all vehicles and automobiles that will be used for transportation at the SOS in an amount of not less than One Million Dollars (\$1,000,000) per occurrence.
- I. Provide SOS with the projected number of participants as indicated on the signature page of this Agreement and agree that the Group/School/District will be responsible for payment for no less than 95 percent of the projected number of participants, in the event that the actual numbers of participants are less than 100% of the projected numbers.
- J. Request, in writing, at least 30 days prior to arrival, space for additional participants. These requests will be granted as space is available.
- K. Make payment for the actual number of participants or 95% of projections for the Group/School/District who will attend the SOS within (30) days of receipt of billing by CUSD.
- L. NOTIFY THE SOS (30) DAYS BEFORE THE SCHEDULED ATTENDANCE DATE OF THE ACTUAL NUMBER OF PARTICIPANTS, INCLUDING A COMPUTER GENERATED LIST FROM THE GROUP/SCHOOL/DISTRICT'S CLERK IDENTIFYING ANY FREE OR REDUCED STUDENTS. IF PARTICIPANT NUMBERS FALL TO OR BELOW 95% OF PROJECTIONS LISTED ON THIS AGREEMENT, THE BILLING WILL REFLECT A RATE ASSESSED BASED ON NO MORE THAN 95% OF ORIGINAL PROJECTED NUMBERS.
- M. Indemnify, defend and hold harmless CUSD and its Board of Trustees and members thereof, officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of the Group/School/District and/or its officers, employees, agents, volunteers or students related to this Agreement.
- N. Ensure that all Group/School/District employees, agents and volunteers who will be at SOS have complied with finger printing and background checks as required by applicable laws, including but not limited to Education Code sections 45125 et seq.
- O. Provide the special education, related services, supplementary aids and services, accommodations, and/or modifications required by the Individuals with Disabilities Education Act ("IDEA"), its implementing regulations, and related California law and regulations, and/or Section 504 of the Rehabilitation Act of 1973 ("Section 504"), as specified in the individualized education program ("IEP") or Section 504

Plan or Medical Care Plans of its participants. Also any transportation as required by a participant's IEP or Section 504 Plan or Medical Care Plan shall be provided to and from the SOS, and to and from scheduled SOS classes and activities by the Group/School/District.

- P. Due to CUSD's waiting list, return a signed copy of this Agreement before 3-31-16 to maintain an existing time slot. Failure to do so before this date may result in a forfeiture of the time slot. In the event that the Group/School/District is waiting for school board approval and is unable to return the Agreement by the specified date, a **\$1000.00 non-refundable deposit must be received by SOS by 3-31-16 to reserve the time slot for 30 days**. This deposit will be applied to the invoice at the completion of your stay.

II. CUSD SHALL:

- A. Where requested, provide a program in outdoor science, conservation, and environmental education in accordance with standards as set forth by the California State Department of Education.
- B. Provide, at its own expense throughout the term of this Agreement, general liability insurance that provides coverage for bodily injury, property damage, and personal injury arising out of the actual or alleged acts, omissions or negligence of CUSD and/or its officers, employees, agents, students, or volunteers relating to this Agreement. Such insurance coverage shall be in an amount equal to the greater of (1) the insurance currently maintained by CUSD or (2) \$1,000,000 per occurrence for bodily injury, property damage and personal injury.
- C. Provide basic first aid supplies for participants and other personnel of the Group/School/District during the period they are attending the SOS.
- D. Have the sole discretion to prohibit or exclude any person from the SOS for health or safety reasons, including but not limited to communicable or contagious diseases, disciplinary problems, or other acts or conditions which in CUSD's determination threatens the health or safety of other persons attending the SOS.
- E. Where requested, provide food and food services for participants during their stay at the SOS (Monday through Sunday).
- F. Provide an instructional packet for the Group/School/District prior to arrival at the SOS. This packet will include instructions, a map, clothing and equipment lists. This information is available online at www.clovisusd.k12.ca.us/SOS.
- G. Indemnify, defend and hold harmless Group/School/District and its officers, employees, agents and volunteers from and against actions, causes of action, damage, liability, loss, claims, costs and expenses, including attorney's fees and costs, for damages to property or injuries to person arising out of the acts or omissions of CUSD and/or its officers, employees, agents, volunteers or students related to this Agreement.

III. PAYMENT AND ADMINISTRATIVE FEE.

- A. In consideration for the services performed, the Group/School/District agrees to pay CUSD a per participant fee of \$

175.00

 for the actual cost of providing an instructional program, use of facilities, and for continuing capital outlay expenditures, maintenance, and other costs of the program pursuant to sections 8763 and 8764 of the California Education Code.
- B. RESERVATIONS ARE MADE A YEAR IN ADVANCE TO LOCK IN SPECIFIC DATES. IF THE GROUP/SCHOOL/DISTRICT'S PROJECTED PARTICIPANT NUMBERS FALL TO OR BELOW 95%, IT WILL BE BILLED BASED ON 95% OF THE NUMBERS LISTED ON THIS AGREEMENT AT SIGNING.
- C. AN ADMINISTRATIVE FEE, AS SET FORTH BELOW, SHALL BE CHARGED TO AND PAID BY THE GROUP/SCHOOL/DISTRICT FOR TERMINATING THIS AGREEMENT AND/OR CANCELING ITS PARTICIPATION AT THE SOS UNDER THIS AGREEMENT. TERMINATION RATES ARE BASED ON THE NUMBER OF CALENDAR DAYS BETWEEN THE DATE SOS RECEIVES NOTICE OF THE TERMINATION OR CANCELLATION AND THE DATE OF THE GROUP/SCHOOL/DISTRICT'S SCHEDULED ARRIVAL AT THE SOS.

TERMINATION

RATE (COST BASED ON PROJECTED NUMBER OF PARTICIPANTS)

360-121 DAYS	\$1000.00
120-91 DAYS	50% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
90-61 DAYS	65% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
60-31 DAYS	80% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
30 DAYS OR LESS	100% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS

D. IF THE GROUP/SCHOOL/DISTRICT'S TRANSPORTATION CARRIER ELECTS NOT TO TRANSPORT ITS PARTICIPANTS TO THE SOS, AN ADDITIONAL BUS FEE WILL BE ASSESSED. BUS FEES ARE SUBJECT TO CHANGE BASED ON DURATION AND MILEAGE.

IV. TERMS AND TERMINATION OF AGREEMENT.

This Agreement is effective 3-31-16 and shall continue until the Group/School/District's departure from the SOS, or until termination of this Agreement by either party, whichever is earlier. Either party may terminate this Agreement upon written notice to the other party. An administrative fee shall be assessed against the Group/School/District as set forth in Article III.

V. ADDITIONAL PROVISIONS.

- A. Assignment. This Agreement shall not be assignable by the Group/School/District without the written consent of CUSD, except to a successor in interest.
- B. Entire Agreement. This Agreement represents the total and complete understanding of the parties regarding the subjects set forth herein. Any other oral understandings or prior understandings shall have no force or effect.
- C. Amendment of Agreement. This Agreement cannot be changed or supplemented orally and may be modified or suspended only by written instrument executed by the parties.
- D. Authorized Signatories. The signatories of this Agreement warrant that they represent the respective parties herein and are authorized to commit to all provisions in this Agreement on behalf of the respective parties.

- E. Modification of Program. CUSD RESERVES THE RIGHT TO MODIFY A GROUP/SCHOOL/DISTRICT'S PROGRAM IN THE EVENT THAT THE GROUP/SCHOOL/DISTRICT ARRIVES LATE AT THE SOS.
- F. Limit on Participants. Due to space availability, CUSD reserves the right to limit the number of adult participants, in excess of the 1:10 ratio set forth in Section I.C., wishing to attend from a Group/School/District if the number of students or minor participants attending during the reservation period is significantly higher than the projected participant numbers listed in this Agreement at the time of signing. Paragraph J of Section I outlines the procedure for bringing additional students over the number indicated on the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement of the day and year set forth herein below.

CLOVIS UNIFIED SCHOOL DISTRICT

Dated: 2-24-2016

By: Michael Olenchalk

Michael Olenchalk, Director
Sierra Outdoor School

SCHOOL YEAR: 2016-2017

DATES OF ATTENDANCE AT THE SIERRA OUTDOOR SCHOOL: Mar. 29 - 31

Please complete the information below

FORMS NOT COMPLETEDLY FILLED OUT WILL BE RETURNED

GRADE LEVEL (Circle) K 1 2 3 4 5 6 7 8

Projected Number of Student Participants 75

Number of Chaperones (1:10 Ratio) 20
Number of Teachers/Admin 3

Teacher/Contact Kathy Steffano

Teacher/Contact E-mail KSteffano@my.rescueusd.org

Contact Phone Number (916) 933-1828
Authorization:

Participant Fee \$175.00

Governing Board/Business Manager/Principal
Of Rescue Union School Dist.

Title Principal
Group/School/District

By Michele Miller

Michele Miller
Print Signatory's Name
Authorized Signature

Date Signed _____

Governing Board Approval Date _____

PLEASE SIGN AND RETURN A COPY OF THIS AGREEMENT BY MAIL OR FAX TO:

**SIERRA OUTDOOR SCHOOL
15700 OLD OAK RANCH ROAD
SONORA, CALIFORNIA 95370
FAX (209) 532-4196
QUESTIONS? (209) 532-3691**

Billing Address:

Name/School _____

School District _____

Address _____

City/State/Zip _____

Phone () _____

Fax () _____

J:\wdocs\00021\154\agt\00146084.DOC

Notes

Receipt Stamp



GREEN VALLEY ELEMENTARY SCHOOL
"Home of the Gators"

Michelle Winberg
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.

October 31, 2016

Janette Ariti, Manager
Safeway Store #2683
2207 Francisco Drive
El Dorado Hills, CA 95767

Dear Ms. Ariti:

Green Valley would like to thank you for the pumpkins that were donated to Green Valley School. The children enjoyed having them and celebrating Halloween.

It is always appreciated when our community donates to our schools and we are very grateful.

Sincerely,

Michelle Winberg
Principal

FIN: 52-1551716



GREEN VALLEY ELEMENTARY SCHOOL

"Home of the Gators"

Michelle Winberg
Principal

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October 17, 2016

Mr. Steve Long
Rotary Club of Cameron Park
PO Box 366
Cameron Park, CA 95682

Dear Mr. Long:

On behalf of Green Valley School, I would like to thank the Cameron Park Rotary for the dictionaries that were donated to our 3rd grade students.

The dictionaries will be used by our students during their classroom time. Your continued support is greatly appreciated. The students truly benefit from this donation.

Thank you in advance for sharing our gratitude with the Rotary members.

Sincerely,

Michelle Winberg
Principal



Service Above Self
Since 1969

Rotary Club of Cameron Park

P.O. Box 366 • Cameron Park, CA 95682
www.cameronparkrotary.org

Greetings from Cameron Park Rotary,

We are excited that your third-grade youth will receive their first dictionary from our Club. Rotary International has distributed over two-million dictionaries nationwide since the program's inception in 2002. Over 40,000 have been distributed in Northern California alone. We distribute over 450 dictionaries locally to third graders attending Green Valley, Rescue, Buckeye, Blue Oak and Latrobe elementary schools.

The Rotary Club of Cameron Park is celebrating 43 years in service to our community. Our motto and goal, "Service above Self," exemplifies our belief in serving our community. Such projects as the "Path to Literacy" at Blue Oak Elementary, Christa McAuliffe Park rest room facilities, donations to the Cameron Park Library, Cameron Park Community Observatory, and Sky Theater projects serve to improve literacy and discovery for youth in our community. In addition, our Club supported the Rotary Interact Club, as well as academic and vocational scholarships at Ponderosa High School. Our vision is an active, inquisitive, healthy and educated community beginning with our youth. We believe that the distribution of these dictionaries to third-grade students is an integral step to reaching that vision.

Cameron Park Rotary partners with other community non-profit organizations such as Soroptomist International, Friends of the Cameron Park Library, and the Cameron Park Community Services District in order to raise funds for other community projects.

Thank you for supporting your student, school and community. If you are interested in more information about Rotary, service with Rotary Club membership, or a project that will enhance our opportunities to reach our vision, please join us at www.cameronparkrotary.org, for more information.

We are looking forward to meeting with you in the near future.

The Membership of the Rotary Club of Cameron Park
Service Above Self



GREEN VALLEY ELEMENTARY SCHOOL

"Home of the Gators"

Michelle Winberg

Principal

AT GREEN VALLEY SCHOOL, OUR STUDENTS COME FIRST.
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THE ACADEMIC AND SOCIAL COMPETENCES NEEDED FOR A HIGHLY SUCCESSFUL FUTURE.

October 17, 2016

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

Dear Daniel:

On behalf of Green Valley School, I would like to thank you for the donation of \$134.62 through the Wells Fargo Community Support Campaign and Educational Matching Gifts Program. We will be using these funds to purchase student supplies.

Your continued support of our students at staff at Green Valley School is greatly appreciated.

Sincerely,

Michelle Winberg
Principal



Dustin Haley
PRINCIPAL

Rescue Union School District
RESCUE ELEMENTARY SCHOOL

"Nurturing the Love of Learning"

October 18, 2016

South Yuba River Citizens League
PO Box 841
Nevada City, CA 95959

Dear South Yuba River Citizens League,

Thank you so much for your generous donation of \$476.00. This covered the cost of transportation for our students to attend a wonderful fieldtrip. 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