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

BOARD OF TRUSTEES REGULAR MEETING MINUTES

Tuesday, December 12, 2017 - 6:30 p.m. Open Session (Closed Session at 5:30 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 vice president called the meeting to order at 5:32 p.m.		
ROLL CALL:	✓ Nancy Brownell, President ✓ Kim White, Vice President ✓ Suzanna George, Clerk ✓ Stephanie Kent, Board Member ✓ Tagg Neal, Board Member ✓ Cheryl Olson, Superintendent and Board Secretary ✓ Sean Martin, Assistant Superintendent of Business Services ✓ Dave Scroggins, Assistant Superintendent of Curriculum and Instruction		
PUBLIC COMMENT:	There were no comments concerning items on the Closed Session Agenda.		
CLOSED SESSION: District Conference Room	The Board adjourned to closed session at 5:33 p.m. 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 designated negotiators, Candice Harris and Sean Martin, negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, Administrative Management, and Yard Duty Supervisors.		
Conference with Real Property Negotiator	Conference with Real Property Negotiator pursuant to Government Code Section 54956.8 regarding: - Property: 3240 Bass Lake Road, APN 115-400-21-100 - Agency Negotiators: Sean Martin		
OPEN SESSION:	Convened open session in the Board Room at 6:33 p.m.		
Flag Salute	A Lake Forest School student led the flag salute.		
Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee White seconded to approve the agenda as presented. The motion passed 5-0.		

STUDENT SUCCESS / RECOGNITION:		
Lake Forest Elementary School	Lake Forest Elementary School principal, Bruce Peters provided a site update and presentation highlighting student successes.	
REPORTS AND COMMUNICATION:		
Report from Closed Session	Board president reported no action taken in closed session.	
2. Board Member Reports	This item is provided as an opportunity for trustees to give District related reports.	
3. Superintendent's Report (Supplement)	Superintendent Olson reported on another busy month that included the Student of the Year from Marina Village School honored by the El Dorado Hills Rotary in November, meeting with our teacher union to begin negotiations (a very positive experience), and all day session with Principals to prioritize needs/concerns and establish short term and long term solutions to those needs. Mrs. Olson, the Board members, Dave Scroggins and Sean Martin all attended the CSBA Annual Education Conference It was very beneficial and everyone came away feeling like we are on the right track as we begin to focus on refining our academic support tiers and start developing our behavior support tiers. Most recently she has been enjoying the many amazing holiday programs and events and all the hard work staff and parents have put into these. Also superintendent Olson gave a special acknowledgement to Mila Olson, who directs our elementary band program. The performances have been amazing. The Superintendent also read a letter from a community member regarding the wonderful job by one of our Utility Techs, Earnest King who removed dead shrubbery and replanted the area around Lake Forest School. Mrs. Olson wished the Board and staff a very Merry Christmas with family and friends and expressed how much she is looking forward to 2018 and all it has in store.	
4. Department Updates: Facilities Transportation	The Board will receive updates on current activities within the specified departments. Facilities The Board received an overview from Phil Jones Maintenance and Operations Coordinator on the facility projects underway in the District. Currently we have redone 3 portable roofs and 6 more will be scheduled. We will be going out to bid on the roof repairs for Jackson to be completed this summer. We have also been completing our emergency action plan for the Bass Lake property damn and inundation map. There are no issues with the damn; however, this plan is mandated by the Department of Water Resources. Mr. Jones also provided a pictorial presentation of the progress on the Marina Village two-story project. Transportation Transportation Director, Patrick Cahill reported we had 7 busses transporting at the California International Marathon in Sacramento. Over 200 busses were involved and it was a great opportunity for our drivers to be part of the community event. He also reported that we have received the loaner electric bus from Twin Rivers and 4 of our drivers have been able to try it out. Within the next week, our bus should be delivered and by the end	

	of January we should be able to schedule a route. We are still working with San Joaquin on the additional 2 busses for our District.	
PUBLIC COMMENTS:	Public comments were heard from: Ryan Benander, Community Member and former RUSD student RE: Honoring Tony DeVille, by naming the field between Lake Forest and Marina for the impact he has made on so many students and families in the Rescue Union School District community.	
GENERAL:		
5. Annual Organization Meeting - Board Officers Selection	Each December the Board is required to nominate and approve its officers. EC 35143, BB 9100 Organization	
(Supplement)	- BB 9121 - Select President	
(Consideration for Action) Superintendent	 BB 9100 - Select Vice President BB 9123 - Select Clerk BB 9122 - Confirm Superintendent to serve as Secretary to the Board 	
	Trustee George moved to nominate Nancy Brownell for president, however she rescinded her motion after the Board discussed and determined that the existing officers could remain in the current positions for the 2018 year. Trustee Neal then moved and Trustee White seconded to keep the existing officers in place for 2018 with Nancy Brownell as President, Kim White as Vice President, Suzanna George as Clerk and to confirm Cheryl Olson, Superintendent to serve as secretary to the Board. The motion passed 5-0.	
6. Board Committee Representative Appointments/Community Organization Involvement (Supplement) (Consideration for Action) Superintendent	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. Trustee Brownell moved and Trustee White seconded to approve committee representatives for 2018: El Dorado County School Boards Association Suzanna George and alternate Stephanie Kent El Dorado Schools Financing Authority Kim White and alternate Tagg Neal The motion passed 5-0.	
7. Certification of District Signatures (Supplement) (Consideration for Action) Superintendent	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.	
	Trustee George moved and Trustee White seconded to approve the certification of district signatures. The motion passed 5-0.	

8. Adoption of Board Meeting Calendar (Supplement) (Consideration for Action) Superintendent	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. Trustee Neal moved and Trustee White seconded to approve the Board Meeting Calendar for 2018 with the following adjustment: - Meetings will be on the 2 nd and 4 th Tuesdays of the month - January 9 th is scheduled as a Study Session and January 23 will be the Regular Board meeting - June Regular Board meetings are scheduled for the 12 th and 19 th The motion passed 5-0.			
Community Relations (Supplement)	The Board will receive information regarding the proposal for community relations through social media for Rescue Union School District.			
(Discussion and Possible Consideration for Action) Superintendent	Trustee George moved and Trustee White seconded to approve the proposal for community relations through social media from December 2017 to June 2018. The motion passed 5-0.			
PERSONNEL:				
10. AB 119 New Employee Orientation (Supplement) (Consideration for Action) Director of Human Resources	Assembly Bill 119 requires public employers to provide union representatives mandatory access to any new employee orientation. The Board will consider approval of the New Employee Orientation Memorandum of Understanding between the California School Employees Association (CSEA) and the Rescue Union School District. Trustee White moved and Trustee George seconded to approve the MOU with CSEA in compliance with AB 119. The motion passed			
11. Specific Waiver Request Resource Specialist Caseload (Supplement) (Consideration for Action) Director of Human Resources	The Board will consider approval of the Specific Waiver Request to the California State Board of Education for Ed Code Section 56362(c). This waiver will allow the resource specialist to exceed the maximum caseload of 28 students. Trustee George moved and Trustee White seconded to approve the specific waiver request for Resource Specialist caseload to exceed the maximum of 28 students. The motion passed 5-0.			
12. Job Description: Yard Supervisor (Supplemental)	The Board will consider approval of the job description and salary schedule for yard supervisor. Trustee Neal moved and Trustee White moved to approve the job description and salary schedule for Yard Supervisor. The motion			
(Consideration for Action) Director of Human Resources	passed 5-0.			
CURRICULUM & INSTRUCTION:				
13. School Plans (Supplement) (First Reading and Possible	Each School Site Council develops and approves their Single Plan for Student Achievement. Single School Plans from Lakeview, Rescue and Marina Village are presented to the Board for first reading and possible consideration for action.			
Consideration for Action) Assistant Superintendent of				

Curriculum and Instruction	Trustee George moved and Trustee Kent seconded to approve the school plans for Lakeview, Rescue and Marina Village. The motion passed 5-0.	
14. California School Dashboard (Supplement) (Information and Discussion Only) Assistant Superintendent of Curriculum and Instruction	The Board received information regarding the Rescue Union Scho District's results on the California School Dashboard for Academia and Chronic Absenteeism state indicators.	
15. California Healthy Kids Survey Results (Supplement) (Information and Discussion Only) Assistant Superintendent of Curriculum and Instruction	The Board received information regarding the Rescue Union School District's results for the California Healthy Kids Survey (CHKS) administered to 5 th and 7 th grade students.	
BUSINESS AND FACILITIES ITEMS:	These items are provided for Board information, discussion, and/or action.	
16. 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 White moved and Trustee Kent seconded to approve the First Interim Budget Report/Positive Certification. The motion passed 5-0.	
17. Auditor's Report Financial Statements for 2016-2017 (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 2016-2017 fiscal year. District administration recommends acceptance of the Auditor's Report on the 2016-2017 financial statements. Trustee George moved and Trustee White seconded to approve the Auditor's Report Financial Statements for 2016-2017. The motion passed 5-0.	
18. Appointing Members of Surplus Property 7-11 Committee (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	Prior to the sale or lease of District-owned property, the Board of Trustees must appoint an advisory committee consisting of no less than seven (7) members and no more than eleven (11) members in accordance with the criteria set forth in Education Code 17389. The Board will consider approval of the list of candidates to be appointed to the District 7-11 Advisory Committee. Trustee Kent moved and Trustee George seconded to appoint the members of the Surplus Property 7-11 Committee. The motion passed 5-0.	

19. Change Order #1-4 Marina Village Two-Story Project (Supplement)	Carter Kelly Construction, Inc. has begun construction of the two- story classroom project and site work at Marina Village Middle School and has submitted Change Orders #1-4 for a net increase of \$28,146.00.		
(Consideration for Action) Assistant Superintendent of Business Services	Trustee White moved and Trustee George seconded to approve Change Order #1-4. The motion passed 5-0.		
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 George moved and Trustee Kent seconded to approve the Consent Agenda as presented. The motion passed 5-0.		
20. Board Meeting Minutes (Supplement)	Minutes of the November 14, 2017 Regular Board meeting.		
21. 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 11/15/17 through 12/6/17.		
22. District Purchase Orders	Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 11/9/17 to 12/6/17.		
23. 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. Classified Personnel			
Employment:	Oscar Alvarado, Custodian, (.5625 FTE), Green Valley, effective 12/04/17 Carina De La Garza, Health Office Aide, (.4688 FTE), Pleasant Grove, effective 11/13/17 Terese Ellis, Food Service Worker, (.3125 FTE), Pleasant Grove, effective 11/7/17 Kristin Goodin, Itinerant Independence Facilitator, (.75 FTE), Lakeview, effective 11/29/17 Miriam Younger, Food Service Worker, (.3125 FTE), Marina Village, effective 12/5/17		
Resignation:	Claire Retodo, Instructional Assistant, (.19 FTE), Lakeview, effective 10/27/17		
Dismissal:	Employee # 3344, (1.0 FTE), effective 11/8/17 Employee # 3358, (.6405 FTE), effective 11/17/17		

24. AB181 White Paper Response (Supplement)	AB181 Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis Serrano Village K5 – Phase II. The District has established a .413 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 47.5 students generated from this subdivision.		
25. Memorandum of Understanding School Bus Sharing Agreement with Twin Rivers SD (Supplement)	Twin Rivers Unified SD is a participant and grantee in the Sacramento Regional Zero-Emission School Bus Development Project. Under the program requirements, TRUSD must enter into a School Bus Sharing Program with another district. TRUSD has identified Rescue as the partner district to fulfill this requirement.		
26. Donations (Supplement)	The Board and District appreciate and accept the following donations: Rescue School Donation from the United Methodist Women, Foothills United Methodist Church used to purchase materials to enhance student learning with technology		
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 9:19 p.m.		

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

BOARD OF TRUSTEES STUDY SESSION MINUTES

Tuesday, January 9, 2018 – 5:30 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 called the meeting to order at 5:33 p.m.			
ROLL CALL:	✓ Nancy Brownell, President ✓ Kim White, Vice President ✓ Suzanna George, Clerk ✓ Stephanie Kent, Member ✓ Tagg Neal, Member ✓ Cheryl Olson, Superintendent and Board Secretary ✓ Sean Martin, Assistant Superintendent of Business Services ✓ Dave Scroggins, Assistant Superintendent of Curriculum and Instruction			
OPEN SESSION:	The meeting commenced in open session in the District Board Room.			
Welcome	The Board president provided an introduction to Board Study Sessic format.			
Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee George seconded to adopt the agenda as presented. The motion passed 5-0.			
PUBLIC COMMENTS:	There were no public comments.			
GENERAL				
CSBA Conference (Supplement) (Information and Discussion) Board President	The Board shared and discussed important topics and information learned at the California School Boards Association Annual Education Conference as they relate to the Board's vison and goals for the District.			
BUSINESS & FACILITIES:				
3. Enrollment/Deficit Spending /Reserves	The Board received information regarding enrollment, deficit spending and reserves.			
(Supplement)				
(Information and Discussion) Assistant Superintendent of Business Services				

4. Naming of District Field (Supplement) (Information and Discussion) Superintendent	The Board considered the process for naming the field between Lake Forest and Marina Village in honor of Tony DeVille for his outstanding contributions to the Rescue Union School District Community. Board Policy 7310 Naming of Facility will be brought back to the January meeting in order to include "athletic fields" along with buildings for naming recognition. The Board further directed the Superintendent to convene an ad hoc committee representing school site community, district staff, parent, students and the public to screen name suggestions and submit recommendations.
ADJOURNMENT:	Trustee White moved and Trustee Neal seconded to adjourn the meeting at 8:24 p.m.

015 RESCUE UNION SCHOOL DISTRICT J63275 KIP # 8025 12/14/17

Tax ID num Deposit type ABA num Account num Vendor/Addr Remit name FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Reg Reference Date Description 102582 (CONTINUED) PV-180774 11/24/2017 345002471 DEC DO 01-0000-0-5633-0000-7200-080-0000-00-000 NN PV-180774 11/24/2017 345002471 DEC RS 01-1100-0-5633-1110-1000-022-0000-92-000 NN PV-180774 11/24/2017 345002471 DEC SPED 01-0000-0-5633-0000-7200-080-0000-00-000 NN PV-180774 11/24/2017 345002471 DEC M&O 01-8150-0-5633-0000-7200-080-0000-00-000 NN PV-180774 11/24/2017 345002471 DEC TRANS 01-0842-0-5633-0000-3600-0830-0000-00-000 NN PV-180774 11/24/2017 345002471 DEC TONER 01-9422-0-4300-1110-1000-022-9000-92-000 NN PV-180774 11/24/2017 345002471 DEC TONER 01-9424-0-4300-1110-1000-024-0000-94-000 NN PV-180774 11/24/2017 345002471 DEC TONER 01-9424-0-4300-1110-1000-024-0000-97-000 NN PV-180774 11/24/2017 345002471 DEC TONER 01-9428-0-4300-1110-1000-028-0000-97-000 NN PV-180774 11/24/2017 345002471 DEC TONER 01-9428-0-4300-1110-1000-028-0000-98-000 NN PV-180774 11/24/2017 345002471 DEC TONER 01-9428-0-4300-1110-1000-028-0000-98-000 NN PV-180774 11/24/2017 345002471 DEC TONER 01-9428-0-4300-1110-1000-028-0000-98-000 NN PV-180774 11/2 83.83 623.36 55.13 7.57 7.57 4.99 4.99 4.99 4.99 5,439.91 TOTAL PAYMENT AMOUNT 5,439.91 * 000491/00 US POSTMASTER 196.00 01-1100-0-5902-1110-1000-021-0000-91-000 NN PV-180795 11/28/2017 4 ROLLS OF STAMPS TOTAL PAYMENT AMOUNT 196.00 * 196.00 104213/00 VALLEY POWER SYSTEM NORTH INC 270866436 19.15 19.15 1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P 185079 PO-180006 12/06/2017 J13277 1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P 66.93 185079 PO-180006 12/06/2017 J13195 66.93 TOTAL PAYMENT AMOUNT 86.08 * 86.08 151,271.06 *** 0.00 151,271.06 TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT 22.11 151,271.06 **** 0.00 TOTAL DISTRICT PAYMENT 151,271.06 22.11 TOTAL USE TAX AMOUNT 151,271.06 **** 0.00 151,271.06 TOTAL FOR ALL DISTRICTS: TOTAL USE TAX AMOUNT 22.11

Number of checks to be printed: Number of zero dollar checks:

59, not counting voids due to stub overflows. 11, will be printed.

> Pursuant to Rescue Union School District policy, the Es-Durada Caulity Superintendent of Sebasic in hirely DAYENE WANNIE DEVLOR.

District Dasignse

015 RESCUE UNION SCHOOL DISTRICT J64523 KIP # 8026 12/20/17

ACCOUNTS PAYABLE PRELIST BATCH: 8026 KIP #8026 12/20/17

APY500 L.00.12 12/19/17 16:08 PAGE 12 << Held for Audit >>

Vendor/Addr Remit name Req Reference Date	Tax ID num De	posit type FD RESC Y OBJT G	ABA num Account num DAL FUNC LC1 LOC2 L3 SCH T9	MPS Liq Amt Net Amount
103915/00 WHITE, KIM				
PV-180836 12/12/2017 PV-180836 12/12/2017 PV-180836 12/12/2017	'SAC AIRPORT PARKING 'SAN DIEGO CAB 'HYATT (D) -\$51/DAY MAX TOTAL PAYME	01-0000-0-5200-0	000-7100-082-0000-00-000 NN 000-7100-082-0000-00-000 NN 000-7100-082-0000-00-000 NN 94.20 *	44.00 15.00 35.20 94.20
100354/00 WINBERG, MICHE	ELLE			
PV-180824 11/20/2017 PV-180824 11/20/2017 PV-180824 11/20/2017	COSTCO - WINTER WOND SUPP JOANN - WINTER WOND SUPP MICHAEL'S - WINTER WOND SUPP MICHAEL'S - WINTER WOND SUPP MICHAEL'S - WINTER WOND SUPP TOTAL PAYME	01-9420-0-4300-1 01-9420-0-4300-1 01-9420-0-4300-1 01-9420-0-4300-1	110-1000-020-9000-90-000 NN 110-1000-020-9000-90-000 NN 110-1000-020-9000-90-000 NN 110-1000-020-9000-90-000 NN 110-1000-020-9000-90-000 NN 74.73 *	19.85 6.45 23.79
	TOTAL BATCH TOTAL USE T	PAYMENT AX AMOUNT	72,187.57 *** 160.25	0.00 72,187.57
	TOTAL DISTR TOTAL USE T	RICT PAYMENT FAX AMOUNT	72,187.57 **** 160.25	0.00 72,187.57
	TOTAL FOR A TOTAL USE T	ALL DISTRICTS: TAX AMOUNT	72,187.57 **** 160.25	0.00 72,187.57

Number of checks to be printed: Number of zero dollar checks:

70, not counting voids due to stub overflows. 2, will be printed.

Pursuant to Rescue union School District poucy, the Endorsade County Superintendent of Schools is hereby many and directed to issue individual warrants to the payees named hereon.

7

KII # GOE! IE/EO/II	3,10,11, 002, 111, 110,20, 11	
Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type ABA num Account num FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt N	Net Amount
103450/00 SWOA-SIERRA WEST OFF. ASSOC	558471262	
185674 PO-180650 12/07/2017 120717-PGB	1 01-9426-0-5806-1110-4200-026-0127-96-000 NY F 750.00 TOTAL PAYMENT AMOUNT 750.00 *	750.00 750.00
102683/00 TONGE, LU		
PV-180873 12/21/2017 MILEAGE 7/24-12	/21/17	27.82 27.82
104804/00 TYPING AGENT LLC	451451495	
185641 PO-180610 12/05/2017 170713	1 01-0816-0-5806-1110-1000-120-0000-00-000 NY F 2,530.00 TOTAL PAYMENT AMOUNT 2,530.00 *	2,530.00 2,530.00
102321/00 WOOD, REBECCA		
PV-180869 11/21/2017 MIMI'S CAFE (D) PV-180869 11/21/2017 TOKYOJOES (L) 1 PV-180869 11/21/2017 OVER ALLOWANCE PV-180869 11/21/2017 MIMI'S CAFE (D) PV-180869 11/21/2017 JERSEY MIKES (L) PV-180869 11/21/2017 DELAWARE NORTH	12/11 01-4203-0-5200-4760-1000-075-0000-00-000 NN 01-4203-0-5200-4760-1000-075-0000-00-000 NN 01-4203-0-5200-4760-1000-075-0000-00-000 NN 01-4203-0-5200-4760-1000-075-0000-00-000 NN 012/12 01-4203-0-5200-4760-1000-075-0000-00-000 NN 01-4203-0-5200-4760-1000-00-000 NN 01-4203-0-5200-4760-1000-00-000 NN 01-4203-0-5200-4760-1000-00-000 NN 01-4203-0-5200-4760-1000-00-000 NN 01-4203-0-5200-4760-1000-00-000 NN 01-4203-0-5200-4760-1000-00-000 NN 01-4203-0-5200-4760	13.84 15.46 -0.46 23.12 11.74 16.10 79.80
	TOTAL BATCH PAYMENT 85,556.58 *** 0.00 TOTAL USE TAX AMOUNT 19.12	85,556.58
	TOTAL DISTRICT PAYMENT 85,556.58 **** 0.00 TOTAL USE TAX AMOUNT 19.12	85,556.58
	TOTAL FOR ALL DISTRICTS: 85,556.58 **** 0.00 TOTAL USE TAX AMOUNT 19.12	85,556.58

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

> Derado County Superintendent of School is hereby Dayses named hereon.

015 RESCUE UNION SCHOOL DISTRICT J66327 KIP # 8028 1/4/18 ACCOUNTS PAYABLE PRELIST BATCH: 8028 KIP #8028 12/26/17 APY500 L.00.12 01/03/18 13:41 PAGE << Held for Audit >>

ABA num Account num Vendor/Addr Remit name Tax ID num Deposit type Req Reference Date Description FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount 79,068.73 *** 0.00 79,068.73 TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT 16.38 79,068.73 **** 0.00 79,068.73 TOTAL DISTRICT PAYMENT 16.38 TOTAL USE TAX AMOUNT 79,068.73 **** 0.00 79,068.73 TOTAL FOR ALL DISTRICTS: 16.38 TOTAL USE TAX AMOUNT

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

Fursuant to Rescue Union School District policy, the Ei Derade County Superintendent of Sekanes is hereby authorized and directed to lesse individual warrante to the payers named hereon.

District Daniers

Date

015 RESCUE UNION SCHOOL DISTRICT J68203 KIP 1/11/18 #8029 ACCOUNTS PAYABLE PRELIST BATCH: 8029 KIP #8029 1/11/18 APY500 L.00.12 01/10/18 11:42 PAGE 13 << Held for Audit >>

ABA num Account num Vendor/Addr Remit name Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Reg Reference Date 901,494.93 901,494.93 *** 0.00 TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT 128.95 901,494.93 **** 0.00 901,494.93 TOTAL DISTRICT PAYMENT 128.95 TOTAL USE TAX AMOUNT 901,494.93 **** 0.00 901,494.93 TOTAL FOR ALL DISTRICTS: 128.95 TOTAL USE TAX AMOUNT

Number of checks to be printed: 62, not counting voids due to stub overflows.

Pursuant to Rescue-Linion School District policy, the El Derade County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payers named hereby.

District Decigned

Date

015 RESCUE UNION SCHOOL DISTRICT J70009 KIP #8030 1/18/18

ACCOUNTS PAYABLE PRELIST BATCH: 8030 KIP #8030 1/18/18

APY500 L.00.12 01/17/18 15:06 PAGE << Held for Audit >>

Vendor/Addr Remit name Req Reference Date Description	Tax ID num Deposit type FD RESC Y OBJT GOAL	ABA num Account num FUNC LC1 LOC2 L3 SCH T9M	PS Liq Amt Net Amount
105362/00 WINSOR LEARNING INC	411793450		
185680 PO-180646 01/02/2018 20739	1 01-6500-0-4300-5770- TOTAL PAYMENT AMOUNT	-1120-063-0000-00-000 NN 3,055.55 *	F 2,849.00 3,055.55 3,055.55
	TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT	99,130.57 *** 37.50	0.00 99,130.57
	TOTAL DISTRICT PAYMENT TOTAL USE TAX AMOUNT	99,130.57 **** 37.50	0.00 99,130.57
	TOTAL FOR ALL DISTRICTS: TOTAL USE TAX AMOUNT	99, 130.57 **** 37.50	0.00 99,130.57

Number of checks to be printed: Number of zero dollar checks:

56, not counting voids due to stub overflows. 3, will be printed.

Pursuant to Rescue Union School District policy, the El Derade County Superintendent of Schools is hereby specifically and should be beside included warrants to the

GENERAL FUND

01

J69347 P0X600 L.00.00 01/16/18 PAGE 1 CUTOFF DATES: 12/07/2017 TO 01/16/2018

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
180634	4 IMPRINT	Travel materials Travel materials STEMscopes Stemscopes Teacher Companion 5th grade alcatraz IMPACT T-Shirts Office supplies SUPPLIES PLTW supplies Subscription Renewal	243.45	Pleasant Grove Middle School
180635	4 IMPRINT	Travel materials	317.84	Pleasant Grove Middle School
180677	ACCELERATE LEARNING INC	STEMscopes	26,208.10	DISTRICTWIDE SERVICES
180702	ACCELERATE LEARNING INC	Stemscopes Teacher Companion	29.91	DISTRICTWIDE SERVICES
180659	ALCATRAZ CRUISES	5th grade alcatraz	2,745.00	Rescue School
180661	AMERICAN LOGOWEAR	IMPACT T-Shirts	774.60	Lakeview
180667	ARNOLD'S FOR AWARDS	Office supplies	42.79	Pleasant Grove Middle School
180679	ARROW FENCE CO		2,670.00	Maintenance
180695	BENCHMARK GENERAL ENGINEERING		6,526.68	Maintenance
180631	ARROW FENCE CO BENCHMARK GENERAL ENGINEERING BEST BUY BIO CORPORATION BRAINPOP LLC CALIFORNIA DESIGN WEST CALIFORNIA SINGLE PLY INC CALIFORNIA SINGLE PLY INC CALIFORNIA SINGLE PLY INC CCSS CELL ENERGY INC	SUPPLIES	158.06	DISTRICTWIDE SERVICES
180627	BIO CORPORATION	PLTW supplies_	67.98	Pleasant Grove Middle School
180700	BRAINPOP LLC	Subscription Renewal	2,395.00	Lakeview
180644	CALIFORNIA DESIGN WEST		24,169.50	DISTRICTWIDE SERVICES
180668	CALIFORNIA SINGLE PLY INC		29,700.00	Maintenance
180669	CALIFORNIA SINGLE PLY INC		21,400.00	Maintenance
180670	CALIFORNIA SINGLE PLY INC	CCSS Conference for Social St.	12,000.00	Maintenance
180619	LLSS	ccss conference for social st.	7 000 00	Trenspertation
180654	CELL ENERGY INC		5,000.00	Transportation Maintenance
180692	CELL ENERGY INC	Coisson Materials for LE DIC	500.00	Lake Forest School
180664	CHILDREN'S INNOVATION PROJECT	Science Materials for LF Pic	557 50	Maintenance
180701	CONFORTI PLUMBING INC.		68 00	Transportation
180623	COOKS IKUUK BUDI MFG INC	Nou Chaire Events	1 051 26	Marina Village School
180709	DIENEY DEDECOMING ADTS DI 410D	Proposed package order	10,899,00	Pleasant Grove Middle School
190669	EDUCATIONAL DATA SYSTEMS INC	Science Materials for LF PTC New Chairs Events Proposed package order ELPAC Pre-ID CAASPP Pre-ID District Transportation McKinney-Vento Extended Day Legal Encumbrance (Vendor N/A) Training-Registration Instrument repair	75 00	DISTRICTWIDE SERVICES
190649	EDUCATIONAL DATA SISTEMS INC	CAASPP Pre-ID	700.00	DISTRICTWIDE SERVICES
180640	EL DODADO COUNTY	District Transportation	11.340.00	DISTRICTWIDE SERVICES
180642	EL DORADO COUNTY	McKinney-Vento Extended Day	592.80	DISTRICTWIDE SERVICES
180672	EL DORADO COUNTY	Legal Encumbrance (Vendor N/A)	14.000.00	DISTRICTWIDE SERVICES
180690	FI DORADO COUNTY	Training-Registration	25.00	Pleasant Grove Middle School
180703	FL DORADO MUSICAL INST REPAIR	Instrument repair	64.00	Pleasant Grove Middle School
180680	ELDERD BROS INC		1,500.00	Maintenance
180708	ELDERD BROS INC		1,200.00	Maintenance
180655	ELEVATOR TECHNOLOGY INC		450.00	Operations
	ELEVATOR TECHNOLOGY INC		700.00	Operations
180623	ESGI LLC	ESGI license - Amanda Coyne	159.00	DISTRICTWIDE SERVICES
180626	FAGEN FRIEDMAN & FULFROST LLP	ESGI license - Amanda Coyne Book Charms/Library Awards LV-Lost/Damaged Bk Replacement Online subsription HelpDesk thru 1/31/19 ReadingCounts renewal -1/26/19 Invoice 1849 Seminar Registration	20,000.00	DISTRICTWIDE SERVICES
180681	FITNESS FINDERS INC	Book Charms/Library Awards	28.41	Green Valley School
	FOLLETT SCHOOLS SOLUTIONS INC	LV-Lost/Damaged Bk Replacement	259.37	DISTRICTWIDE SERVICES
	FROGUTS INC	Online subsription	299.00	Pleasant Grove Middle School
	GROUPLINK CORP	HelpDesk thru 1/31/19	1,019.06	DISTRICTWIDE SERVICES
	HOUGHTON MIFFLIN HARCOURT	ReadingCounts renewal -1/26/19	7,900.00	DISTRICTWIDE SERVICES
	IMPRINTORY	Invoice 1849	447.23	Green Valley School
	INSTITUTE FOR EDUCATIONAL	Seminar Registration	687.00	Lakeview
	INTEGRATED FIRE SYSTEMS INC		4,725.00	Maintenance Maintenance
	INTEGRATED FIRE SYSTEMS INC		2,700.00	Operations
	IRWIN'S ANIMAL CONTROL & TRAP	Shoot Music - Pop Coin	1 136 95	Marina Village School
	J.W. PEPPER & SON INC	Sheet Music - Deli Calif	1 775 70	Transportation
	JOHNSON PETROLEUM CONSTRUCTION LAKESHORE LEARNING MATERIALS	Sheet Music - Ben Cain GLAD Materials Mental Health Training	634 70	Lakeview
	LOVE AND LOGIC INSTITUTE	Mental Health Training	109.00	DISTRICTWIDE SERVICES
100041	FOAT WAD FORIG 14211101E	Henreat Heaten Hamming	107100	

015 RESCUE UNION SCHOOL DISTRICT

01	GENERAL FUND			
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
180707 180625 180640 180684 180699 180706 180621 180643 180630 180628 180696 180676 180697 180697 180697 180693 180652 180697 180693 180652 180674 180693 180652 180674 1806650 180705 180673 180683 180683 180683 180683 180683	LOVE AND LOGIC INSTITUTE MAIDU MUSEUM & HISTORIC SITE MAVERICK NETWORKS INC MITCHELMORE, JOCELYN MOBILE ED PRODUCTIONS INC MOUNTAIN DEMOCRAT MOUNTAIN DEMOCRAT MUSIC IN THE PARKS NCS PEARSON INC NORTHSTAR AV LLC PERMA BOUND PIONEER UNION SCHOOL DISTRICT PLACER COUNTY OFFICE OF RECREATION TODAY RISO PRODUCTS OF SACRAMENTO RISO PRODUCTS OF SACRAMENTO RISO PRODUCTS OF SACRAMENTO ROLLER KING SKATING ROSS RECREATION EQUIPMENT INC RUDERMAN & KNOX LLP SCHOLASTIC BOOK FAIRS SCHOOL DATEBOOKS INC SCHOOL PSYCHOLOGY ASSOCIATION SIERRA NEVADA RECREATION CORP SKI AIR INC. SPRINGHILL SUITES ANAHEIM STARFALL EDUCATION SWOA-SIERRA WEST OFF. ASSOC TEXTHELP INC TOLEDO P E SUPPLY CO US GAMES VISTA CHILD THERAPY LLC WEST COAST SAND & GRAVEL INC	Love and Logic Conference 4th Grade Field Trip Remote Access to phones Kinder GLAD Training Enrichment INSTUCTIONAL MATERIALS AD Ad for Paper - Honor Roll 2018 Festival Psych Supplies Bulbs Class set for 3rd,4th,5th Oral Interp Buddy Bench Annual Contract for Riso Riso Ink/Masters Quote Q1509 Enrichment Legal Invoice W3766394BF extra planners Psych Conference 5th grade field trip Springhill Suites/Ben Cain Membership Renewal Boys Basketball Officiating Basketball Officiating/Murphy RSP Online Subscriptions Equipment for Lunch Activities PE Equipment OT ISA	109.00 700.00 855.00 3,700.00 3,775.00 30.00 199.00 600.00 89.70 539.47 1,342.91 160.00 300.00 430.79 1,500.00 440.69 11,000.00 2,043.04 78.36 125.00 1,499.00 295.00 7,454.50 270.00 750.00 804.38 290.00 493.26 384.94 2,470.00 1,029.17	Marina Village School Rescue School DISTRICTWIDE SERVICES Lakeview DISTRICTWIDE SERVICES DISTRICTWIDE SERVICES Marina Village School Pleasant Grove Middle School DISTRICTWIDE SERVICES DISTRICTWIDE SERVICES Jackson School Rescue School Pleasant Grove Middle School Lakeview Green Valley School Green Valley School DISTRICTWIDE SERVICES Maintenance DISTRICTWIDE SERVICES Green Valley School Pleasant Grove Middle School DISTRICTWIDE SERVICES Green Valley School Pleasant Grove Middle School DISTRICTWIDE SERVICES Rescue School Maintenance Marina Village School Lakeview Pleasant Grove Middle School Maintenance Marina Village School DISTRICTWIDE SERVICES Marina Village School DISTRICTWIDE SERVICES Marina Village School Rescue School DISTRICTWIDE SERVICES Marina Village School Rescue School DISTRICTWIDE SERVICES Maintenance
180660	WOODWIND & BRASSWIND	Intervention Materials Band Instruments	232.58	DISTRICTWIDE SERVICES Marina Village School

268,434.98 TOTAL FUND

015 RESCUE UNION SCHOOL DISTRICT P.O. BOARD REPORT

J69347 POX600 L.00.00 01/16/18 PAGE CUTOFF DATES: 12/07/2017 TO 01/16/2018

35 SCHOOL FACILITIES FUND

P.O.# VENDOR NAME DESCRIPTION AMOUNT SITE NAMES 180624 EL DORADO HILLS 131.33 Maintenance 670.16 Maintenance 180666 NSP3

> 801.49 TOTAL FUND

TOTAL DISTRICT 269,236.47 015 RESCUE UNION SCHOOL DISTRICT

P.O. BOARD REPORT FUND TOTALS RECAP J69347 POX600 L.00.00 01/16/18 PAGE 4 CUTOFF DATES: 12/07/2017 TO 01/16/2018

FUND		AMOUNT	
01	GENERAL FUND	268,434.98	
35	SCHOOL FACILITIES FUND	801.49	
	TOTAL DISTRICT	269,236.47	

DATE: January 23, 2018

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, 2017 to December 31, 2017.

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, 2017 to December 31, 2017 to the El Dorado County Superintendent of Schools.

Quarterly Report on Williams Uniform Complaints [Education Code § 35186]

To: Ed	Manansala, Ed.D., County St	uperint	endent
District:	RESCUE UNION SCHOOL	L DIST	RICT
Person com	ppleting this form: Phil Jones		Title: Maintenance/Operations Coordinator
(check one) Date for inf		□ □ ☑ Iy at go	April 2017 July 2017 October 2017 January 2018 verning board meeting: January 23, 2018
☑		vith any	school in the district during the quarter
	1		s in the district during the quarter indicated arizes the nature and resolution of these

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

Signature of District Superintendent	
January 23, 2018	
Date	ı

ITEM #: 16A

DATE: January 23, 2018

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.

Name	Personnel Action	Position FTE	Position	School or Dept.	Effective Date
Julia Yorke	Employment (Temp)	1.0	Teacher	Jackson	01/04/18
Andrea Souza	Employment (Temp)	1.0	Teacher	Elementary Sites	01/09/18

FISCAL IMPACT:

Fiscal impact will be reflected in the 2017-18 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 #: 16B

DATE: January 23, 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:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Aasen, Morgan	Employment	.25	Instructional Assistant, Para	Lakeview	12/11/17
Adema, Kara	Employment	.2913	Yard Supervisor	Green Valley	1/4/18
Artz, Terri	Employment	.25	Yard Supervisor	Pleasant Grove	1/4/18
Backlund, Kathleen	Employment	.3646	Yard Supervisor	Lake Forest	1/4/18
Bari, Laura	Employment	.4375	Yard Supervisor	Rescue	1/4/18
Berry, Valerie	Employment	.4688	Yard Supervisor	Rescue	1/4/18
Boyd, Shylia	Employment	.375	Yard Supervisor	Pleasant Grove	1/12/18
Brosseau, Beth	Employment	.375	Yard Supervisor	Marina Village	1/4/18
Burr, Christy	Employment	.375	Yard Supervisor	Marina Village	1/4/18
Cate, Jenny	Employment	.4688	Yard Supervisor	Rescue	1/4/18
Craghead, Nicole	Employment	.2813	Yard Supervisor	Green Valley	1/4/18
DeLapp, Kathleen	Employment	.3854	Yard Supervisor	Lake Forest	1/4/18
DelRio, Teri	Employment	.4688	Yard Supervisor	Rescue	1/4/18
Diaz, Alexis	Employment	.5313	Yard Supervisor	Lakeview	1/4/18
Evanoff, Karen	Employment	.0625	Yard Supervisor	Green Valley	1/4/18
Furman, Tamara	Employment	1.0	Custodian	Rescue	1/3/18
Garcia, Rosalinda	Employment	.375	Yard Supervisor	Pleasant Grove	1/9/18
Greenaway, Beverly	Employment	.0625	Yard Supervisor	Pleasant Grove	1/4/18
Hepler, Aimee	Employment	.125	Yard Supervisor	Jackson	1/4/18
Hutchins, Robin	Employment	.4688	Yard Supervisor	Pleasant Grove	1/4/18
Johnson, Lizabeth	Employment	0.375	Yard Supervisor	Pleasant Grove	1/4/18
Johnston, Gina	Employment	.3125	Yard Supervisor	Marina Village	1/4/18
Kiff-Travers, Mikaela	Employment	.75	Instructional Assistant – SHC	Lakeview	1/12/18
Lovejoy, Nancy	Employment	.3958	Yard Supervisor	Green Valley	1/4/18
Malone, Susan	Employment	.375	Yard Supervisor	Marina Village	1/4/18
Manclark, Darlene	Employment	.3437	Food Service Worker	Lakeview	1/22/18
Mathia, Megan	Employment	.4688	Yard Supervisor	Rescue	1/4/18

Matsumoto, Louisa	Employment	.2292	Yard Supervisor	Jackson	1/4/18
McGinnis, Melanie	Employment	.125	Yard Supervisor	Jackson	1/4/18
McLean, Robin	Employment	.3438	Yard Supervisor	Rescue	1/4/18
Montelongo, Nikki	Employment	.4896	Yard Supervisor	Lakeview	1/4/18
Murray, Lindy	Employment	.3125	Yard Supervisor	Green Valley	1/4/18
Nagel, Alta	Employment	.3750	Itinerant Independence Facilitator	Rescue	12/11/17
Nepo, Mayah	Employment	.4896	Yard Supervisor	Lakeview	1/4/18
Newton, Vickie	Employment	.375	Yard Supervisor	Marina Village	1/4/18
Perkins, Victoria	Employment	.5625	Yard Supervisor	Lakeview	1/4/18
Porter, Larissa	Employment	.4896	Yard Supervisor	Lakeview	1/4/18
Radekin, Warren	Employment	.3438	Yard Supervisor	Rescue	1/4/18
Saxena, Monika	Employment	.4630	Instructional Assistant, Para	Lakeview	1/16/18
Scalise, Melissa	Employment	.5313	Yard Supervisor	Jackson	1/4/18
Schiltz, Annette	Employment	.4583	Yard Supervisor	Lakeview	1/4/18
Scowcroft, Summer	Employment	.2713	Yard Supervisor	Green Valley	1/4/18
Shedd, Deborah	Employment	.4275	Yard Supervisor	Lake Forest	1/4/18
Suske, Annette	Employment	.3854	Yard Supervisor	Lake Forest	1/4/18
Sweet, Cassandra	Employment	.4583	Yard Supervisor	Lake Forest	1/4/18
Tracey, Irene	Employment	.4896	Yard Supervisor	Lakeview	1/4/18
Watson, Yoncha	Employment	.3958	Yard Supervisor	Jackson	1/4/18
Williams, Janette	Employment	.3963	Yard Supervisor	Jackson	1/4/18
Employee #3395	Dismissal	1.0			1/8/18
Employee #3428	Dismissal	.3125			12/15/17

FISCAL IMPACT:

Fiscal impact will be reflected in the 2017-18 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.

ITEM #: 17

DATE: January 23, 2018

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 3,521.40, which is a decrease of 89.54 ADA from 2016-17 P-2 (3,610.94).

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 exception of 16-17 when we had an increase in ADA. For 17-18 we are back in declining enrollment and, therefore, back to being funded based on prior year P-2 ADA (3,610.94).

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

County: El Dorado Fiscal Year: 2017-18

District: Rescue Union Elementary

P-1

CDS CODE

09 61978

5B26315E

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:	Cheryl Olson	Date: _	1/9/18
	endent of Schools: oncerning this rep	port should be directed		
FAX	Janice Klee (530) 672-4822 * (530) 677-0719			

Attendance School District

County: El Dorado Fiscal Year: 2017-18

District: Rescue Union Elementary

CDS CODE 09 61978 Certificate Number: 5B26315E

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	1,447.43	1,216.23	857.74	0.00	3,521.40
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	1.00	2.34	0.00	0.00	3.34
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
ADA Totals (Sum of A-1 through A-5)	A-6	1,448.43	1,218.57	857.74	0.00	3,524.74
Other						
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	1.60	3.46	0.00	5.06
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

California Department of Education

Principal Apportionment Data Collection Software

Attendance School District

County: El Dorado	ounty: El Dorado istrict: Rescue Union Elementary P-1							
CDS CODE 09 61978					Certificate Nu			
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	87.30		1-1-1		87.30		
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		

County: El Dorado Fiscal Year: 2017-18 District: Rescue Union Elementary CDS CODE 09 61978 Certificate Number: 5B26315E 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)]. C-1 0.00 0.00 0.00 0.00 0.00 Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education) 0.00 Extended Year Special Education [EC 56345 (b)(3)] C-2 0.00 0.00 0.00 0.00 (Divisor 175) 0.00 0.00 0.00 C-30.00 0.00 ADA Totals (C-1 + C-2) 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)]. 0.00 0.00 0.00 0.00 Regular ADA (includes Opportunity Classes, C-40.00 Home and Hospital, Special Day Class, and Continuation Education) 0.00 0.00 0.00 0.00 0.00 Extended Year Special Education [EC 56345 (b)(3)] C-5 (Divisor 175) 0.00 C-6 0.00 0.00 0.00 0.00 ADA Totals (C-4 + C-5)

Attendance School District

County: El Dorado					Fiscal Year:	2017-18
District: Rescue Union Elementary CDS CODE 09 61978					Certificate Number:	P-1 5B26315E
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
ADA Totals (C-7 + C-8)	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
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00

ITEM #: 18

DATE: January 23, 2018

RESCUE UNION SCHOOL DISTRICT

<u>AGENDA ITEM:</u> Nonpublic School/Agency Individual Services Agreements-Guiding Hands School

BACKGROUND:

The district is required to contract with Guiding Hands School, Nonpublic School, to provide specialized educational services in accordance with IEPs for the 2017-2018 school year. The Individual Service Agreement specifies services and supports that are specific to the student's IEP. All services listed in the ISA are covered in the Master Contract.

STATUS:

The Rescue Union School District has 1 additional student whose special needs require a nonpublic school placement. Based upon the identified needs of these students, educational services through Guiding Hands School is seen as the appropriate provider. The authorization of the Individual Services Agreement will provide for services from July 1, 2017 through June 30, 2018.

FISCAL IMPACT:

No additional impact to the current special education budget as these costs are included/ covered in the current 2017-2018 budget. The District will receive 50% reimbursement of the total amount.

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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

RECOMMENDATION:

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

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2017 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2018, unless sooner terminated as provided in the Master Contract and by applicable law.

										Status	
Local Education					Nonpublic				00	NDITIONAL	
Agency		Rescue Union School	District		School/Agency	Guiding	Hands School,	Inc.	00	NDITION/LE	
LEA Case					NPS/A Phone			CDE Certifica	ation		
Manager Name		Laura Hendrix			Number	916-939-0	916-939-0553 last updated:				
04											
Student Informati	on				İ			1			
Pupil Name					SSID	Se	×	Grade			
	(Last)		(First)	(MI)	•	<u> </u>					
Address					City			State/Zip			
					•			' -			
DOB		Residential Setting:	Home		LCI#			OTHER			
Parent/ Guardian					Parent Phone						
					•	(Residence)		(Bus	siness)		
Address					City			State/Zip			
	(If different from stude	ent)				·	·	·			

AGREEMENT TERMS:

1. Nonpublic School/Agency:

The contracted service dates are:

(Start Date)

The number contracted for service are:

83

days during the regular school year weeks during the regular school year months during the regular school year days during the extended school year

2. Nonpublic School/Agency

The average number of minutes in the instructional day will be: 300/330 during the regular school year, average daily minutes

300/330 during the regular school year, average daily minutes 300/330 during the extended school year, average daily minutes

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

A. INCLUSIVE EDUCATION PROGRAM: (Applies to nonpublic schools only):

Date of Contract:

7/1/2017

RSY Daily Rate: \$ 157.00

ESY Daily Rate: \$ 157.00 Specialized Academic Instruction Approved:

TRUE

RSY Estimated Number of Days 83 x Daily Rate ##### = PROJECTED BASIC EDUCATON COSTS (A) \$ 13,031.00
ESY Estimated Number of Days 0 x Daily Rate ##### = PROJECTED BASIC EDUCATON COSTS (A) \$ -

B. RELATED SERVICES:

SERVICE	CDE Certified Services by Provided	LEA	NPS	NPA	OTHER	Duration per IEP (# of	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for
	NPS/NPA				Specify	minutes)				Reg	ESY	Contracted Period
Intensive Individual Services (340)	TRUE									-	-	\$ -
Language/Speech Therapy (415)	TRUE									_		\$ -
a. Individual												Ť
b. Group										-	-	\$ -
Adapted Physical Ed. (425)	FALSE									-	-	\$ -
Health and Nursing: Specialized Physical Health Care (435)	TRUE									-	-	\$ -
Health & Nursing Services: Other (436)	TRUE									-	-	\$ -
Assistive Technology Services (445)	FALSE									-	-	\$ -
Occupational Therapy (450)	TRUE		Х			120	1	Annual	\$ 250.00	1	-	\$ 250.00
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE		Х			60	1	Weekly	\$ 125.00	17		\$ 2,125.00
Counseling and guidance (515).	TRUE									-		\$ -
Parent Counseling (520)	TRUE		Х			60	1	Monthly	\$ 125.00	5		\$ 625.00
Social Work Services (525)	TRUE									-	-	\$ -
Psychological Services (530)	FALSE									-	-	\$ -
Behavior Intervention Services (535) Design/Planning	TRUE									-	-	\$ -
Behavior Intervention Services (535) Implementing	TRUE									-	-	\$ -
Day Treatment Services (540)										-	-	\$ -
College Awareness Preparation (820)	TRUE									-	-	\$ -

SERVICE	CDE Certified Services by Provided		NPS	NPA	OTHER	IEP (# of	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Number of Sessions		Maximum Total Cost for
	NPS/NPA				Specify					Reg	ESY	Contracted Period
Vocational Assessment, Counseling, Guidance & Career Assessment (830)	TRUE									-	-	\$ -
Career Awareness (840)	TRUE									-	-	\$ -
Mentoring (860)	TRUE									-	-	\$ -
Low Incidence Certified:	FALSE	NULL										
Specialized Services for Low Incidence Disabilities (610)										-	-	\$ -
Specialized Deaf and Hard of Hearing Services (710)										-	-	\$ -
Specialized Orthopedic Service (740)										-	-	\$ -
Interpreter Services (715)	FALSE									-	-	\$ -
Specialized Vision Services (725)	FALSE									-		\$ -
Braille Transcription (735)	FALSE									-		\$ -
Reader Services (745)										-	-	\$ -
Note Taking Services (750)										-		\$ -
Transcription Services (755)	FALSE									-		\$ -
Audiological Services (720)	FALSE									-	-	\$ -
Orientation and Mobility (730)	FALSE									-	-	\$ -
Recreation Services (760)	FALSE									-	-	\$ -
Work Experience Education (850)										-	-	\$ -
Agency Linkages (865)										-	-	\$ -
Travel Training (870)										-	-	\$ -
Other Transition Services (890)										-	-	\$ -
Other (900)										-	-	\$ -
Transportation-NPS										-	-	\$ -
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
Total Related Services												\$ 3,000.00
C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ - D. SPECIALIZED EQUIPMENT/SUPPLIES \$ - TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, & D) or (A, B, & D) \$ 16,031.00 4. Other Provisions/Attachments:												
5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON												
Other 6. Progress Reporting Requirements: Quarterly Monthly (Specify)												
The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.												
-CONTR	RACTOR-								-DISTF	RICT-		
(Name of Nonpublic School/Agency)					•	(Name of School	District)					
(Signature)				(Date)		(Signature)						(Date)
(Name and Title)						(Name of Superir	ntendent or A	Authorized De	esignee)			Rev 6-30-17

CDE Certified

Maximum

Estimated

Rev 6-30-17



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.

December 13, 2017

Mr. Marty Brown & Mrs. Mariah 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 2017 commission for pictures donation of \$848.95. Your donation is greatly appreciated.

It is always a pleasure working with your company.

Sincerely,

Michelle Winberg

Principal



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December 13, 2017

Linda Taylor, UMW President United Methodist Church Foothills United Methodist Church 3301 Green Valley Road Rescue, CA 95762

Dear Mrs. Taylor:

On behalf of Green Valley School, I would like to thank you for your generous donation of \$200.00. This donation will be used to purchase school supplies for those students that would otherwise not have the funds.

It is truly encouraging to know that United Methodist Women of the Foothills United Methodist Church is able to assist with the needs of our community.

Sincerely,

Michelle Winberg

Principal