

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

**BOARD OF TRUSTEES**  
**REGULAR MEETING MINUTES**

Tuesday, December 13, 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.

ITEM	ITEM DESCRIPTION
<b>CALL TO ORDER:</b>	Board vice president called the meeting to order.
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓ Nancy Brownell, Vice President</li> <li>✓ Suzanna George, Board Member</li> <li>✓ Kim White, Board Member</li> <li>✓ Tagg Neal, Board Member</li> <li>✓ Stephanie Kent, Board Member</li> <li>✓ David Swart, Superintendent and Board Secretary</li> <li>✓ Sid Albaugh, Assistant Superintendent of Business Services</li> <li>✓ Dave Scroggins, Assistant Superintendent of Curriculum and Instruction</li> </ul>
<b>PUBLIC COMMENT:</b>	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>	The meeting was called to order at 7:10 p.m.
Flag Salute	Jackson School teacher Susan Wolfe led the flag salute.
1. Administration of Oath of Office to Elected Board Members  (Supplement) Board Vice President	The Board vice president, Nancy Brownell administered the oath of office to Taggart Neal and Stephanie Kent who were elected to serve as Governing Board Members of the Rescue Union School District in the November 2016 general election.
2. Adoption of Agenda  (Consideration for Action)	<p>This item is provided as an opportunity for trustees, through consensus, to re-sequence or table agenda topics.</p> <p>Trustee White moved and Trustee George seconded to approve the agenda as presented. The motion passed 5-0.</p>

<b>STUDENT SUCCESS / RECOGNITION:</b>	
Jackson Elementary School	Jackson Elementary School principal, Michele Miller provided a site update and presentation highlighting student successes.
<b>REPORTS AND COMMUNICATION:</b>	
Report from Closed Session	Board vice president reported no action taken in closed session.
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"> <li>- Enrollment/Staffing Report The Superintendent reported that enrollment is up by 3 students this month. This is 1 student above where we ended last year, from this point forward we are on a growth trend</li> <li>- Focus on Success - The District has been working with the California Lottery on two educational films at Jackson and Pleasant Grove regarding how funds are used across the state. Superintendent Swart showed the film premiere for Jackson School. The Pleasant Grove project is still in progress and will feature Project Lead the Way. Congratulations to Lisa Guardino, teacher at Marina Village who has been nominated for California League of Middle Schools Educator of the Year 2016 honoring the great work she has been doing on the integration of technology and innovative instructional practices. The event will be held on Thursday, January 12.</li> </ul>
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&amp;I</u> Curriculum Committee Update</p> <ul style="list-style-type: none"> <li>- Topics calendared for future Early Release Collaboration /Professional Development Days</li> <li>- Exploring Jupiter and Juno as a solution to provide more efficiency, accuracy and depth for data analytics</li> <li>- Working to align Core Literature and grade level field trips</li> </ul> <p>Professional Development</p> <ul style="list-style-type: none"> <li>- Growth mindset sub-committee modules delivered</li> <li>- Differentiation for Gifted and High Achieving Students</li> <li>- Benchmark demonstration lessons</li> <li>- Review of Amplify NGSS materials at Lawrence Hall of Science</li> <li>- Aeries.net training scheduled for all secretaries</li> </ul> <p>Parent Involvement</p> <ul style="list-style-type: none"> <li>- Parenting classes offered through Living Values Education</li> </ul> <p>C-SAIL</p> <ul style="list-style-type: none"> <li>- Green Valley's 4<sup>th</sup> and 5<sup>th</sup> grade teachers are involved in personalized coaching through Center for Standards Alignment, Instruction and Learning</li> </ul>

	<p><u>Facilities</u>  Phil Jones provided an update regarding facility projects and maintenance. Unfortunately, over Thanksgiving break Lakeview school was vandalized and many of the schools locks had to be rekeyed. Staff will remain vigilant over the upcoming winter break.  We are moving forward with the Marina Village kitchen plan. The anticipated timeline is approximately 3 to 4 weeks and a start date will be determined that will minimize the disruption for food services.  Weed abatement is being complete across the district.  First round of interviews have been completed for retiring staff members. The District is also moving forward with a custodial sub-pool.</p> <p><u>Support Services</u>  Laura Hendrix and 3 others attended the Title III Accountability conference. The workshops on policy and procedure were great; however the sessions on helping students in the classroom were somewhat disappointing. Staff is currently having many conversations to determine how best to support and improve academics for our EL students.  Director Hendrix shared a very moving story about one of our students as a reminder of what we do to serve the needs of children in our schools</p>
<b>PUBLIC COMMENTS:</b>	<p>Public comments from:  Jennifer Slade, Parent  - RE: Implementation of full day kindergarten program</p>
<b>GENERAL:</b>	
<p>6. Annual Organization Meeting -  Board Officers Selection  (Supplement)  (Consideration for Action)  Superintendent</p>	<p>Each December the Board is required to nominate and approve its officers. EC 35143, BB 9100 Organization</p> <ul style="list-style-type: none"> <li>- BB 9121 - Select President</li> <li>- BB 9100 - Select Vice President</li> <li>- BB 9123 - Select Clerk</li> <li>- BB 9122 - Confirm Superintendent to serve as Secretary to the Board</li> </ul> <p>Trustee George moved to nominate Nancy Brownell for President and Trustee Neal seconded the nomination.  Trustee Neal moved to nominate Kim White as Vice President and Trustee George seconded the nomination.  Trustee Neal nominated Suzanna George for Clerk and Trustee White second the nomination.</p> <p>A motion to approve the above listed nominations was made by Trustee White and seconded by Trustee George. The motion carried 5-0.</p> <p>In addition, Trustee George moved to confirm David Swart, Superintendent to serve as Secretary to the Board. Trustee White seconded the motion, which passed with a 5-0 vote.</p>

<p>7. Board Committee Representative Appointments/Community Organization Involvement</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>Each December, per Board Bylaws 9130 and 9140 the Board may appoint any of its members to serve as representatives on District Committees or advisory committees of other public agencies or organizations. The Board will consider committee appointments to the El Dorado County School Boards Association and the El Dorado Schools Financing Authority.</p> <p>Trustee George moved and Trustee Brownell seconded to appoint Kim White to continue as the representative for the El Dorado Schools Financing Authority with Stephanie Kent as the alternate. The motion passed 5-0.</p> <p>Trustee White moved to appoint Suzanna George to continue as representative to the El Dorado County School Boards Association with Tagg Neal as the alternate. The motion passed 5-0.</p>												
<p>8. Certification of District Signatures</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>Pursuant to Education Code 35143, 42632, 42633 and Board Bylaw 9100, the District must certify the signatures of members of the governing board and verify signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the District.</p> <p>This item was tabled and moved to follow Item 15 on the agenda allowing an opportunity for the change in officers to be reflected on the certification page and enacted at the time the document is signed.</p> <p>Trustee George moved and Trustee White seconded to approve the certification of signatures. The motion passed 5-0.</p>												
<p>9. Adoption of Board Meeting Calendar</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>Pursuant to Education Code 35140 the Board shall adopt a yearly calendar specifying the date, time and place of each regular meeting and Board protocol.</p> <p>Trustee White moved to adopt the 2017 and 2018 Board meeting calendars with the following changes:</p> <ul style="list-style-type: none"> <li>• 2017: August Board meeting changed from the 8<sup>th</sup> to the 1<sup>st</sup></li> <li>• 2018: March Study Session changed from the 27<sup>th</sup> to the 20<sup>th</sup></li> </ul> <p>Trustee George seconded the motion which passed with a 5-0 vote.</p>												
<p>10. Board Policy – Revision/Update</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="675 1602 1365 1793"> <tr> <td>BP/AR 0450</td> <td>Comprehensive Safety Plan</td> </tr> <tr> <td>BP/AR 1312.3</td> <td>Uniform Complaint Procedures</td> </tr> <tr> <td>BP 2121</td> <td>Superintendent's Contract</td> </tr> <tr> <td>BP/AR 3553</td> <td>Free and Reduced Price Meals</td> </tr> <tr> <td>BP 3555</td> <td>Nutrition Compliance Program</td> </tr> <tr> <td>BB 9321</td> <td>Closed Session Purposes and Agendas</td> </tr> </table> <p>The following policies were tabled to be brought back at a future meeting: BP/AR 0450 and BP 2121</p>	BP/AR 0450	Comprehensive Safety Plan	BP/AR 1312.3	Uniform Complaint Procedures	BP 2121	Superintendent's Contract	BP/AR 3553	Free and Reduced Price Meals	BP 3555	Nutrition Compliance Program	BB 9321	Closed Session Purposes and Agendas
BP/AR 0450	Comprehensive Safety Plan												
BP/AR 1312.3	Uniform Complaint Procedures												
BP 2121	Superintendent's Contract												
BP/AR 3553	Free and Reduced Price Meals												
BP 3555	Nutrition Compliance Program												
BB 9321	Closed Session Purposes and Agendas												

	Trustee George moved and Trustee Kent seconded to approve the remaining policies as presented. The motion passed 5-0.
<b>PERSONNEL:</b>	
11. Openers for 2016-2017 RUFT Negotiations  (Supplement)  (Consideration for Action) Director of Human Resources	The Board is required to set a date for public comment on collective bargaining unit openers for the upcoming sessions. District administration recommends that Rescue Union Federation of Teachers (RUFT) negotiation openers be put on the agenda for the January 24, 2017 regular Board meeting for public comment.  Trustee Neal moved and Trustee George seconded to set the January 24, 2017 Regular Board meeting for public comment on negotiation openers for RUFT. The motion passed 5-0.
<b>CURRICULUM &amp; INSTRUCTION:</b>	
12. School Plans  (Supplement)  (First Reading and Possible Consideration for Action) Assistant Superintendent of Curriculum and Instruction	Each School Site Council develops and approves their Single Plan for Student Achievement. Single School Plans from Green Valley, Lakeview, Rescue and Marina Village are presented to the Board for first reading and possible consideration for action.  Trustee White moved and Trustee George seconded to approve the Single School Plans for Green Valley, Lakeview, Rescue and Marina Village. The motion passed 5-0.
<b>BUSINESS AND FACILITIES ITEMS:</b>	These items are provided for Board information, discussion, and/or action.
13. First Interim Budget Report/Positive Certification  (Supplement)  (Consideration for Action) Assistant Superintendent of Business Services	The Board is required by law to receive updated financial reports during the fiscal year. The First Interim Report is due prior to December 15. After reviewing the report, the Board will consider certification of the financial condition of the District. The District administration recommends approval of a positive certification for 2016-2017 First Interim Report.  Trustee George moved and Trustee White seconded to approve the First Interim Budget Report – positive certification. The motion passed 5-0.
14. Auditor's Report Financial Statements for 2015-2016  (Supplement)  (Consideration for Action) Assistant Superintendent of Business Services	To comply with Ed. Code 14503, each year an independent audit must be conducted. Goodell Porter, Sanchez & Bright, LLP completed the financial audit for the 2015-2016 fiscal year. District administration recommends acceptance of the Auditor's Report on the 2015-2016 financial statements.  Trustee George moved and Trustee White seconded to approve the Auditor's Report for the 2015-2016 financial statements. The motion passed 5-0.
15. Public Hearing – Surplus Instructional Materials  (Supplement)  (Consideration for Action)	In compliance with BP 3270, the District will: <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.</li> </ul>

Assistant Superintendent of Business Services	<p>OPEN PUBLIC HEARING: 9:52 p.m. CLOSE PUBLIC HEARING: 9:53 p.m.</p> <ul style="list-style-type: none"> <li>▪ Consider action to declare items on the attached surplus list and dispose of by donation, destruction or sale</li> </ul> <p>Trustee George moved and Trustee White seconded to declare the items on the surplus list be disposed of by donation, destruction or sale. The motion passed 5-0.</p>
<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>Items 16 and 17 pulled for separate vote Trustee George moved and Trustee White seconded to approve the balance of the Consent Agenda. The motion passed 5-0.</p>
<p>16. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of the November 15, 2016 Regular Board meeting.</p> <p>Trustee George moved and Trustee White seconded to approve the minutes of the November 15, 2016 Regular Board meeting. Ayes: Trustee White, George and Brownell Noes: None Abstentions: Trustee Kent and Neal</p>
<p>17. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of the November 16, 2016 Special Board meeting.</p> <p>Trustee George moved and Trustee White seconded to approve the minutes of the November 16, 2016 Special Board meeting. Ayes: Trustee White, George and Brownell Noes: None Abstentions: Trustee Kent and Neal</p>
<p>18. 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 11/17/16 through 12/8/16.</p>
<p>19. Resolution #16 -26 Designated Signatory</p> <p>(Supplement)</p>	<p>The Board will determine and designate the listed representatives signatory authority on checks, drafts or other orders for payment of money, notes or other evidence of indebtedness in the name of the District.</p>
<p>20. 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. Certificated Personnel Employment:</p>	<p>Gretchen Belleci, Teacher, (1.0 FTE), Rescue, effective 12/14/16 Terry Libbon, Counselor, (1.0 FTE), Green Valley and Rescue, effective 11/28/16</p>
<p>B. Classified Personnel Resignation:</p>	<p>Andrea Souza, Paraeducator, (.1749 FTE), Rescue, effective 11/10/16</p>
<p>21. Educator Effectiveness Funding Plan (Supplement)</p>	<p>The Board will review and consider approval of the revised plan for Educator Effectiveness Funding.</p>
<p>22. AB181 White Paper Response (Supplement)</p>	<p>AB181 Department of Real Estate Subdivision “White Paper” Response and Student Yield Impact analysis Cameron Glen Estates – Phase 5. The District has established a .413 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 7.43 students generated from this subdivision.</p>
<p>23. Job Description: Custodial Supervisor (Supplement)</p>	<p>The Board will consider approval of the job description and salary schedule for Custodial Supervisor.</p>
<p>24. Certificated - Substitute Teacher Daily Rate (Supplement)</p>	<p>In an effort to compete for properly credentialed substitutes, it is necessary for the Rescue Union School District to increase the substitute daily rate of pay effective 1/3/17.</p>
<p>25. Individualized Service Agreement for Nonpublic School/Agency – Guiding Hands School, Inc. (Supplement)</p>	<p>The Rescue Union School District has a student whose needs require a nonpublic agency service. Based on the identified needs of this student, service through Guiding Hands School, Inc. is seen as the appropriate provider.</p>
<p>26. Overnight Field Trip Marina Village Disneyland Magic Music Days (Supplement)</p>	<p>Board policy requires Board approval of overnight field trips. The following field trip to Disneyland Magic Music Days has been approved by administration and is submitted for Board approval.</p> <p><u>Disneyland Magic Music Days</u></p> <p style="text-align: center;">Marina Village Middle School      January 31 – February 3, 2017</p>
<p>27. Donations (Supplement)</p>	<p>The Board and District appreciate and accept the following donations:</p> <p><u>Green Valley School</u></p> <ul style="list-style-type: none"> <li>- \$115.39 from Mr. &amp; Mrs. Daniel Anzini through the Wells Fargo Matching Gifts Program</li> <li>- \$144.00 from Mr. Adam Reuben and the Corporate Giving Program through AT&amp;T</li> </ul>

<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>	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 to adjourn the meeting at 9:56 pm.

\_\_\_\_\_  
Suzanna George, Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Nancy Brownell, President

\_\_\_\_\_  
Date



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

**BOARD OF TRUSTEES  
STUDY SESSION MINUTES  
Tuesday, January 10, 2017 – 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>	Board president called the meeting to order.
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓ Nancy Brownell, President</li> <li>✓ Kim White, Vice President</li> <li>✓ Suzanna George, Clerk</li> <li>✓ Tagg Neal, Member</li> <li>✓ Stephanie Kent, Member</li> <li>✓ David Swart, Superintendent and Board Secretary</li> <li>✓ Sid Albaugh, Assistant Superintendent of Business Services</li> <li>✓ Dave Scroggins, Assistant Superintendent of Curriculum and Instruction</li> </ul>
<b>OPEN SESSION:</b>	The meeting commenced in open session in the District Board Room.
Welcome	The Board president provided an introduction to Board Study Session format.
1. Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee George seconded to approve the agenda as presented.
<b>PUBLIC COMMENTS:</b>	There were no public comments.
<b>BUSINESS &amp; FACILITIES:</b>	
2. Marina Village Two-Story Classroom Project  (Supplement)  (Information Only) Assistant Superintendent of Business Services	The Board received information regarding the Marina Village Two-Story Classroom Project.
<b>GENERAL:</b>	
3. CSBA Conference (Supplement)  (Information Only) Board President	The Board shared and discussed important topics and information learned at the California School Boards Association Annual Education Conference.
<b>ADJOURNMENT:</b>	Trustee White moved to adjourn the meeting at 9:14 p.m.

7024

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				

102683/00	TONGE, LU							
	PV-170662	12/09/2016	7/20-12/14 MILEAGE	01-0000-0-5200-0000-7200-080-0000-00-000	NN		34.56	
	TOTAL PAYMENT AMOUNT						34.56 *	34.56

008769/00	TROXELL			860716114				
175529	PO-170518	10/31/2016	925836	1 01-0816-0-4300-1110-1000-021-0072-99-000	NN P	215.11	215.11	
175529	PO-170518	11/28/2016	930684	1 01-0816-0-4300-1110-1000-021-0072-99-000	NN M	0.00	-169.65	
175529	PO-170518	11/03/2016	926676	1 01-0816-0-4300-1110-1000-021-0072-99-000	NN P	260.74	260.74	
175529	PO-170518	11/08/2016	927528	1 01-0816-0-4300-1110-1000-021-0072-99-000	NN F	29.99	29.99	
	TOTAL PAYMENT AMOUNT						336.19 *	336.19

100780/00	TRUE VALUE HARDWARE							
	PV-170656	12/09/2016	594438	01-9494-0-4300-1110-1000-024-9061-94-000	NN		103.19	
	TOTAL PAYMENT AMOUNT						103.19 *	103.19

002621/00	WILCO SUPPLY							
175025	PO-170059	12/09/2016	INC BY \$300 PER J.SHIRKMAN	1 01-8150-0-4300-0000-8110-085-0000-00-000	NN C	0.00	0.00	
175025	PO-170059	12/09/2016	INC BY \$300 PER J.SHIRKMAN	1 01-8150-0-4300-0000-8110-085-0000-00-000	NN O	-300.00	0.00	
175025	PO-170059	12/09/2016	9052491-00	1 01-8150-0-4300-0000-8110-085-0000-00-000	NN P	76.30	76.30	
175025	PO-170059	12/09/2016	DISC	1 01-8150-0-4300-0000-8110-085-0000-00-000	NN M	-1.15	-1.15	
	TOTAL PAYMENT AMOUNT						75.15 *	75.15

100354/00	WINBERG, MICHELLE							
	PV-170650	12/12/2016	\$TREE	01-9420-0-4300-1110-1000-020-9000-90-000	NN		8.64	
	PV-170650	12/12/2016	COSTCO	01-9420-0-4300-1110-1000-020-9000-90-000	NN		60.85	
	PV-170650	12/12/2016	\$TREE	01-9420-0-4300-1110-1000-020-9000-90-000	NN		6.48	
	PV-170650	12/12/2016	JOANN	01-9420-0-4300-1110-1000-020-9000-90-000	NN		33.62	
	PV-170650	12/12/2016	SMART&FINAL	01-9420-0-4300-1110-1000-020-9000-90-000	NN		55.40	
	PV-170650	12/12/2016	MICHAELS	01-9420-0-4300-1110-1000-020-9000-90-000	NN		54.33	
	PV-170650	12/12/2016	SMART&FINAL	01-9420-0-4300-1110-1000-020-9000-90-000	NN		57.35	
	TOTAL PAYMENT AMOUNT						276.67 *	276.67

Pursuant to Rescue Union School District policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to cause individual payments to be printed as shown below.

*[Signature]* 12-14-16  
 District Designer Date

TOTAL BATCH PAYMENT	112,037.32 ***	0.00	112,037.32
TOTAL USE TAX AMOUNT	4.31		
TOTAL DISTRICT PAYMENT	112,037.32 ****	0.00	112,037.32
TOTAL USE TAX AMOUNT	4.31		
TOTAL FOR ALL DISTRICTS:	112,037.32 ****	0.00	112,037.32
TOTAL USE TAX AMOUNT	4.31		

Number of checks to be printed: 57, not counting voids due to stub overflows.  
 Number of zero dollar checks: 2, will be printed.

015 RESCUE UNION SCHOOL DISTRICT J52935  
 NKS 12/21/16 BATCH #7025

ACCOUNTS PAYABLE PRELIST  
 BATCH: 7025 NKS 12/21/16 BATCH #7025

APY500 L.00.12 12/20/16 13:00 PAGE 13  
 << Held for Audit >>

7025

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				

105091/00	VANDEVEN, JIM						
	PV-170671	12/01/2016	AMAZON	01-9494-0-4300-1110-1000-024-9061-94-000	NN		22.56
				TOTAL PAYMENT AMOUNT			22.56

105082/00	WEST COAST SAND & GRAVEL INC			952547952			
175564	PO-170550	11/30/2016	1189676	1 01-8150-0-4300-0000-8110-085-0000-00-000	NN P	2,245.43	2,245.43
175564	PO-170550	11/30/2016	1189379	1 01-8150-0-4300-0000-8110-085-0000-00-000	NN P	754.57	1,468.72
				TOTAL PAYMENT AMOUNT			3,714.15

TOTAL BATCH PAYMENT	618,536.53	***	0.00	618,536.53
TOTAL USE TAX AMOUNT	5.05			
TOTAL DISTRICT PAYMENT	618,536.53	****	0.00	618,536.53
TOTAL USE TAX AMOUNT	5.05			
TOTAL FOR ALL DISTRICTS:	618,536.53	****	0.00	618,536.53
TOTAL USE TAX AMOUNT	5.05			

Number of checks to be printed: 63, 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  
 payees named herein.

 12-20-16  
 District Designee Date

7026

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

100001/00	VERIZON WIRELESS								
	PV-170696	12/09/2016	9777236203	01-0000-0-5901-0000-7600-081-0000-00-000 NN				889.72	
	TOTAL PAYMENT AMOUNT							889.72 *	889.72

102998/00	WELLS FARGO FINANCIAL LEASING		421074725						
	175141 PO-170129	12/26/2017	5003613467 JAN	1 01-0000-0-5690-1110-1000-081-0000-00-000 NN P			371.95	371.95	
	TOTAL PAYMENT AMOUNT							371.95 *	371.95

103915/00	WHITE, KIM								
	PV-170707	12/28/2017	RT MILEAGE SF	01-0000-0-5200-0000-7100-082-0000-00-000 NN				125.28	
	PV-170707	12/28/2017	BRIDGE TOLL	01-0000-0-5200-0000-7100-082-0000-00-000 NN				4.00	
	PV-170707	12/28/2017	PARKING	01-0000-0-5200-0000-7100-082-0000-00-000 NN				68.00	
	TOTAL PAYMENT AMOUNT							197.28 *	197.28

005634/00	YOUNGDAHL CONSULTING GROUP INC		580046553						
	PV-170695	12/09/2016	59230	35-0000-0-6170-0000-8500-024-1041-00-000 N7				1,320.00	
	PV-170695	12/09/2016	59312	35-0000-0-6240-0000-8500-020-1033-00-000 N7				1,744.00	
	PV-170695	12/09/2016	59313	35-0000-0-6240-0000-8500-028-1034-00-000 N7				1,868.00	
	PV-170695	12/09/2016	59314	35-0000-0-6240-0000-8500-022-1035-00-000 N7				2,000.00	
	TOTAL PAYMENT AMOUNT							6,932.00 *	6,932.00

TOTAL BATCH PAYMENT	135,437.21 ***	0.00	135,437.21
TOTAL USE TAX AMOUNT	25.56		
TOTAL DISTRICT PAYMENT	135,437.21 ****	0.00	135,437.21
TOTAL USE TAX AMOUNT	25.56		
TOTAL FOR ALL DISTRICTS:	135,437.21 ****	0.00	135,437.21
TOTAL USE TAX AMOUNT	25.56		

Number of checks to be printed: 43, 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.

  
 District Designer  
 Date 1-4-17

015 RESCUE UNION SCHOOL DISTRICT J56274  
NKS 01/12/17 BATCH #7027

ACCOUNTS PAYABLE PRELIST  
BATCH: 7027 NKS 01/12/17 BATCH #7027

APY500 L.00.12 01/11/17 14:58 PAGE 11  
<< Held for Audit >>

7027

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC LC1	ABA num LOC2 L3 SCH T9MPS	Account num LOC2 L3 SCH T9MPS	Liq Amt	Net Amount
008769/00	TROXELL		860716114					
175546 PO-170536	11/09/2016	927860		1 01-9428-0-4300-1110-1000-028-0000-98-000	NN P		215.11	215.11
175546 PO-170536	11/14/2016	928461		1 01-9428-0-4300-1110-1000-028-0000-98-000	NN P		268.54	268.54
175546 PO-170536	11/16/2016	929024		1 01-9428-0-4300-1110-1000-028-0000-98-000	NN F		29.99	29.99
TOTAL PAYMENT AMOUNT							513.64 *	513.64
100780/00	TRUE VALUE HARDWARE							
175034 PO-170050	12/21/2016	614522		1 01-0000-0-4300-0000-8200-084-0000-00-000	NN P		300.00	300.00
TOTAL PAYMENT AMOUNT							300.00 *	300.00
104213/00	VALLEY POWER SYSTEM NORTH INC		270866436					
175081 PO-170008	12/15/2016	I89319		1 01-0842-0-4360-0000-3600-083-0000-00-000	NN P		178.36	178.36
175081 PO-170008	12/21/2016	I89898		1 01-0842-0-4360-0000-3600-083-0000-00-000	NN P		1,473.60	1,473.60
TOTAL PAYMENT AMOUNT							1,651.96 *	1,651.96
100931/00	VOYAGER SOPRIS LEARNING							
175621 PO-170609	12/12/2017	1741901		1 01-1100-0-4200-1110-1000-027-0000-97-000	NN F		468.03	465.06
TOTAL PAYMENT AMOUNT							465.06 *	465.06
105082/00	WEST COAST SAND & GRAVEL INC		952547952					
175564 PO-170550	01/06/2017	ADD \$5000 PER J.SHIRKMAN		1 01-8150-0-4300-0000-8110-085-0000-00-000	NN O		-5,000.00	0.00
175564 PO-170550	01/06/2017	ADD \$5000 PER J.SHIRKMAN		1 01-8150-0-4300-0000-8110-085-0000-00-000	NN C		0.00	0.00
TOTAL PAYMENT AMOUNT							0.00 *	0.00
002621/00	WILCO SUPPLY							
175025 PO-170059	12/16/2016	9051780-01		1 01-8150-0-4300-0000-8110-085-0000-00-000	NN P		71.15	71.15
175025 PO-170059	12/28/2017	9051780-02		1 01-8150-0-4300-0000-8110-085-0000-00-000	NN P		33.82	33.82
TOTAL PAYMENT AMOUNT							104.97 *	104.97
TOTAL BATCH PAYMENT						71,446.33 ***	0.00	71,446.33
TOTAL USE TAX AMOUNT						6.29		
TOTAL DISTRICT PAYMENT						71,446.33 ****	0.00	71,446.33
TOTAL USE TAX AMOUNT						6.29		
TOTAL FOR ALL DISTRICTS:						71,446.33 ****	0.00	71,446.33
TOTAL USE TAX AMOUNT						6.29		

Pursuant to Rescue Union School District Policy, the EA District Designee has authorized the issuance of checks to the payees named herein.

*[Signature]*  
District Designee

1-11-17  
Date

Number of checks to be printed: 60, not counting voids due to stub overflows.  
Number of zero dollar checks: 4, will be printed.

015 RESCUE UNION SCHOOL DISTRICT J57664  
 NKS 01-19-17 BATCH #7028

ACCOUNTS PAYABLE PRELIST  
 BATCH: 7028 NKS 01/19/17 BATCH #7028

APY500 L.00.12 01/18/17 12:46 PAGE 10  
 << Held for Audit >>

7028

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
104464/00	SUMMITVIEW CHILD AND FAMILY		943181886					
175415	PO-170405	01/01/2017 DEC		1 01-6512-0-5811-5770-3110-063-0000-00-000	N6 P		635.10	635.10
				TOTAL PAYMENT AMOUNT		635.10 *		635.10
103579/00	TALBOT, KEVIN OR ALYSIA		546237024					
	PV-170746	01/10/2017 TARGET		01-9494-0-4300-1110-1000-024-9061-94-000	NY			7.17
	PV-170746	01/10/2017 \$TREE		01-9494-0-4300-1110-1000-024-9061-94-000	NY			72.04
				TOTAL PAYMENT AMOUNT		79.21 *		79.21
104260/00	TAPANES, GEORGE							
	PV-170760	01/16/2017 L-CLAIM JUMPER		01-1100-0-5200-0000-2700-024-0000-94-000	NN			14.09
	PV-170760	01/16/2017 PARKING		01-1100-0-5200-0000-2700-024-0000-94-000	NN			5.00
	PV-170760	01/16/2017 PARKING		01-1100-0-5200-0000-2700-024-0000-94-000	NN			12.60
	PV-170760	01/16/2017 PARKING		01-1100-0-5200-0000-2700-024-0000-94-000	NN			16.74
				TOTAL PAYMENT AMOUNT		48.43 *		48.43
104701/00	VEX ROBOTICS							
175220	PO-170218	01/13/2017 CLOSE PO		2 01-0816-0-4400-1110-1000-099-0073-96-000	NN C		1,520.92	0.00
				TOTAL PAYMENT AMOUNT		0.00 *		0.00
105054/00	WENGELS, STEPHANIE OR MIKE							
	PV-170752	01/10/2017 MICHAELS		01-9494-0-4300-1110-1000-024-9061-94-000	NN			30.17
				TOTAL PAYMENT AMOUNT		30.17 *		30.17
005634/00	YOUNGDAHL CONSULTING GROUP INC		580046553					
	PV-170741	12/12/2016 59443		01-0000-0-5806-0000-7200-080-0000-00-000	N7			2,914.00
				TOTAL PAYMENT AMOUNT		2,914.00 *		2,914.00

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  
 District on behalf of the

David Sweet 1/18/17  
 District Designer Date

TOTAL BATCH PAYMENT	71,450.97 ***	0.00	71,450.97
TOTAL USE TAX AMOUNT	21.10		
TOTAL DISTRICT PAYMENT	71,450.97 ****	0.00	71,450.97
TOTAL USE TAX AMOUNT	21.10		
TOTAL FOR ALL DISTRICTS:	71,450.97 ****	0.00	71,450.97
TOTAL USE TAX AMOUNT	21.10		

Number of checks to be printed: 52, not counting voids due to stub overflows.  
 Number of zero dollar checks: 2, will be printed.

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: Williams Act Uniform Complaint Procedures Quarterly Report**

**BACKGROUND:**

In order to participate in the School Facilities Program and /or the Deferred Maintenance Program, districts must use the Uniform Complaint Process to identify and resolve any deficiencies related to instructional materials, emergency or urgent facilities conditions, and teacher vacancies or misassignments. Title 5, Chapter 5.1, Section 4600 requires school districts to report summarized data from the Uniform Complaint Process to the county superintendent quarterly.

**STATUS:**

In January of 2005 the District posted a notice in each classroom-notifying parents that there should be sufficient textbooks and instructional materials in the room and school facilities must be clean, safe and maintained in good repair. The District has adopted a Uniform Complaint Procedure and is now reporting to the County Superintendent pursuant to Education Code 35186, that the Rescue Union School District received no complaints under the Williams Act Uniform Complaint Procedures for the period of October 1, 2016 to December 31, 2016.

**FISCAL IMPACT:**

The State Allocation Board administers the School Facilities Needs Assessment Grant Program which provides emergency repair monies to pay for “emergency facilities needs”, but are only available to school districts that ranked in deciles 1 to 3, inclusive, based on the 2003 Academic Performance Index. All of the schools in RUSD are above deciles 1 to 3 and do not qualify for the Grant funding.

**BOARD GOALS:**

Board Focus Goal V – FACILITY HOUSING:

Build, improve and maintain school facilities to meet current and future education needs while integrating the most efficient use of resources.

**RECOMMENDATION:**

Approve the Williams Act Quarterly Report and direct staff to forward the Williams Act Quarterly report for the period of October 1, 2016 to December 31, 2016 to the El Dorado County Superintendent of Schools.

## Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: **Ed Manansala, Ed.D., County Superintendent**

District: **RESCUE UNION SCHOOL DISTRICT**

Person completing this form: **Phil Jones**

Title: **Maintenance/Operations Coordinator**

Quarterly Report Submission Date:  
(check one)

- April 2016  
 July 2016  
 October 2016  
 January 2017

Date for information to be reported publicly at governing board meeting: **January 24, 2017**

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	-0-	3	
Teacher Vacancy or Misassignment	-0-		
Facilities Conditions	-0-		
<b>TOTALS</b>	-0-		

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Signature of District Superintendent

January 24, 2017  
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>
Hailey Nelson	Employment (Temp)	1.0	Teacher	Lakeview	1/10/17

**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.

ITEM #: 17B  
DATE: January 24, 2017

**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>
Samuel Gillion	Employment	1.0	Lead Maintenance Tech (HVAC)	Maintenance and Operation	1/30/17
Andrew Heath	Employment	1.0	Lead Custodian	Lake Forest	01/03/17
Jacob Lanthier	Employment	1.0	Custodian	Pleasant Grove	01/17/17
Kandace Page	Employment	1.0	Accounts Payable Clerk	District Office	01/23/17
Janice Araujo	LOA – 63 days	1.0	Lead Custodian	Pleasant Grove	01/03/17
Janice Araujo	Promotion	.28	Custodial Supervisor	Maintenance and Operations	01/03/17
Rene Buenrostro	Promotion	1.0	Database Support Specialist	District Office	01/03/17
Daniel Royer	Promotion	1.0	Lead Custodian	Jackson	01/03/17
Robin Khalar	Resignation	.3125	Food Service Worker	Food Services	01/06/17
Elana Leyba	Resignation	.4688	Health Office Nurse	Jackson	01/17/17
David Holm	Retirement	1.0	Lead Maintenance Tech (HVAC)	Maintenance and Operations	01/31/17

**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.

**ITEM #: 18**  
**DATE: January 24, 2017**

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: P-1 Attendance Report**

**BACKGROUND:**

The main funding stream for school districts is the Local Control Funding Formula (LCFF) and is based on the average daily attendance (ADA) of students enrolled in the district. The State requires districts to submit an attendance report in January (P-1) that discloses the district's average daily attendance for all full school months through December 31st.

**STATUS:**

The attached P-1 Report is presented for your review. The P-1 report shows ADA of 3,607.80, which is increase of 44.73 ADA from 2015-16 P-2 (3,563.07).

For districts experiencing declining enrollment, funding is based on the greater of the current year or prior year P-2 ADA. For the last several years, we have been funded on prior year ADA, due to declining enrollment. With the increase of ADA this year, the current budget will be based on our current year P-2 ADA, rather than prior year P-2 ADA.

The second interim report will reflect the impact of the estimated current year P-2 ADA in the Multi-Year Projections.

**FISCAL IMPACT:**

No impact to the current year budget. Revenues that are budgeted based on current year ADA, such as Lottery, will be adjusted after the P-2 report in April and again after the Annual Report in June.

**BOARD GOAL:**

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

**RECOMMENDATION:**

District administration recommends that the Board of Trustees review the First Period Report of Attendance (P-1).

**Certification**

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

Fiscal Year: 2016-17  
P-1  
798382AD

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**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: \_\_\_\_\_

*David Swart*

Date: 1/9/17

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: 2016-17

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

Certificate Number: 798382AD

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	1,451.18	1,222.36	934.26	0.00	3,607.80
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3	0.00	3.13	0.95	0.00	4.08
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4	0.00	0.00	0.00	0.00	0.00
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>	A-6	1,451.18	1,225.49	935.21	0.00	3,611.88
<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	0.42	8.07	0.00	8.49
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: 2016-17

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

Certificate Number: 798382AD

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	93.13				93.13
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: 2016-17

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

Certificate Number: 798382AD

Prior Year ADA Adjustment (P-1 and P-2 only)		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
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)].						
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>
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)].						
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: 2016-17

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

Certificate Number: 798382AD

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

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.

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





**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 COMPETENCES NEEDED FOR A HIGHLY SUCCESSFUL FUTURE.

---

January 6, 2017

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 December 2016 donation of \$115.39. Green Valley greatly appreciates your donations and the Wells Fargo Matching Gifts Program.

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

---

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 COMPETENCES NEEDED FOR A HIGHLY SUCCESSFUL FUTURE.

---

January 6, 2017

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 Fall 2016 commission for pictures donation of \$818.02 Your donation is greatly appreciated.

It is always a pleasure working with your company.

Sincerely,

Michelle Winberg  
Principal