

Rescue Union School District
2390 Bass Lake Road, Rescue, California 95672
BOARD OF TRUSTEES
REGULAR MEETING MINUTES

Tuesday, June 19, 2018 - 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 president called the meeting to order at 5:30 p.m..
ROLL CALL:	<ul style="list-style-type: none"> ✓ 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
PUBLIC COMMENT:	There were no comments concerning items on the Closed Session Agenda.
CLOSED SESSION: District Conference Room	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 designated negotiator, Sean Martin regarding directions and issues in negotiations with the Rescue Union Federation of Teachers (RUFT), Californian School Employees (CSEA), Confidential staff and Administrative Management.
Public Employee – Discipline/Dismissal/Release	Personnel
OPEN SESSION:	Reconvene to open session in the Board Room.
Welcome	The Board president will provide an introduction to Board meeting proceedings.
Flag Salute	The Board president will lead the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee Kent seconded to approve the agenda as presented.
REPORTS AND COMMUNICATION:	
Report from Closed Session	Board president reported no action taken in closed session.

PUBLIC COMMENTS:	There were no public comments.																
GENERAL																	
2. Local Control Accountability Plan (LCAP) (Supplement) (Consideration for Action) Superintendent	The Board will consider approval of the Local Control Accountability Plan for 2017-2020. Trustee Kent moved and Trustee George seconded to approve the Local Control Accountability Plan for 2017-2020. The motion passed 3-0.																
3. Board Policies (Supplement) (First Reading and Possible Consideration for Action) Superintendent	Periodically, the Board reviews, revised, and/or adopts Board Policy. <table border="1" data-bbox="673 569 1369 827"> <tr> <td>AR 3850</td> <td>District Records</td> </tr> <tr> <td>AR/E 4040</td> <td>Employee Use of Technology</td> </tr> <tr> <td>BP/AR 5111</td> <td>Admission</td> </tr> <tr> <td>BP/AR 5111.1</td> <td>District Residency</td> </tr> <tr> <td>BP/AR 5125</td> <td>Student Records</td> </tr> <tr> <td>AR 5125.1</td> <td>Release of Directory Information</td> </tr> <tr> <td>BP 5131.2</td> <td>Bullying</td> </tr> <tr> <td>BP/AR/E 5145.13</td> <td>Response to Immigration Enforcement</td> </tr> </table> Trustee George moved to approve the changes and revisions to the all the policies listed above and Trustee Kent seconded the motion. The motion passed 3-0.	AR 3850	District Records	AR/E 4040	Employee Use of Technology	BP/AR 5111	Admission	BP/AR 5111.1	District Residency	BP/AR 5125	Student Records	AR 5125.1	Release of Directory Information	BP 5131.2	Bullying	BP/AR/E 5145.13	Response to Immigration Enforcement
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BP/AR/E 5145.13	Response to Immigration Enforcement																
BUSINESS AND FACILITIES ITEMS:	These items are provided for Board information, discussion, and/or action.																
4. Adoption of 2018-2019 Budget (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	The 2018-2019 budget provides the District with a budget to meet the goals and needs of the District. District administration recommends adoption of the 2018-2019 budget. Trustee Kent moved and Trustee George seconded to adopt the 2018-2019 budget as presented. The motion passed 3-0.																
5. Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	The Board will consider approval of the Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level. Per Education Code Section 42127(a)(2)(B) school districts are required to include this statement with the presentation of the budget. Trustee George moved and Trustee Kent seconded to approve the Statement of Reasons Reserves. The motion passed 3-0.																
6. Education Protection Account (EPA) Funds 2017-2018 and 2018-2019 (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	Revenues from Proposition 30, <i>The Schools and Local Public Safety Protection Act of 2012</i> , are deposited into a state account called Education Protection Account (EPA). Proposition 30 requires that the use of EPA funds be determined by the governing Board. Trustee George moved and Trustee Kent seconded to approve the EPA Funds for 2017-2018 and 2018-2019 as deposited. The motion passed 3-0.																

<p>CONSENT AGENDA:</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>Item #7 was pulled for separate action</p> <p>Trustee George moved and Trustee Kent seconded to approve the balance of the Consent Agenda. The motion passed 3-0.</p>
<p>7. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of June 12, 2018 Regular Board Meeting.</p> <p>This item was pulled and will be brought back to the August Regular Board Meeting.</p>
<p>8. 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</p> <p>Employment:</p> <p>Promotion:</p>	<p>Daniel Childers, Teacher, (1.0 FTE), Marina Village, effective 8/7/18</p> <p>Michael Smith, Teacher, (1.0 FTE), Jackson, effective 8/7/18</p> <p>Elyse Brett, temporary teaching assignment, (1.0 FTE). Rescue, effective 8/7/18</p> <p>Jennifer Craig, Counselor temporary assignment, (.8251 FTE), Jackson/Lakeview, effective 8/7/18</p> <p>Jennine Ingram, temporary teaching assignment, (1.0 FTE), Green Valley, effective 8/7/18</p> <p>Kristen McKelvey, Counselor temporary assignment, (.6230 FTE), Lake Forest, effective 8/7/18</p> <p>Jennifer Santos, temporary teaching assignment, (.50 FTE), Marina Village, effective 8/7/18</p> <p>Amy Schwary, temporary teaching assignment, (1.0 FTE), Green Valley, effective 8/7/18</p> <p>Angelica Garcia,, Teacher, (1.0 FTE), Rescue, effective 8/7/18</p>
<p>9. Agreement for Legal Services</p> <p>(Supplement)</p>	<p>The District desires to retain and engage the law firm of Lozano Smith to perform legal consulting services on the District's behalf.</p>
<p>10. Consolidated Application</p> <p>(Supplement)</p>	<p>The District applies for Federal Categorical Program funding on a yearly basis. The Application for Funding for the 2018-2019 year is submitted to the Board for approval.</p>
<p>11. Surplus Property</p> <p>(Supplement)</p>	<p>Board Policy allows staff to identify District property that is unusable, obsolete or no longer needed by the District to be declared surplus so that disposal and/or sale can proceed. A list of surplus property items is provided as a supplement.</p>

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 Kent moved to adjourn the meeting at 7:09 p.m.

Suzanna George, Clerk

Date

Nancy Brownell, President

Date

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

**BOARD OF TRUSTEES
REGULAR MEETING MINUTES**

Tuesday, August 14, 2018 - 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:	The Board president called the meeting to order at 5:35p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓ Nancy Brownell, President ✓ Kim White, Vice President ✓ Suzanna George, Clerk <li style="padding-left: 20px;">Stephanie Kent, Member ✓ Tagg Neal, Member ✓ Cheryl Olson, Superintendent and Board Secretary ✓ Sean Martin, Assistant Superintendent of Business Services <li style="padding-left: 20px;">Dave Scroggins, Assistant Superintendent, 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 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, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.
Conference with Legal Counsel – Anticipated Litigation	Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2). [Number of Potential Cases: One]
OPEN SESSION:	Reconvened open session in the Board Room at 6:32 p.m..
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	Trustee Neal led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee George seconded to approve the agenda as presented. The motion passed 4-0.

REPORTS AND COMMUNICATION:	
Report from Closed Session	Board president reported no action taken in closed session.
2. Board Members' Reports	This item is provided as an opportunity for trustees to give District related reports.
3. Superintendent's Report (Supplement)	<p>The Superintendent reported that we have had a fantastic start to the new year. In visiting every site we have seen many happy kids, parents, amazing staff and beautifully prepared campuses and classrooms.</p> <p>Mrs. Olson thanked our hardworking crews and departments for their work all summer to prepare for the start of school. This included the Technology Department, Utility Techs, Maintenance and Operations, Summer School Staff, Custodial Staff, District Office personnel, Food Service and Transportation. She also thanked administrators, teachers and paraprofessionals for all they have done to prepare for the new year.</p> <p>She reported on the staff development day on Tuesday, August 7 and shared our appreciation to Rolling Hills Church for working with us to use their facility. Our speaker Kelly Rizzi, presenting on Trauma Informed Practice, was wonderful and all the evaluations were 100% positive and supportive of her message. Already this year, only 3 days in, we see evidence of the things she talked about in many, many classrooms and this will greatly benefit our students and staffs.</p> <p>Dave Scroggins, who is currently attending an SEL Conference with Green Valley and Rescue staff will be presenting information regarding our test scores at the next Study Session. Our scores have gone up in both ELA and math and in addition to that our EL students have showed tremendous growth. We are very proud!</p> <p>Mrs. Olson commented that we are encouraged to have more students enroll than expected; two additional teachers have been hired.</p> <p>So far we have had 3 back to school nights: Pleasant Grove on August 8, and Rescue and Marina Village on August 9. All were well attended and the schools and classrooms look amazing. The new building at Marina is amazing. It was wonderful to see how excited the students and parents were. There are still just a few things to complete.</p> <p>Mrs. Olson also gave a big thank you to Levi Cambridge, Principal, Sam Schlesinger, Assistant Principal, Amber Heinlein, School Secretary and Rene Buenrostro, Database Support Specialist for working around the clock on the schedule as students continue to enroll.</p> <p>Lastly the Superintendent thanked the Board for giving her the privilege and honor to serve the district. She shared her appreciation for the time and effort the Board puts into RUSD, for working with her and providing direction.</p>
4. Department Update: Facilities Support Services Technology	<p>The Board will receive updates on current activities within specified departments.</p> <p>Facilities Report Assistant Superintendent of Business Services, Sean Martin, provided an update on summer facility projects that included:</p> <ul style="list-style-type: none"> • Marina Village two-story project The majority of construction is complete Still working on gutters/exterior items Additional furniture is on order Fire lane and south east access being finished up Landscaping in process and must be completed by mid-October • Marina Village Multipurpose Room Window repair on south side and leaks eliminated Repairs for some termite damage • Jackson Roof Replacement Roof replacement completed just before staff returned • Portable Roof Replacement 10 portable roofs were completed: 3 at Rescue, 2 at Lake Forest, 2 at Jackson and 3 at Green Valley <p>Support Services Director of Student Support Services, Laura Hendrix provided a report on the summer school programs.</p>

	<p>The Extended School Year 4 week program began in June with 2 classes. There were 9 students in the K-3 class and 11 students in the 5-9 class. We also had a student from another district who was able to “buy a seat” to participate in the program.</p> <p>Our summer program, coordinated by Amy Bohren, EL Coordinator, offered hands-on learning experiences for students entering grades K-8 with a strong focus on building academic language use in both student speaking and writing. The program ran for 3 weeks from July 9 to July 27 and all EL’s, socio-economically disadvantaged students, and foster youth were encouraged to attend. We had 8 classes this year taught by 100% RUSD teaching staff and were supported by four district aides.</p> <p>All teachers participated in a full day of professional development with Amy Bohren where they learned best practices and strategies that included increasing the frequency of academic language spoken by the student in their rooms and increasing the level of academic language and vocabulary in student writing.</p> <p>This year’s attendance was excellent with an average of 140 students attending each day. Although all EL, SE and Foster Youth were invited as in prior years, there was an increase in outreach via the additional phone calls and emails to parents of students who were highly recommended to attend the summer program .</p> <p>Technology</p> <p>Larry Garcia, Information Technology Manger, reported that summer for his crew actually began in April with ERATE purchases. There were some areas in our infrastructure that needed to be updated. This included our main switch at the DO which was completed by the end of June. We were able to also purchase access points to provide wireless access outside for coverage to fields and parking lots for emergency purposes as well as other outside activities. They will be installed sometime this winter. All Chromebooks have been cleaned and they are holding up well with only a few instances of damage.</p> <p>The Tech Team is also working on Windows 10 upgrades. This may also involve upgrades to computers to make sure everything is running smoothly.</p> <p>The PLTW labs also received an upgrade with grant funding for computer science. The desktop computers will be removed and will be replaced with laptops. This will give the program more flexibility to be truly mobile.</p> <p>One of Technology Support Specialists, Dan Haver, has accepted another positon and in order to help with our budget constraints we have elected not to fill the position at this time.</p> <p>The new Marina Village building classrooms are all equipped with 70 inch televisions with Google Chromecast integration. We were able to leverage the existing equipment to put in the new classrooms.</p> <p>In addition to the other summer projects there were 40 teachers districtwide changing classrooms and another 19 with the new Marina Village building. This is very time intensive project but everything was completed and ready to go before school began. Mr. Garcia finished by stating that overall things went well over the summer and the department will continue to prioritize projects and manage schedules to provide outstanding service to students and staff.</p>
<p>PUBLIC COMMENTS:</p>	<p>There were no public comments.</p>
<p>BUSINESS AND FACILITIES ITEMS:</p>	<p>These items are provided for Board information, discussion, and/or action.</p>
<p>5. 2018-2019 Budget Update 45-Day Budget Revision</p> <p>(Supplement)</p> <p>(Information Only) Assistant Superintendent of Business Services</p>	<p>The Board reviewed changes to the budget for 2018-2019 per Education Code Section 42127(h) that calls for the public review, within 45 days, of any budget revisions that the local agency decides to make based upon the enactment of the State budget.</p> <p>Assistant Superintendent of Business Services, Sean Martin reported that the State budget included funding the LCFF at a COLA of 3.7% but less one-time funds.</p> <ul style="list-style-type: none"> • At adoption, assumed COLA of 3%, increased to 3.7%, creates additional ongoing funds of \$195k • One-time funds of \$344/ADA was lowered to \$168/ADA a one-time decrease of \$620k

	<ul style="list-style-type: none"> State budget changes create larger deficit in 18-19 but help with ongoing deficit due to COLA increase <p>Our current enrollment projection is up from the adopted budget and projecting only a loss of 53 students from the end of 17-18.</p> <ul style="list-style-type: none"> At budget adoption, projection was a loss of 185 students District is still in decline so additional ADA may not impact budget until 19-20 Additional certificated staffing of 2 FTE was added due to revised student projections
GENERAL:	
<p>6. CSBA Call for Nominations for Legislative Awards</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>CSBA annually honors current members of Senate and Assembly as well as members of Congress, who work actively to improve public schools, support local school board governance and exercise leadership in legislative arena. Nominees must be from within our district boundaries and received by August 31, 2018. The Board will consider submitting a nomination to CSBA.</p> <p>There were no nominations.</p>
<p>7. Resolution #18-14 Adoption Conflict of Interest Code Review for 2018</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>Government Code 87306.5(a)(b) requires that all local agencies review their Conflict of Interest Code each even numbered year and submit a written statement to that effect to the Board of Supervisors. This resolution specifies the district's designated positions and disclosure categories.</p> <p>Trustee White moved and Trustee George seconded to approve Resolution #18-14 Adoption of Conflict of Interest Code Review for 2018. The motion passed 4-0.</p>
PERSONNEL:	
<p>8. Job Description: Account Technician</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Director of Human Resources</p>	<p>The Board will consider approval of the job description and salary schedule for Account Technician-Business Services.</p> <p>Trustee George moved and Trustee White seconded to approve the job description and salary schedule for Account Technician. The motion passed 4-0.</p>
CONSENT AGENDA:	
<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>Item 9 was pulled for separate vote and Item 10 was tabled.</p> <p>Trustee George moved to approve the balance of the Consent Agenda and Trustee White seconded the motion. Motion carried 4-0.</p>
<p>9. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of June 12, 2018 Regular Board meeting.</p> <p>Trustee White moved and Trustee Neal seconded to approve the minutes of the June 12, 2018 Regular Board meeting.</p>

10. Board Meeting Minutes (Supplement)	Minutes of June 19, 2018 Regular Board meeting. This item was tabled and will be brought back to the September Regular Board meeting.
11. 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 6/13/18 through 8/8/18.
12. District Purchase Orders	Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 7/1/18 through 8/7/18.
13. Williams Act Uniform Complaint Procedure Quarterly Report (Supplement)	Title 5, Chapter 5.1, Section 4600 requires school districts to report summarized data from the Uniform Complaint Process to the county superintendent quarterly. District administration recommends the Board approve the Williams Act Quarterly Report for the period of April 1, 2018 – June 30, 2018.
14. Investment Portfolio Report (Supplement)	The Board will receive written Investment Portfolio Reports from the El Dorado County Treasurer-Tax Collector for the quarter ending June 30, 2018. This report is for information only.
15. Mandated Block Grant (Supplemental)	The District is requesting funding under the 2018-2019 Mandated Block Grant, pursuant to Government Code Section 17581.6(e), in lieu of submitting claims directly to the State Controller for reimbursement.
16. Personnel (Supplement)	Rescue Union School District's long-range goal is to recruit a diverse, high quality staff whose goals and philosophies are student focused. Periodically, changes in staffing occur due to need for additional positions, resignations, or requests for leaves of absence. All positions listed are within current budget allocations.
A. Certificated Personnel Employment: Resignation:	Samantha Khachi, temporary teaching assignment, (.58 FTE), Lakeview, effective 8/7/18 Amy Schulze, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/7/18 Karin (Angie) Sare, Teacher, (1.0 FTE), Marina Village, effective 8/3/18
B. Classified Employment:	Amy Bermudes, IA Paraeducator, (.75 FTE), Jackson, effective 8/8/18 Kathleen DeCurtis, Yard Supervisor, (.38 FTE), Pleasant Grove, effective 8/8/18 Kaitlyn Fry, IA Paraeducator, (.38 FTE), Rescue, effective 8/8/18 Kristen Goodin, Itinerant Independence Facilitator, (.75 FTE), Lakeview, effective 8/8/18 Jenelle Nilluka, Health Office Aide, (.47 FTE), Jackson, effective 8/8/18

Resignation:	Yvonne Partidge, IA Paraeducator, (.75 FTE), Marina Village, effective 8/8/18 Nicole Popovich, IA Paraeducator, (.75 FTE), Jackson, effective 8/8/18 Monika Saxena, Yard Supervisor, (.56 FTE), Lakeview, effective 8/8/18 Daniel Haver, Technology Support Specialist, (1.0 FTE), Technology, effective 7/23/18 Mary Hellie-Curry, IA Paraeducator, (.75 FTE), Jackson, effective 6/30/18 Kandace Page, Accounts Payable Clerk, (1.0 FTE), District Office, effective 7/31/18 Lucille Tonge, Accountant, (.50 FTE), District Office, effective 8/31/18 Julie Armstrong-Weekley, IA Paraeducator, (.75 FTE), Jackson, 8/1/18 Stacie Wiskel, Itinerant Independence Facilitator, (.75 FTE), Lakeview, 5/25/18
Dismissal:	Employee #3453, (1.0 FTE), effective 7/23/18
C. Confidential Promotion:	Kandace Page, Payroll Technician, (1.0 FTE), District Office, effective 8/1/18
Retirement:	Carolyn Freeman, Payroll Technician, (1.0 FTE), District Office, effective 9/28/18
17. Donations (Supplement)	The Board and District appreciate and accept the following donations: <u>Lake Forest Elementary School</u> - \$400.00 donation from Doug and Sue Parker for the annual Pioneer Day.
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:	The Board may 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 7:41 p.m.

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, August 14, 2018 – 12:00 p.m.
Rescue District Office Board Room

DISTRICT MISSION

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

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 12:05 p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓ Nancy Brownell, President ✓ Kim White, Vice President ✓ Suzanna George, Clerk ✓ Stephanie Kent, Member ✓ Tagg Neal, Member ✓ Cheryl Olson, Superintendent and Board Secretary
OPEN SESSION:	Convened Open Session in the Board Room.
Welcome	The Board president provided an introduction to the Board Study Session format.
1. Adoption of the Agenda (Consideration for Action) Superintendent	Trustee George moved and Trustee White seconded to adopt the agenda as presented. The motion passed 5-0.
PUBLIC COMMENTS:	There were no public comments.
GENERAL:	
2. Board and Superintendent Governance Training, Superintendent Evaluation, Board Self-Evaluation and Strategic Planning (Supplement) (Information and Discussion Only) Superintendent	The Board and Superintendent participated in a study session facilitated by Hazard, Young, Attea & Associates (HYA).
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 3:55 p.m.

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

BOARD OF TRUSTEES
BOARD STUDY SESSION MINUTES

Tuesday, August 28, 2018 – 5:00 P.M.
Rescue District Office Board Room

DISTRICT MISSION

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

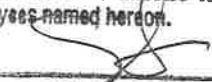
ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 5:13 p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓ Nancy Brownell, President ✓ Kim White, Vice President ✓ Suzanna George, Clerk ✓ Stephanie Kent, Member ✓ Tagg Neal, Member ✓ Cheryl Olson, Superintendent and Board Secretary Sean Marin, Assistant Superintendent, Business Services Dave Scroggins, Assistant Superintendent, Curriculum and Instruction
OPEN SESSION:	
Welcome	The Board president provided an introduction to the Board Study Session format.
1. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee White seconded to approve the agenda. The motion passed 5-0.
PUBLIC COMMENTS:	There were no public comments.
GENERAL:	
2. Board Self Evaluation (Supplement) (Information and Discussion) Superintendent	The Board reviewed and discussed the annual self-evaluation. The members agreed to come back in 6 months to see how they are doing and to check in on areas of concern.
3. Superintendent Goals (Supplement) (Information and Discussion) Superintendent	The Board discussed the Superintendent's goals for 2018-2019. Members shared ideas they are interested in having the Superintendent pursue as goals. There was also discussion regarding the Superintendent goals and alignment with the LCAP. Mrs. Olson's evaluation will be finalized at the September 11, 2018 Board meeting in Closed Session.
4. District Mission and Vision (Supplement) (Information and Discussion) Superintendent	The Board reviewed and discussed the possible process to refine the District's Mission and Vision to align with the Local Control and Accountability Plan. At the September 25, Study Session the Board will begin the process of defining the District's mission and vision. The Board Focus Goals will remain the same.

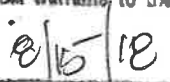
<p>5. Review of Board Bylaws – 9000’s (Supplement) (Information and Discussion) Superintendent</p>	<p>The Board reviewed and discussed the current Board Bylaws (9000’s). Board Bylaws 9000 Role of the Board, 9130 Board Committees, 9250 Remuneration, Reimbursement and Other Benefits, 9320 Meetings and Notices and 9323 Meeting Conduct will be brought back for discussion and review.</p>
<p>6. Governance Calendar (Supplement) (Information and Discussion) Superintendent</p>	<p>The Board reviewed and discussed the CSBA sample governance calendar and the district’s current governance calendar. The Board agreed to continue using the District’s current governance calendar and incorporate any information from the CSBA sample that Board members feel would be pertinent.</p>
<p>BUSINESS & FACILITIES:</p>	
<p>7. AB181 White Paper Response (Hawk View at Bass Lake) (Supplement) (Consideration for Action) Assistant Superintendent of Business Services</p>	<p>AB181 Department of Real Estate Subdivision “White Paper” Response and Student Yield Impact analysis Hawk View at Bass Lake, El Dorado County. The District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 40.70 students generated from this subdivision.</p> <p>Trustee George moved to approve AB181 White Paper Response - Hawk View at Bass Lake and Trustee Kent seconded the motion. The motion passed 5-0.</p>
<p>8. AB181 White Paper Response (Promontory Village 2C) (Supplement) (Consideration for Action) Assistant Superintendent of Business Services</p>	<p>AB181 Department of Real Estate Subdivision “White Paper” Response and Student Yield Impact analysis Promontory Village 2C. The District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be .71 students generated from this subdivision.</p> <p>Trustee George moved to approve AB181 White Paper Response - Promontory Village 2C and Trustee Kent seconded the motion. The motion passed 5-0.</p>
<p>9. AB181 White Paper Response (Serrano Village K6) (Supplement) (Consideration for Action) Assistant Superintendent of Business Services</p>	<p>AB181 Department of Real Estate Subdivision “White Paper” Response and Student Yield Impact analysis Serrano Village K6. The District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 1.43 students generated from this subdivision.</p> <p>Trustee George moved to approve AB181 White Paper Response – Serrano Village K6 and Trustee Kent seconded the motion. The motion passed 5-0.</p>
<p>ADJOURNMENT:</p>	
<p>Trustee White moved to adjourn the meeting at 7:14 p.m.</p>	

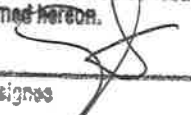
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
Req Reference	Date	Description	FD RESC Y OBJT GOAL	FUNC LC1 LOC2 L3 SCH T9MPS			
105502/00	WALKER, COREY						
	PV-190095	08/02/2018	HIGH SCHOOL STUDENT	01-0842-0-8675-0000-0000-000-0000-00-000	NN		153.00
			TOTAL PAYMENT AMOUNT				153.00
001585/00	WESTERN PSYCHOLOGICAL SERVICES						
195277	PO-190264	07/26/2018	WPS-222256	1 01-6500-0-4300-5001-3120-063-0000-00-000	NN F	311.45	311.45
			TOTAL PAYMENT AMOUNT				311.45
103779/00	WILLIAM H. SADLIER INC						
195192	PO-190201	07/20/2018	0000653503	1 01-6300-0-4300-1110-1000-099-0000-00-000	NN F	6,048.82	6,048.84
			TOTAL PAYMENT AMOUNT				6,048.84
105506/00	ZHANG, CECILE						
	PV-190101	08/08/2018	LEFT DISTRICT	13-5310-0-8634-0000-0000-000-0000-00-000	NN		14.70
			TOTAL PAYMENT AMOUNT				14.70
			TOTAL BATCH PAYMENT			0.00	633,196.09
			TOTAL USE TAX AMOUNT				504.16
			TOTAL DISTRICT PAYMENT			0.00	633,196.09
			TOTAL USE TAX AMOUNT				504.16
			TOTAL FOR ALL DISTRICTS:			0.00	633,196.09
			TOTAL USE TAX AMOUNT				504.16

Number of checks to be printed: 57, 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 hereon.


 District Designee


 Date

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				
105495/00	UNITED CALIFORNIA GLASS & DOOR	943129093					
195331 PO-190319	07/31/2018 90469		1 01-8150-0-5610-0000-8110-085-0000-00-000 NN F			410.00	410.00
			TOTAL PAYMENT AMOUNT	410.00 *			410.00
103779/00	WILLIAM H. SADLIER INC						
195191 PO-190184	07/20/2018 0000653447		1 01-6300-0-4300-1110-1000-099-0000-00-000 NN F			10,249.54	10,249.53
			TOTAL PAYMENT AMOUNT	10,249.53 *			10,249.53
100354/00	WINBERG, MICHELLE						
PV-190140	08/17/2018	COSTCO - STAFF TREATS	01-9420-0-4300-1110-1000-020-9000-90-000 NN				18.99
PV-190140	08/17/2018	TARGET - LUNCH BOXES	01-9420-0-4300-1110-1000-020-9000-90-000 NN				43.56
PV-190140	08/17/2018	WALMART - LUNCH BOXES	01-9420-0-4300-1110-1000-020-9000-90-000 NN				74.05
PV-190140	08/17/2018	COSTCO - STUDENT MEET TEACHER	01-9420-0-4300-1110-1000-020-9000-90-000 NN				15.98
PV-190140	08/17/2018	SMART & FINAL - PBIS PRIZES	01-9420-0-4300-1110-1000-020-9000-90-000 NN				40.98
			TOTAL PAYMENT AMOUNT	193.56 *			193.56
105515/00	XUE, LILI						
PV-190137	08/20/2018	NO LONGER IN DISTRICT	13-5310-0-8634-0000-0000-000-0000-00-000 NN				81.25
			TOTAL PAYMENT AMOUNT	81.25 *			81.25
005634/00	YOUNGDAHL CONSULTING GROUP INC	680046553					
185574 PO-180546	07/31/2018 64901		1 35-0000-0-6240-0000-8500-024-1032-00-000 N7 P			1,530.00	1,530.00
186047 PO-181012	07/31/2018 64827		1 35-0000-0-6240-0000-8500-024-1032-00-000 N7 P			241.87	241.87
PV-190122	07/31/2018	NOA 64826	01-0000-0-5806-0000-7200-081-0000-00-000 N7				1,190.00
			TOTAL PAYMENT AMOUNT	2,961.87 *			2,961.87
105506/00	ZHANG, CECILE						
PV-190139	08/20/2018	NO LONGER IN DISTRICT	13-5310-0-8634-0000-0000-000-0000-00-000 NN				14.70
			TOTAL PAYMENT AMOUNT	14.70 *			14.70
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.			TOTAL BATCH PAYMENT	89,574.68 ***	0.00		89,574.68
			TOTAL USE TAX AMOUNT	90.08			
District Designee:  Date: 8/22/18			TOTAL DISTRICT PAYMENT	89,574.68 ****	0.00		89,574.68
			TOTAL USE TAX AMOUNT	90.08			
			TOTAL FOR ALL DISTRICTS:	89,574.68 ****	0.00		89,574.68
			TOTAL USE TAX AMOUNT	90.08			

Number of checks to be printed: 70, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.

015 RESCUE UNION SCHOOL DISTRICT J43704
 KIP 08/30/18 #0010

ACCOUNTS PAYABLE PRELIST
 BATCH: 0010 KIP 08/30/18 #0010

APY500 L.00.12 08/29/18 15:30 PAGE 13
 << Held for Audit >>

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

102321 (CONTINUED)

PV-190146	08/21/2018	NON REIMBUSEABLE ITEM		01-3010-0-5200-1110-1000-075-9000-00-000	NN				-10.42			
		TOTAL PAYMENT AMOUNT							45.91	*		45.91

TOTAL BATCH PAYMENT	642,920.76	***	0.00	642,920.76
TOTAL USE TAX AMOUNT	97.64			

TOTAL DISTRICT PAYMENT	642,920.76	****	0.00	642,920.76
TOTAL USE TAX AMOUNT	97.64			

TOTAL FOR ALL DISTRICTS:	642,920.76	****	0.00	642,920.76
TOTAL USE TAX AMOUNT	97.64			

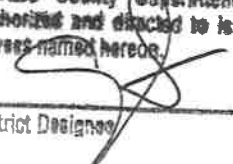
Number of checks to be printed: 59, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be printed.

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 Designee
 Date 8/29/18

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
100112/00	TEACHERS'	CURRICULUM INSTITUTE	263647766					
195310	PO-190296	08/14/2018	INV44694	1	01-1100-0-4100-1110-1000-099-0000-00-000	NY F	4,877.26	4,877.26
195309	PO-190297	08/14/2018	INV44704	1	01-1100-0-4100-1110-1000-099-0000-00-000	NY F	6,650.81	6,650.81
TOTAL PAYMENT AMOUNT							11,528.07 *	11,528.07
105401/00	TURF STAR INC		942525925					
195369	PO-190358	08/20/2018	7027344-00	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN P	579.65	579.65
TOTAL PAYMENT AMOUNT							579.65 *	579.65
103454/00	US GAMES							
195319	PO-190311	09/15/2018	300013654	1	01-1100-0-4300-1110-1000-022-0000-92-000	NN F	400.98	397.34
TOTAL PAYMENT AMOUNT							397.34 *	397.34
000491/00	US POSTMASTER							
	PV-190177	08/28/2018	POSTAGE		01-8150-0-5902-0000-8110-085-0000-00-000	NN		49.00
TOTAL PAYMENT AMOUNT							49.00 *	49.00
101567/00	VALLEY TRUCK & TRACTOR COMPANY							
195360	PO-190356	08/24/2018	831944	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN P	145.04	145.04
TOTAL PAYMENT AMOUNT							145.04 *	145.04
105362/00	WINSOR LEARNING INC		411793450					
195345	PO-190329	08/17/2018	22158	1	01-6300-0-4400-5770-1120-099-0000-00-000	NN F	5,833.19	5,869.26
TOTAL PAYMENT AMOUNT							5,869.26 *	5,869.26

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 hereon.

 9/5/18
District Designer Date

TOTAL BATCH PAYMENT	145,398.20 ***	0.00	145,398.20
TOTAL USE TAX AMOUNT	76.47		
TOTAL DISTRICT PAYMENT	145,398.20 ****	0.00	145,398.20
TOTAL USE TAX AMOUNT	76.47		
TOTAL FOR ALL DISTRICTS:	145,398.20 ****	0.00	145,398.20
TOTAL USE TAX AMOUNT	76.47		

Number of checks to be printed: 50, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190415	ACCELERATE LEARNING INC	More Stemscope TPCs for PG	149.54	DISTRICTWIDE SERVICES
190420	AG IN THE CLASSROOM	fields of learning	1,125.00	Rescue School
190414	ALL ABOUT PLAY		640.67	Maintenance
190386	ALL CHARGED UP	Radio Batteries YD	273.46	Lake Forest School
190324	AMAZON CAPITAL SERVICES INC	SDC Supplies	62.21	DISTRICTWIDE SERVICES
190326	AMAZON CAPITAL SERVICES INC	Health Supplies	80.43	DISTRICTWIDE SERVICES
190347	AMAZON CAPITAL SERVICES INC	Health Office Supplies	35.96	DISTRICTWIDE SERVICES
190349	AMAZON CAPITAL SERVICES INC	Open Supply - Site	1,000.00	Green Valley School
190363	AMAZON CAPITAL SERVICES INC	Counseling Supplies	510.21	DISTRICTWIDE SERVICES
190382	AMAZON CAPITAL SERVICES INC	OT Supplies	48.84	DISTRICTWIDE SERVICES
190383	AMAZON CAPITAL SERVICES INC	Counseling Supplies	164.21	DISTRICTWIDE SERVICES
190410	AMAZON CAPITAL SERVICES INC	Counseling Supplies	254.18	DISTRICTWIDE SERVICES
190350	ARNOLD'S FOR AWARDS	Award Engraving	60.00	Green Valley School
190334	BENCHMARK GENERAL ENGINEERING		20,000.00	DISTRICTWIDE SERVICES
190397	BUREAU OF EDUCATION & RESEARCH	Staff Registration	269.00	Pleasant Grove Middle School
190336	CADA	October Middle School Conf	1,085.00	Pleasant Grove Middle School
190337	CADA	2018-19 Membership	110.00	Pleasant Grove Middle School
190381	CALIFORNIA EDUCATIONAL TECHNOLOGICAL	CETPA: Larry, Joel, Rene,Dave	1,520.00	DISTRICTWIDE SERVICES
190367	CAR-IZMA AUTO SPA		400.00	Transportation
190351	CDW-G	Adobe Licenses	88.55	Marina Village School
190359	CDW-G	Printer Drum Replacement	138.73	Lakeview
190377	CDW-G	Drum Replacement for Printer	138.73	Lakeview
190380	CDW-G	Projector and switch	1,354.57	DISTRICTWIDE SERVICES
190344	CELL ENERGY INC		2,000.00	Transportation
190341	CLASSROOM DIRECT		188.77	Lakeview
190372	CLASSROOM DIRECT	Supplies	1,450.47	Lakeview
190333	COLOMA RESORT	AVID field trip	1,500.00	Pleasant Grove Middle School
190355	CURRICULUM ASSOCIATES INC	Focus Books Intervention	290.86	Lake Forest School
190342	DISCOUNT SCHOOL SUPPLY	Keever Supplies	57.88	Lakeview
190345	EAGLE RADIATOR		1,217.36	Transportation
190409	EL DORADO COUNTY		1,000.00	Transportation
190332	EL DORADO HILLS MUSIC LLC	Music Supplies/Repair	400.00	DISTRICTWIDE SERVICES
190343	FOLLETT SCHOOLS SOLUTIONS INC	Destiny Renewal	10,348.24	DISTRICTWIDE SERVICES
190374	FOLLETT SCHOOLS SOLUTIONS INC	R - Lost/Damaged Bk Replacemen	512.56	DISTRICTWIDE SERVICES
190402	FOLLETT SCHOOLS SOLUTIONS INC	Library Books	1,843.01	Rescue School
190421	GOLD DISCOVERY PARK	gold panning	426.00	Rescue School
190396	GOLD HILL GLASS		309.38	Maintenance
190413	GOLD HILL GLASS		449.20	Maintenance
190357	GS SMOG & REPAIR		150.00	Transportation
190354	HIGH HILL RANCH		330.00	Lake Forest School
190411	HILLYARD/SACRAMENTO		7,522.45	Operations
190338	ID WHOLESALER LLC		312.10	Transportation
190387	IMPRINTORY	X Country Jerseys	620.60	Lake Forest School
190340	INNOPTHREAD GRAPHICS	Cross Country Shirts	726.88	Lakeview
190390	JOHN MCNAMEE COMPANY	PE CLOTHES	4,601.46	Marina Village School
190403	JUNIOR LIBRARY GUILD	Library	222.22	Rescue School
190389	KIZ CONSTRUCTION INC		3,950.00	DISTRICTWIDE SERVICES
190321	KOBY PEST CONTROL		600.00	Maintenance
190330	LANGUAGE LINE SERVICES INC	Phone Interpretation Services	325.00	DISTRICTWIDE SERVICES
190348	LEARNING A-Z	EL Subscption	109.95	DISTRICTWIDE SERVICES
190412	LEARNING FOR LIVING INC		2,000.00	Marina Village School

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190407	LET ME! LLC	Assistive Technology	228.00	DISTRICTWIDE SERVICES
190392	MCGRAW-HILL EDUCATION	SDC Supplies	172.88	DISTRICTWIDE SERVICES
190395	METEOR EDUCATION LLC		24,537.59	DISTRICTWIDE SERVICES
190339	MITCHELMORE, JOCELYN	GLAD registration	3,700.00	Rescue School
190361	MITCHELMORE, JOCELYN	GLAD Refresher Course	3,217.50	Lakeview
190376	MUSIC K-8 MARKETPLACE	Recorders for Music	319.69	Jackson School
190335	NCS PEARSON INC	Psych Assessment Supplies	1,510.67	DISTRICTWIDE SERVICES
190391	NORCAL TEES	Cross Country T Shirt	503.87	Green Valley School
190325	ORIENTAL TRADING COMPANY INC	Birthday Bracelett	157.43	Jackson School
190364	ORIENTAL TRADING COMPANY INC	EL Supplies	50.70	DISTRICTWIDE SERVICES
190400	ORIENTAL TRADING COMPANY INC	Character Count/ Red Ribbon	511.66	Jackson School
190331	PHONAK LLC	Audiological Equipment	100.00	DISTRICTWIDE SERVICES
190362	PIZZA GUYS	EL Meetings	151.39	DISTRICTWIDE SERVICES
190352	PLACER COUNTY OFFICE OF	PCOE Consulting - PBIS	5,500.00	DISTRICTWIDE SERVICES
190405	PRO-ED	Psych Supplies	375.17	DISTRICTWIDE SERVICES
190378	RISO PRODUCTS OF SACRAMENTO	Riso Ink / Master	452.03	Green Valley School
190399	RISO PRODUCTS OF SACRAMENTO	Blanket order 2018-19	1,287.00	Pleasant Grove Middle School
190323	ROSETTA STONE LTD	Immigrant Supplies	825.00	DISTRICTWIDE SERVICES
190408	ROSETTA STONE LTD	English Learning Supplies	660.00	DISTRICTWIDE SERVICES
190404	SACRAMENTO ZOOLOGICAL SOCIETY	3rd Grade field trip	697.50	Rescue School
190418	SAENZ LANDSCAPE CONST COMPANY	LAKEVIEW ES/EROSION CONTROL	9,028.00	DISTRICTWIDE SERVICES
190379	SCHOLASTIC NEWS	Classroom Magazines	841.23	Green Valley School
190401	SCOOTPAD CORPORATION	SDC Supplies	199.00	DISTRICTWIDE SERVICES
190398	SKIP'S MUSIC INC	School amplifier	1,558.34	Pleasant Grove Middle School
190388	SPLASHTOP INC.	RSP Equipment (Online)	29.99	DISTRICTWIDE SERVICES
190373	SPORTIME	Kinder Hoops	69.38	Lakeview
190365	STAPLES ADVANTAGE	Miscellaneous Supplies	65.00	DISTRICTWIDE SERVICES
190384	STAPLES ADVANTAGE	EL Supplies	24.26	DISTRICTWIDE SERVICES
190416	STAPLES ADVANTAGE	AVID materials	1,000.00	Pleasant Grove Middle School
190385	SUCCESS BY DESIGN INC	Student Planners	361.43	Lake Forest School
190353	TEACHER SYNERGY LLC	Open PO for Supplies	2,145.00	Lakeview
190369	TEACHERS' CURRICULUM INSTITUTE	Addl Clsrm Copies-History Txbk	4,522.55	DISTRICTWIDE SERVICES
190370	TEACHERS' CURRICULUM INSTITUTE	Addl Clsrm Copies-History Txbk	2,571.65	DISTRICTWIDE SERVICES
190393	TOLEDO P E SUPPLY CO	PE Supplies	3,268.78	Marina Village School
190358	TURF STAR INC		1,500.00	Transportation
190371	US GAMES	P.E. Equipment	1,499.62	Jackson School
190356	VALLEY TRUCK & TRACTOR COMPANY		2,900.00	Transportation
190406	WESTERN PSYCHOLOGICAL SERVICES	Psych Supplies	66.07	DISTRICTWIDE SERVICES
190329	WINSOR LEARNING INC	Sonday Intervention Set	5,833.19	DISTRICTWIDE SERVICES
190417	ZLABS	Counselor Software	175.00	Pleasant Grove Middle School
190368	iPARTS AND PHONE REPAIRS	Open P.O. for iPad repairs	500.00	DISTRICTWIDE SERVICES
		TOTAL FUND	156,090.25	

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190360	EL DORADO COUNTY	Food Service PO	552.34	Food Services - Req Entry
190328	GOLD STAR FOODS INC	Open PO for Food	15,000.00	Food Services - Req Entry
190375	HEARTLAND SCHOOL SOLUTIONS	FOOD SERVICE	853.85	Food Services - Req Entry
190419	ISITE SOFTWARE	FOOD SERVICE	2,426.94	Food Services - Req Entry
		TOTAL FUND	18,833.13	

35 SCHOOL FACILITIES FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190366	EL DORADO IRRIGATION DISTRICT		4,395.00	DISTRICTWIDE SERVICES
190327	G & O BODY SHOP INC		600.00	Maintenance
190346	GREAT VALLEY DESIGN INC		2,700.00	DISTRICTWIDE SERVICES
190394	GREAT VALLEY DESIGN INC		1,400.00	DISTRICTWIDE SERVICES
		TOTAL FUND	9,095.00	
		TOTAL DISTRICT	184,018.38	

FUND		AMOUNT
01	GENERAL FUND	156,090.25
13	CAFETERIA FUND	18,833.13
35	SCHOOL FACILITIES FUND	9,095.00
	TOTAL DISTRICT	184,018.38

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
Barela, Jaymie	Employment	.75	IA Paraeducator – RSP	Jackson	8/14/18
Bermudez, Lana	Employment	.13	IA Paraeducator	Lakeview	8/08/18
Cater, Amy	Employment	.25	IA Paraeducator	Rescue	8/08/18
Cortez, Robert	Employment	1.0	Custodian	Jackson	8/13/18
Danner, Heidi	Employment	.31	Yard Supervisor	Lake Forest	8/08/18
Davis, Jennifer	Employment	.34	Yard Supervisor	Rescue	8/08/18
Donovan, Ellyn	Employment	.13	IA Paraeducator	Rescue	8/08/18
Duncan, Andrea	Employment	.18	IA Paraeducator	Green Valley	8/28/18
Fackrell, Cynthia	Employment	.31	IA Paraeducator	Pleasant Grove	8/09/18
Figgins, Loretta	Employment	.30	IA Paraeducator	Lakeview	8/21/18
Ghalayini, Lina	Employment	.26	IA Paraeducator	Lake Forest	8/13/18
Hansen, Stephanie	Employment	.38	Yard Supervisor	Marina Village	8/08/18
Howard, Kelly	Employment	1.0	Account Technician	District Office	9/17/18
Hynes-Duran, Cynthia	Employment	.53	Yard Supervisor	Jackson	8/08/18
Kesner, Stacey	Employment	.13	IA Paraeducator	Rescue	8/08/18
Niehues, Lorie	Employment	.18	IA Paraeducator	Green Valley	8/28/18
Pierce, Vera	Employment	.31	IA Paraeducator	Pleasant Grove	8/09/18
Rogers, Kelly	Employment	.30	IA Paraeducator	Lakeview	8/21/18
Shedd, Deborah	Employment	.25	IA Paraeducator-Kindergarten	Lake Forest	8/08/18
Shepherd, Sheila	Employment	.75	Itinerant Independence Facilitator	Lakeview	8/08/18
Sirochman, Ann	Employment	.50	School Secretary	Marina Village	8/13/18
Steiner, Angela	Employment	.30	IA Paraeducator	Lakeview	8/21/18
Bair, Darce	Resignation	.18	IA Paraeducator	Green Valley	8/27/18
Craghead, Nicole	Resignation	.30	Yard Supervisor	Green Valley	9/04/18
King, Ernest	Resignation	1.0	Utility Technician	Maintenance	8/14/18
McLean, Robin	Resignation	.44	Yard Supervisor	Rescue	8/01/18
Radekin, Warren	Resignation	.35	Yard Supervisor	Rescue	8/27/18
Employee # 3492	Dismissal	.75			8/17/18

FISCAL IMPACT:

Fiscal impact will be reflected in the 2018-19 budget years.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

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

RECOMMENDATION:

The Superintendent recommends the Board approve the above personnel actions.



RESCUE UNION SCHOOL DISTRICT

2390 Bass Lake Road • Rescue, CA 95672
(530) 677-4461 • FAX (530) 677-0719

CERTIFICATE OF RESCUE UNION SCHOOL DISTRICT CERTIFYING BUDGETED RENTAL PAYMENTS AS OF September 1, 2018 RELATED TO CERTIFICATES OF PARTICIPATION, 2010

WHEREAS Section 4.6 of the Trust Agreement between U.S. Bank National Association (the "Trustee"), the Rescue Union School District (the "District") and the Rescue District Facilities Corporation (the "Corporation") dated May 1, 2010 relating to 2010 Certificates of Participation requires that the District certify that the adopted budget contains the necessary appropriations for all rental payments and additional payments related to the Certificates of Participation, 2010.

WHEREAS the Rescue Union School District Board of Trustees provided for the adoption of the Budget for Fiscal Year 2018-19 on June 19, 2018 whereby the necessary payments for all rental payments and additional payments related to the Certificates of Participation, 2010 were established;

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

WHEREAS Resolution No. 2018-07 of the El Dorado Schools Financing Authority provided for the adoption of the Budget for Fiscal Year 2018-19 on June 21, 2018 whereby the necessary payments for rental payments and additional payments related to the Certificates of Participation, 2010 were established;

IT IS HEREBY certified by the District that the Fiscal Year 2018-19 Adopted Budget for the Rescue Union School District and the Fiscal Year 2018-19 Adopted Budget for the El Dorado Schools Financing Authority, of which Rescue Union School District is a member, has budgeted for the necessary payments for all rental payments and additional payments related to the Certificates of Participation, 2010.

Prepared By:

September 1, 2018

Sean Martin
Assistant Superintendent of Business Services
Rescue Union School District

Approved By:

Cheryl Olson
Superintendent
Rescue Union School District

Cheryl Olson, Superintendent

Board of Trustees

Nancy Brownell • Suzanna George • Stephanie Kent • Tagg Neal • Kim White

ITEM#: 20
DATE: September 11, 2018

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Resolution #18-17 Adopting the 2017-2018 Actual and 2018-2019 Appropriation Limit (Gann Limit)**

BACKGROUND:

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

STATUS:

The Gann Limit calculation has been prepared as attached for 2017-2018 Actual and 2018-2019 Appropriations Limit.

FISCAL IMPACT:

N/A.

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

RECOMMENDATION:

District administration recommends approval of this resolution adopting the 2017-2018 Actual and 2018-2019 Appropriations Limit (Gann Limit).

RESOLUTION #18-17 ADOPTING THE “GANN” LIMIT
Rescue Union School District

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

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

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

WHEREAS, the District must establish a revised Gann limit for the 2017-18 fiscal year and a projected Gann Limit for the 2018-2019 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2017-2018 and 2018-2019 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2017-2018 and 2018-2019 fiscal years do not exceed the limitations imposed by Proposition 4;

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

AYES _____

NOES _____

ABSENT _____

ABSTAINED _____

Attest:

Date: September 11, 2018

Clerk

President

The FISCAL REPORT 32 informational update

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Volume 38

For Publication Date: August 10, 2018

No. 16

It's Time to Calculate Your Gann Limit

The Gann Limit (named for Paul Gann, the author of Proposition 4 which amended the State Constitution to establish this limit) is intended to constrain the growth in state and local government spending by linking year-to-year changes in expenditures to changes in inflation (represented by per capita personal income) and population (represented by average daily attendance [ADA] for schools). Established in 1979 following the enactment of Proposition 13 and subsequently amended by Proposition 111, the Gann Limit has become a largely pro forma calculation that no longer constrains governmental expenditures. This is because the limit has grown significantly faster than appropriations subject to the limit.

Education Code Section 42132 requires that, on or before September 15 of each year, the governing board of each school district adopt a resolution to identify the estimated appropriations limit for the current fiscal year and the actual appropriations limit for the preceding fiscal year. The resolution must be adopted at a regular or special meeting of the governing board.

The Gann Limit is calculated by multiplying the prior-year limit by the percentage change in ADA and per capita personal income. There's no need to pull out your calculators, though, as the state's Standardized Account Code Structure (SACS) software does all of the work for you (see SACS Form GANN). The software includes the statewide factor for per capita personal income change of 3.67%, and once you upload the data from your financial software and enter prior-year and current-year estimated ADA in SACS Form A, the SACS software will calculate the percentage change in ADA for you and use the combination of these factors to provide you with the change in your school district's Gann Limit.

The next step is to determine how much of your school district's local resources are subject to that limit. It is important to understand that not all revenue sources count against your school district's Gann Limit. Gann Limits only constrain the appropriations from state and local tax sources. Therefore, excluded from the constraints are federal aid and nontax income, such as revenues from cafeteria sales, adult education fees, and foundations. Once again, the SACS software does the hard work for you as the Form GANN is prepopulated based on the data imported from your financial software.

Let's step back from the calculations for a moment and paint a mental picture of how the Gann Limit works. Envision the dollar amount of the school district's Gann Limit as a bucket and this bucket can hold \$50 million (the calculated Gann Limit). First, put the local property taxes that count toward the school district's Local Control Funding Formula entitlement into this bucket, including appropriate school district interest income. Next, pour all of the school district's other unrestricted state aid into this bucket. Per Government Code Section (G.C.) 7906, the amount of state aid that fills up the bucket counts toward the school district's Gann Limit, while the amount that overflows the bucket counts toward the state's Gann Limit. (Note: all state aid for categorical programs always counts toward the state's Gann Limit.) Through this process, as much state aid as possible counts toward school agency Gann Limits. By reducing the amount of state aid that counts toward the state's Gann Limit in this manner, this process helps the state avoid being over its Gann Limit.

Through this calculation, the revenues of nearly every local education agency are close to, if not exactly at, its Gann Limit. Furthermore, if any school agency should, for any reason, find itself over its Gann Limit, that agency may adopt a Governing Board resolution increasing its Gann Limit by the amount needed and then

inform the Director of the Department of Finance, who must then reduce the state's Gann Limit by an equal dollar amount (see G.C. 7902.1).

To summarize, school agencies are required to perform Gann Limit calculations by the State Constitution, but it is also important for them to complete these calculations to identify how much state aid counts toward the local agency's Gann Limit, so that the State of California knows how much state aid counts toward its own Gann Limit.

(Note: Current year software and instructions are available through the SACS2018ALL Software as a supplemental form at www.cde.ca.gov/fg/sf/fr. While the functionality within the SACS software allows for the Form GANN to be prepopulated from the school agency's uploaded data, it is important to review the completed form for accuracy and any necessary board action [i.e., resolution].)

—Brianna García and Robert Miyashiro

posted 08/07/2018

	2017-18 Calculations			2018-19 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA	2016-17 Actual			2017-18 Actual		
(2016-17 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)						
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	20,934,035.53		20,934,035.53			21,187,716.06
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	3,635.25		3,635.25			3,548.29
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2016-17			Adjustments to 2017-18		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA	2017-18 P2 Report			2018-19 P2 Estimate		
(2017-18 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)						
1. Total K-12 ADA (Form A, Line A6)	3,548.29		3,548.29	3,415.34		3,415.34
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			3,548.29			3,415.34
C. LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2017-18 Actual			2018-19 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	87,362.76		87,362.76	84,178.00		84,178.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	9,231,791.33		9,231,791.33	9,243,536.00		9,243,536.00
5. Unsecured Roll Taxes (Object 8042)	168,814.83		168,814.83	156,937.00		156,937.00
6. Prior Years' Taxes (Object 8043)	4,383.63		4,383.63	3,125.00		3,125.00
7. Supplemental Taxes (Object 8044)	316,450.12		316,450.12	163,959.00		163,959.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	1,922,840.00		1,922,840.00	1,807,115.00		1,807,115.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	3,622.08		3,622.08	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	11,735,264.75	0.00	11,735,264.75	11,458,850.00	0.00	11,458,850.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	11,735,264.75	0.00	11,735,264.75	11,458,850.00	0.00	11,458,850.00

	2017-18 Calculations			2018-19 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			311,737.29			332,733.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)			311,737.29			332,733.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	16,723,108.00		16,723,108.00	18,014,692.00		18,014,692.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	1,555.00		1,555.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	16,724,663.00	0.00	16,724,663.00	18,014,692.00	0.00	18,014,692.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	35,062,056.09		35,062,056.09	35,167,916.51		35,167,916.51
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	72,007.64		72,007.64	40,000.00		40,000.00
APPROPRIATIONS LIMIT CALCULATIONS						
D. PRELIMINARY APPROPRIATIONS LIMIT			2017-18 Actual			2018-19 Budget
1. Revised Prior Year Program Limit (Lines A1 plus A6)			20,934,035.53			21,187,716.06
2. Inflation Adjustment			1.0369			1.0367
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9761			0.9625
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			21,187,716.06			21,141,606.29
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			11,735,264.75			11,458,850.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			425,794.80			409,840.80
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			9,764,188.60			10,015,489.29
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			9,764,188.60			10,015,489.29
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			44,244.72			24,452.73
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			11,779,509.47			11,483,302.73
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			9,719,943.88			9,991,036.56
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			11,779,509.47			
b. State Subventions (Line D8)			9,719,943.88			
c. Less: Excluded Appropriations (Line C23)			311,737.29			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			21,187,716.06			

ITEM #: 21

DATE: September 11, 2018

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Budget Revisions and Transfers - Resolution No. 18-18

BACKGROUND:

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

STATUS:

The district budget will be adjusted for additional revisions and necessary transfers that reflect operating conditions through the end of the 2018-2019 fiscal year.

FISCAL IMPACT:

None

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

RECOMMENDATION:

The Board of Trustees gives approval to the District Superintendent, or designee, in accordance with the provisions of Section 42601 of the Education Code, to make budget transfers and revisions to the current year budget as may be necessary to permit payments of the obligations that the School District incurred during the 2017-2018 and 2018-2019 school year, as recommended by administration.

RESCUE UNION SCHOOL DISTRICT
RESOLUTION NO. 18-18
BUDGET REVISIONS AND TRANSFERS

On motion of member _____, seconded by member

_____ the following resolution is adopted:

BE IT RESOLVED, that the Board of Trustees of the Rescue Union School District hereby gives approval to the District Superintendent, or his designee, in accordance with the provisions of Section 42601 of the Education Code, to make such transfers between expenditures on the District budget as may be necessary to permit payments of the obligations that the school district incurred during the 2017-2018 and the 2018-2019 school year.

PASSED AND ADOPTED by the Board of Trustees by the following vote on the 11th day of September, 2018.

AYES:

NOES:

ABSENT:

ABSTAIN:

President of the Board of Trustees

ATTEST:

Clerk of the Board of Trustees

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Annual Attendance Report

BACKGROUND:

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

STATUS:

The attached Annual ADA Report is presented for your review. The annual ADA Report shows a total ADA of 3,531.74 for 2017-18. This is a decrease of 93.18 over 2016-17 Annual ADA of 3,624.92. Although most district revenues are based on P-2 ADA, some revenues such as lottery revenue are based on annual ADA.

FISCAL IMPACT:

The District continues to project declining ADA until enrollment bottoms out and grows over several years.

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

RECOMMENDATION:

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

Certification

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

Fiscal Year: 2017-18
Annual
56A4308A

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: *Assistant*  Date: 7/2/18

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: 2017-18

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 56A4308A

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	1,460.46	1,215.55	849.32	0.00	3,525.33
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2	0.71	0.43	0.56	0.00	1.70
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3	1.85	1.94	0.26	0.00	4.05
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4	0.52	0.14	0.00	0.00	0.66
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	1,463.54	1,218.06	850.14	0.00	3,531.74
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	1.29	6.03	0.00	7.32
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: 2017-18

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 56A4308A

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	104.83				104.83
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: 2017-18

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 56A4308A

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

Attendance School District

County: El Dorado

Fiscal Year: 2017-18

District: Rescue Union Elementary

Annual

CDS CODE 09 61978

Certificate Number: 56A4308A

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

Export Date & Time: Jul-02-2018 11:43:23

Certified Data FileName: C:\Program Files (x86)\Principal Apportionment Data Collection Software\2017-18\17.00\Export\PADCSV17_00_3_09_61978_Jul_02_2

Export Group: Attendance School District

LEA: 61978

-- Number of Records Exported = 1

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Nonpublic School/Agency Master Contract Approval:**
 Growing Healthy Children Therapy Services, Inc.
 Guiding Hands School, Inc.
 It Takes THE VILLAGE, Inc.
 New Horizons Child & Family Services
 Summitview Child & Family Services (Summitview Ranch Academy)

BACKGROUND:

The District contracts with Growing Healthy Children Therapy Services, Inc., Guiding Hands School, Inc., It Takes The Village, Inc., New Horizons Child & Family Services, School Steps, Inc., and Summitview Child & Family Services (Summitview Ranch Academy) to provide specialized educational services to students, on behalf of the District, which are in accordance with the student's IEP. The individual service agreements are made under the umbrella of a Master Contract.

STATUS:

The approval of this contract will provide for specialized services from July 1, 2018 to June 30, 2019.

FISCAL IMPACT:

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

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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

RECOMMENDATION:

District administration recommends the Board approve the Master Contract as recommended with Growing Healthy Children Therapy Services, Inc., Guiding Hands School, Inc., It Takes The Village, Inc., New Horizons Child & Family Services, and Summitview Child & Family Services (Summitview Ranch Academy) for the 2018-19 school year.

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July, 2018 and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided herein.

CONTRACTOR

LEA

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

Rescue Union School District

By: _____
Signature Date

By: _____
Signature Date

Robyn Chu, Owner
Name and Title of Authorized Representative

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

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Robyn Chu
Name and Title

Laura Hendrix, Director of Support Services
Name and Title

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

Rescue Union School District
LEA

3498 Green Valley Road
Address

2390 Bass Lake Road
Address

Rescue CA **95672**
City State Zip

Rescue CA **95672**
City State Zip

(530) 391-8670
Phone Fax

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

rchu@ghcot.com
Email

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

Additional LEA Notification
(Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

EXHIBIT A: 2018-2019 RATES

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Growing Healthy Children Therapy Services, Inc.

The CONTRACTOR CDS NUMBER: _____

PER ED CODE 56366 –TEACHER-TO-PUPIL RATIO: _____

Maximum Contract Amount: _____

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract shall be as follows:

- 1) Daily Basic Education Rate: _____
- 2) Inclusive Education Program (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student’s IEP.) DAILY RATE: _____
- 3) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	\$105.00	per hour
<u>Adapted Physical Education (425)</u>	\$105.00	per hour
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	\$105.00	per hour
<u>Occupational Therapy (450)</u>	\$105.00	per hour
<u>Occupational Therapy Assessments</u>	_____	_____
<u>Physical Therapy (460)</u>	\$105.00	per hour
<u>Individual Counseling (510)</u>	_____	_____
<u>Counseling and Guidance (515)</u>	_____	_____
<u>Mental Health Assessments</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July, 2018 and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided herein.

CONTRACTOR

LEA

Guiding Hands School, Inc.
Nonpublic School/Agency

Rescue Union School District

By: _____
Signature Date

By: _____
Signature Date

Cindy Keller, Executive Director
Name and Title of Authorized Representative

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

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Cindy Keller, Executive Director
Name and Title

Laura Hendrix, Director of Support Services
Name and Title

Guiding Hands School, Inc.
Nonpublic School/Agency/Related Service Provider

Rescue Union School District
LEA

4900 Windplay Drive
Address

2390 Bass Lake Road
Address

El Dorado Hills CA 95762
City State Zip

Rescue CA 95672
City State Zip

(916) 939-0553 x113 (916) 939-0563
Phone Fax

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

ckeller@ghandsschool.com
Email

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

Additional LEA Notification
(Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

EXHIBIT A: 2018-2019 RATES

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Guiding Hands School, Inc.

The CONTRACTOR CDS NUMBER: _____

PER ED CODE 56366 –TEACHER-TO-PUPIL RATIO: _____

Maximum Contract Amount: _____

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract shall be as follows:

- 1) Daily Basic Education Rate: 157.00
- 2) Inclusive Education Program (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student’s IEP.) DAILY RATE: _____
- 3) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	<u>\$30.00</u>	<u>per day</u>
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	<u>Included</u>	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	<u>\$125.00</u>	<u>per hour</u>
<u>Occupational Therapy Screening</u>	<u>\$50.00</u>	<u>per screening</u>
<u>Occupational Therapy Assessments</u>	<u>\$300.00</u>	<u>per assessment</u>
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	<u>\$125.00</u>	<u>per hour</u>
<u>Counseling and Guidance (515)</u>	<u>\$110.00</u>	<u>per hour</u>
<u>Crisis Intervention</u>	<u>\$125.00</u>	<u>per hour</u>
<u>Mental Health Assessments</u>	_____	_____
<u>Parent Counseling (520)</u>	_____	_____
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July, 2018 and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided herein.

CONTRACTOR

It Takes THE VILLAGE, Inc.
Nonpublic School/Agency

By: Marcia Cosetti 8/6/18
Signature Date

Marcia Cosetti, Office Manager
Name and Title of Authorized Representative

LEA

Rescue Union School District

By: [Signature] 8/6/18
Signature Date

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

Notices to CONTRACTOR shall be addressed to:

Marcia Cosetti, Office Manager
Name and Title

It Takes THE VILLAGE, Inc.
Nonpublic School/Agency/Related Service Provider

1150 Suncast Lane #2
Address

El Dorado Hills CA 95762
City State Zip

(916) 365-2411
Phone Fax

marcia@ittakesthevillage.net
Email

Notices to LEA shall be addressed to:

Laura Hendrix, Director of Support Services
Name and Title

Rescue Union School District
LEA

2390 Bass Lake Road
Address

Rescue CA 95672
City State Zip

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

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

Additional LEA Notification
(Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

EXHIBIT A: 2018-2019 RATES

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: It Takes THE VILLAGE, Inc.

The CONTRACTOR CDS NUMBER: _____

PER ED CODE 56366 –TEACHER-TO-PUPIL RATIO: _____

Maximum Contract Amount: _____

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract shall be as follows:

- 1) Daily Basic Education Rate: _____
- 2) Inclusive Education Program (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student’s IEP.) DAILY RATE: _____
- 3) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	\$150.00	per hour
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	\$150.00	per hour
<u>Occupational Therapy Assessments</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	\$150.00	per hour
<u>Counseling and Guidance (515)</u>	\$150.00	per hour
<u>Mental Health Assessments</u>	_____	_____
<u>Parent Counseling (520)</u>	\$150.00	per hour
<u>Social Work Services (525)</u>	_____	_____
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	\$150.00	per hour
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July, 2018 and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided herein.

CONTRACTOR

New Horizons Child & Family Services
Nonpublic School/Agency

By: _____
Signature Date

Paul Sunseri, Executive Director
Name and Title of Authorized Representative

LEA

Rescue Union School District

By: _____
Signature Date

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

Notices to CONTRACTOR shall be addressed to:

Paul Sunseri, Psy.D., Executive Director
Name and Title

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

5000 Windplay Drive, Suite 2
Address

El Dorado Hills CA 95762
City State Zip

(530) 647-6458 (530) 466-3100
Phone Fax

psunseri@newhorizonscfs.org
Email

Notices to LEA shall be addressed to:

Laura Hendrix, Director of Support Services
Name and Title

Rescue Union School District
LEA

2390 Bass Lake Road
Address

Rescue CA 95672
City State Zip

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

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

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

Name and Title

Address

City State Zip

Phone Fax

Email

EXHIBIT A: 2018-2019 RATES

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: New Horizons Child & Family Services

The CONTRACTOR CDS NUMBER: _____

PER ED CODE 56366 –TEACHER-TO-PUPIL RATIO: _____

Maximum Contract Amount: _____

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract shall be as follows:

- 1) Daily Basic Education Rate: _____
- 2) Inclusive Education Program (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student’s IEP.) DAILY RATE: _____
- 3) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	_____	_____
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	_____	_____
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	_____	_____
<u>Occupational Therapy Assessments</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	\$2.20	per minute
<u>Counseling and Guidance (515)</u>	\$2.20	per minute
<u>Mental Health Assessments</u>	\$2.20	per minute
<u>Parent Counseling (520)</u>	\$2.20	per minute
<u>Social Work Services (525)</u>	\$2.20	per minute
<u>IEP Attendance</u>	\$2.20	per minute
<u>Consult and Collaboration</u>	\$2.20	per minute
<u>In-Home Family Treatment</u>	\$2.20	per minute
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

The parties hereto have executed this Contract by and through their duly authorized agents or representatives. This contract is effective on the 1st day of July, 2018 and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided herein.

CONTRACTOR

LEA

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

Rescue Union School District

By: _____
Signature Date

By: _____
Signature Date

Carla Wills, Administrator
Name and Title of Authorized Representative

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

Notices to CONTRACTOR shall be addressed to:

Notices to LEA shall be addressed to:

Carla Wills, Administrator
Name and Title

Laura Hendrix, Director of Support Services
Name and Title

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

Rescue Union School District
LEA

670 Placerville Drive, Suite #2
Address

2390 Bass Lake Road
Address

Placerville CA 95667
City State Zip

Rescue CA 95672
City State Zip

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

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

cwills@summitviewtreatment.org
Email

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

Additional LEA Notification
(Required if completed)

Name and Title

Address

City State Zip

Phone Fax

Email

EXHIBIT A: 2018-2019 RATES

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: Summitview Child & Family Services

The CONTRACTOR CDS NUMBER: _____

PER ED CODE 56366 –TEACHER-TO-PUPIL RATIO: _____

Maximum Contract Amount: _____

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract shall be as follows:

- 1) Daily Basic Education Rate: \$167.27
- 2) Inclusive Education Program (Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student’s IEP.) DAILY RATE: _____
- 3) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	<u>\$16.45</u>	<u>per day</u>
<u>Intensive Individual Services (340)</u>	_____	_____
<u>Language and Speech (415)</u>	<u>\$100.00</u>	<u>per hour</u>
<u>Adapted Physical Education (425)</u>	_____	_____
<u>Health and Nursing: Specialized Physical Health Care (435)</u>	_____	_____
<u>Health and Nursing: Other Services (436)</u>	_____	_____
<u>Medication Management MD</u>	<u>\$5.78</u>	<u>per minute</u>
<u>Assistive Technology Services (445)</u>	_____	_____
<u>Occupational Therapy (450)</u>	_____	_____
<u>Occupational Therapy Assessments</u>	_____	_____
<u>Physical Therapy (460)</u>	_____	_____
<u>Individual Counseling (510)</u>	<u>\$2.20</u>	<u>per minute</u>
<u>Counseling and Guidance (515)</u>	<u>\$2.20</u>	<u>per minute</u>
<u>Mental Health Assessments</u>	<u>\$2.20</u>	<u>per minute</u>
<u>Parent Counseling (520)</u>	<u>\$2.20</u>	<u>per minute</u>
<u>Social Work Services (525) and IEP attendance</u>	<u>\$2.12</u>	<u>per minute</u>
<u>Crisis Intervention</u>	<u>\$3.98</u>	<u>per minute</u>
<u>Psychological Services (530)</u>	_____	_____
<u>Behavior Intervention Services (535)</u>	_____	_____
<u>Specialized Services for Low Incidence Disabilities (610)</u>	_____	_____
<u>Specialized Deaf and Hard of Hearing (710)</u>	_____	_____
<u>Interpreter Services (715)</u>	_____	_____
<u>Audiological Services (720)</u>	_____	_____
<u>Specialized Vision Services (725)</u>	_____	_____
<u>Orientation and Mobility (730)</u>	_____	_____
<u>Specialized Orthopedic Services (740)</u>	_____	_____
<u>Reader Services (745)</u>	_____	_____
<u>Transcription Services (755)</u>	_____	_____
<u>Recreation Services, Including Therapeutic (760)</u>	_____	_____
<u>Other Transition Services (890)</u>	_____	_____
<u>Other (900)</u>	_____	_____

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM: 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 2018-2019 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 5 students whose special needs require a nonpublic school placement. Based upon the identified needs of these students, educational services through Guiding Hands School is seen as the appropriate provider. The authorization of the Individual Services Agreement will provide for services from July 1, 2018 through June 30, 2019.

FISCAL IMPACT:

No additional impact to the current special education budget as these costs are included/ covered in the current 2018-2019 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.)

Date of Contract: **7/1/2018**

This agreement is effective on 7/1/2018 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, 2019, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency	Rescue Union School District	Nonpublic School/Agency	Guiding Hands School, Inc.	Status	CONDITIONAL
LEA Case Manager Name	Laura Hendrix	NPS/A Phone Number	CDE Certification last updated:		Jan-18

Student Information

Pupil Name	[Redacted]	SSID	[Redacted]	Sex	[Redacted]	Grade	[Redacted]
(Last) (First) (MI)		City		State, Zip		[Redacted]	
Address		LCI #		OTHER		[Redacted]	
DOB	Residential Setting: Home	Parent Phone (Residence)		[Redacted]		(Business)	
Parent/ Guardian Address		City		State, Zip		[Redacted]	
(If different from student)							

AGREEMENT TERMS:

1. *Nonpublic School/Agency:*

Nonpublic School: The contracted service dates are: **7/1/2018** (Start Date) **6/30/2019** (End Date)

Nonpublic School: The number contracted for service are:

180	days during the regular school year
38	weeks during the regular school year
10	months during the regular school year
20	days during the extended school year

2. *Nonpublic School/Agency*

Nonpublic School : 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 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):

RSY Daily Rate: **\$ 157.00**

ESY Daily Rate: **\$ 157.00**

Specialized Academic Instruction Approved: **TRUE**

RSY Estimated Number of Days 180 x **Daily Rate** ##### = **PROJECTED BASIC EDUCATON COSTS (A)** \$28,260.00

ESY Estimated Number of Days 20 x **Daily Rate** ##### = **PROJECTED BASIC EDUCATON COSTS (A)** \$ 3,140.00

B. **RELATED SERVICES:**

SERVICE	CDE Certified Services by Provided NPS/NPA	LEA	NPS	NPA	OTHER Specify	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
										Reg	ESY	
Intensive Individual Services (340)	TRUE									-	-	\$ -
Language/Speech Therapy (415)	TRUE		X			40	1	Weekly	Included	38	4	
a. Individual										-	-	\$ -
b. Group										-	-	\$ -
Adapted Physical Ed. (425)	FALSE									-	-	\$ -
Health and Nursing: Specialized Physical Health Care (435)	FALSE									-	-	\$ -
Health & Nursing Services: Other (436)	FALSE									-	-	\$ -
Assistive Technology Services (445)	FALSE									-	-	\$ -
Occupational Therapy (450)	TRUE									-	-	\$ -
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE									-	-	\$ -
Counseling and guidance (515).	TRUE									-	-	\$ -
Parent Counseling (520)	FALSE									-	-	\$ -
Social Work Services (525)	FALSE									-	-	\$ -
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	LEA	NPS	NPA	OTHER	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
					Specify					Reg	ESY	
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)	NULL									-	-	\$ -
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			X			1	Daily	\$ 30.00		180	20	\$ 6,000.00
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
Total Related Services												\$ 6,000.00

C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____ -

D. SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____ -

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, D) \$ 37,400.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

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

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

-CONTRACTOR-

-DISTRICT-

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

Rescue Union School District
(Name of School District)

(Signature) _____ (Date) _____

(Signature) _____ (Date) _____

Cindy Keller, Executive Director
(Name and Title)

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

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

Date of Contract: **7/1/2018**

This agreement is effective on 7/1/2018 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, 2019, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency	Rescue Union School District	Nonpublic School/Agency	Guiding Hands School, Inc.	Status	CONDITIONAL
LEA Case Manager Name	Laura Hendrix	NPS/A Phone Number	CDE Certification last updated:		Jan-18

Student Information

Pupil Name	[Redacted]	SSID	[Redacted]	Sex	[Redacted]	Grade	[Redacted]
(Last) (First) (MI)		City		State, Zip		[Redacted]	
Address		LCI #		OTHER		[Redacted]	
DOB	Residential Setting: Home	Parent Phone (Residence)		[Redacted]		[Redacted]	
Parent/ Guardian Address		City		State, Zip		[Redacted]	
[Redacted]		[Redacted]		[Redacted]		[Redacted]	
(If different from student)		[Redacted]		[Redacted]		[Redacted]	

AGREEMENT TERMS:

1. *Nonpublic School/Agency:*

<i>Nonpublic School: The contracted service dates are:</i>	7/1/2018 (Start Date)	6/30/2019 (End Date)
<i>Nonpublic School: The number contracted for service are:</i>	180 days during the regular school year	38 weeks during the regular school year
	10 months during the regular school year	20 days during the extended school year

2. *Nonpublic School/Agency*

<i>Nonpublic School : The average number of minutes in the instructional day will be:</i>	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):*

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

RSY Estimated Number of Days	180	x Daily Rate	#####	= PROJECTED BASIC EDUCATON COSTS (A)	\$28,260.00
ESY Estimated Number of Days	20	x Daily Rate	#####	= PROJECTED BASIC EDUCATON COSTS (A)	\$ 3,140.00

B. RELATED SERVICES:

SERVICE	CDE Certified Services by Provided NPS/NPA	LEA	NPS	NPA	OTHER Specify	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
										Reg	ESY	
Intensive Individual Services (340)	TRUE									-	-	\$ -
Language/Speech Therapy (415)	TRUE		X			30	1	Weekly	Included	38	4	
a. Individual										-	-	\$ -
b. Group										-	-	\$ -
Adapted Physical Ed. (425)	FALSE									-	-	\$ -
Health and Nursing: Specialized Physical Health Care (435)	FALSE									-	-	\$ -
Health & Nursing Services: Other (436)	FALSE									-	-	\$ -
Assistive Technology Services (445)	FALSE									-	-	\$ -
Occupational Therapy (450)	TRUE		X			30	1	Weekly	\$ 62.50	38	4	\$ 2,625.00
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE									-	-	\$ -
Counseling and guidance (515).	TRUE		X			30	1	Weekly	\$ 55.00	38	4	\$ 2,310.00
Parent Counseling (520)	FALSE									-	-	\$ -
Social Work Services (525)	FALSE									-	-	\$ -
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	LEA	NPS	NPA	OTHER	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
					Specify					Reg	ESY	
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)	NULL									-	-	\$ -
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			X				1	Daily	\$ 30.00	180	20	\$ 6,000.00
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
Total Related Services												\$ 10,935.00

C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____ -

D. SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____ -

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, D) \$ 42,335.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

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

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

-CONTRACTOR-

-DISTRICT-

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

Rescue Union School District
(Name of School District)

(Signature) _____ (Date) _____

(Signature) _____ (Date) _____

Cindy Keller, Executive Director
(Name and Title)

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

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

Date of Contract: **7/1/2018**

This agreement is effective on 7/1/2018 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, 2019, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency	Rescue Union School District	Nonpublic School/Agency	Guiding Hands School, Inc.	Status	CONDITIONAL
LEA Case Manager Name	Laura Hendrix	NPS/A Phone Number	CDE Certification last updated:		Jan-18

Student Information

Pupil Name	[Redacted]	SSID	[Redacted]	Sex	[Redacted]	Grade	[Redacted]
(Last) (First) (MI)		City		State, Zip		[Redacted]	
Address	[Redacted]	LCI #	[Redacted]	OTHER		[Redacted]	
DOB	[Redacted]	Residential Setting:	Home	Parent Phone (Residence)	[Redacted]	(Business)	
Parent/ Guardian	[Redacted]	Parent Phone (Residence)	[Redacted]	City	[Redacted]	State, Zip	
Address	same as above	City		State, Zip		[Redacted]	
(If different from student)							

AGREEMENT TERMS:

1. *Nonpublic School/Agency:*

<i>Nonpublic School: The contracted service dates are:</i>	7/1/2018 (Start Date)	6/30/2019 (End Date)
<i>Nonpublic School: The number contracted for service are:</i>	180 days during the regular school year	38 weeks during the regular school year
	10 months during the regular school year	20 days during the extended school year

2. *Nonpublic School/Agency*

<i>Nonpublic School : The average number of minutes in the instructional day will be:</i>	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):*

RSY Daily Rate: **\$ 157.00**

ESY Daily Rate: **\$ 157.00**

Specialized Academic Instruction Approved: **TRUE**

RSY Estimated Number of Days 180 x **Daily Rate** ##### = **PROJECTED BASIC EDUCATON COSTS (A)** \$28,260.00

ESY Estimated Number of Days 20 x **Daily Rate** ##### = **PROJECTED BASIC EDUCATON COSTS (A)** \$ 3,140.00

B. *RELATED SERVICES:*

SERVICE	CDE Certified Services by Provided NPS/NPA	LEA	NPS	NPA	OTHER Specify	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
										Reg	ESY	
Intensive Individual Services (340)	TRUE									-	-	\$ -
Language/Speech Therapy (415)	TRUE		X			30	1	Weekly	Included	38	4	
a. Individual										-	-	\$ -
b. Group										-	-	\$ -
Adapted Physical Ed. (425)	FALSE									-	-	\$ -
Health and Nursing: Specialized Physical Health Care (435)	FALSE									-	-	\$ -
Health & Nursing Services: Other (436)	FALSE									-	-	\$ -
Assistive Technology Services (445)	FALSE									-	-	\$ -
Occupational Therapy (450)	TRUE		X			30	1	Weekly	\$ 62.50	38	4	\$ 2,625.00
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE									-	-	\$ -
Counseling and guidance (515).	TRUE									-	-	\$ -
Parent Counseling (520)	FALSE									-	-	\$ -
Social Work Services (525)	FALSE									-	-	\$ -
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	LEA	NPS	NPA	OTHER	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
					Specify					Reg	ESY	
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)	NULL									-	-	\$ -
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			X			1	Daily	\$ 30.00		180	20	\$ 6,000.00
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
Total Related Services												\$ 8,625.00

C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____ -

D. SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____ -

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, D) \$ _____ 40,025.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

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

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

-CONTRACTOR-

-DISTRICT-

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

Rescue Union School District
(Name of School District)

(Signature) _____ (Date) _____

(Signature) _____ (Date) _____

Cindy Keller, Executive Director
(Name and Title)

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

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

Date of Contract: **7/1/2018**

This agreement is effective on 7/1/2018 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, 2019, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency	Rescue Union School District	Nonpublic School/Agency	Guiding Hands School, Inc.	Status	CONDITIONAL
LEA Case Manager Name	Laura Hendrix	NPS/A Phone Number	CDE Certification last updated:		Jan-18

Student Information

Pupil Name	SSID	Sex	Grade
(Last) (First) (MI)			
Address	City	State, Zip	
DOB	LCI #	OTHER	
Residential Setting: Home	Parent Phone (Residence)	(Business)	
Parent/ Guardian Address	City	State, Zip	
(If different from student)			

AGREEMENT TERMS:

1. *Nonpublic School/Agency:*

<i>Nonpublic School: The contracted service dates are:</i>	7/1/2018 (Start Date)	6/30/2019 (End Date)
<i>Nonpublic School: The number contracted for service are:</i>	180 days during the regular school year	38 weeks during the regular school year
	10 months during the regular school year	20 days during the extended school year

2. *Nonpublic School/Agency*

<i>Nonpublic School : The average number of minutes in the instructional day will be:</i>	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):

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

RSY Estimated Number of Days	<u>180</u>	x Daily Rate	##### = PROJECTED BASIC EDUCATON COSTS (A)	<u>\$28,260.00</u>
ESY Estimated Number of Days	<u>20</u>	x Daily Rate	##### = PROJECTED BASIC EDUCATON COSTS (A)	<u>\$ 3,140.00</u>

B. RELATED SERVICES:

SERVICE	CDE Certified Services by Provided NPS/NPA	LEA	NPS	NPA	OTHER Specify	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
										Reg	ESY	
Intensive Individual Services (340)	TRUE									-	-	\$ -
Language/Speech Therapy (415)	TRUE		X			30	1	Weekly	Included	38	4	
a. Individual										-	-	\$ -
b. Group										-	-	\$ -
Adapted Physical Ed. (425)	FALSE									-	-	\$ -
Health and Nursing: Specialized Physical Health Care (435)	FALSE									-	-	\$ -
Health & Nursing Services: Other (436)	FALSE									-	-	\$ -
Assistive Technology Services (445)	FALSE									-	-	\$ -
Occupational Therapy (450)	TRUE		X			30	1	Weekly	\$ 62.50	38	4	\$ 2,625.00
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE									-	-	\$ -
Counseling and guidance (515).	TRUE		X			30	1	Weekly	\$ 55.00	38	4	\$ 2,310.00
Parent Counseling (520)	FALSE									-	-	\$ -
Social Work Services (525)	FALSE									-	-	\$ -
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	LEA	NPS	NPA	OTHER	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
					Specify					Reg	ESY	
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)	NULL									-	-	\$ -
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			X			1	Daily	\$ 30.00		180	20	\$ 6,000.00
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
Total Related Services												\$ 10,935.00

C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____ -

D. SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____ -

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, D) \$ 42,335.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

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

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

-CONTRACTOR-

-DISTRICT-

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

Rescue Union School District
(Name of School District)

(Signature) _____ (Date) _____

(Signature) _____ (Date) _____

Cindy Keller, Executive Director
(Name and Title)

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

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

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Local Education Agency	Rescue Union School District	Nonpublic School/Agency	Guiding Hands School, Inc.	Status	CONDITIONAL
LEA Case Manager Name	Laura Hendrix	NPS/A Phone Number	CDE Certification last updated:	Jan-18	

Student Information

Pupil Name	(Last) (First) (MI)	SSID	Sex	Grade
Address	DOB	Residential Setting:	Home	City
Parent/ Guardian	Address	City	State, Zip	OTHER
	(If different from student)	Parent Phone (Residence)	(Business)	City
		City	State, Zip	

AGREEMENT TERMS:

1. *Nonpublic School/Agency:*

Nonpublic School: The contracted service dates are: **7/1/2018** (Start Date) **6/30/2019** (End Date)

Nonpublic School: The number contracted for service are:

180	days during the regular school year
38	weeks during the regular school year
10	months during the regular school year
20	days during the extended school year

2. *Nonpublic School/Agency*

Nonpublic School : 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 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):

RSY Daily Rate: **\$ 157.00**

ESY Daily Rate: **\$ 157.00**

Specialized Academic Instruction Approved: **TRUE**

RSY Estimated Number of Days 180 x **Daily Rate** ##### = **PROJECTED BASIC EDUCATON COSTS (A)** \$28,260.00

ESY Estimated Number of Days 20 x **Daily Rate** ##### = **PROJECTED BASIC EDUCATON COSTS (A)** \$ 3,140.00

B. RELATED SERVICES:

SERVICE	CDE Certified Services by Provided NPS/NPA	LEA	NPS	NPA	OTHER Specify	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
										Reg	ESY	
Intensive Individual Services (340)	TRUE									-	-	\$ -
Language/Speech Therapy (415)	TRUE									-	-	\$ -
a. Individual										-	-	\$ -
b. Group										-	-	\$ -
Adapted Physical Ed. (425)	FALSE									-	-	\$ -
Health and Nursing: Specialized Physical Health Care (435)	FALSE									-	-	\$ -
Health & Nursing Services: Other (436)	FALSE									-	-	\$ -
Assistive Technology Services (445)	FALSE									-	-	\$ -
Occupational Therapy (450)	TRUE		X			120	1	Annual	\$ 250.00	1	-	\$ 250.00
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE		X			30	1	Weekly	\$ 62.50	38	4	\$ 2,625.00
Counseling and guidance (515).	TRUE		X			30	1	Weekly	\$ 55.00	38		\$ 2,090.00
Parent Counseling (520)	FALSE									-	-	\$ -
Social Work Services (525)	FALSE									-	-	\$ -
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	LEA	NPS	NPA	OTHER	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
					Specify					Reg	ESY	
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)	NULL									-	-	\$ -
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			X			1	Daily	\$ 30.00		180	20	\$ 6,000.00
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
Total Related Services												\$ 10,965.00

C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____ -

D. SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____ -

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, D) \$ 42,365.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

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

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

-CONTRACTOR-

-DISTRICT-

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

Rescue Union School District
(Name of School District)

(Signature) _____ (Date) _____

(Signature) _____ (Date) _____

Cindy Keller, Executive Director
(Name and Title)

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

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM: Nonpublic School/Agency Individual Services Agreements-
Summitview Ranch Academy**

BACKGROUND:

The district is required to contract with Summitview Ranch Academy, Nonpublic School, to provide specialized educational services in accordance with IEPs for the 2018-2019 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 student whose special needs require a nonpublic school placement. Based upon the identified needs of these students, educational services Summitview Ranch Academy is seen as the appropriate provider. The authorization of the Individual Services Agreement will provide for services from July 1, 2018 through June 30, 2019.

FISCAL IMPACT:

No additional impact to the current special education budget as these costs are included/ covered in the current 2018-2019 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 Summitview Ranch Academy (Summitview Child & Family Services) as submitted.

INDIVIDUAL SERVICES AGREEMENT FOR NONPUBLIC, NONSECTARIAN SCHOOL/AGENCY SERVICES

(Education Code Sections 56365 et seq.)

Date of Contract: **7/1/2018**

This agreement is effective on 7/1/2018 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, 2019, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency	Rescue Union School District	Nonpublic School/Agency	Summitview Ranch Academy	Status	CONDITIONAL
LEA Case Manager Name	Laura Hendrix	NPS/A Phone Number		CDE Certification last updated:	Jan-18

Student Information

Pupil Name	(Last) (First) (MI)	SSID	Sex	Grade
Address		City	State, Zip	
DOB	Residential Setting: Home	LCI #	OTHER	
Parent/ Guardian		Parent Phone (Residence)	(Business)	
Address	same as above (If different from student)	City	State, Zip	

AGREEMENT TERMS:

1. *Nonpublic School/Agency:*

<i>Nonpublic School: The contracted service dates are:</i>	7/1/2018 (Start Date)	6/30/2019 (End Date)
<i>Nonpublic School: The number contracted for service are:</i>	215 days during the regular school year	38 weeks during the regular school year
	10 months during the regular school year	20 days during the extended school year

2. *Nonpublic School/Agency*

<i>Nonpublic School : The average number of minutes in the instructional day will be:</i>	305 during the regular school year, average daily minutes
	305 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):*

RSY Daily Rate:	\$ 167.27	Specialized Academic Instruction Approved:	TRUE
ESY Daily Rate:	\$ 167.27		

RSY Estimated Number of Days	<u>215</u>	x Daily Rate	##### = PROJECTED BASIC EDUCATON COSTS (A)	<u>\$35,963.05</u>
ESY Estimated Number of Days	<u>20</u>	x Daily Rate	##### = PROJECTED BASIC EDUCATON COSTS (A)	<u>\$ 3,345.40</u>

B. *RELATED SERVICES:*

SERVICE	CDE Certified Services by Provided NPS/NPA	LEA	NPS	NPA	OTHER Specify	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
										Reg	ESY	
Intensive Individual Services (340)	TRUE									-	-	\$ -
Language/Speech Therapy (415)	TRUE									-	-	\$ -
a. Individual										-	-	\$ -
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)	FALSE									-	-	\$ -
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE		X			50	1	Weekly		38	4	\$ -
Counseling and guidance (515).	TRUE									-	-	\$ -
Parent Counseling (520)	TRUE									-	-	\$ -
Social Work Services (525)	TRUE									-	-	\$ -
Psychological Services (530)	TRUE									-	-	\$ -
Behavior Intervention Services (535) Design/Planning	TRUE									-	-	\$ -
Behavior Intervention Services (535) Implementing	TRUE									-	-	\$ -
Day Treatment Services (540)			X				1	Daily	\$ 126.00	215	20	\$ 29,610.00
College Awareness Preparation (820)	TRUE									-	-	\$ -

SERVICE	CDE Certified Services by Provided NPS/NPA	LEA	NPS	NPA	OTHER	Duration per IEP (# of minutes)	# of Times per IEP	Per wk/mo/yr. per IEP	Cost per session	Maximum Number of Sessions		Estimated Maximum Total Cost for Contracted Period
					Specify					Reg	ESY	
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)	NULL									-	-	\$ -
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			X				1	Daily	\$ 16.45	215	20	\$ 3,865.75
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
Total Related Services												\$ 33,475.75

C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ _____ -

D. SPECIALIZED EQUIPMENT/SUPPLIES _____ \$ _____ -

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, D) \$ 72,784.20

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

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

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

-CONTRACTOR-

-DISTRICT-

Summitview Ranch Academy (Summitview Child & Family Services)
(Name of Nonpublic School/Agency)

Rescue Union School District
(Name of School District)

(Signature) _____ (Date) _____

(Signature) _____ (Date) _____

Carla L. Wills, LCSW, Chief Operating Officer
(Name and Title)

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

RESCUE UNION SCHOOL DISTRICT

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

BACKGROUND:

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

Coloma Outdoor Discovery School

Green Valley School

February 25-27, 2019

STATUS:

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

FISCAL IMPACT:

N/A

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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

RECOMMENDATION:

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

RESCUE UNION SCHOOL DISTRICT

FIELD TRIP REQUEST

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

Contact Person: <u>Rebecca Wood</u>	Date of Request: <u>8/30/18</u>
School: <u>Green Valley Elementary</u>	Date(s) of Trip: <u>Feb. 25-27, 2019</u> Check here if field trip is overnight <input checked="" type="checkbox"/>

Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
<u>Rebecca Wood</u>	<u>4</u>	<u>29</u>	<u>1</u>	<u>3</u>	<u>33</u>
<u>Jeninne Inghram</u>	<u>4</u>	<u>29</u>	<u>1</u>	<u>3</u>	<u>33</u>
<u>Jackie Carpenter</u>	<u>4</u>	<u>20</u>	<u>1</u>	<u>2</u>	<u>23</u>
Total Participants					<u>89</u>

DESTINATION Check here if field trip is out of state

Destination: <u>Coloma Outdoor Disc. School</u>	Contact Person: <u>Suzanne Sanders</u>
Address: <u>5050 Floryview Dr. Placerville, CA 95667</u>	Phone: <u>530-426-5206</u>

MODE OF TRANSPORTATION

Walking
 Private Vehicle
 Commercial Transportation
 District Bus

If District bus, names of staff riding the bus: _____

ITINERARY			COST PER PERSON
Arrival Time	Departure Time	Location	
		<i>Departure from School</i>	Entrance Fee <u>220.00</u>
		Destination:	Transportation <u>76.00</u>
		Other:	Parking _____
		Other:	Food _____
			Other _____
			Total _____
		<i>Arrival Back at School</i>	Source of funds: <u>parent donation</u>

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

Support 4th grade standards - Gold Rush

Teacher Signature: <u>[Signature]</u>	Date: <u>8/30/18</u>			
Principal Signature: <u>[Signature]</u>	Date: <u>8/30/18</u>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied	
Superintendent Signature: _____	Date: _____	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	

Reason for Denial: _____

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



SERVICE AGREEMENT

3-Day Gold Rush

This agreement, by and between **Green Valley School** and Coloma Outdoor Discovery School, is for the purpose of providing an outdoor education program at the outdoor school campus in Coloma, California for the period of **2/25/2019 at 10:30 AM** to **2/27/2019 at 12:00 PM**.

SERVICES

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

Outdoor Discovery School Staff:

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

Supplies:

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

Room and Board for students, chaperones, and classroom teachers. A reservation needs to include no less than 15 students.

Insurance:

Coloma Outdoor Discovery School maintains a \$2,000,000 liability insurance policy. If your school requires proof of insurance or more information, please contact CODS at: (530)957-9002.

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

Transportation:

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

Chaperones:

Interview and select candidates to serve as chaperones who have cleared a background check arranged through your school site. *You will be staying on our **Valley Campus**. Our **Valley Campus** requires 1 chaperones per 8 students while our **Mt. Murphy Campus** requires 1 chaperones per group of 6 same gender students.*

PAYMENT SCHEDULE

Please review the payment schedule listed below. One teacher per 30 students is allowed at no additional fee (see policies and procedures for additional details). Refunds, minus a 20% administrative fee, will only be given for students who fall ill within three days prior to the arrival date provided unless the number of participants falls below the 15 student minimum. The illness must be verified by the classroom teacher and reported to CODS in order to receive such refund.

Adjustments to the number of students as listed must occur within 60 days prior to your arrival. After 60 days, the number of students can decrease within twenty percent (20%) of the number listed with no penalty. Otherwise, your school will be charged per student for all reductions that exceed 20%. Final reservation numbers should be confirmed 30 days prior to your trip date. You will be billed for all confirmed participants within 14 days of your arrival. With our minimum of 15 participants, you will be billed for no less than the total of 15 participant fees. If your student number increases, you must verify program and accommodation availability as your campus accommodations and/or date may need to be changed. An invoice will be sent for the difference owed once program and accommodation availability is verified.

An invoice will be sent under separate cover.

# of Student Learning Groups Allotted: (Based on # of students below--may change if student # goes up or down)	5	Amount per person	Total
Number of Students:	65	\$220	\$14300
Number of Adults:	10	\$105	\$1050
Total Scholarships Awarded	3	\$220	\$660
Total Amount Due:			\$14690

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

A deposit in the sum of:

\$1469

will be paid by 9/1/2018 .
This deposit is non-refundable.

The second payment of:

\$6610.50

payable no later than **12/25/2018**.

The balance of:

\$6610.50

payable no later than **1/25/2019**.

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

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

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

By:



Marielle Faieta

By: _____

Title: Executive Director

Title: _____

August 30, 2018

Date: _____

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

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

RESCUE UNION SCHOOL DISTRICT

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

BACKGROUND:

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

Coloma Outdoor Discovery School

Lakeview School

April 2-4, 2019

STATUS:

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

FISCAL IMPACT:

N/A

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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

RECOMMENDATION:

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

RESCUE UNION SCHOOL DISTRICT

FIELD TRIP REQUEST

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

Contact Person: <u>Jerry Andersen</u>	Date of Request: <u>7/27/18</u>
School: <u>Lakeview</u>	Date(s) of Trip: <u>April 2-4, 2019</u> <input type="checkbox"/> Check here if field trip is overnight

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
<u>Andersen</u>	<u>4</u>	<u>30</u>	<u>1</u>	<u>5</u>	<u>36</u>
<u>Shoves</u>	<u>4</u>	<u>30</u>	<u>1</u>	<u>5</u>	<u>36</u>
<u>Koat</u>	<u>4</u>	<u>30</u>	<u>1</u>	<u>6</u>	<u>37</u>
Total Participants					

DESTINATION <input type="checkbox"/> Check here if field trip is out of state		Contact Person: <u>Marielle Saieta</u>
Destination: <u>Coloma</u>	Phone: <u>530-621-2298</u>	
Address: <u>6921 Mt. Murphy Rd Coloma</u>		

MODE OF TRANSPORTATION

Walking Private Vehicle Commercial Transportation District Bus

If District bus, names of staff riding the bus: _____

ITINERARY			COST PER PERSON	
Arrival Time	Departure Time	Location	Entrance Fee	Transportation
	<u>9:15</u>	Departure from School	_____	_____
		Destination: <u>Coloma</u>	Parking	_____
		Other: _____	Food	_____
		Other: _____	Other	_____
<u>1:00</u>		Arrival Back at School	Total	_____
			Source of funds: <u>Parent Donation</u>	

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

Gold Rush

Teacher Signature: <u>Jerry Andersen</u>	Date: <u>7/27/18</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Principal Signature: <u>K. Marielle</u>	Date: <u>7-27-18</u>	Approved	Denied
Superintendent Signature: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>
Reason for Denial: _____			

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



SERVICE AGREEMENT

3-Day Gold Rush

This agreement, by and between **Lakeview Elementary School** and Coloma Outdoor Discovery School, is for the purpose of providing an outdoor education program at the outdoor school campus in Coloma, California for the period of **4/2/2019 at 10:30 AM** to **4/4/2019 at 12 PM**.

SERVICES

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

Outdoor Discovery School Staff:

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

Supplies:

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

Room and Board for students, chaperones, and classroom teachers. A reservation needs to include no less than 15 students.

Insurance:

Coloma Outdoor Discovery School maintains a \$2,000,000 liability insurance policy. If your school requires proof of insurance or more information, please contact CODS at: (530)957-9002.

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

Transportation:

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

Chaperones:

Interview and select candidates to serve as chaperones who have cleared a background check arranged through your school site. *You will be staying on our **Mt. Murphy Campus**. Our **Valley Campus** requires 1 chaperones per 8 students while our **Mt. Murphy Campus** requires 1 chaperones per group of 6 same gender students.*

PAYMENT SCHEDULE

Please review the payment schedule listed below. One teacher per 30 students is allowed at no additional fee (see policies and procedures for additional details). Refunds, minus a 20% administrative fee, will only be given for students who fall ill within three days prior to the arrival date provided unless the number of participants falls below the 15 student minimum. The illness must be verified by the classroom teacher and reported to CODS in order to receive such refund.

Adjustments to the number of students as listed must occur within 60 days prior to your arrival. After 60 days, the number of students can decrease within twenty percent (20%) of the number listed with no penalty. Otherwise, your school will be charged per student for all reductions that exceed 20%. Final reservation numbers should be confirmed 30 days prior to your trip date. You will be billed for all confirmed participants within 14 days of your arrival. With our minimum of 15 participants, you will be billed for no less than the total of 15 participant fees. If your student number increases, you must verify program and accommodation availability as your campus accommodations and/or date may need to be changed. An invoice will be sent for the difference owed once program and accommodation availability is verified.

An invoice will be sent under separate cover.

# of Student Learning Groups Allotted: (Based on # of students below--may change if student # goes up or down)		Amount per person	Total
Number of Students:	85	\$225	\$19125
Number of Adults:	16	\$105	\$1680
		Total Amount Due:	\$20805

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

A deposit in the sum of:	\$2080.50	will be paid by 9/1/2018 . <i>This deposit is non-refundable.</i>
The second payment of:	\$9362.25	payable no later than 2/2/2019 .
The balance of:	\$9362.25	payable no later than 3/2/2019 .

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

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

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

By: 
Marielle Faieta

By: _____

Title: Executive Director

Title: _____

7/23/2018

Date: _____

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

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

RESCUE UNION SCHOOL DISTRICT

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

BACKGROUND:

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

Coloma Outdoor Discovery School

Lake Forest School

May 8-10, 2019

STATUS:

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

FISCAL IMPACT:

N/A

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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

RECOMMENDATION:

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

RESCUE UNION SCHOOL DISTRICT

FIELD TRIP REQUEST

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

Contact Person: Candace Bricker Date of Request: 8.9.18
 School: Lake Forest Date(s) of Trip: May 8-10 Check here if field trip is overnight

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
Candace Bricker	4	29	1	4	34
Juliet Miller	4	29	1	4	34
Jill Lawless	4	14	1	2	21
Total Participants					89

DESTINATION Check here if field trip is out of state
 Destination: Coloma Outdoor Discovery School Contact Person: Julie Powell
 Address: P.O. Box 484 Coloma, CA 95613 Phone: 530-621-2298

MODE OF TRANSPORTATION
 Walking Private Vehicle Commercial Transportation District Bus
 If District bus, names of staff riding the bus: _____

ITINERARY			COST PER PERSON	
Arrival Time	Departure Time	Location	Entrance Fee	Transportation
/	10:30 (5/8)	Departure from School	_____	_____
11:15		Destination: <u>COCS</u>	Parking _____	Food _____
		Other: _____	Other _____	Total _____
	12:30 (5/16)	<u>COCS</u>	Source of funds: _____	
1:15	/	Arrival Back at School		

PURPOSE & PREPARATION (Describe field trip and how it relates to and supports concurrent unit of study. Describe activities involved in preparation for field trip.)
Gold Rush study / science standards / Geology & Life Science / Pioneers / Environmental Study

Teacher Signature: [Signature] Date: 8.9.18
 Principal Signature: _____ Date: _____ Approved Denied
 Superintendent Signature: _____ Date: _____ Approved Denied

Reason for Denial: _____

*** FOR TRANSPORTATION USE ***

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



SERVICE AGREEMENT

3-Day Gold Rush

This agreement, by and between **Lake Forest Elementary School** and Coloma Outdoor Discovery School, is for the purpose of providing an outdoor education program at the outdoor school campus in Coloma, California for the period of **5/8/2019 at 11 AM** to **5/10/2019 at 12:30 PM**.

SERVICES

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

Outdoor Discovery School Staff:

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

Supplies:

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

Room and Board for students, chaperones, and classroom teachers. A reservation needs to include no less than 15 students.

Insurance:

Coloma Outdoor Discovery School maintains a \$2,000,000 liability insurance policy. If your school requires proof of insurance or more information, please contact CODS at: (530)957-9002.

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

Transportation:

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

Chaperones:

Interview and select candidates to serve as chaperones who have cleared a background check arranged through your school site. *You will be staying on our **Valley Campus**. Our **Valley Campus** requires 1 chaperones per 8 students while our **Mt. Murphy Campus** requires 1 chaperones per group of 6 same gender students.*

PAYMENT SCHEDULE

Please review the payment schedule listed below. One teacher per 30 students is allowed at no additional fee (see policies and procedures for additional details). Refunds, minus a 20% administrative fee, will only be given for students who fall ill within three days prior to the arrival date provided unless the number of participants falls below the 15 student minimum. The illness must be verified by the classroom teacher and reported to CODS in order to receive such refund.

Adjustments to the number of students as listed must occur within 60 days prior to your arrival. After 60 days, the number of students can decrease within twenty percent (20%) of the number listed with no penalty. Otherwise, your school will be charged per student for all reductions that exceed 20%. Final reservation numbers should be confirmed 30 days prior to your trip date. You will be billed for all confirmed participants within 14 days of your arrival. With our minimum of 15 participants, you will be billed for no less than the total of 15 participant fees. If your student number increases, you must verify program and accommodation availability as your campus accommodations and/or date may need to be changed. An invoice will be sent for the difference owed once program and accommodation availability is verified.

An invoice will be sent under separate cover.

# of Student Learning Groups Allotted: (Based on # of students below—may change if student # goes up or down)		Amount per person	Total
Number of Students:	75	\$225	\$16875
Number of Adults:	10	\$105	\$1050
		Total Amount Due:	\$17925

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

A deposit in the sum of: **\$1792.50** will be paid by 9/1/2018 .
This deposit is non-refundable.

The second payment of: **\$8066.25** payable no later than **3/8/2019**.

The balance of: **\$8066.25** payable no later than **4/8/2019**.

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

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

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

By: Marielle Faieta
 Marielle Faieta

By: _____

Title: Executive Director

Title: _____

8/6/2018

Date: _____

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

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

RESCUE UNION SCHOOL DISTRICT

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

BACKGROUND:

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

Sierra Outdoor School

Jackson School

March 27-29, 2019

STATUS:

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

FISCAL IMPACT:

N/A

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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

RECOMMENDATION:

District administration recommends the Board of Trustees approve the 4th grade outdoor education overnight field trip request and service contract for Sierra Outdoor School.

RESCUE UNION SCHOOL DISTRICT

FIELD TRIP REQUEST

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

Contact Person: <u>Kathy Steffano</u>	Date of Request: <u>2-2-18</u>
School: <u>JACKSON</u>	Date(s) of Trip: <u>March 27-29 2019</u> <small>Check here if field trip is overnight <input type="checkbox"/></small>

PARTICIPANTS

Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
<u>Steffano</u>	<u>4</u>	<u>26</u>	<u>1</u>	<u>4-6</u>	<u>33</u>
<u>Hadden</u>	<u>4</u>	<u>26</u>	<u>1</u>	<u>4-6</u>	<u>33</u>
<u>Andrews</u>	<u>4</u>	<u>26</u>	<u>1</u>	<u>4-6</u>	<u>33</u>
Total Participants					<u>99</u>

DESTINATION Check here if field trip is out of state

Destination: <u>Sierra Outdoor School</u>	Contact Person:
Address: <u>15700 Old Oak Ranch RD</u>	Phone: <u>209-532-3691</u>

MODE OF TRANSPORTATION

- Walking
 Private Vehicle
 Commercial Transportation
 District Bus

If District bus, names of staff riding the bus: _____

ITINERARY

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

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

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

Teacher Signature: _____

Date: 2/2/18

Principal Signature: _____

Date: _____

Approved Denied

Superintendent Signature: _____

Date: _____

Approved Denied

Reason for Denial: _____

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

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

CLOVIS UNIFIED SCHOOL DISTRICT
SIERRA OUTDOOR SCHOOL
Eimear O'Farrell, Ed.D., Superintendent
15700 Old Oak Ranch Road, Sonora, California 95370
AGREEMENT

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

Figarden

WITNESSETH

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

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

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

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. GROUP/SCHOOL/DISTRICT SHALL:

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

- P. Due to CUSD's waiting list, return a signed copy of this Agreement before 3-23-18 to maintain an existing time slot. Failure to do so before this date may result in a forfeiture of the time slot. In the event that the Group/School/District is waiting for school board approval and is unable to return the Agreement by the specified date, a **\$1000.00 non-refundable deposit must be received by SOS by 3-23-18 to reserve the time slot for 30 days.** This deposit will be applied to the invoice at the completion of your stay.

II. CUSD SHALL:

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

III. PAYMENT AND ADMINISTRATIVE FEE.

- A. In consideration for the services performed, the Group/School/District agrees to pay CUSD a per participant fee of
 \$ 187.00 for the actual cost of providing an instructional program, use of facilities, and for continuing capital outlay expenditures, maintenance, and other costs of the program pursuant to sections 8763 and 8764 of the California Education Code.
- B. RESERVATIONS ARE MADE A YEAR IN ADVANCE TO LOCK IN SPECIFIC DATES. IF THE GROUP/SCHOOL/DISTRICT'S PROJECTED PARTICIPANT NUMBERS FALL TO OR BELOW 95%, IT WILL BE BILLED BASED ON 95% OF THE NUMBERS LISTED ON THIS AGREEMENT AT SIGNING.
- C. AN ADMINISTRATIVE FEE, AS SET FORTH BELOW, SHALL BE CHARGED TO AND PAID BY THE GROUP/SCHOOL/DISTRICT FOR TERMINATING THIS AGREEMENT AND/OR CANCELING ITS PARTICIPATION AT THE SOS UNDER THIS AGREEMENT. TERMINATION RATES ARE BASED ON THE NUMBER OF CALENDAR DAYS BETWEEN THE DATE SOS RECEIVES NOTICE OF THE TERMINATION OR CANCELLATION AND THE DATE OF THE GROUP/SCHOOL/DISTRICT'S SCHEDULED ARRIVAL AT THE SOS.

<u>TERMINATION</u>	<u>RATE (COST BASED ON PROJECTED NUMBER OF PARTICIPANTS)</u>
360-121 DAYS	\$1000.00
120-91 DAYS	50% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANT'S
90-61 DAYS	65% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANT'S
60-31 DAYS	80% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANT'S
30 DAYS OR LESS	100% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANT'S

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

IV. TERMS AND TERMINATION OF AGREEMENT.

This Agreement is effective 3-23-18 and shall continue until the Group/School/District's departure from the SOS, or until termination of this Agreement by either party, whichever is earlier. Either party may terminate this Agreement upon written notice to the other party. An administrative fee shall be assessed against the Group/School/District as set forth in Article III.

V. ADDITIONAL PROVISIONS.

- A. Assignment. This Agreement shall not be assignable by the Group/School/District without the written consent of CUSD, except to a successor in interest.
- B. Entire Agreement. This Agreement represents the total and complete understanding of the parties regarding the subjects set forth herein. Any other oral understandings or prior understandings shall have no force or effect.
- C. Amendment of Agreement. This Agreement cannot be changed or supplemented orally and may be modified or suspended only by written instrument executed by the parties.
- D. Authorized Signatories. The signatories of this Agreement warrant that they represent the respective parties herein and are authorized to commit to all provisions in this Agreement on behalf of the respective parties.
- E. Modification of Program. CUSD RESERVES THE RIGHT TO MODIFY A GROUP/SCHOOL/DISTRICT'S PROGRAM IN THE EVENT THAT THE GROUP/SCHOOL/DISTRICT ARRIVES LATE AT THE SOS.

F. Limit on Participants. Due to space availability, CUSD reserves the right to limit the number of adult participants, in excess of the 1:10 ratio set forth in Section I.C., wishing to attend from a Group/School/District if the number of students or minor participants attending during the reservation period is significantly higher than the projected participant numbers listed in this Agreement at the time of signing. Paragraph J of Section I outlines the procedure for bringing additional students over the number indicated on the Agreement.

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

CLOVIS UNIFIED SCHOOL DISTRICT

Dated: 1-29-2018

By: Michael Olenchalk
Michael Olenchalk, Director
Sierra Outdoor School

SCHOOL YEAR: 2018-2019

DATES OF ATTENDANCE AT THE SIERRA OUTDOOR SCHOOL: March 27-29

Please complete the information below

FORMS NOT COMPLETEDLY FILLED OUT WILL BE RETURNED

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

Projected Number of Student Participants 75

Number of Chaperones (1:10 Ratio) 18
Number of Teachers/Admin 3

Teacher/Contact Kathleen Steffano

Teacher/Contact E-mail ksteffano@my.rescuewd.org

Contact Phone Number (916) 933-1828
Authorization:

Participant Fee **\$187.00**

Governing Board/Business Manager/Principal
of Jackson School / Rescue USD
Group/School/District

Title ASSISTANT SUP

By SEAN MARTIN
Print Signatory's Name

[Signature]
Authorized Signature

Date Signed 2/5/18

Governing Board Approval Date _____

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

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

Billing Address:

Name/School _____

School District _____

Address _____

City/State/Zip _____

Phone () _____

Fax () _____

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

Notes

Receipt Stamp

Rescue Union School District

AGENDA ITEM: Pleasant Grove Overnight Field Trip

BACKGROUND:

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

Disneyland Magic Music Days Workshop and Performance

Pleasant Grove School

January 30-February 2, 2019

STATUS:

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

FISCAL IMPACT:

N/A

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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

RECOMMENDATION:

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

RESCUE UNION SCHOOL DISTRICT

FIELD TRIP REQUEST

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

Contact Person: <u>SHAUN MANLEY</u>	Date of Request: <u>8/9/18</u>
School: <u>Pleasant Grove</u>	Date(s) of Trip: <u>11/30/19 - 2/2/19</u> Check here if field trip is overnight <input checked="" type="checkbox"/>

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
<u>Shawn Manley</u>	<u>6-8</u>	<u>25</u>	<u>1</u>	<u>5</u>	<u>31</u>
Total Participants					<u>31</u>

DESTINATION <input type="checkbox"/> Check here if field trip is out of state	
Destination: <u>Disneyland</u>	Contact Person: <u>Shawn Manley</u>
Address: <u>Anaheim CA</u>	Phone: <u>709-601-0472</u>

MODE OF TRANSPORTATION

Walking
 Private Vehicle
 Commercial Transportation
 District Bus

If District bus, names of staff riding the bus: _____

ITINERARY			COST PER PERSON
Arrival Time	Departure Time	Location	
	<u>11:30am</u>	<u>Departure from School</u>	Entrance Fee _____
<u>8:00pm</u>	<u>TBA</u>	Destination: <u>Anaheim</u>	Transportation _____
<u>TBA</u>	<u>TBA</u>	Other: <u>Disneyland</u>	Parking _____
<u>TBA</u>	<u>TBA</u>	Other: <u>Disneyland</u>	Food _____
<u>10:00pm</u>		<u>Arrival Back at School</u>	Other _____
			Total _____
			Source of funds: _____

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

Performance and Workshops with professional Disney musicians

Teacher Signature: <u>[Signature]</u>	Date: <u>8/9/18</u>			
Principal Signature: _____	Date: <u>8/13/18</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Approved Denied
Superintendent Signature: _____	Date: _____	<input type="checkbox"/>	<input type="checkbox"/>	Approved Denied

Reason for Denial: _____

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

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **AB-181 DEPARTMENT OF REAL ESTATE SUBDIVISION
"WHITE PAPER" RESPONSE AND
STUDENT YIELD IMPACT ANALYSIS
Silver Springs Unit I
Advertising Name: Revere at Silver Springs**

BACKGROUND:

Changes in the law promulgated by AB 181, as of October 1, 1989, all subdivisions in the State of California must include a statement regarding the availability of schools in their Department of Real Estate (DRE) "White Report". We have received a request for such a statement (see attached letter from consulting company). At their request, we have prepared a response.

It is required by law that the response provided must be approved by the Board of Education during a public meeting (consent item is appropriate). Because this approval is required by law, the DRE will require that a copy of the Board's approval action be submitted along with the response to each individual project.

STATUS:

The DRE "White Report" for the following development has been submitted to the district for review and action by the Board of Trustees (copy enclosed):

**Silver Springs Unit I
Location: El Dorado County, California**

The Rescue Union School District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 18.92 students generated from this subdivision.

The Rescue Union School District's current capacity utilization reveals there is inadequate school housing in permanent facilities to house students from new developments at six of the District's seven schools. Sites with available capacity utilization may not be within the students' current school attendance boundaries.

FISCAL IMPACT:

None at this time.

BOARD GOAL:

Board Focus Goal V - FACILITY/HOUSING:

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

RECOMMENDATION:

The Board of Trustees approve the response statement for the proposed development as outlined in this report.



August 16, 2018

Rescue Union School District
District Office
Attn: Sharon Laurel
2390 Bass Lake Road
Rescue, CA 95672
(530) 677-4461

RE: Tract #/Name: Silver Springs Unit 1
Advertising Name: Revere at Silver Springs
Fifty-Three (53) planned development lots
Silver Springs Parkway and Green Valley Road
Unincorporated El Dorado County, approx. 13 miles NE of Folsom
Current APNs 115-430-01 Thru 115-430-56

Pursuant to Section 11010 of the Business and Professions Code, and as required when applying for a Subdivision Public Report from the State of California, Department of Real Estate ("DRE"), we are requesting a statement that indicates the location of each elementary and middle school serving the subdivision.

Enclosed is an area map indicating the location of the subdivision.

Please send the required statement to the undersigned. We will include the original statement in our submittal to the DRE.

Thank you for your attention and assistance. If you have any questions, please don't hesitate to contact me.

Sincerely,

Jeannette Adams
Senior Subdivision Consultant

Enclosure



RESCUE UNION SCHOOL DISTRICT

"Educating for the Future Together"

2390 Bass Lake Road • Rescue, CA 95672

(530) 677-4461 • FAX (530) 677-0719

www.rescueusd.org

September 12, 2018

Jeannette Adams
Old Republic Title
1000 Burnett Ave, Suite 400
Concord, Ca 94520

Re: Name: Silver Springs Unit I
Advertising Name: Revere at Silver Springs

Dear Ms. Adams:

The attached Statement of School Availability is being sent in response to your request for information regarding the status of school availability in the Rescue Union School District.

The Rescue Union School District has seven schools. The location, address and phone number for each site is shown on the enclosed map.

School attendance boundaries have been established by the district but are subject to change, and availability of neighborhood schools may be impacted by student enrollment. Potential purchasers should contact the school district directly at (530) 677-4461 for current information regarding the school they will attend at the time of purchase.

Rescue Union School District requests that you furnish the complete Statement of School Availability Report to all prospective purchasers of residences within the above-mentioned development.

Sincerely,

Sean Martin
Asst. Superintendent Business Services

Attachments

SM:cf 181ltr

Cheryl Olson, Superintendent

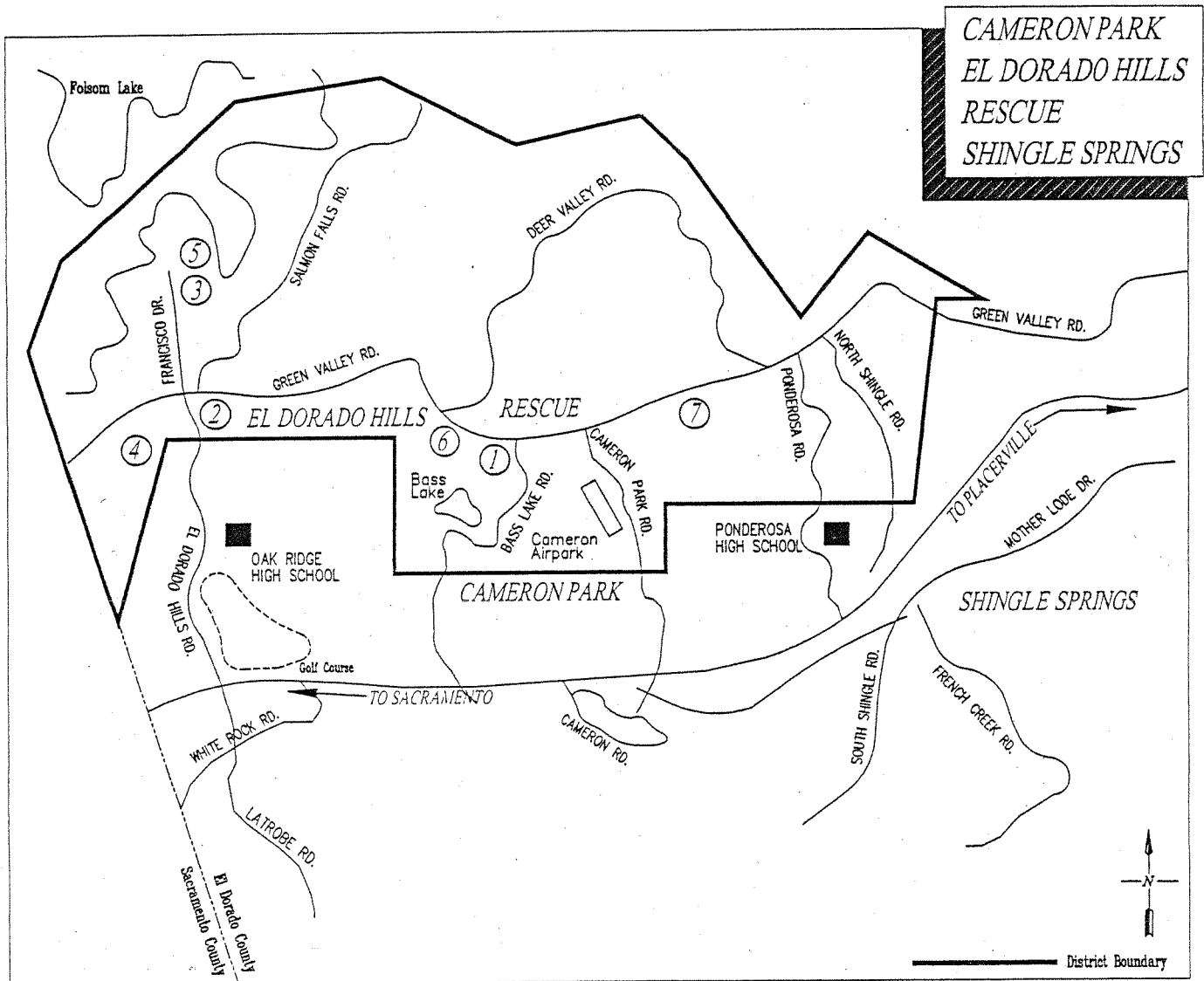
Board of Trustees

Nancy Brownell • Suzanna George • Stephanie Kent • Tagg Neal • Kim White

Table 2
Projected Enrollment – Student Progression

Grade	Actual 2017- 18	Projected Enrollment - Straight Progression									
		2018- 19	2019- 20	2020- 21	2021- 22	2022- 23	2023- 24	2024- 25	2025- 26	2026- 27	2027- 28
K	419	419	419	419	419	419	419	419	419	419	419
1	350	324	324	324	324	324	324	324	324	324	324
2	338	350	324	324	324	324	324	324	324	324	324
3	383	338	350	324	324	324	324	324	324	324	324
4	382	383	338	350	324	324	324	324	324	324	324
5	426	382	383	338	350	324	324	324	324	324	324
6	441	426	382	383	338	350	324	324	324	324	324
7	406	441	426	382	383	338	350	324	324	324	324
8	480	406	441	426	382	383	338	350	324	324	324
Total K-5	2,298	2,196	2,138	2,079	2,065	2,039	2,039	2,039	2,039	2,039	2,039
Total 6-8	1,327	1,273	1,249	1,191	1,103	1,071	1,012	998	972	972	972
Total K-12	3,625	3,469	3,387	3,270	3,168	3,110	3,051	3,037	3,011	3,011	3,011

MAP OF THE DISTRICT



① Green Valley Elementary (K-5)
2390 Bass Lake Road
Rescue, CA 95672
(916) 933-3543

② Jackson Elementary (K-5)
2561 Francisco Blvd.
El Dorado Hills, CA 94762
(916) 933-1828

③ Lake Forest Elementary (K-5)
2240 Salisbury Drive
El Dorado Hills, CA 95762
(916) 933-0652

④ Lakeview Elementary (K-5)
3371 Brittany Way
El Dorado Hills, CA 95762
(916) 941-2600

⑤ Marina Village Middle (6-8)
1901 Francisco Drive
Rescue, CA 95762
(916) 933-3995

⑥ Pleasant Grove Middle (6-8)
2540 Green Valley Road
Rescue, CA 95762
(530) 672-4400

⑦ Rescue Elementary (K-5)
3880 Green Valley Road
Rescue, CA 95762
(530) 677-2720

Google Maps Bass Lake Rd & Green Valley Rd



ITEM #: 32
DATE: September 11, 2018

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM: MARINA VILLAGE MIDDLE SCHOOL
TWO-STORY CLASSROOM PROJECT**

Change Order(s) # 23-27
Carter Kelly, Inc.

BACKGROUND:

In January of 2017, the Governing Board of the Rescue Union School District established an RFQ and RFP from qualified providers of Lease-Leaseback (“L/LB”) construction services for the *Construction of a Two-Story Classroom Building, Sitework and Modernization Project at Marina Village Middle School*. The District received qualification packets from five construction services firms, all of whom were prequalified to submit a fee based proposal on the Project. Subsequently, three of the construction services firms submitted a fee based proposal on the project by which contracts will be awarded by the Board under the provisions of Education Code 17406 *et seq.*

Through the facility planning process, the District identified modernization projects throughout the District including the construction of a two-story classroom building at Marina Village Middle School. The estimated construction cost of the Marina Village Two-Story Classroom Building Project is approximately \$6.5 million.

- **Marina Village Middle School:**

The District expand the permanent capacity on the campus of Marina Village Middle School, a District-owned site located at 1901 Francisco Drive, El Dorado Hills, California 95762 by constructing a new two-story classroom building and completing other site work, and modernization work related to the Project.

On March 14, 2017, the Governing Board passed Resolution #17-07 delegating to the Superintendent, or their designee, the authority to enter into the Lease Leaseback Contract for Construction Services, the Site Lease, and Sublease Agreement and other acts relating to the Marina Village Two-Story Classroom Project with Carter-Kelly Inc. who provided the best value in the competitive procurement process as directed under the provisions of Education Code 17406 *et seq.*

The District received approval of the plans from the Division of State Architects (DSA) on March 8, 2017 allowing Carter-Kelly Inc. to determine its Guaranteed Maximum Price (GMP) on the Marina Village Two-Story Classroom Project once bids were submitted by qualified sub-contractors. The total construction cost for the project is \$6,486,004. In addition, the LLB Construction Services Contract with Carter-Kelly Inc. at 11.5% is \$745,890, thereby generating a Guaranteed Maximum Price (GMP) of \$7,231,894. This contract was approved by the board at the June 13, 2017 meeting.

At the December 12, 2017 board meeting, Change Orders #1 – 4 were approved for a net change to the contract of \$28,146. When added to the original contract amount, the revised contract was \$7,260,040.00.

At the January 23, 2018 board meeting, Change Orders #5 – 9 were approved for a net change to the contract of \$250,036.00. When added to the revised contract amount, the updated contract was \$7,510,076.00.

At the April 10, 2018 board meeting, Change Orders #10 – 16 were approved for a net change to the contract of \$18,167.00. When added to the revised contract amount, the updated contract was \$7,528,243.00.

At the May 8, 2018 board meeting, Change Orders #17 – 22 were approved for a net change to the contract of \$7,955.00. When added to the revised contract amount, the updated contract was \$7,536,198.00.

STATUS:

Carter Kelly, Inc. has begun the construction of the two-story classroom project and site work at Marina Village Middle School and has submitted Change Orders #23-27 for a net increase of \$87,849.00 to the contract.

Change Order # 23 – Changes to Fire Sprinklers – \$5,862.00
Change Order # 24 – Additional Gutter Replacement - \$58,650.00
Change Order # 25 – Intrusion Alarm Upgrade – \$7,483.00
Change Order # 26 – Exterior Signage – \$4,608.00
Change Order # 27 – Painting of Fascia – \$11,246

FISCAL IMPACT:

The total cost of Change Orders #23-27 is \$87,849.00. When added to the current contract amount, the new contract will be \$7,624,047.00

BOARD GOAL(S):

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

Board Focus Goal V - FACILITY / HOUSING:

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

Local Control Accountability Plan GOAL 6:

The District will create and maintain facilities and grounds that are safe, clean and conducive to the learning process.

RECOMMENDATION:

Board of Trustees approve Change Orders #23-27 for \$87,849.00 to the contract with Carter Kelly, Inc., General Contractor for the Marina Village two-story classroom building project.

TITLE: Owner CO 23 - Fire sprinkler design**DATE:** 05/15/2018**PROJECT:** Marina Village Portable Replacement**JOB:****TO:** Attn: Phil Jones
Rescue Union School District
2390 Bass Lake Road
Rescue, CA 95672**CONTRACT NO:** 26

Phone: 530-672-4302 Fax: 530-677-5182

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Perform engineering services, calculations and wet stamped shop drawings for alternate building fire sprinkler route and source; different than what is shown on DSA approved drawings. The new fire sprinkler source/feed point of connection would come off the existing 4" water line on school campus near the existing Multi-Purpose Room (see attached drawing for reference). The design is based on the EID model flow letter dated 8/25/16 which provided a 1,500 GPM flow rate. This is the same flow rate that was used for the current building fire sprinkler design. In addition to the design and engineering costs, there are some product material changes required from what is currently designed and installed in the field. These changes include changing from 1/2" fire sprinkler drops to 3/4" drops on the 1st floor only as well as changing the fire riser from a 3" to a 6" at the first floor only. As per field conversations with California Design West and RUSD, we have directed our subcontractor Presidential Fire Protection to proceed while pricing, because time is of the essence, due to the current required occupancy date for the building. This proposal does not include any costs for subsequent DSA review comments that may be required to be responded to by Presidential Fire Protection or CKI. This proposal does not include any additional costs associated with the underground water line installation (although		1.000		\$5,862.00	0.00%	\$0.00	\$5,862.00

none are anticipated at this time).

Unit Cost:	\$5,862.00
Unit Tax:	\$0.00
Total:	\$5,862.00

The Original Contract Sum was	\$7,231,894.00
Net Change by Previously Authorized Requests and Changes	\$304,304.00
The Contract Sum Prior to This Change Order was	\$7,536,198.00
The Contract Sum Will be Increased	\$5,862.00
The New Contract Sum Including This Change Order	\$7,542,060.00
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Rescue Union School District

Carter-Kelly, Inc.

CALIFORNIA DESIGN WEST

By: _____
Phil Jones

By: 
Matt Vanderpool

By: 
Mitch McAllister

Date: 05/15/2018

Date: 05/15/2018

Date: 05/15/2018

CONTRACTOR PROPOSAL – COST BREAKDOWN

California Design West



Marina Village Middle School - 2017 Portable Replacement
Date: May 14, 2018

DESCRIPTION OF WORK: Perform engineering services, calculations and wet stamped shop drawings for alternate building fire sprinkler route and source; different than what is shown on DSA approved drawings. The new fire sprinkler source/feed point of connection would come off the existing 4" water line on school campus near the existing Multi-Purpose Room (see attached drawing for reference). The design is based on the EID model flow letter dated 8/25/16 which provided a 1,500 GPM flow rate. This is the same flow rate that was used for the current building fire sprinkler design. In addition to the design and engineering costs, there are some product material changes required from what is currently designed and installed in the field. These changes include changing from 1/2" fire sprinkler drops to 3/4" drops on the 1st floor only as well as changing the fire riser from a 3" to a 6" at the first floor only. As per field conversations with California Design West and RUSD, we have directed our subcontractor Presidential Fire Protection to proceed while pricing, because time is of the essence, due to the current required occupancy date for the building. This proposal does not include any costs for subsequent DSA review comments that may be required to be responded to by Presidential Fire Protection or CKI. This proposal does not include any additional costs associated with the underground water line installation (although none are anticipated at this time).

I. CKI LABOR	RATE	HOURLY(S)	\$ AMOUNT
CLASSIFICATION			
Superintendent -	93	4	\$372
Carpenters / Cement Masons	91		\$0
Laborer	85		\$0
TOTAL DIRECT LABOR			\$372
OVERHEAD PROFIT/FEE@		15%	\$56
TOTAL FOR LABOR			\$428

II. CKI MATERIAL	QUANTITY	UNIT PRICE	\$ AMOUNT
TOTAL DIRECT MATERIAL			\$0
OVERHEAD PROFIT/FEE@		10%	\$0
TOTAL FOR MATERIAL			\$0

III. CKI EQUIPMENT	RATE	Months	\$ AMOUNT
TOTAL DIRECT EQUIPMENT			\$0
OVERHEAD PROFIT/FEE@		10%	\$0
TOTAL FOR EQUIPMENT			\$0

IV. SUBCONTRACTORS	\$ AMOUNT		
Presidential Fire Protection	\$5,175		
TOTAL DIRECT SUBCONTRACTOR		\$5,175	
OVERHEAD PROFIT/FEE@		5%	\$259
TOTAL FOR SUBCONTRACTOR			\$5,434

COST PROPOSAL TOTAL \$5,862

COMPANY: Carter-Kelly, Inc

SIGNATURE: 

PRINT NAME: Matt Vanderpool

TITLE: Project Manager

PRESIDENTIAL FIRE PROTECTION, INC. CHANGE ORDER PROPOSAL COST SUMMARY

Project: Marina Village Middle School -- 2017 Portable Replacement
 Contractor: Carter-Kelly, Inc.
 Contact: Matt Vanderpool -- mattv@carterkelly.com

CO #: 1
 Date: 5/14/2018

Reference #: Per the direction of Matt Vanderpool - to revise MV fire sprinkler design - Dated May 09, 2018 (document attached)

SCOPE OF WORK: Revise the Marina Village Fire Sprinkler Design / Fire Sprinkler System Piping to use the existing 4" site fire water service. This change order is to address the incurred cost of additional design time to produce (1) submittal to DSA, cost offset to change (30) 1/2" sprinkler heads (\$14EA) to 3/4" sprinkler heads (\$22EA) located at the 1st floor Science Lab Classrooms, and offset cost upsize the fire riser located at the Fire Riser Room #D112. **Please note this cost is to include (1) submittal to DSA. Additional submittals / re-submittals to DSA will have to be addressed on a per occurrence basis for potential future costs and are not included in the below total of this change order #1.**

ENGINEERING:

Design	24.0	Hours @	\$95.00	\$2,280	
Coord./Meetings	0.0	Hours @	\$95.00	\$0	
Travel Expense	0.0	Miles @	\$0.00	\$0	
Expediting	0.0	Hours @	\$0.00	\$0	
	24.0				\$2,280

MATERIAL

Material		\$8.00 - Cost off set to change (30) 1/2" Fire Sprinklers to 3/4" Fire Sprinklers		\$240	
Material		Cost offset to Upsize Existing 3" Fire Riser to 6" Fire Riser		\$1,425	
Use Tax on Material	\$1,665	@ Rate	8.75%	\$146	
Fabrication	None			\$0	
					\$1,811

FREIGHT/DELIVERY

Freight (Common Carrier)		Material Delivery		\$0	
Shop Dêlivery	0.0	Hours @	\$0.00	\$0	
					\$0

FIELD LABOR

Direct Labor	0.0	Hours @	\$74.81	\$0	
Per Diem	0.0	Hours @	\$0.00	\$0	
Mob / De-Mob	None	Hours @	\$0.00	\$0	
	0.0				\$0

EQUIPMENT

Lift Rental	0.0	Days @	\$0.00	\$0	
Scaffolding / Misc. Equip.	0.0	Weeks @	\$0.00	\$0	
	0.0	Month @	\$0.00	\$0	
				\$0	
					\$0

SUBCONTRACTS

Core Drilling				\$0	
Other				\$0	
Permit / Plan Check Fees				\$0	
					\$0

		SUB-TOTAL			\$4,091
Overhead	\$4,091	Cost @	15.0%	\$614	
Profit	\$4,705	Cost/OH @	10.0%	\$470	
Insurance	\$5,175	0%		\$0	

TOTAL COST **\$5,175**

APPROVAL SIGNATURE _____ COMPANY _____

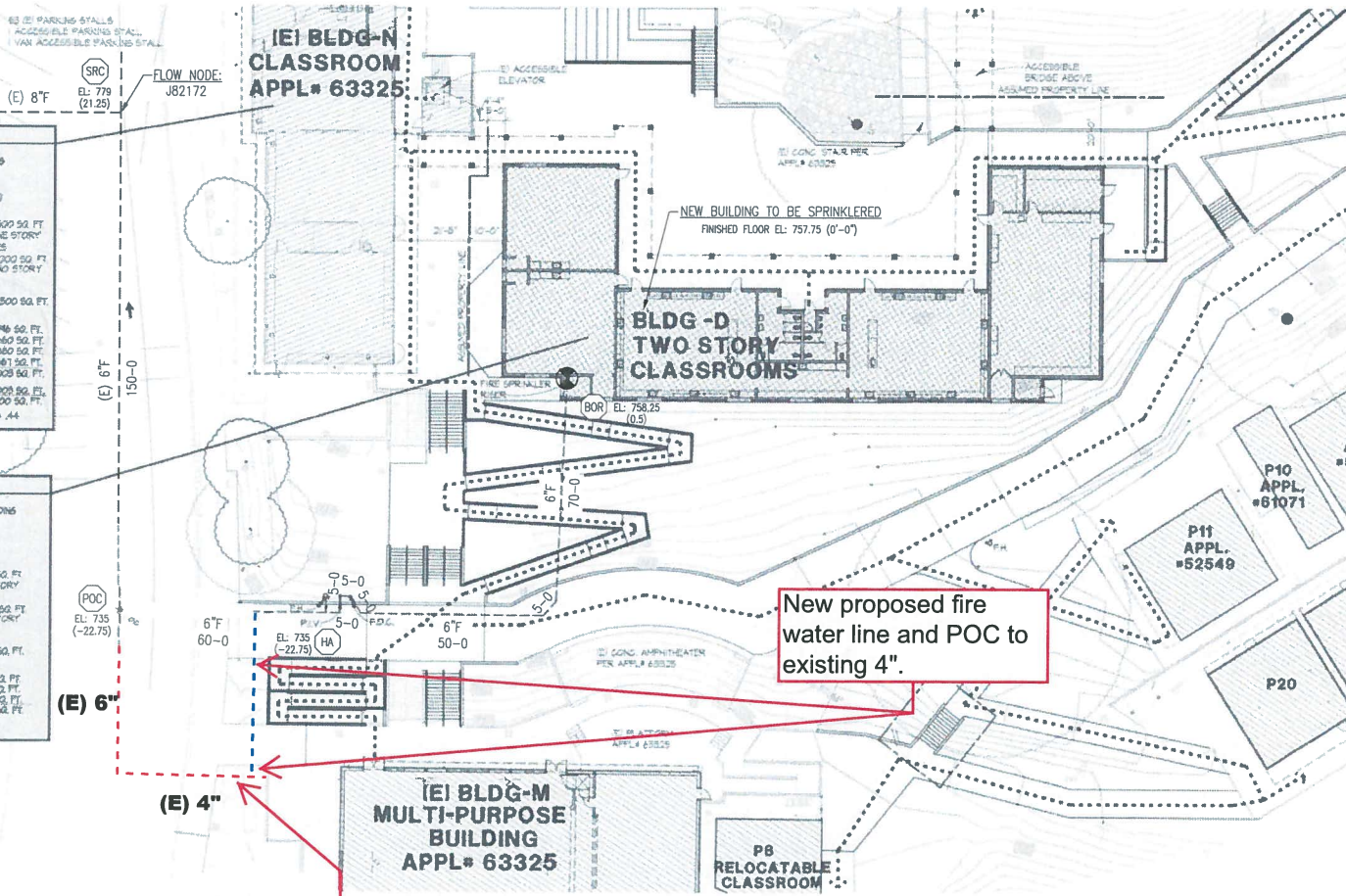
DATE _____

CODE ANALYSIS
BUILDING BLDG-N
 (E) 150 STORY ADMIN CLASSROOM BUILDING

CLASSIFICATION	B	B
OCCUPANCY CLASSIFICATION	B	B
TYPE OF CONSTRUCTION	VB	VB
ALLOWABLE AREA		
BASIC ALLOWABLE (S.B.C.)	4,000 SQ. FT.	4,500 SQ. FT.
ONE STORY	ONE STORY	ONE STORY
FIRE SPRINKLER USED	YES	YES
INCREASES USED	18,000 SQ. FT.	18,000 SQ. FT.
TWO STORY	TWO STORY	TWO STORY
AREA INCREASE - FRONTAGE	NONE	NONE
TOTAL ALLOWABLE	22,000 SQ. FT.	22,500 SQ. FT.
ACTUAL AREA		
FIRST FLOOR AREA	1,440 SQ. FT.	5,740 SQ. FT.
FIRST GALLERY AREA	9 SQ. FT.	2,840 SQ. FT.
SECOND FLOOR AREA	1,440 SQ. FT.	601 SQ. FT.
THIRD FLOOR AREA	1,440 SQ. FT.	8,008 SQ. FT.
TOTAL AREA	4,368 SQ. FT.	16,589 SQ. FT.

CODE ANALYSIS
BUILDING BLDG-D
 TWO STORY CLASSROOM BUILDING

CLASSIFICATION	E	VB
OCCUPANCY CLASSIFICATION	E	VB
TYPE OF CONSTRUCTION	E	VB
ALLOWABLE AREA		
BASIC ALLOWABLE (S.B.C.)	15,000 SQ. FT.	15,000 SQ. FT.
ONE STORY	ONE STORY	ONE STORY
FIRE SPRINKLER USED	YES	YES
INCREASES USED	14,000 SQ. FT.	14,000 SQ. FT.
TWO STORY	TWO STORY	TWO STORY
AREA INCREASE - FRONTAGE	NONE	NONE
TOTAL ALLOWABLE	29,000 SQ. FT.	29,000 SQ. FT.
ACTUAL AREA		
FIRST FLOOR AREA	1,288 SQ. FT.	1,288 SQ. FT.
SECOND FLOOR AREA	1,288 SQ. FT.	1,288 SQ. FT.
1ST AND 2ND FLOOR GALLERY	4,424 SQ. FT.	4,424 SQ. FT.
TOTAL AREA	7,000 SQ. FT.	7,000 SQ. FT.



New proposed fire water line and POC to existing 4".

(E) backflow preventer and meter in vault followed by PIV. This is current fire water service to Bldg. M Multi-Purpose Bldg.

sign must be prepared and submitted to the City of Chicago. A C-16 contract shall be prepared.

1. THE AUTOMATED 2013
2. PENETRATING SHALL BE (FIRESTOP)
3. INSTALLATION PLANS AND EXISTING SHALL BE THE STATE
4. AT VARIOUS TESTED IN REPRESENT
5. ALL DEVICE
6. HANGER RC BRANCH LI (SEE HANG
7. ARMED DOWN TOH
8. EARTHQUAKE INSTALLED GUIDELINES
9. THE NEW S
10. NEW PIPING PRESIDENTIAL MARGUERITE F
11. ALL ELECTRICAL (SEE CIVIL D
12. BUILDING C
14. OWNER:

1. INFORMATION UNDERGROUND (SEE CIVIL D
2. PRESIDENTIAL

W

FFR2527



EID ENGINEERING DEPARTMENT
2890 MOSQUITO ROAD
PLACERVILLE, CA 95667
(530)642-4135

FLOW DATA

APPLICANT CONTACT INFORMATION

Request Date: 8/25/16

Contact Name: Philip Jones

Project Address: 1901 Francisco Drive – APN 110-010-33

City: El Dorado Hills State: CA Zip: 95762

Contact Phone Number: (530)363-7128

Email: pjones@rescueusd.org

PRESSURE DATA

Date Completed: 9/15/16

Static Pressure-Node J82172: @ 70 psi

System Residual pressure: 20 psi

Residual Flow Rate: 1500 GPM

EID contact: Marc Mackay

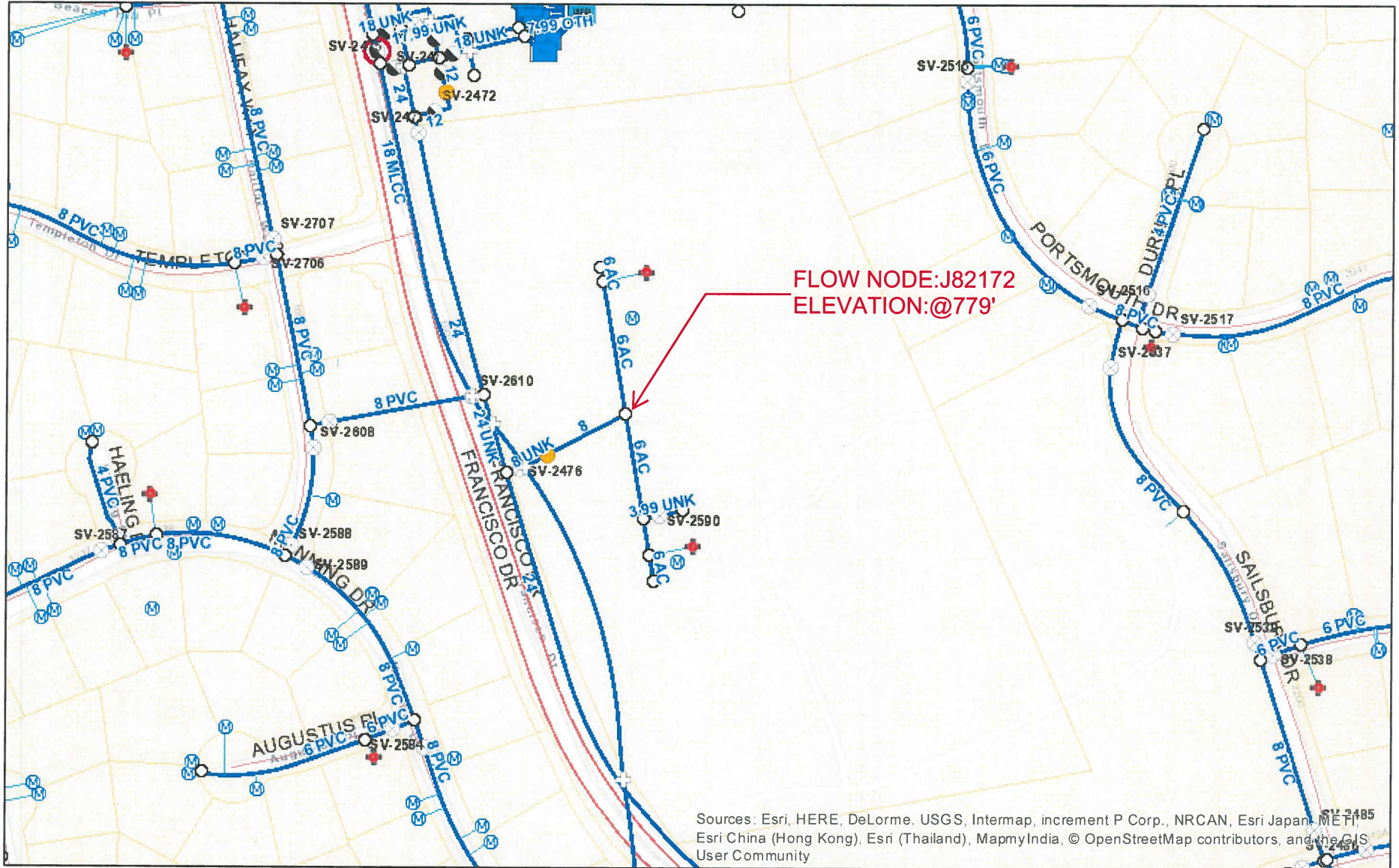
Phone# (530)642-4135






***SEE ATTACHED MAP FOR HYDRANT/NODE LOCATION**

Notes:

1. It is recommended that a design allowance be made for possible reductions in pressure and/or flow that could occur under other possible scenarios.
2. Pressures noted above are determined by computer hydraulic modeling of EID's water system. Due to seasonal, daily and hourly fluctuations in system demand, the model results may not reflect available hydrant flow test data. All model generated pressures should be considered approximate. **PRESSURES DO NOT INCLUDE LOSSES THROUGH THE SERVICE LINE, METER, BACKFLOW DEVICE AND OTHER APPURTENANCES.**
3. The data provided on this form is not to be construed as a written guarantee of available pressure or fire flow (flow available from fire hydrants).
4. **THIS DATA IS VALID FOR DESIGN PURPOSES FOR A PERIOD OF 12-MONTHS FROM THE "DATE COMPLETED" NOTED ABOVE.**
5. Due to expansion of the water system and ongoing changes in operations, EID cannot guarantee specific water pressure or flow will remain at any site. EID's system is designed to maintain a minimum operating pressure of 40 psi during normal operations and a residual pressure of 20 psi during the operation of one or more fire hydrants (fire flow) per the California Code of Regulations Title 22, Section 64602.

ArcGIS Web Map



-  Security Alert Locations
-  Do Not Disconnect Accounts
-  Other Control Valves
-  Air Release
-  Blowoff



Author: EID
 Print date: September 15, 2016
WARNING: No accuracy of map implied until field checked by EID. Exact pipe locations must be field verified.

TITLE: Owner CO 24

DATE: 06/08/2018

PROJECT: Marina Village Portable Replacement

JOB:

TO: Attn: Phil Jones
 Rescue Union School District
 2390 Bass Lake Road
 Rescue, CA 95672

CONTRACT NO: 26

Phone: 530-672-4302 Fax: 530-677-5182

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PR #20 - Replace gutters at existing Administration and Multipurpose Buildings. Match same gauge, profile and color as the new 2 story building gutters.		1.000		\$58,650.00	0.00%	\$0.00	\$58,650.00

Unit Cost: \$58,650.00
Unit Tax: \$0.00
Total: \$58,650.00

The Original Contract Sum was	\$7,231,894.00
Net Change by Previously Authorized Requests and Changes	\$310,166.00
The Contract Sum Prior to This Change Order was	\$7,542,060.00
The Contract Sum Will be Increased	\$58,650.00
The New Contract Sum Including This Change Order	\$7,600,710.00
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

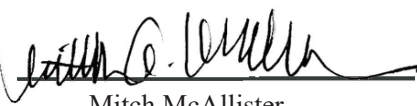
Rescue Union School District

Carter-Kelly, Inc.

CALIFORNIA DESIGN WEST

By: _____
 Phil Jones

By:  _____
 Matt Vanderpool

By:  _____
 Mitch McAllister

Date: 06/08/2018

Date: 06/08/2018

Date: 06/08/2018

CONTRACTOR PROPOSAL – COST BREAKDOWN

California Design West

Marina Village Middle School - 2017 Portable Replacement

Date: May 18, 2018



DESCRIPTION OF WORK: PR #20 - Replace gutters on existing Administration Building and Multi-purpose Building. Color and profile to match gutter on new Building.

I. CKI LABOR	RATE	HOUR(S)	\$ AMOUNT
CLASSIFICATION			
Superintendent -	93	2	\$186
Carpenters / Cement Masons	91		\$0
Laborer	85		\$0
TOTAL DIRECT LABOR			\$186
OVERHEAD PROFIT/FEE@		11.5%	\$21
TOTAL FOR LABOR			\$207

II. CKI MATERIAL	QUANTITY	UNIT PRICE	\$ AMOUNT
TOTAL DIRECT MATERIAL			\$0
OVERHEAD PROFIT/FEE@		10%	\$0
TOTAL FOR MATERIAL			\$0

III. CKI EQUIPMENT	RATE	Months	\$ AMOUNT
TOTAL DIRECT EQUIPMENT			\$0
OVERHEAD PROFIT/FEE@		10%	\$0
TOTAL FOR EQUIPMENT			\$0

IV. SUBCONTRACTORS	\$ AMOUNT	
Kings Roofing	\$52,415	
TOTAL DIRECT SUBCONTRACTOR		\$52,415
OVERHEAD PROFIT/FEE@		11.5%
TOTAL FOR SUBCONTRACTOR		\$58,443

COST PROPOSAL TOTAL \$58,650

COMPANY: Carter-Kelly, Inc

SIGNATURE: *Matt Vanderpool*

PRINT NAME: Matt Vanderpool

TITLE: Project Manager



KING'S ROOFING

STATE LICENSE NO: 576154

Date: May 11, 2018
To: Carter-Kelly, Inc.
Attn: Matt Vanderpool

From: Derek DowDell
Office 559-721-2007 / Mobile 209-495-2035

Project: Marina Village M.S. – Portable Classroom Replacement
Prj #:
Bid Pkg#:

RE: CO #01: PR #20 New Gutters at Administration and Multi-Purpose Buildings

Description of Scope:

1. Remove and dispose of existing gutter.
2. Supply and Install new 20ga Pre-finished gutter to match New Building.
3. Re-use existing downspouts.

20 Gauge Pre-finished material is a NON-standard. Minimum quantity order of 850 LF x 24' is required.

Total Amount \$52,415.00

Exclusions:

1. All other work not related to above listed scope.
2. Downspouts.

All other contract work remains the same.

COR work will begin upon receipt of a signed copy of this change order request and/or an acknowledgement of a revision to the original contract documents in the amount quoted.

Accepted by _____ Date _____

Company _____



KING'S ROOFING

520 South Third Street * P.O. Box 1542 * Patterson, CA 95363-1542 * (209) 892-3386 * FAX (209) 892-5225

COST BREAKOUT: Change Order #001

BP#

KR #: 17-373

PROJECT: Marina Village MS - Portable Classroom Replacement

RE: RP #20

DESCRIPTION OF WORK:

Replace existing gutter @ Admin and MP Buildings - to match gutter @ New Building.

MATERIALS:	UNIT	QTY	COST	TOTAL
20ga Pre-finished Flat sheet (24" Coil) - Minimum Quantity Req.	LF	850	4.85	4,122.50
Painted Fasteners; Gutter Straps; Dropouts; Misc.	LS	1	891.25	891.25
Sealants	LS	1	174.75	174.75
Fabrication	LS	1	3,945.00	3,945.00
		0	0.00	0.00
		0	0.00	0.00
		0	0.00	0.00
		0	0.00	0.00
		0	0.00	0.00
		0	0.00	0.00
		0	0.00	0.00
		0	0.00	0.00
		0	0.00	0.00
Freight		1	750.00	750.00
Tax		1	7.50%	741.26
MATERIAL TOTAL				10,624.76

LABOR	HOURS	RATE	TOTAL
Foreman- Sht Mtl	104	101.92	10,599.68
Journeyman- Sht Mtl	104	89.31	9,288.24
Apprentice- Sht Mtl	104	75.63	7,865.52
LABOR TOTAL	312		27,753.44

EQUIPMENT	UNIT	QTY	RATE	TOTAL
Crane			150.00	0.00
Skytrack				0.00
Boom/Scissor Lift	Week	6	1,200.00	7,200.00
Dumpsters				0.00
EQUIPMENT TOTAL				7,200.00

TOTAL COSTS \$ 45,578.20

O & P (15%) \$ 6,836.73

Bond

TOTAL C.O. AMT \$ 52,414.93



PROPOSAL REQUEST

CALIFORNIA DESIGN WEST ARCHITECTS INC.

2100 19TH STREET | SACRAMENTO CA 95818 | 916.446.2466 | WWW.CA-DW.COM

PROJECT:
Marina Village MS – Portable Classroom Replacement
DSA App # 02-115519; DSA File # 9-45

PROPOSAL REQUEST NO.: 20

DATE OF ISSUANCE: 04/20/18

OWNER:
Rescue Union School District
2390 Bass Lake Road
Rescue, CA 95370

CONTRACTOR:
Carter-Kelly, Inc.
P.O. Box 1477
Placerville, CA 95667

PLEASE SUBMIT AN ITEMIZED QUOTATION FOR CHANGES IN THE CONTRACT SUM AND/OR TIME INCIDENTAL TO PROPOSED MODIFICATIONS TO THE CONTRACT DOCUMENTS DESCRIBED HEREIN. THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

NEW GUTTERS AT ADMINISTRATION BUILDING

Please provide pricing to remove and replace all existing gutters (approximately 340 linear feet) on the Administration Building (Building N), in lieu of tying the replacement gutters on a portion of Building N (added via Addendum # 1) into existing gutters.

[REVISE: Include Multi-Purpose Bldg - 5/15/18](#)

ATTACHMENTS:

N/A

REQUESTED BY:

Signature

A handwritten signature in black ink, appearing to read "Garret Feasel", is written over a horizontal line.

Garret Feasel

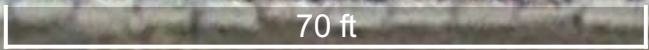
Name

Marina Village MS
Admin Bldg



1901 Francisco Dr

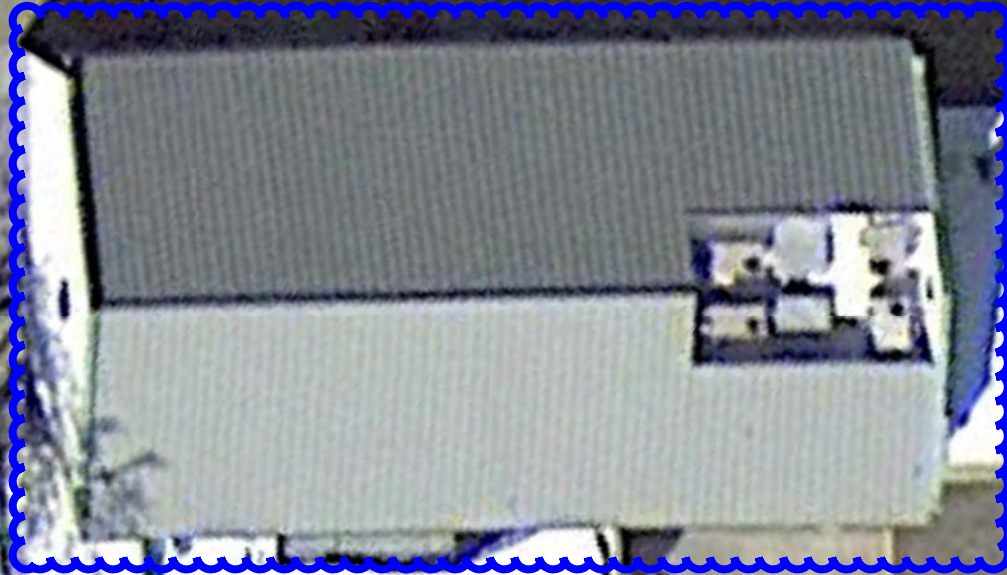
Google Earth



Marina Village MS

Multi-Purpose Building

Legend



Carter-Kelly, Inc.

CHANGE ORDER

No. 00025

TITLE: Owner CO 25

DATE: 06/18/2018

PROJECT: Marina Village Portable Replacement

JOB:

TO: Attn: Phil Jones
Rescue Union School District
2390 Bass Lake Road
Rescue, CA 95672

CONTRACT NO: 26

Phone: 530-672-4302 Fax: 530-677-5182

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	RFI #115 - Materials and labor to complete interface between new Silent Knight FACP and existing Simplex FACP, including furnishing and installing the Simplex equipment/materials, programming and pre-test only. Scope does not include any drawings, submittals or diagrams and does not include a mobilization to return to the project during final fire alarm testing. If either of these items become necessary, we will schedule Simplex and track their work on a time and material basis. The scope also includes the removal of the fire alarm devices from the program that serve the 12 portables shown to be demolished.		1.000		\$7,483.00	0.00%	\$0.00	\$7,483.00

Unit Cost: \$7,483.00

Unit Tax: \$0.00

Total: \$7,483.00

The Original Contract Sum was	\$7,231,894.00
Net Change by Previously Authorized Requests and Changes	\$368,816.00
The Contract Sum Prior to This Change Order was	\$7,600,710.00
The Contract Sum Will be Increased	\$7,483.00
The New Contract Sum Including This Change Order	\$7,608,193.00
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:

Rescue Union School District

Carter-Kelly, Inc.

CALIFORNIA DESIGN WEST

By: 

By: 

By: 

Phil Jones

Matt Vanderpool

Mitch McAllister

Date: 06/18/2018

Date: 06/18/2018

Date: 06/18/2018

CONTRACTOR PROPOSAL – COST BREAKDOWN

California Design West

Marina Village

Date: 6/15/18



DESCRIPTION OF WORK: RFI #115 - Materials and labor to complete interface between new Silent Knight FACP and existing Simplex FACP, including furnishing and installing the Simplex equipment/materials, programming and pre-test only. Scope does not include any drawings, submittals or diagrams and does not include a mobilization to return to the project during final fire alarm testing. If either of these items become necessary, we will schedule Simplex and track their work on a time and material basis. The scope also includes the removal of the fire alarm devices from the program that serve the 12 portables shown to be demolished.

I. CKI LABOR	RATE	HOUR(S)	\$ AMOUNT
CLASSIFICATION			
Superintendent -	93	4	\$372
Carpenters / Cement Masons	91		\$0
Laborer	85		\$0
TOTAL DIRECT LABOR			\$372
OVERHEAD PROFIT/FEE@		11.5%	\$43
TOTAL FOR LABOR			\$415

II. CKI MATERIAL	QUANTITY	UNIT PRICE	\$ AMOUNT
TOTAL DIRECT MATERIAL			\$0
OVERHEAD PROFIT/FEE@		11.5%	\$0
TOTAL FOR MATERIAL			\$0

III. CKI EQUIPMENT	RATE	Months	\$ AMOUNT
TOTAL DIRECT EQUIPMENT			\$0
OVERHEAD PROFIT/FEE@		11.5%	\$0
TOTAL FOR EQUIPMENT			\$0

IV. SUBCONTRACTORS	\$ AMOUNT		
Simplex	\$6,339		
TOTAL DIRECT SUBCONTRACTOR		\$6,339	
OVERHEAD PROFIT/FEE@		11.5%	\$729
TOTAL FOR SUBCONTRACTOR		\$7,068	

COST PROPOSAL TOTAL		\$7,483
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COMPANY: Carter-Kelly, Inc

SIGNATURE: 

PRINT NAME: Matt Vanderpool

TITLE: Project Manager



Johnson Controls Fire Protection LP
4650 Beloit Dr
SACRAMENTO, CA 95838-2426

(916) 283 0300
FAX: (916) 920 2777

TeleFax Transmission

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- Healthcare Systems
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- Time & Workforce Management
- Emergency Lighting
- System Design & Installation
- Project Management
- Inspection & Testing
- Preventive Maintenance

Over 150 offices in principal cities throughout North America.

For marketing brochures regarding Johnson Controls systems and services, call 1-800-746-7539.

Date Thursday, June 14, 2018

Company CARTER KELLY CONTRACTING
PO BOX 1477
PLACERVILLE CA, 95667-2211

Attention Matt Vanderpool-916-825-1088
(530) 621-0950 EXT(____)

Fax No. (530) 621-2344

From Jeremy Wegrzyn

Subject Marina Village SG to SK X-Tie

No. of pages (including this one) 8



4650 Beloit Dr
SACRAMENTO, CA 95838-2426
(916) 283 0300
FAX: (916) 920 2777

Johnson Controls Quotation

TO:
CARTER KELLY CONTRACTING
PO BOX 1477
PLACERVILLE, CA 95667-2211
Attn: Matt Vanderpool-916-825-1088

Project: Marina Village SG to SK X-Tie
Customer Reference: Simplex to Sillent Knight X-Tie
Johnson Controls Reference: 455423469
Proposal #: P36219-000242
Date: 06/14/2018
Page 1 of 7

(530) 621-0950 EXT(____) Fax: (530) 621-2344

Johnson Controls is pleased to offer for your consideration this quotation for the above project.

Fire Alarm System Fire Alarm Material

Total net selling price, FOB shipping point, Sales Tax Included, \$6,339.00

Comments

JCI is pleased to offer the following Parts & Smarts with devices terminations proposal for the existing Simplex Fire Alarm System modification at Marina Village School.

JCI shall provide the equipment for the interface between the existing Simplex FACP and the new Silent Knight FACP. The interface shall be to monitor the Alarm, Trouble and Supervisory of the Silent Knight FACP and provide a relay for Alarm activation of the Simplex FACP back to the Silent Knight for a cross trip. The equipment provided will only be the Simplex Equipment. Any Silent Knight equipment shall be provided, installed, programmed and tested by others.

Per email confirmation the installation was done by others to reflect the cross trip diagram as shown on the Sierra Building Systems Fire Alarm Drawings. The backboxes and wire are in place by the previous Electrical Contractor. JCI shall install our monitor modules and relay in the existing back boxes provided by others. Any new conduit, back boxes or wiring is excluded and will need to be provided by the Electrical Contractor.

Bid-Documents:

- Specifications - Fire Alarm System
- Plan Sheets Referenced - Sierra Building Systems Fire Alarm System Drawings
- Addenda - n/a

EXECUTION SUMMARY/SCOPE OF WORK:

JCI TO PROVIDE FOR THE FOLLOWING:

* Project is bid per plans, using Simplex Equipment.

THIS QUOTATION AND ANY RESULTING CONTRACT SHALL BE SUBJECT TO THE GENERAL TERMS AND CONDITIONS ATTACHED HERETO.
Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



Johnson Controls Quotation

Comments (continued)

- * Counts and quantities are per bid plan sheets for Simplex Equipment.
- * Proposed as a single phase for Programming & Start-up.
- * Program & Start-up will require a minimum 2 on-site working days to complete our contract.
- * JCI shall provide for one trip to provide devices, test and program for the cross tie.
- * JCI shall provide for Installation/termination of Simplex peripheral devices only. All wire and backboxes must in place prior to our site visit to complete our scope of work.
- * JCI shall provide for one trip at the end of this project to remove from the program the devices to be demold in the 12 portables.
- * Provide labor for (1) regular working hours pre-test of system devices test to be conducted with the Fire Marshal/IOR. Pre-test to be done the same day as the installation and programming. Sierra Building must also be onsite the sameday and have the Silent Knight modules installed and programming so a complete pre-test can be performed.
- * Technical/Commission/Program Labor provided by NICET Certified, State Certified Fire/Life Safety and Factory Trained/Certified Technicians.
- * OSHA 10 Certified workforce.
- * Project coordination of material and labor on and off site.
- * Mobilization of Tyco SimplexGrinnell labor and material.
- * Standard one year warranty on provided equipment - see terms and conditions.
- * Equipment as approved.
- * Standard freight and handling
- * Sales tax
- * All work to be performed during regular working hours (7am-4pm) Monday-Friday
- * Prevailing wage rates apply. (Placer County)
- * Establish a ZERO HARM work zone in all areas of work.
- * Field survey for safety conditions.
- * Field survey for work access and crew sizing.

CLARIFICATIONS:

The following to be provided by the Electrical Contractor or by others;

- * Installation/supply of conduit, standard back boxes, wire/cable.
- * Installation/termination of peripheral devices other than Simplex equipment.
- * Relocation of devices/backboxes, wire/cable
- * Installation of Duct Smoke Detectors and associated accessories.
- * Sierra Building Systems will need to be onsite the same day we are doing our interface, programming and testing.

EXCLUDES:

- * Any change in Bid Documents and/or addenda's not specifically noted in above Scope
- * Changes by AHJ which differ from approved design
- * Fire alarm shop drawings, calculations and equipment material submittals, As-builts, O&M Manuals.
- * Final testing with the AHJ/IOR/Fire Marhsal.
- * Standard back boxes, conduit/raceway, wire/cable
- * Pre-test of wiring and trouble shooting faulty wiring



Johnson Controls Quotation

Comments (continued)

- * To comply with JCI's Safety procedures and due to the sensitivity of electronic components, electrical contractor must tag wire/cable at both ends and at all j-boxes.
 - * Hazardous abatement to include, but not limited to asbestos and lead
 - * Access panels/signage for JCI supplied equipment
 - * Patching/Painting, Cutting/Coring, Demolition
 - * Fire Watch
 - * Knox Box
 - * Seismic calculations/engineering
 - * PE review/stamp
 - * Permits/Plan review and plan check fees.
 - * Lifts or scaffolding
- * Provision for Voice Evacuation. Not shown on bid documents.

NOTES:

- * JCI is a non-Union contractor and cannot be held liable for delays, work stoppages, and back charges due to labor disputes.
- * This quote is based upon the approval of the authority having jurisdiction (AHJ). Any additions or changes required by the AHJ will be in addition to our quote.
- * JCI requires a hard copy with signature of agreement of this scope and a purchase order prior to commencing the project.
- * This scope and accompanying terms/conditions will become an integral part of our contract and this quote is valid for 30 days.
- * JCI billing will be based on schedule of values and progress billing

Additional Notes:

This proposal and its terms and condition shall take precedence. Your Purchase Order or contract is subject to review and must be mutually agreeable. A copy of the prime contract will need to be provided.

* JCI will need the following items to proceed with design, material order and programming (preliminary timelines/durations provided below):

- Signed proposal, contract and/or PO
- CAD files/backgrounds of area of work
- Project schedule

* Below are estimated project timelines and durations:

- Design will begin approximately 2 weeks after final execution of contract and receipt of CAD files.
- JCI shall submit shop drawings to AHJ for approval and will take an estimated 4 weeks for review unless excluded above.
- Material shown on BOM will be ordered once drawings have been approved by AHJ. Project material has an order lead time of 4-6 business days for peripheral devices and 6-10 business days for panels.
- Once all material is installed, programming will be conducted by JCI. Scheduling of a programming technician will require 5-10 business days' notice.



Johnson Controls Quotation

Comments (continued)

- Pre and final testing will need to occur for all new and relocated devices within the area of work.

TERMS AND CONDITIONS (Rev. 4/18)

1. Payment. Payments shall be invoiced and due in accordance with the terms and conditions set forth above. Work performed on a time and material basis shall be at Company's then-prevailing rate for material, labor, and related items, in effect at the time supplied under this Agreement. Company shall invoice Customer for progress payments to one hundred (100%) percent based upon equipment delivered or stored, and services performed. Customers without established satisfactory credit shall make payments of cash in advance, upon delivery or as otherwise specified by Company. Where Customer establishes and maintains satisfactory credit, payments shall be due and payable thirty (30) days from date of invoice. Company reserves the right to revoke or modify Customer's credit in its sole discretion. Customer's failure to make payment when due is a material breach of this Agreement. If Customer fails to make any payment when due, in addition to any other rights and remedies available, Company shall have the right, at Company's sole discretion, to stop performing any Services and/or withhold further deliveries of materials, until the account is current. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees. Customer's failure to make payment when due is a material breach of this Agreement until the account is current.

2. Pricing. The pricing set forth in this Agreement is based on the number of devices to be installed and services to be performed as set forth in the Scope of Work ("Equipment" and "Services"). If the actual number of devices installed or services to be performed is greater than that set forth in the Scope of Work, the price will be increased accordingly. If this Agreement extends beyond one year, Company may increase prices upon notice to the Customer. Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement. Prices in any quotation or proposal from Company are subject to change upon notice sent to Customer at any time before the quotation or proposal has been accepted. Prices for products covered may be adjusted by Company, upon notice to Customer at any time prior to shipment, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) incurred by Company after issuance of Company's applicable proposal or quotation.

3. Alarm Monitoring Services. Any reference to alarm monitoring services in this Agreement is included for pricing purposes only. Alarm monitoring services are performed pursuant to the terms and conditions of Company's standard alarm monitoring services agreement.

4. Code Compliance. Company does not undertake an obligation to inspect for compliance with laws or regulations unless specifically stated in the Scope of Work. Customer acknowledges that the Authority Having Jurisdiction (e.g. Fire Marshal) may establish additional requirements for compliance with local codes. Any additional services or equipment required will be provided at an additional cost to Customer.

5. Limitation of Liability; Limitations of Remedy. It is understood and agreed by the Customer that Company is not an insurer and that insurance coverage shall be obtained by the Customer and that amounts payable to company hereunder are based upon the value of the services and the scope of liability set forth in this Agreement and are unrelated to the value of the Customer's property and the property of others located on the premises. Customer agrees to look exclusively to the Customer's insurer to recover for injuries or damage in the event of any loss or injury and that Customer releases and waives all right of recovery against Company arising by way

of subrogation. Company makes no guaranty or Warranty, including any implied warranty of merchantability or fitness for a particular purpose that equipment or services supplied by Company will detect or avert occurrences or the consequences therefrom that the equipment or service was designed to detect or avert. It is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from failure on the part of Company to perform any of its obligations under this Agreement. Accordingly, Customer agrees that, Company shall be exempt from liability for any loss, damage or injury arising directly or indirectly from occurrences, or the consequences therefrom, which the equipment or service was designed to detect or avert. Should Company be found liable for any loss, damage or injury arising from a failure of the equipment or service in any respect, Company's liability shall be limited to an amount equal to the Agreement price (as increased by the price for any additional work) or where the time and material payment term is selected, Customer's time and material payments to Company. Where this Agreement covers multiple sites, liability shall be limited to the amount of the payments allocable to the site where the incident occurred. Such sum shall be complete and exclusive. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGE, LOSS, INJURY, OR ANY OTHER CLAIM ARISING FROM ANY SERVICING, ALTERATIONS, MODIFICATIONS, CHANGES, OR MOVEMENTS OF THE COVERED SYSTEM(S) OR ANY OF ITS COMPONENT PARTS BY THE CUSTOMER OR ANY THIRD PARTY. COMPANY SHALL NOT BE LIABLE FOR INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING BUT NOT LIMITED TO DAMAGES ARISING FROM THE USE, LOSS OF THE USE, PERFORMANCE, OR FAILURE OF THE COVERED SYSTEM(S) TO PERFORM. The limitations of liability set forth in this Agreement shall inure to the benefit of all parents, subsidiaries and affiliates of company, whether direct or indirect, company's employees, agents, officers and directors.

6. Reciprocal Waiver of Claims (SAFETY Act). Certain of Company's systems and services have received Certification and/or Designation as Qualified Anti-Terrorism Technologies ("QATT") under the Support Anti-terrorism by Fostering Effective Technologies Act of 2002, 6 U.S.C. §§ 441-444 (the "SAFETY Act"). As required under 6 C.F.R. 25.5 (e), to the maximum extent permitted by law, Company and Customer hereby agree to waive their right to make any claims against the other for any losses, including business interruption losses, sustained by either party or their respective employees, resulting from an activity resulting from an "Act of Terrorism" as defined in 6 C.F.R. 25.2, when QATT have been deployed in defense against, response to, or recovery from such Act of Terrorism.

7. General Provisions. Customer has selected the service level desired after considering and balancing various levels of protection afforded, and their related costs. All work to be performed by Company will be performed during normal working hours of normal working days (8:00 a.m. - 5:00 p.m., Monday through Friday, excluding Company holidays), as defined by Company, unless additional times are specifically described in this Agreement. Company will perform the services described in the Scope of Work section ("Services") for one or more system(s) or equipment as described in the Scope of Work section or the listed attachments ("Covered System(s)"). The Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes the Covered System(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for

approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. UNLESS OTHERWISE SPECIFIED IN THIS AGREEMENT, ANY INSPECTION (AND, IF SPECIFIED, TESTING) PROVIDED UNDER THIS AGREEMENT DOES NOT INCLUDE ANY MAINTENANCE, REPAIRS, ALTERATIONS, REPLACEMENT OF PARTS, OR ANY FIELD ADJUSTMENTS WHATSOEVER, NOR DOES IT INCLUDE THE CORRECTION OF ANY DEFICIENCIES IDENTIFIED BY COMPANY TO CUSTOMER. COMPANY SHALL NOT BE RESPONSIBLE FOR EQUIPMENT FAILURE OCCURRING WHILE COMPANY IS IN THE PROCESS OF FOLLOWING ITS INSPECTION TECHNIQUES, WHERE THE FAILURE ALSO RESULTS FROM THE AGE OR OBSOLESCENCE OF THE ITEM OR DUE TO NORMAL WEAR AND TEAR. THIS AGREEMENT DOES NOT COVER SYSTEMS, EQUIPMENT, COMPONENTS OR PARTS THAT ARE BELOW GRADE, BEHIND WALLS OR OTHER OBSTRUCTIONS OR EXTERIOR TO THE BUILDING, ELECTRICAL WIRING, AND PIPING.

8. Customer Responsibilities. Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising therefrom. Customer shall further:

- supply required schematics and drawings unless they are to be supplied by Company in accordance with this Agreement;
- Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify Company as soon as possible under the circumstances.
- Provide Company access to any system(s) to be serviced,
- Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

9. Excavation. In the event the Work includes excavation, Customer shall pay, as an extra to the contract price, the cost of any additional work performed by Company dues to water, quicksand, rock or other unforeseen condition or obstruction encountered or shoring required.

10. Structure and Site Conditions. While employees of Company will exercise reasonable care in this respect, Company shall be under not responsibility for loss or damage due to the character, condition or use of foundations, walls, or other structures not erected by It or resulting from the excavation in proximity thereto, or for damage resulting from concealed piping, wiring, fixtures, or other equipment or condition of water pressure. All shoring or protection of foundation, walls or other structures subject to being disturbed by any excavation required hereunder shall be the responsibility of Customer. Customer shall have all things in readiness for installation including, without limitation, structure to support the sprinkler system and related equipment (including tanks), other materials, floor or suitable working base, connections and facilities for erection at the time the materials are delivered. In the event Customer fails to have all things in readiness at the time scheduled for receipt of materials, Customer shall reimburse Company for all expenses caused by such failure. Failure to make areas

available to Company during performance in accordance with schedules that are the basis for Company's proposal shall be considered a failure to have things in readiness in accordance with the terms of this Agreement.

11. Confined Space. If access to confined space by Company is required for the performance of Services, Services shall be scheduled and performed in accordance with Company's then-current hourly rate.

12. Hazardous Materials. Customer represents that, except to the extent that Company has been given written notice of the following hazards prior to the execution of this Agreement, to the best of Customer's knowledge there is no:

- "permit confined space," as defined by OSHA,
- risk of infectious disease,
- need for air monitoring, respiratory protection, or other medical risk,
- asbestos, asbestos-containing material, formaldehyde or other potentially toxic or otherwise hazardous material contained in or on the surface of the floors, walls, ceilings, insulation or other structural components of the area of any building where work is required to be performed under this Agreement.

All of the above are hereinafter referred to as "Hazardous Conditions". Company shall have the right to rely on the representations listed above. If hazardous conditions are encountered by Company during the course of Company's work, the discovery of such materials shall constitute an event beyond Company's control and Company shall have no obligation to further perform in the area where the hazardous conditions exist until the area has been made safe by Customer as certified in writing by an independent testing agency, and Customer shall pay disruption expenses and re-mobilization expenses as determined by Company. This Agreement does not provide for the cost of capture, containment or disposal of any hazardous waste materials, or hazardous materials, encountered in any of the Covered System(s) and/or during performance of the Services. Said materials shall at all times remain the responsibility and property of Customer. Company shall not be responsible for the testing, removal or disposal of such hazardous materials.

13. OSHA Compliance. Customer shall indemnify and hold Company harmless from and against any and all claims, demands and/or damages arising in whole or in part from the enforcement of the Occupational Safety Health Act (and any amendments or changes thereto) unless said claims, demands or damages are a direct result of causes within the exclusive control of Company.

14. Interferences. Customer shall be responsible to coordinate the work of other trades (including but not limited to ducting, piping, and electrical) and for and additional costs incurred by Company arising out of interferences to Company's work caused by other trades.

15. Modifications and Substitutions. Company reserves the right to modify materials, including substituting materials of later design, providing that such modifications or substitutions will not materially affect the performance of the Covered System(s).

16. Changes, Alterations, Additions. Changes, alterations and additions to the Scope of Work, plans, specifications or construction schedule shall be invalid unless approved in writing by Company. Should changes be approved by Company, that increase or decrease the cost of the work to Company, the parties shall agree, in writing, to the change in price prior to performance of any work. However, if no agreement is reached prior to the time for performance of said work, and Company elects to perform said work so as to avoid delays, then Company's estimate as to the value of said work shall be deemed accepted by Customer. In addition, Customer shall pay for all extra work requested by Customer or made necessary because of incompleteness or inaccuracy of plans or other information submitted by Customer with respect to the location, type of occupancy, or other details of the work to be performed. In the event the layout of Customer's facilities has been altered, or is altered by Customer prior to the completion of the Work,

Customer shall advise Company, and prices, delivery and completion dates shall be changed by Company as may be required.

17. Commodities Availability. Company shall not be responsible for failure to provide services, deliver products, or otherwise perform work required by this Agreement due to lack of available steel products or products made from plastics or other commodities. In the event Company is unable, after reasonable commercial efforts, to acquire and provide steel products, or products made from plastics or other commodities, if required to perform work required by this Agreement, Customer hereby agrees that Company may terminate the Agreement, or the relevant portion of the Agreement, at no additional cost and without penalty. Customer agrees to pay Company in full for all work performed up to the time of any such termination.

18. Project Claims. Any claim of failure to perform against Company arising hereunder shall be deemed waived unless received by Company, in writing specifically setting forth the basis for such claim, within ten (10) days after such claims arises.

19. Backcharges. No charges shall be levied against Company unless seventy-two (72) hours prior written notice is given to Company to correct any alleged deficiencies which are alleged to necessitate such charges and unless such alleged deficiencies are solely and directly caused by Company.

20. System Equipment. The purchase of equipment or peripheral devices (including but not limited to smoke detectors, passive infrared detectors, card readers, sprinkler system components, extinguishers and hoses) from Company shall be subject to the terms and conditions of this Agreement. If, in Company's sole judgment, any peripheral device or other system equipment, which is attached to the Covered System(s), whether provided by Company or a third party, interferes with the proper operation of the Covered System(s), Customer shall remove or replace such device or equipment promptly upon notice from Company. Failure of Customer to remove or replace the device shall constitute a material breach of this Agreement. If Customer adds any third party device or equipment to the Covered System(s), Company shall not be responsible for any damage to or failure of the Covered System(s) caused in whole or in part by such device or equipment.

21. Reports. Where inspection and/or test services are selected, such inspection and/or test shall be completed on Company's then current Report form, which shall be given to Customer, and, where applicable, Company may submit a copy thereof to the local authority having jurisdiction. The Report and recommendations by Company are only advisory in nature and are intended to assist Customer in reducing the risk of loss to property by indicating obvious defects or impairments noted to the system and equipment inspected and/or tested. They are not intended to imply that no other defects or hazards exist or that all aspects of the Covered System(s), equipment, and components are under control at the time of inspection. Final responsibility for the condition and operation of the Covered System(s) and equipment and components lies with Customer.

22. Limited Warranty. Subject to the limitations below, Company warrants any equipment (as distinguished from the Software) installed pursuant to this Agreement to be free from defects in material and workmanship under normal use for a period of one (1) year from the date of first beneficial use or all or any part of the Covered System(s) or 18 months after Equipment shipments, whichever is earlier, provided however, that Company's sole liability, and Customer's sole remedy, under this limited warranty shall be limited to the repair or replacement of the Equipment or any part thereof, which Company determines is defective, at Company's sole option and subject to the availability of service personnel and parts, as determined by Company. Company warrants expendable items, including, but not limited to, video and print heads, television camera tubes, video monitor displays tubes, batteries and certain other products in accordance with the applicable manufacturer's warranty. Company does not warrant devices designed to fail in

protecting the System, such as, but not limited to, fuses and circuit breakers. Company warrants that any Company software described in this Agreement, as well as software contained in or sold as part of any Equipment described in this Agreement, will reasonably conform to its published specifications in effect at the time of delivery and for ninety (90) days after delivery. However, Customer agrees and acknowledges that the software may have inherent defects because of its complexity. Company's sole obligation with respect to software, and Customer's sole remedy, shall be to make available published modifications, designed to correct inherent defects, which become available during the warranty period. If Repair Services are included in this Agreement, Company warrants that its workmanship and material for repairs made pursuant to this Agreement will be free from defects for a period of ninety (90) days from the date of furnishing.

EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER.

Warranty service will be performed during Company's normal working hours. If Customer requests warranty service at other than normal working hours, service will be performed at Company's then current rates for after hours services. All repairs or adjustments that are or may become necessary shall be performed by and authorized representative of Company. Any repairs, adjustments or interconnections performed by Customer or any third party shall void all warranties.

23. Indemnity. Customer agrees to indemnify, hold harmless and defend Company against any and all losses, damages, costs, including expert fees and costs, and expenses including reasonable defense costs, arising from any and all third party claims for personal injury, death, property damage or economic loss, including specifically any damages resulting from the exposure of workers to Hazardous Conditions whether or not Customer pre-notifies Company of the existence of said hazardous conditions, arising in any way from any act or omission of Customer or Company relating in any way to this Agreement, including but not limited to the Services under this Agreement, whether such claims are based upon contract, warranty, tort (including but not limited to active or passive negligence), strict liability or otherwise. Company reserves the right to select counsel to represent it in any such action.

24. Insurance. Customer shall name Company, its officers, employees, agents, subcontractors, suppliers, and representatives as additional insureds on Customer's general liability and auto liability policies.

25. Termination. Any termination under the terms of this Agreement shall be made in writing. In the event Customer terminates this Agreement prior to completion for any reason not arising solely from Company's performance or failure to perform, Customer understands and agrees that Company will incur costs of administration and preparation that are difficult to estimate or determine. Accordingly, should Customer terminate this Agreement as described above, Customer agrees to pay all charges incurred for products and equipment installed and services performed, and in addition pay an amount equal to twenty (20%) percent of the price of products and equipment not yet delivered and Services not yet performed, return all products and equipment delivered and pay a restocking fee of twenty (20%) percent the price of products or equipment returned. Company may terminate this Agreement immediately at its sole discretion upon the occurrence of any Event of Default as hereinafter defined. Company may also terminate this Agreement at its sole discretion upon notice to Customer if Company's performance of its obligations under this Agreement becomes impracticable due to obsolescence of equipment at Customer's premises or unavailability of parts.

26. Default. An Event of Default shall be 1) failure of the Customer to pay any amount within ten (10) days after the



amount is due and payable, 2) abuse of the System or the Equipment, 3) dissolution, termination, discontinuance, insolvency or business failure of Customer. Upon the occurrence of an Event of Default, Company may pursue one or more of the following remedies, 1) discontinue furnishing Services, 2) by written notice to Customer declare the balance of unpaid amounts due and to become due under the this Agreement to be immediately due and payable, provided that all past due amounts shall bear interest at the rate of 1 1/2% per month (18% per year) or the highest amount permitted by law, 3) receive immediate possession of any equipment for which Customer has not paid, 4) proceed at law or equity to enforce performance by Customer or recover damages for breach of this Agreement, and 5) recover all costs and expenses, including without limitation reasonable attorneys' fees, in connection with enforcing or attempting to enforce this Agreement.

27. Exclusions. Unless expressly included in the Scope of Work, this Agreement expressly excludes, without limitation, testing inspection and repair of duct detectors, beam detectors, and UV/IR equipment; provision of fire watches; clearing of ice blockage; draining of improperly pitched piping; replacement of batteries; recharging of chemical suppression systems; reloading of, upgrading, and maintaining computer software; system upgrades and the replacement of obsolete systems, equipment, components or parts; making repairs or replacements necessitated by reason of negligence or misuse of components or equipment or changes to Customer's premises, vandalism, corrosion (including but not limited to micro-bacterially induced corrosion ("MIC")), power failure, current fluctuation, failure due to non-Company installation, lightning, electrical storm, or other severe weather, water, accident, fire, acts of God or any other cause external to the Covered System(s). Repair Services provided pursuant to this Agreement do not cover and specifically excludes system upgrades and the replacement of obsolete systems, equipment, components or parts. All such services may be provided by Company at Company's sole discretion at an additional charge. If Emergency Services are expressly included in the scope of work section, the Agreement price does not include travel expenses.

28. No Option to Solicit. Customer shall not, directly or indirectly, on its own behalf or on behalf of any other person, business, corporation or entity, solicit or employ any Company employee, or induce any Company employee to leave his or her employment, for a period of two years after termination of this Agreement.

29. Force Majeure; Delays. Company shall not be liable for any damage or penalty for delays or failure to perform work due to acts of God, acts or omissions of Customer, acts of civil or military authorities, Government regulations or priorities, fires, epidemics, quarantine, restrictions, war, riots, civil disobedience or unrest, strikes, delays in transportation, vehicle shortages, differences with workmen, inability to obtain necessary labor, material or manufacturing facilities, defaults of Company's subcontractors, failure or delay in furnishing complete information by Customer with respect to location or other details of work to be performed, impossibility or impracticability of performance or any other cause or causes beyond Company's control, whether or not similar to the foregoing. In the event of any delay caused as aforesaid, completion shall be extended for a period equal to any such delay, and this contract shall not be void or voidable as a result of the delay. In the event work is temporarily discontinued by any of the foregoing, all unpaid installments of the contract price, less an amount equal to the value of material and labor not furnished, shall be due and payable upon receipt of invoice by Customer.

30. One-Year Limitation on Actions; Choice of Law. It is agreed that no suit, or cause of action or other proceeding shall be brought against either party more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this Agreement.

31. Assignment. Customer may not assign this Agreement without Company's prior written consent. Company may assign this Agreement to an affiliate without obtaining Customer's consent.

32. Entire Agreement. The parties intend this Agreement,

together with any attachments or Riders (collectively the "Agreement") to be the final, complete and exclusive expression of their Agreement and the terms and conditions thereof. This Agreement supersedes all prior representations, understandings or agreements between the parties, written or oral, and shall constitute the sole terms and conditions of sale for all equipment and services. No waiver, change, or modification of any terms or conditions of this Agreement shall be binding on Company unless made in writing and signed by an Authorized Representative of Company.

33. Severability. If any provision of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part, this Agreement will continue to be valid as to the other provisions and the remainder of the affected provision.

34. Legal Fees. Company shall be entitled to recover from the customer all reasonable legal fees incurred in connection with Company enforcing the terms and conditions of this Agreement.

35. License Information (Security System Customers): AL Alabama Electronic Security Board of Licensure 7956 Vaughn Road, Pmb 392, Montgomery, Alabama 36116 (334) 264-9388; AR Regulated by: Arkansas Board of Private Investigators And Private Security Agencies, #1 State Police Plaza Drive, Little Rock 72209 (501)618-8600; CA Alarm company operators are licensed and regulated by the Bureau of Security and Investigative Services, Department of Consumer Affairs, Sacramento, CA, 95814. Upon completion of the installation of the alarm system, the alarm company shall thoroughly instruct the purchaser in the proper use of the alarm system. Failure by the licensee, without legal excuse, to substantially commence work within 20 days from the approximate date specified in the agreement when the work will begin is a violation of the Alarm Company Act: NY Licensed by N.Y.S. Department of the State: TX Texas Commission on Private Security, 5805 N. Lamar Blvd., Austin, 78752-4422, 512-424-7710 License numbers available at www.jci.com or contact your local Johnson Controls office.

<p>Offered By: Johnson Controls Fire Protection LP License#: C10/C16 986047</p> <p>4650 Beloit Dr SACRAMENTO, CA 95838-2426</p> <p>Telephone: (916) 283 0300 Fax: 916.920.2777</p> <p>Representative: <u>Jeremy Wegryzn</u></p> <p>Email: <u>jeremy.wegrzyn@jci.com</u></p>	<p>Accepted By: (Customer)</p> <p>Company: _____</p> <p>Address: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>P.O.#: _____ Date: _____</p>
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TITLE: Owner CO 26 **DATE:** 06/19/2018
PROJECT: Marina Village Portable Replacement **JOB:**
TO: Attn: Phil Jones **CONTRACT NO:** 26
 Rescue Union School District
 2390 Bass Lake Road
 Rescue, CA 95672
 Phone: 530-672-4302 Fax: 530-677-5182

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PR #24 - Furnish and installation of new Tony Deville Sr. sign on north elevation of new 2 story classroom building.		1.000		\$4,608.00	0.00%	\$0.00	\$4,608.00

Unit Cost: \$4,608.00
Unit Tax: \$0.00
Total: \$4,608.00

The Original Contract Sum was	\$7,231,894.00
Net Change by Previously Authorized Requests and Changes	\$376,299.00
The Contract Sum Prior to This Change Order was	\$7,608,193.00
The Contract Sum Will be Increased	\$4,608.00
The New Contract Sum Including This Change Order	\$7,612,801.00
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:
 Rescue Union School District **Carter-Kelly, Inc.** **CALIFORNIA DESIGN WEST**
 By:  By:  By: 
 Phil Jones Matt Vanderpool Mitch McAllister
Date: 06/19/2018 **Date:** 06/19/2018 **Date:** 06/19/2018

CONTRACTOR PROPOSAL – COST BREAKDOWN

California Design West

Marina Village

Date: 6/08/18



DESCRIPTION OF WORK: PR #24 - New exterior signage at north exterior elevation.

I. CKI LABOR	RATE	HOUR(S)	\$ AMOUNT
CLASSIFICATION			
Superintendent -	93	2	\$186
Carpenters / Cement Masons	91	12	\$1,092
Laborer	85		\$0

TOTAL DIRECT LABOR			\$1,278
OVERHEAD PROFIT/FEE@		11.5%	\$147
TOTAL FOR LABOR			\$1,425

II. CKI MATERIAL	QUANTITY	UNIT PRICE	\$ AMOUNT
Miscellaneous - caulking, etc.			\$100

TOTAL DIRECT MATERIAL			\$100
OVERHEAD PROFIT/FEE@		11.5%	\$12
TOTAL FOR MATERIAL			\$112

III. CKI EQUIPMENT	RATE	Months	\$ AMOUNT

TOTAL DIRECT EQUIPMENT			\$0
OVERHEAD PROFIT/FEE@		11.5%	\$0
TOTAL FOR EQUIPMENT			\$0

IV. SUBCONTRACTORS	\$ AMOUNT
Signs of Success	\$2,755

TOTAL DIRECT SUBCONTRACTOR			\$2,755
OVERHEAD PROFIT/FEE@		11.5%	\$317
TOTAL FOR SUBCONTRACTOR			\$3,072

COST PROPOSAL TOTAL \$4,608

COMPANY: Carter-Kelly, Inc

SIGNATURE: 

PRINT NAME: Matt Vanderpool

TITLE: Project Manager



From: Signs of Success, Inc. - Lic. #781521
 Attn: Estimator DIR #1000002635
 Additional Signage Per PR #24
 Marina Village Middle School Classroom Bldg
 El Dorado Hills, CA



Quantity	Size	Signage Type	Unit Price	Extended Price
Cast Aluminum, Standard Fonts, Baked Enamel Finish				
21	14"	TONY DEVILLE SR. COMPLEX	\$110.00	\$2,310.00
21		Mounting Templates/Hardware	\$4.85	\$101.85
Furnish Total (including tax & ship) Add:				\$2,754.80

Note: Signs are provided per Signs of Success, Inc. Assumed standards and designs per code, drawings and CDW Arch standards. Excludes parking and site signage, please advise if needed.

Bid Specifically Excludes unless noted: Cast Cement, Illuminated Signs, Electronic Monument, Permits, Parking Lot Sign posts, Waiver of Subrogation, Installation unless noted, painted murals, any additional signs, materials or methods not noted.

This bid is valid for 90 days. Given the present energy crisis and recent unexpected increases in costs from our vendors for products and materials, we therefore must advise our clients that in the case that a delivery of products is delayed by client in excess of 90 days from the time of bid reception there will be an increase under the terms of a dollar for dollar cost pass through if our costs increase more than 5% at the time of fabrication.

2350 SKYWAY DR. UNIT 10 SANTA MARIA, CALIFORNIA 93455
 TELEPHONE (805) 925-7545 · FAX (805) 925-8181
 WWW.SIGNSOFSUCCESS.NET

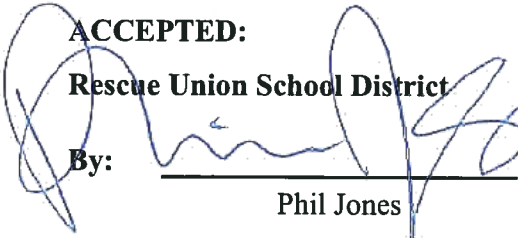


TITLE: Owner CO 27 **DATE:** 06/27/2018
PROJECT: Marina Village Portable Replacement **JOB:**
TO: Attn: Phil Jones **CONTRACT NO:** 26
 Rescue Union School District
 2390 Bass Lake Road
 Rescue, CA 95672

 Phone: 530-672-4302 Fax: 530-677-5182

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PR #25 - Paint fascia boards at the Administration and Multi-purpose buildings at gutter locations only.		1.000		\$11,246.00	0.00%	\$0.00	\$11,246.00

Unit Cost: \$11,246.00
Unit Tax: \$0.00
Total: \$11,246.00

The Original Contract Sum was	\$7,231,894.00
Net Change by Previously Authorized Requests and Changes	\$380,907.00
The Contract Sum Prior to This Change Order was	\$7,612,801.00
The Contract Sum Will be Increased	\$11,246.00
The New Contract Sum Including This Change Order	\$7,624,047.00
The Contract Time Will Not be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

ACCEPTED:		
Rescue Union School District	Carter-Kelly, Inc.	CALIFORNIA DESIGN WEST
By: 	By: 	By: 
Phil Jones	Matt Vanderpool	Mitch McAllister
Date: 06/27/2018	Date: 06/27/2018	Date: 06/27/2018

CONTRACTOR PROPOSAL – COST BREAKDOWN

California Design West
 Marina Village
 Date: 6/21/18



DESCRIPTION OF WORK: PR #25 - Paint gutter fascia boards on the existing Administration and Multi-purpose buildings at the Marina Village Middle School campus to match the color of the gutter and fascia on the new 2 story building.

I. CKI LABOR	RATE	HOUR(S)	\$ AMOUNT
CLASSIFICATION			
Superintendent -	93	2	\$186
Carpenters / Cement Masons	91	0	\$0
Laborer	85		\$0
TOTAL DIRECT LABOR			\$186
OVERHEAD PROFIT/FEE@		11.5%	\$21
TOTAL FOR LABOR			\$207

II. CKI MATERIAL	QUANTITY	UNIT PRICE	\$ AMOUNT
TOTAL DIRECT MATERIAL			\$0
OVERHEAD PROFIT/FEE@		11.5%	\$0
TOTAL FOR MATERIAL			\$0

III. CKI EQUIPMENT	RATE	Months	\$ AMOUNT
TOTAL DIRECT EQUIPMENT			\$0
OVERHEAD PROFIT/FEE@		11.5%	\$0
TOTAL FOR EQUIPMENT			\$0

IV. SUBCONTRACTORS	\$ AMOUNT		
Harris Painting	\$9,900		
TOTAL DIRECT SUBCONTRACTOR		\$9,900	
OVERHEAD PROFIT/FEE@		11.5%	\$1,139
TOTAL FOR SUBCONTRACTOR		\$11,039	

COST PROPOSAL TOTAL \$11,246

COMPANY: Carter-Kelly, Inc

SIGNATURE: *[Signature]*

PRINT NAME: Matt Vanderpool

TITLE: Project Manager

JAMES L. HARRIS'
PAINTING & DECORATING, INC.
License No. 745726

P.O. Box 3183
Auburn, CA 95604-3183
(530) 888-0580 (877) 245-7703 FAX

DATE: June 21, 2018
TO: Matt Vanderpool Carter Kelly Inc.
PROJECT: Marina Village
FROM: Chris Harris cjh@jlhpainting.com Cell – (530) 308-2123

REQUEST FOR QUOTATION - REVISED

(Reference e-mail request of 6/8/18)

Qualifications -

Scaffold to be provided
Union labor workforce – Normal Working hours

Additional Painting – PR - #25

1. Add paint coatings of fascia at gutters only – Administration and Multi-purpose buildings
 - Access to working surfaces
 - Minor preparation of substrates
 - Protection of adjacent surfaces
 - Application of paint coatings per submittal (Color – New color - Gray)

Labor – \$7,500
Material - \$1,200
Equipment - \$1,200

Total Quote - \$9,900.00

STANDARD EXCLUSIONS -

- SURFACES READY FOR PAINT COATINGS
- HAZARDOUS MATERIALS MANAGEMENT (ASBESTOS / MOLD / LEAD BASED PAINT)
- ALL DAMAGE AND/OR COATINGS REPAIR (WITHOUT ADDITIONAL COMPENSATION)

Item: 33
Date: September 11, 2018

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Report of Surplus Property

BACKGROUND:

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

STATUS:

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

FISCAL IMPACT:

N/A

BOARD GOAL:

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

RECOMMENDATION:

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

Rescue Union School District


Report of Surplus Equipment

Date: 7/23/18

School Department Data

District Use Only

Name of School / Department: <u>Rescue Elementary</u>	Type of Disposition:
Name / Title of Person to Contact for Further Information: <u>Sheri Allen</u>	Date of Board Approval:
Building / Room Number Which Equipment Was Assigned: <u>Library</u>	Disposition Contact:

Inventory Number	Code Condition	Description	Total Units	Estimated Value (Per Unit)	Estimated Cost of Disposition	Estimated Total Price	District Use Only	
							Asset Number	Disposition Code
	B	<u>3M 9060 Overhead Projector</u>	<u>1</u>	<u>0</u>				
	B	<u>Library BOOKS - damaged, outdated or uncirculated see attached list</u>	<u>340</u>	<u>0</u>				

Code	Description
A	Fair Equipment that is usable without repairs but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.
* If there is no inventory number on the equipment, please record the serial number or model number in its place.	

[Signature] 7/25/2018

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	<i>Est. Fine</i>
	5/18/2018	031 GUI	T 17311	Guinness World Records, 2012	
	5/18/2018	355.1 Ros	T 1089	A Roman centurion	
	5/18/2018	356 GRE	T 31082	U.S. Army Special Operations	
	5/18/2018	398 Sch	T 1211	Tomfoolery: trickery and foolery with words.	
	5/18/2018	398.2 Aar	T 1213	Bimwili & the Zimwi : a tale from Zanzibar	
	5/18/2018	398.2 DeA	T 7444	Indian tales	
	5/18/2018	398.2 Hir	T 1296	The rabbi and the twenty-nine witches	
	5/18/2018	398.2 Hog	T 1300	The devil with the three golden hairs : a tale from the Brothers Grimm	
	5/18/2018	398.2 Lag	T 1315	The legend of the Christmas rose	
	5/18/2018	398.45 Tho	T 1484	Dracula	
	5/18/2018	560 CVA	T 1854	Sleuthing fossils : the art of investigating past life	
	5/18/2018	567.9 PAR	T 8537	The story of dinosaurs	
	5/18/2018	567.9 Wil	T 7657	Allosaurus	
	5/18/2018	567.9 Wil	T 7659	Pteranodon	
	5/18/2018	574.5 McC	T 12712	Pacific Coast	
	5/18/2018	574.526 Mut	T 10238	Our endangered planet. Tropical rain forests	
	5/18/2018	574.92 Roo	T 10267	Tide pools	
	5/18/2018	574.92 SIL	T 1940	Life in a tidal pool	
	5/18/2018	591.16 TWI	T 8249	Reproduction to birth	
	5/18/2018	591.52 Fic	T 8982	Endangered animals : 140 species in full color	
	5/18/2018	591.52 LAZ	T 1938	Endangered species	
	5/18/2018	591.52 Mcc	T 9185	Last of the wild : vanished and vanishing giants of the animal world	
	5/18/2018	591.52 TES	T 8653	Threatened oceans	
	5/18/2018	591.52 TUR	T 8882	Survivors in the shadows : threatened and endangered mammals of the American west	
	5/18/2018	591.92 SIB	T 2083	Sea creatures on the move	
	5/18/2018	595.35 MCL	T 2161	Earthworms, dirt, and rotten leaves : an exploration in ecology	
	5/18/2018	595.7 Dor	T 11641	Insects	
	5/18/2018	595.7 FAC	T 30562	Insects	
	5/18/2018	595.7 INS	T 8033	Insect world.	
	5/18/2018	596 SIL	T 30692	Vertebrates	
	5/18/2018	597.9 CON	T 30090	Peterson first guide to reptiles and amphibians	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			Est. Fine
Library Materials	Due	Call Num.	Barcode	Title	
	5/18/2018	597.9 Zim	T 9032	Reptiles and amphibians : 212 species in full color	
	5/18/2018	599.5 Dow	T 10456	Whales	
	5/18/2018	609 GRE	T 30530	Great inventions	
	5/18/2018	610 GAT	T 30371	The history news : medicine	
	5/18/2018	629.04 Sca	T 10096	Things that go	
	5/18/2018	629.47 HAW	T 12252	The Fantastic Cutaway Book of Spacecraft / Nigel Hawkes.	
	5/18/2018	636.1 Bud	T 37091	Understanding horses & ponies	
	5/18/2018	636.1 EDO	T 12853	Starting Riding / Helen Edom.	
	5/18/2018	636.1 Mel	T 38302	Hold your horses : a feedbag full of fact and fable	
	5/18/2018	636.932 SEAT	30737	Your rabbit : a kid's guide to raising and showing	
	5/18/2018	701 CAR	T 30435	Animals : mammal, fish, bird, reptile	
	5/18/2018	701 RIC	T 30949	Looking at pictures : an introduction to art for young people	
	5/18/2018	741.6 TAL	T 8180	Talking with artists : conversations with Victoria Chess, Pat Cummings, Leo and Diane Dillon, Richard Egielski, Lois Ehlert, Lisa Campbell Ernst, Tom	
	5/18/2018	743 Ame	T 13238	Draw 50 dinosaurs and other prehistoric animals	
	5/18/2018	743 Ame	T 13243	Draw 50 aliens, UFOs, galaxy ghouls, Milky Way marauders, and other extraterrestrial creatures	
	5/18/2018	743 Ame	T 13248	Draw 50 vehicles : selections from Draw 50 boats, ships, trucks, and trains, and Draw 50 airplanes, aircraft, and spacecraft	
	5/18/2018	745 ROC	T 11801	Loo-Loo, Boo, and art you can do	
	5/18/2018	745.5 Hal	T 2598	Painting faces	
	5/18/2018	745.58 Sch	T 9007	Likeable recyclables : creative ideas for reusing bags, boxes, cans, and cartons	
	5/18/2018	745.59 JUD	T 2605	Gifts of writing : creative projects with words and art	
	5/18/2018	785 POS	T 2631	This is an orchestra	
	5/18/2018	796.2 Lan	T 14847	Hopscotch around the world	
	5/18/2018	796.323	T 2677	Make the team, basketball : a slammin', jammin' guide to super hoops!	
		BRE		Quarterback	
	5/18/2018	796.332 SUL	T 2684	The story of baseball	
	5/18/2018	796.357 RIT	T 30672	A day in the woods	
	5/18/2018	796.54 FIS	T 2749	A book of Americans	
	5/18/2018	811 BEN	T 8388	Bronzeville boys and girls	
	5/18/2018	811 BRO	T 8389		

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	5/18/2018	811 CHA	T 2461	Survival at Valley Forge : a story in play form	
	5/18/2018	811 FLE	T 2475	Joyful noise : poems for two voices	
	5/18/2018	811 Geo	T 13380	Little dog poems	
	5/18/2018	811 LON	T 3313	Hiawatha	
	5/18/2018	811 MOO	T 3320	Something new begins-- : new and selected poems	
	5/18/2018	811 Mye	T 12169	Harlem : a poem	
	5/18/2018	811 SAN	T 3379	Wind song	
	5/18/2018	811.008 VOI	T 3402	Voices on the wind : poems for all seasons	
	5/18/2018	818 PHI	T 8842	Keep 'em laughing : jokes to amuse and annoy your friends	
	5/18/2018	821 LEA	T 8564	Daffy down dillies : silly limericks	
	5/18/2018	904 GAR	T 4445	Six who dared	
	5/18/2018	920 JOH	T 8413	They led the way : 14 American women	
	5/18/2018	920 LAW	T 4454	They were strong and good	
	5/18/2018	920 Mar	T 11076	My first book of biographies	
	5/18/2018	932 Mor	T 11551	First facts about the ancient Egyptians	
	5/18/2018	973 Hor	T 14725	The Bill of Rights and other amendments	
	5/18/2018	973.1 RIC	T 2398	The story of the Gettysburg address	
	5/18/2018	973.2 MAY	T 2384	A colonial American merchant	
	5/18/2018	973.3 MOR	T 2396	The first book of the American Revolution	
	5/18/2018	973.3 STE	T 8173	The story of the Boston Tea Party	
	5/18/2018	973.3 STE	T 10241	Valley Forge	
	5/18/2018	973.3 Ste	T 10635	A nation is born : rebellion and independence in America, 1700-1820	
	5/18/2018	973.4 RIC	T 2400	George Washington, a talk with his grandchildren	
	5/18/2018	973.7 BUR	T 8175	The story of Fort Sumter	
	5/18/2018	973.7 Egg	T 10835	USKids history. Book of the American Revolution	
	5/18/2018	973.7 STE	T 3177	The story of the Monitor and the Merrimac	
	5/18/2018	973.922 STE	T 3178	The story of the assassination of John F. Kennedy	
	5/18/2018	976 MAT	T 6894	Gunfighters	
	5/18/2018	978 GRA	T 30126	Cowboy : an album	
	5/18/2018	978 MAY	T 2505	Daniel Boone and the American West	
	5/18/2018	979.4 PAC	T 2555	California	
	5/18/2018	979.4 REI	T 2556	One-Eyed Charley, the California whip	
	5/18/2018	92 BAU	T 8947	A writer's story : from life to fiction	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	5/18/2018	92 Bec	T 15534	David Beckham : born to play	
	5/18/2018	92 BLUME	T 2796	Judy Blume's story	
	5/18/2018	92 BRAILLE	T 2800	Louis Braille, the boy who invented books for the blind.	
	5/18/2018	92 BYA	T 31591	The moon and I	
	5/18/2018	92 CAR	T 8942	Rachel Carson : friend of nature	
	5/18/2018	92 COB	T 8417	Ty Cobb	
	5/18/2018	92	T 2831	I, Christopher Columbus	
		COLUMBUS			
	5/18/2018	92 FOS	T 8923	Dian Fossey : befriending the gorillas	
	5/18/2018	92 FRA	T 14660	The diary of a young girl	
	5/18/2018	92	T 2715	Benjamin Franklin	
		FRANKLIN			
	5/18/2018	92 GAR	T 32033	Super sports star Kevin Garnett	
	5/18/2018	92 Hop	T 8701	The writing bug	
	5/18/2018	92 Hul	T 10001	Brett Hull : hockey's top gun	
	5/18/2018	92 Kel	T 14342	Helen Keller	
	5/18/2018	92 LEM	T 3976	Greg LeMond : premier cyclist	
	5/18/2018	92 LIM	T 8080	West coast Chinese boy	
	5/18/2018	92 LIN	T 30476	Charles A. Lindbergh : a human hero	
	5/18/2018	92	T 3988	Charles Lindbergh, hero pilot	
		LINDBERGH			
	5/18/2018	92	T 3994	The story of the Spirit of St. Louis	
		LINDBERGH			
	5/18/2018	92 LIPKIS	T 4002	Tree boy	
	5/18/2018	92 LON	T 8130	Jack London : a life of adventure	
	5/18/2018	92 MAD	T 8391	Dolley Madison	
	5/18/2018	92 MAR	T 8125	Guglielmo Marconi	
	5/18/2018	92 MAY	T 8276	Willie Mays	
	5/18/2018	92	T 4010	Jim McMahon, the zany quarterback	
		MCMAHON			
	5/18/2018	92 MEO	T 30679	Tony Meola	
	5/18/2018	92 PAYTON	T 4034	Walter Payton	
	5/18/2018	92 PEET	T 4035	Bill Peet : an autobiography.	
	5/18/2018	92 POTTER	T 4049	Beatrix Potter, children's storyteller	
	5/18/2018	92 Smi	T 12331	On the field with— Emmitt Smith	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	5/18/2018	92 THO	T 8228	Jim Thorpe : Olympic champion	
	5/18/2018	92 TIL	T 31538	Leon's story	
	5/18/2018	92	T 4219	George Washington	
		WASHINGT			
		ON			
	5/18/2018	E B	T 31677	The scarecrow's hat	
	5/18/2018	E CHA	T 31034	Sleepytime rhyme	
	5/18/2018	E CLI	T 8562	The Cobweb Christmas	
	5/18/2018	E COL	T 31758	Uptown	
	5/18/2018	E FIC KRA	T 3773	A Hole is to Dig.	
	5/18/2018	E FIC MAC	T 13356	I have a cold	
	5/18/2018	E FIC MAR	T 13359	Baseball brothers	
	5/18/2018	E FIC MIL	T 32022	Gus and Grandpa at basketball	
	5/18/2018	E FIC PAR	T 3883	Amelia Bedelia	
	5/18/2018	E FIC PAR	T 6940	Amelia Bedelia and the baby	
	5/18/2018	E FIC PAR	T 9169	Be ready at eight	
	5/18/2018	E FIC ROC	T 9124	One hungry cat	
	5/18/2018	E FIC SAN	T 4277	The long way westward	
	5/18/2018	E FIC SEN	T 3148	Chicken soup with rice : a book of months	
	5/18/2018	E FIC SEU	T 3165	There's a wocket in my pocket!	
	5/18/2018	E FIC SHA	T 30280	Mitchell is moving	
	5/18/2018	E FIC SIS	T 31070	Trucks, trucks, trucks	
	5/18/2018	E FIC YOL	T 4395	Commander Toad and the intergalactic spy	
	5/18/2018	E G	T 3074	The old ladies who liked cats	
	5/18/2018	E GER	T 3055	Rosie and the rustlers	
	5/18/2018	E GER	T 11530	Wagons west!	
	5/18/2018	E Z	T 4381	Do you know what I'll do?	
	5/18/2018	E Z	T 31634	Over and over	
	5/18/2018	EQ	T 10986	Calulator Sets (20 calculators).	
		Calculators			
	5/18/2018	EQ	T 11423	Calulator Sets (20 calculators).	
		Calculators			
	5/18/2018	FIC ACK	T 31610	The night crossing	
	5/18/2018	FIC ADA	T 30408	My name is María Isabel	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	5/18/2018	FIC APP	T 36001	The invasion	
	5/18/2018	FIC APP	T 36002	The alien	
	5/18/2018	FIC APP	T 36003	The android	
	5/18/2018	FIC APP	T 36004	The Andalite's gift	
	5/18/2018	FIC APP	T 36006	The revelation	
	5/18/2018	FIC BAR	T 40793	Peter and the Starcatchers	
	5/18/2018	FIC BEL	T 3613	The eyes of the killer robot	
	5/18/2018	FIC BEL	T 3617	The mummy, the will, and the crypt	
	5/18/2018	FIC BEL	T 3618	The revenge of the wizard's ghost	
	5/18/2018	FIC BIL	T 30865	The Folk Keeper	
	5/18/2018	FIC BLO	T 30391	Brooklyn doesn't rhyme	
	5/18/2018	FIC BON	T 31339	A bear called Paddington	
	5/18/2018	FIC BRA	T 8435	The dragon and the thief	
	5/18/2018	FIC BRO	T 4099	Who killed Sack Annie?	
	5/18/2018	FIC BUL	T 33801	A lion to guard us	
	5/18/2018	FIC BUN	T 4110	The ghost children	
	5/18/2018	FIC BUN	T 4111	The ghosts of Departure Point	
	5/18/2018	FIC BUN	T 4113	Is anybody there? : a novel	
	5/18/2018	FIC Bya	T 8698	Tarot says beware	
	5/18/2018	FIC CHR	T 4252	Tight end	
	5/18/2018	FIC CLE	T 3480	Henry and the clubhouse	
	5/18/2018	FIC CLE	T 3497	Mitch and Amy	
	5/18/2018	FIC CLE	T 3513	Ellen Tebbits	
	5/18/2018	FIC Coe	T 7944	Mieko and the fifth treasure	
	5/18/2018	FIC COR	T 4499	A horse named Sky	
	5/18/2018	FIC DAL	T 14297	The courage of Sarah Noble	
	5/18/2018	FIC DUR	T 30003	The beaded moccasins : the story of Mary Campbell	
	5/18/2018	FIC DUR	T 30132	Echohawk	
	5/18/2018	FIC FEN	T 32296	Snowed in with Grandmother Silk	
	5/18/2018	FIC FLE	T 4625	Humbug Mountain	
	5/18/2018	FIC FLE	T 31896	The animal hedge	
	5/18/2018	FIC FOR	T 4633	Johnny Tremain : a novel for old & young	
	5/18/2018	FIC GEO	T 4661	Shark beneath the reef	
	5/18/2018	FIC GRA	T 31788	The wind in the willows	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	5/18/2018	FIC Gre	T 8696	The stowaway : a tale of California pirates	
	5/18/2018	FIC GRE	T 9108	Jimmy Spoon and the Pony Express	
	5/18/2018	FIC GRI	T 31153	Phoebe the spy	
	5/18/2018	FIC HAR	T 8431	Crutches	
	5/18/2018	FIC HEN	T 4743	King of the Wind;	
	5/18/2018	FIC HEN	T 4745	Sea Star, orphan of Chincoteague	
	5/18/2018	FIC HOL	T 30183	Seabird	
	5/18/2018	FIC JOH	T 31024	Safe at second	
	5/18/2018	FIC KEL	T 4846	Desdemona, twelve going on desperate	
	5/18/2018	FIC KIM	T 30022	In the stone circle	
	5/18/2018	FIC KIN	T 4868	Sophie's snail	
	5/18/2018	FIC KIN	T 30065	The woman in the wall	
	5/18/2018	FIC KRE	T 30271	The iron dragon never sleeps	
	5/18/2018	FIC KRU	T 30757	—and now Miguel	
	5/18/2018	FIC KUR	T 31916	Bicycle madness	
	5/18/2018	FIC LAS	T 30285	The night journey	
	5/18/2018	Fic Lat	T 2799	Carry on, Mr. Bowditch;	
	5/18/2018	FIC LEV	T 12340	Ella enchanted	
	5/18/2018	FIC LIS	T 4953	Afternoon of the elves	
	5/18/2018	FIC LOR	T 38298	In the Year of the Boar and Jackie Robinson	
	5/18/2018	FIC MAC	T 5018	Arthur, for the very first time	
	5/18/2018	FIC MAG	T 30876	The good liar	
	5/18/2018	FIC MAL	T 31231	The last wolf of Ireland	
	5/18/2018	FIC MAY	T 30392	The cat who escaped from steerage : a bubbemeiser	
	5/18/2018	FIC MCG	T 30962	Molly Bannaky	
	5/18/2018	FIC MCK	T 30842	Dolphin luck	
	5/18/2018	FIC MOC	T 31144	Baseball saved us	
	5/18/2018	FIC MOR	T 30039	On to Oregon	
	5/18/2018	FIC NAP	T 31737	Three days	
	5/18/2018	FIC NAY	T 31095	Walker's Crossing	
	5/18/2018	FIC NEL	T 8281	The beggars' ride	
	5/18/2018	FIC NIX	T 8565	A dangerous promise	
	5/18/2018	FIC NIX	T 9086	Circle of love	
	5/18/2018	FIC NOR	T 5141	The Borrowers aloft.	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	<i>Est. Fine</i>
	5/18/2018	FIC NOR	T 5910	The borrowers afloat	
	5/18/2018	FIC PAL	T 16464	Wonder	
	5/18/2018	FIC PRO	T 31778	When the soldiers were gone	
	5/18/2018	FIC PRY	T 9117	Marvelous Marvin and the wolfman mystery	
	5/18/2018	FIC PUT	T 5226	Westering	
	5/18/2018	FIC REE	T 9072	Across the lines	
	5/18/2018	FIC REE	T 30018	Foster's war	
	5/18/2018	FIC Rub	T 11488	Steal away home	
	5/18/2018	FIC RUM	T 31931	Calabash Cat : and his amazing journey	
	5/18/2018	Fic SC Ran	T 14593	The Random House book of ghost stories	
	5/18/2018	FIC SCH	T 5311	The nutcracker	
	5/18/2018	FIC SLE	T 8360	The spirit house	
	5/18/2018	FIC SLO	T 5352	Hang tough, Paul Mather.	
	5/18/2018	FIC SLO	T 14306	My robot buddy	
	5/18/2018	FIC SMI	T 14305	A taste of blackberries	
	5/18/2018	FIC SOR	T 31248	The Saturday kid	
	5/18/2018	FIC SOT	T 31695	The skirt	
	5/18/2018	FIC STO	T 9077	A ballad of the Civil War	
	5/18/2018	FIC TAL	T 31716	A sunburned prayer	
	5/18/2018	FIC TAY	T 5417	The hostage	
	5/18/2018	FIC UCH	T 5441	A jar of dreams	
	5/18/2018	FIC UCH	T 5442	Journey home	
	5/18/2018	FIC VAN	T 30058	A traitor among us	
	5/18/2018	FIC WAL	T 5485	Shadow on the snow	
	5/18/2018	FIC WAL	T 5486	Trapped in Death Cave	
	5/18/2018	FIC WAL	T 8624	The twin in the tavern	
	5/18/2018	FIC Wel	T 37551	The invisible man	
	5/18/2018	FIC WIL	T 8487	Scooter	
	5/18/2018	FIC Wil	T 12057	Behind the bedroom wall	
	5/18/2018	FIC WIL	T 30128	Danger along the Ohio	
	5/18/2018	FIC WRI	T 5543	The dollhouse murders	
	5/18/2018	FIC YEP	T 31381	Cockroach cooties	
	5/18/2018	FIC YOL	T 5562	The devil's arithmetic	
	5/18/2018	J FIC COE	T 2982	The big balloon race	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	5/18/2018	J FIC COE	T 2984	The Josefina story quilt	
	5/18/2018	J FIC COE	T 8202	Chang's paper pony	
	5/18/2018	J FIC COE	T 33788	Buffalo Bill and the Pony Express	
	5/18/2018	J FIC MAT	T 33798	The hundred penny box	
	5/18/2018	J FIC MON	T 3860	The drinking gourd : a story of the underground railroad	
	5/18/2018	J FIC NEL	T 34040	Labracadabra	
	5/18/2018	J FIC STI	T 16825	The volcano of fire : the fifth adventure in the Kingdom of Fantasy	
	5/18/2018	PB E B	T 13053	Simon's hook : a story about teases and put-downs	
	5/18/2018	PB E BRE	T 11839	Armadillo rodeo	
	5/18/2018	PB E FIC	T 12568	Pooh's honey tree	
	5/18/2018	GAI PB E FIC	T 16283	Who wears glasses?	
	5/18/2018	GAL PB E FIC	T 15416	Ms. Turtle, the babysitter	
	5/18/2018	GOR PB E FIC	T 16535	Happy go Ducky	
	5/18/2018	HAS PB E FIC	T 13089	Monster math	
	5/18/2018	MAC PB E FIC	T 12311	Nina, Nina, star ballerina	
	5/18/2018	OCO PB E FIC	T 6606	Merry Christmas, Amelia Bedelia	
	5/18/2018	PAR PB E FIC	T 7018	Good work, Amelia Bedelia	
	5/18/2018	PAR PB E FIC	T 12835	Amelia Bedelia helps out	
	5/18/2018	PAR PB E FIC	T 12322	One snowy day	
	5/18/2018	SCH PB E M	T 10416	Stone soup	
	5/18/2018	PB F G	T 15034	Summer of my German soldier	
	5/18/2018	PB FIC ARO	T 12218	Romeo & Juliet /.	
	5/18/2018	PB FIC BAR	T 14112	A tale of two sitters	
	5/18/2018	PB FIC BUR	T 13136	Frankenstein	
	5/18/2018	PB FIC BUT	T 14137	Dr. Jekyll and Mr. Dog	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	5/18/2018	PB FIC CAP	T 14160	Key to the golden dog	
	5/18/2018	PB FIC CHR	T 10592	Touchdown for Tommy	
	5/18/2018	PB FIC COO	T 15061	The face on the milk carton	
	5/18/2018	PB FIC COO	T 15062	Whatever happened to Janie?	
	5/18/2018	PB FIC FIN	T 10045	Tales from silver lands	
	5/18/2018	PB FIC FLE	T 13511	Flying solo	
	5/18/2018	PB FIC FRA	T 12948	Lone wolf : Kristine Franklin.	
	5/18/2018	PB FIC FUE	T 13135	The adventures of Tom Sawyer	
	5/18/2018	PB FIC GAN	T 14355	My Father's Dragon / Ruth Gannett.	
	5/18/2018	PB FIC GRA	T 17588	Escape from Mr. Lemoncello's library	
	5/18/2018	PB FIC JAB	T 13142	Homer sweet Homer	
	5/18/2018	PB FIC JON	T 17598	Godzilla ate my homework	
	5/18/2018	PB FIC KEL	T 13675	Vacation in space	
	5/18/2018	PB FIC KEL	T 13676	The time trap	
	5/18/2018	PB FIC LIT	T 13138	The pawloined paper	
	5/18/2018	PB FIC MAT	T 12206	The Strange Case of Dr. Jekyll & Mr. Hyde	
	5/18/2018	PB FIC MAT	T 13137	The adventures of Robin Hood	
	5/18/2018	PB FIC MAT	T 13140	Ivanhoe	
	5/18/2018	PB FIC PAT	T 16775	I funny	
	5/18/2018	PB FIC ROD	T 11140	Escape down the raging rapids	
	5/18/2018	PB FIC STE	T 13139	Moby Dog	
	5/18/2018	PB FIC STE	T 14128	Moby Dog	
	5/18/2018	PB FIC STR	T 14131	Gullifur's travels	
	5/18/2018	PB J FIC	T 13664	Betsy-Tacy and Tib	
		LOV			
	5/18/2018	PB J FIC	T 13626	The boy who ate dog biscuits	
		SAC			
	5/18/2018	PB J FIC	T 14386	Make-believe ball player	
		SLO			
	5/18/2018	PB J FIC	T 17141	Encyclopedia Brown finds the clues	
		SOB			
	5/18/2018	PB J FIC	T 17142	Encyclopedia Brown gets his man. Illus. by Leonard Shortall.	
		SOB			
	5/18/2018	PB J FIC	T 17147	Encyclopedia Brown, boy detective	
		SOB			

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	<i>Est. Fine</i>
	5/18/2018	PB J FIC SOB	T 17149	Encyclopedia Brown and the case of the secret pitch	
	5/18/2018	PNF 398.2 BUL	T 38072	Robin Hood : the tale of the great outlaw hero	
	5/18/2018	PNF 398.2 Man	T 10269	"I am not afraid!" : based on a Masai tale	
	5/18/2018	PNF 398.22 Ker	T 38125	Aladdin : and other tales from the Arabian Nights	
	5/18/2018	PNF 519.5 Mur	T 38304	Coyotes all around	
	5/18/2018	PNF 523.4 BEN	T 8154	The planets : neighbors in space	
	5/18/2018	PNF 532 Ori	T 1816	Simple science experiments with water	
	5/18/2018	PNF 532 TAY	T 8458	Liquid and buoyancy	
	5/18/2018	PNF 533 Ard	T 1817	Air and flight	
	5/18/2018	PNF 534 JEN	T 8044	Making sounds	
	5/18/2018	PNF 534 ROW	T 8531	Making sounds	
	5/18/2018	PNF 535 Ori	T 1774	Simple science experiments with light	
	5/18/2018	PNF 551.48 SMI	T 10517	The water cycle	
	5/18/2018	PNF 567.9 Col	T 10637	The magic school bus in the time of the dinosaurs	
	5/18/2018	PNF 567.9 GRA	T 8434	Dinosaurs of all sizes	
	5/18/2018	PNF 567.9 Mos	T 7423	Dinosaur cousins?	
	5/18/2018	PNF 567.9 PAL	T 8520	The dinosaur alphabet book	
	5/18/2018	PNF 567.9 RIP	T 38140	The big dinosaur dig	
	5/18/2018	PNF 567.9 SIM	T 1869	The smallest dinosaurs	
	5/18/2018	PNF 567.9 SIM	T 30596	Mighty dinosaurs	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: Faculty.

Rescue Elementary

weed, needs surplus		P 1002			
<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	<i>Est. Fine</i>
	5/18/2018	PNF 581.3 ROW	T 8542	Watch it grow!	
	5/18/2018	PNF 591.1 SEL	T 1631	All about eggs and how they change into animals;	
	5/18/2018	PNF 599.5 Mil	T 7515	Whales : the gentle giants	
	5/18/2018	PNF 741.5 FAR	T 17024	Lego Ninjago, masters of Spinjitzu. 8, Destiny of doom	
	5/18/2018	PNF 741.5 PAN	T 17025	Disney fairies. #10, "Tinker Bell and the lucky rainbow"	
	5/18/2018	PNF 741.5 PAN	T 17026	Disney fairies. #11, "Tinker Bell and the most precious gift"	
	5/18/2018	PNF 741.5 Tei	T 38148	The story of the Incredible Hulk	
	5/18/2018	PNF 741.5 Tei	T 38150	The story of the X-Men : how it all began	
	5/18/2018	PNF 796.323 JOS	T 31909	Basketball	
	5/18/2018	PNF 796.332 ESI	T 11991	A boy named Boomer	
	5/18/2018	PNF 92 Nig	T 37030	Florence Nightingale : a photo-illustrated biography	
	5/18/2018	SC JEN	T 4828	Unreal! : Eight surprising stories	

Rescue Union School District
Report of Surplus Equipment

Date: 7/26/18

School / Department Data

District Use Only

Name of School / Department: <i>Jackson Elementary / Library</i>	Type of Disposition:
Name / Title of Person to Contact for Further Information: <i>Michelle Upton</i>	Board Approval Date:
Building / Room Number Which Equipment Was Assigned: <i>Library</i>	Disposition Contact:

Inventory Number*	Condition Code	Description	Total Units	Estimated Value (Per Unit)	Estimated Cost of Disposition	Estimated Total Price	DISTRICT USE ONLY	
							Asset Number	Disposition Code
		<i>Library books weeded from Jackson Library due to either being outdated, poor circulation and or damaged & unusable.</i>	<i>357</i>	<i>⊘</i>				
		<i>* See Attached list</i>						


Principal / Supervisor Signature

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

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

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard		DIS6005021			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	292 DAU	T 31570	Ingri and Edgar Parin D'Aulaire's book of Greek myths.	
	8/24/2018	305.2 FR	T 7934	Children of the Wild West	
	8/24/2018	325 ST	T 6791	The story of Ellis Island	
	8/24/2018	364.16 KNI	T 31355	Everything you need to know about dangers of computer hacking	
	8/24/2018	372.5 SAB	T 31338	Crayons and computers : computer art activities for kids ages 4 to 8	
	8/24/2018	387.2 COS	T 3004	America sails the seas.	
	8/24/2018	394.2 BRO	T 3090	Chinese New Year	
	8/24/2018	398.2 GAL	T 3805	Puss in Boots	
	8/24/2018	398.2 GOB	T 3801	Her seven brothers	
	8/24/2018	398.2 LEA	T 3831	The rainbow book of American folk tales and legends.	
	8/24/2018	398.2 MCH	T 3913	Ruff tales : high octane stories from the Ruff Creek General Store	
	8/24/2018	398.2 SCH	T 32994	Scary stories 3 : more tales to chill your bones	
	8/24/2018	523.5 SIP	T 8559	Meteorites	
	8/24/2018	523.6 VOG	T 11430	Asteroids, comets, and meteors	
	8/24/2018	523.7 VOG	T 11453	THE SUN	
	8/24/2018	537 WAR	T 9361	Experimenting with batteries, bulbs, and wires	
	8/24/2018	537 WHY	T 3032	Electricity and magnetism	
	8/24/2018	537.07 CHA	T 3030	Experiments with electricity	
	8/24/2018	538 ARD	T 3031	Exploring magnetism	
	8/24/2018	546 WIC	T 12519	A drop of water : a book of science and wonder	
	8/24/2018	551.3 TWI	T 9475	Ice caps & glaciers	
	8/24/2018	551.47 SO	T 8430	Powerful waves	
	8/24/2018	552 BAR	T 9126	Rocks, rocks big & small	
	8/24/2018	552 PAR	T 11096	Rocks and Minerals.	
	8/24/2018	567.9 BER	T 9419	The spike-tailed dinosaur : stegosaurus	
	8/24/2018	574.9 P	T 8074	Tidal waves and other ocean wonders	
	8/24/2018	574.92 COL	T 9265	Life in the sea	
	8/24/2018	595 CHE	T 7270	Wolfie.	
	8/24/2018	598.72 HEN	T 11876	Album of horses	
	8/24/2018	599.5 MAC	T 12451	Sharks, whales & dolphins / by Miranda MacQuity.	
	8/24/2018	633 ALI	T 6551	Corn is maize : the gift of the Indians	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard

DIS6005021

Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	641 DAH	T 12486	Roald Dahl's revolting recipes / by Felicity Dahl	
	8/24/2018	641 MAD	T 7668	Cooking the Indian way	
	8/24/2018	641.5 DAH	T 32340	Roald Dahl's even more revolting recipes	
	8/24/2018	641.5 DAK	T 17939	Shrek cookbook.	
	8/24/2018	641.5 HOL	T 8592	HOLIDAY COOKING AROUND THE WORLD	
	8/24/2018	641.5 MON	T 30517	Creepy cuisine	
	8/24/2018	641.5 THO	T 6624	My book of Christmas recipes	
	8/24/2018	720 STE	T 12869	Architecture / by Neil Stevenson.	
	8/24/2018	743 COH	T 13191	Draw fantasy : dragons, centaurs & other mythological characters	
	8/24/2018	779 SIL	T 11575	Photomosaics	
	8/24/2018	791.43 HAM	T 14854	Special effects in film and television	
	8/24/2018	793.8 COB	T 2512	Bet you can't! : science impossibilities to fool you	
	8/24/2018	796.332	T 9401	Play book. Football #2 : you are the quarterback, you call the shots	
	8/24/2018	HAW 796.357	T 14977	The visual dictionary of baseball	
	8/24/2018	BUC 796.7 SAV	T 31148	Racing cars	
	8/24/2018	811 DER	T 2827	A week in the life of best friends : and other poems of friendship	
	8/24/2018	811.5 MCC	T 6738	One at a time : [poems]	
	8/24/2018	940.1 MOR	T 35831	You wouldn't want to live in a medieval castle! : a home you'd rather not inhabit	
	8/24/2018	970.1 T	T 8083	OM-KAS-TOE	
	8/24/2018	92 DIS	T 1955	Walt Disney, young movie maker.	
	8/24/2018	92 JOR	T 9177	Michael Jordan	
	8/24/2018	92 KEI	T 8286	Sundiata : lion king of Mali	
	8/24/2018	92 LIN	T 1893	Abraham Lincoln	
	8/24/2018	92 PAT	T 4338	"Blood and guts" : the true story of General George S. Patton, USA	
	8/24/2018	92 PEL	T 4323	Pelé	
	8/24/2018	92 RON	T 32126	Ronaldo	
	8/24/2018	92 ROS	T 6483	Betsy Ross	
	8/24/2018	E FIC ARN	T 17498	Super Fly Guy	
	8/24/2018	E FIC WIL	T 34766	Elephants cannot dance!	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard

DIS6005021

Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	E KIN	T 19314	Detective Chase McCain : save that cargo!	
	8/24/2018	E LOB	T 5514	The great blueness and other predicaments.	
	8/24/2018	E LOB	T 5519	The seamstress of Salzburg.	
	8/24/2018	E LOB	T 5520	A treeful of pigs	
	8/24/2018	E LOR	T 5527	The giant jam sandwich	
	8/24/2018	E LOW	T 5531	Mice twice	
	8/24/2018	E MIN	T 4648	Father Bear comes home	
	8/24/2018	E MIN	T 4649	Little Bear's visit	
	8/24/2018	E MIN	T 6976	Little Bear's friend	
	8/24/2018	E PEE	T 11150	The caboose who got loose	
	8/24/2018	E SEG	T 5600	THE STORY OF MRS. LOVEWRIGHT AND PURRLESS HER CAT	
	8/24/2018	E SEG	T 5803	Tell me a Mitzi,	
	8/24/2018	E SEN	T 5980	Outside over there	
	8/24/2018	E SEU	T 5612	The Lorax	
	8/24/2018	E SHA	T 5796	The Piney Woods peddler	
	8/24/2018	E SHA	T 5979	Lucretia the unbearable	
	8/24/2018	E SHA	T 7050	Gila monsters meet you at the airport	
	8/24/2018	E STE	T 5765	Doctor De Soto	
	8/24/2018	E TUL	T 35048	Press here	
	8/24/2018	E WOO	T 6201	The napping house	
	8/24/2018	FIC ADA	T 30552	My name is María Isabel	
	8/24/2018	fic adl	T 1226	Eaton Stanley and the mind control experiment	
	8/24/2018	FIC ADL	T 31273	Willie, the frog prince	
	8/24/2018	FIC AIE	T 9528	Trick or treat or trouble : featuring Brian McDaniel	
	8/24/2018	FIC AIK	T 10055	Cold shoulder road	
	8/24/2018	FIC BAC	T 1283	Jonathan Livingston Seagull	
	8/24/2018	FIC BAD	T 32466	Golden quest	
	8/24/2018	FIC BAL	T 32556	Thunder on the Sierra	
	8/24/2018	FIC BAN	T 32398	American dreams	
	8/24/2018	FIC BAR	T 16563	The journal of Finn Reardon, a newsie	
	8/24/2018	FIC BAU	T 2215	On my honor	
	8/24/2018	FIC BAU	T 8057	Rain of fire	
	8/24/2018	FIC BAW	T 2217	Carrie's war.	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard		DIS6005021			<i>Est. Fine</i>
<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	
	8/24/2018	FIC BAY	T 8175	Sheltering Rebecca	
	8/24/2018	FIC BER	T 31167	Samuel's choice	
	8/24/2018	FIC BET	T 7139	Crazy Christmas	
	8/24/2018	FIC BIR	T 17246	The seven wonders of Sassafras Springs	
	8/24/2018	FIC BLO	T 30314	A gathering of days : a New England girl's journal, 1830-32 : a novel	
	8/24/2018	FIC BLO	T 30508	Brooklyn doesn't rhyme	
	8/24/2018	FIC BRA	T 9459	The dragon and the thief	
	8/24/2018	FIC BRO	T 3424	Who killed Sack Annie?	
	8/24/2018	FIC BUN	T 30829	Dear Great American Writers School	
	8/24/2018	FIC CAM	T 3477	The stories Julian tells	
	8/24/2018	FIC CAM	T 3562	Julia and the hand of God	
	8/24/2018	FIC COM	T 11206	What Jamie saw	
	8/24/2018	FIC CON	T 3619	A royal pain	
	8/24/2018	FIC CON	T 9449	The case of the willing parrot	
	8/24/2018	FIC CON	T 31292	Zoe rising	
	8/24/2018	FIC COR	T 3642	A horse named Sky	
	8/24/2018	FIC COR	T 9071	Annie's monster	
	8/24/2018	FIC DEG	T 30303	Donavan's word jar	
	8/24/2018	FIC DON	T 32557	Till tomorrow	
	8/24/2018	FIC DUF	T 30811	Coaster	
	8/24/2018	FIC DUR	T 30004	The beaded moccasins : the story of Mary Campbell	
	8/24/2018	FIC DUR	T 30173	Echohawk	
	8/24/2018	FIC DYG	T 3978	Quarterback walk-on	
	8/24/2018	FIC DYG	T 3979	The rookie arrives	
	8/24/2018	FIC DYG	T 8792	Game plan	
	8/24/2018	FIC EDM	T 4129	The Matchlock Gun	
	8/24/2018	FIC EDW	T 4133	Mandy	
	8/24/2018	FIC ELI	T 9480	Jason and the baseball bear	
	8/24/2018	FIC ELL	T 30555	Next-door neighbors	
	8/24/2018	FIC FAR	T 33616	Fire in the hole!	
	8/24/2018	FIC FEN	T 8968	Yolonda's genius	
	8/24/2018	FIC FIN	T 14583	Elsie's endless wait.	
	8/24/2018	FIC FON	T 8963	Wild Bill Hickok and the Rebel Raiders : a historical novel	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard		DIS6005021			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	FIC FON	T 8966	Davy Crockett meets Death Hug : a historical novel	
	8/24/2018	FIC FOX	T 7915	Western wind / by Paula Fox	
	8/24/2018	FIC FRI	T 4533	George Washington's breakfast.	
	8/24/2018	FIC FRO	T 14988	From one experience to another : award-winning authors share real-life experiences through fiction	
	8/24/2018	FIC GAR	T 4547	The December rose	
	8/24/2018	FIC GAR	T 31586	General Butterfingers	
	8/24/2018	FIC GAT	T 4552	A Morgan for Melinda : a novel	
	8/24/2018	FIC GIL	T 4566	Double dog dare	
	8/24/2018	FIC GIL	T 31789	The exchange student	
	8/24/2018	FIC GOR	T 9141	Wanted, UFO	
	8/24/2018	FIC GRO	T 31899	Reaching Dustin	
	8/24/2018	FIC HAN	T 9552	The captive	
	8/24/2018	FIC HEN	T 31280	Words of stone	
	8/24/2018	FIC HEN	T 31943	Two under par	
	8/24/2018	FIC HOL	T 31104	North to freedom	
	8/24/2018	FIC HOL	T 33463	Following Fake Man	
	8/24/2018	FIC HUN	T 31539	Across five Aprils	
	8/24/2018	FIC HUR	T 6344	The hot & cold summer	
	8/24/2018	FIC ING	T 8967	Tecumseh, one nation for his people : a historical novel	
	8/24/2018	FIC JIM	T 32652	The circuit : stories from the life of a migrant child	
	8/24/2018	FIC JOH	T 9525	Toning the sweep	
	8/24/2018	FIC KAR	T 10062	Gideon and the Mummy Professor	
	8/24/2018	FIC KAY	T 2377	The ordinary princess	
	8/24/2018	FIC KIM	T 12495	The spotted pony: a collection of Hanukkah stories / by Eric A. Kimmel	
	8/24/2018	FIC KIM	T 30020	In the stone circle	
	8/24/2018	FIC KIN	T 3130	Magnus Powermouse	
	8/24/2018	FIC KLI	T 9592	Orp and the FBI	
	8/24/2018	FIC KNI	T 31707	Mischief, Mad Mary, and me	
	8/24/2018	FIC KON	T 30967	Jennifer, Hecate, Macbeth, William McKinley, and me, Elizabeth	
	8/24/2018	FIC KOS	T 30636	The Ashwater experiment	
	8/24/2018	FIC KOS	T 32824	How I saved Hanukkah	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard		DIS6005021			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	FIC LAS	T 30744	Beyond the divide	
	8/24/2018	FIC LEL	T 30624	Sallie Fox : the story of a pioneer girl	
	8/24/2018	FIC LEV	T 30373	Starshine and Sunglow	
	8/24/2018	FIC LEV	T 31772	Creature crossing	
	8/24/2018	FIC LIN	T 3192	The prisoner of Pineapple Place	
	8/24/2018	FIC LOV	T 3210	Dive for the sun	
	8/24/2018	FIC LOW	T 9144	Your move, J.P.!	
	8/24/2018	FIC M	T 7678	The mouse rap	
	8/24/2018	FIC MAC	T 2426	Seven kisses in a row	
	8/24/2018	FIC MAC	T 3357	Arthur, for the very first time	
	8/24/2018	FIC MAC	T 3358	Through Grandpa's eyes	
	8/24/2018	FIC MAC	T 9139	Tomorrow's wizard	
	8/24/2018	FIC MAC	T 31879	No more nice	
	8/24/2018	FIC MAC	T 31908	A season of comebacks	
	8/24/2018	FIC MAH	T 9313	Underrunners	
	8/24/2018	FIC MAR	T 30855	Eleven kids, one summer	
	8/24/2018	FIC MAT	T 11102	Of two minds	
	8/24/2018	FIC MAY	T 30509	The cat who escaped from steerage : a bubbemeiser	
	8/24/2018	FIC MCC	T 9627	Young Indiana Jones and the curse of the ruby cross	
	8/24/2018	FIC McG	T 3331	The magician's apprentice	
	8/24/2018	FIC McG	T 3332	Mara, daughter of the Nile	
	8/24/2018	FIC MCK	T 11101	Dog Friday	
	8/24/2018	FIC MCK	T 30645	Dolphin luck	
	8/24/2018	FIC MCK	T 31574	Dog Friday	
	8/24/2018	FIC MCK	T 33197	Saffy's angel	
	8/24/2018	FIC ME	T 7770	SOMEWHERE IN THE DARKNESS	
	8/24/2018	FIC MIK	T 11207	Sparrow Hawk Red	
	8/24/2018	FIC MOR	T 3842	Gentle Ben	
	8/24/2018	FIC MYE	T 31027	Me, Mop, and the Moondance Kid	
	8/24/2018	FIC MYE	T 31152	Red-dirt Jessie	
	8/24/2018	FIC NAI	T 30975	Journey to Jo'burg : a South African story	
	8/24/2018	FIC NAI	T 32514	The other side of truth	
	8/24/2018	FIC NAP	T 32554	Three days	
	8/24/2018	FIC NAP	T 33181	New voices	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard		DIS6005021			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	FIC NAY	T 3851	The agony of Alice	
	8/24/2018	FIC NAY	T 10065	Ice	
	8/24/2018	FIC NAY	T 13299	Danny's Desert Rats	
	8/24/2018	FIC NAY	T 13784	Walker's Crossing	
	8/24/2018	FIC NEL	T 13176	The little red buckets / by Lynda Nelson	
	8/24/2018	FIC NEU	T 30853	Edgar Allan	
	8/24/2018	FIC NIX	T 9557	A dangerous promise	
	8/24/2018	FIC NIX	T 9951	Circle of love	
	8/24/2018	FIC NIX	T 30792	Caught in the act	
	8/24/2018	FIC NIX	T 30872	A family apart	
	8/24/2018	FIC NOR	T 3871	The Borrowers aloft.	
	8/24/2018	FIC NOR	T 6843	The Borrowers afield	
	8/24/2018	FIC ODE	T 5058	The captive	
	8/24/2018	FIC ORL	T 5070	The island on Bird Street	
	8/24/2018	FIC PEE	T 30764	Book of earth	
	8/24/2018	FIC PEE	T 30765	Book of magic	
	8/24/2018	FIC PEE	T 30766	Book of names	
	8/24/2018	FIC PEE	T 31553	Book of nightmares	
	8/24/2018	FIC PEE	T 31554	Book of signs	
	8/24/2018	FIC PEI	T 19411	Big Nate : in a class by himself	
	8/24/2018	FIC PEV	T 9798	Would my fortune cookie lie?	
	8/24/2018	FIC PRY	T 9981	Marvelous Marvin and the wolfman mystery	
	8/24/2018	FIC REI	T 31885	PaperQuake : a puzzle	
	8/24/2018	FIC ROB	T 4401	The magic book	
	8/24/2018	FIC ROB	T 7777	Scared stiff	
	8/24/2018	FIC ROB	T 9450	Caught!	
	8/24/2018	FIC ROB	T 9538	The absolutely true story of my visit to Yellowstone with the terrible Rupes	
	8/24/2018	FIC ROB	T 12588	Countess Veronica / by Nancy K. Robinson	
	8/24/2018	FIC ROB	T 30041	Pawns	
	8/24/2018	FIC ROW	T 13734	Harry Potter and the Chamber of Secrets	
	8/24/2018	FIC ROW	T 13747	Harry Potter and the prisoner of Azkaban	
	8/24/2018	FIC ROW	T 15606	Harry Potter and the goblet of fire	
	8/24/2018	FIC ROW	T 30922	Harry Potter and the Chamber of Secrets	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard		DIS6005021			
<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	<i>Est. Fine</i>
	8/24/2018	FIC RYA	T 10086	Alias	
	8/24/2018	FIC RYL	T 4681	A blue-eyed daisy	
	8/24/2018	FIC SAC	T 9355	Dogs don't tell jokes	
	8/24/2018	FIC SAL	T 10003	Shark bait	
	8/24/2018	FIC SEB	T 9593	Out of nowhere : a novel	
	8/24/2018	FIC SER	T 7403	Being of two minds	
	8/24/2018	FIC SIN	T 9409	Safari sleuth	
	8/24/2018	FIC SLO	T 4800	Hang tough, Paul Mather.	
	8/24/2018	FIC SMI	T 4899	Karate dancer	
	8/24/2018	FIC SMI	T 4902	Bobby Baseball	
	8/24/2018	FIC SMI	T 9427	The turkeys' side of it : Adam Joshua's Thanksgiving	
	8/24/2018	FIC SMI	T 30382	A taste of blackberries	
	8/24/2018	FIC SNI	T 32983	The reptile room	
	8/24/2018	FIC SOB	T 9463	Encyclopedia Brown and the case of the two spies	
	8/24/2018	FIC SPI	T 12571	Fourth grade rats / by Jerry Spinelli.	
	8/24/2018	FIC SPR	T 30771	The boy on a black horse	
	8/24/2018	FIC STO	T 4956	DRACULA	
	8/24/2018	FIC STO	T 9686	Revenge of the dinosaurs	
	8/24/2018	FIC STR	T 7349	Grady the Great	
	8/24/2018	FIC STR	T 31162	Salty dog	
	8/24/2018	FIC TOL	T 9506	Save Halloween!	
	8/24/2018	FIC TOL	T 10046	Welcome to the Ark	
	8/24/2018	FIC TUR	T 9204	Time of the bison	
	8/24/2018	FIC TUR	T 30320	Grasshopper summer	
	8/24/2018	FIC TUR	T 31100	Nettie's trip South	
	8/24/2018	FIC VAN	T 5018	Hugh Pine and the good place	
	8/24/2018	FIC VAN	T 30941	How I survived being a girl	
	8/24/2018	FIC VOG	T 5023	My twin sister Erika	
	8/24/2018	FIC VOI	T 5028	A solitary blue	
	8/24/2018	FIC VOI	T 5029	Sons from afar	
	8/24/2018	FIC VOI	T 30838	Dacey's song	
	8/24/2018	FIC WAL	T 6855	Justin and the best biscuits in the world	
	8/24/2018	FIC WAL	T 9310	Trapped in Death Cave	
	8/24/2018	FIC WAR	T 5034	The Boxcar Children.	

Checked Out Materials, Overdue Materials, Unpaid Fines.

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Jackson Elementary

Discard		DIS6005021			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	FIC WAR	T 11135	THE MYSTERY AT THE DOG SHOW	
	8/24/2018	FIC WAR	T 11136	THE MYSTERY OF THE MISSING CAT	
	8/24/2018	FIC WAR	T 11153	THE DINOSAUR MYSTERY	
	8/24/2018	FIC WAR	T 11154	THE MYSTERY HORSE	
	8/24/2018	FIC WAR	T 11155	The amusement park mystery	
	8/24/2018	FIC WAR	T 11156	THE MYSTERY OF THE SINGING GHOST	
	8/24/2018	FIC WAR	T 11157	THE MYSTERY IN THE SNOW	
	8/24/2018	FIC WAR	T 11158	THE PIZZA MYSTERY	
	8/24/2018	FIC WAR	T 31295	101 ways to bug your parents	
	8/24/2018	FIC WEL	T 5039	The Invisible Man	
	8/24/2018	FIC WES	T 5040	Alfred Hitchcock and the three investigators in The mystery of the nervous lion.	
	8/24/2018	FIC WHI	T 5095	The trumpet of the swan	
	8/24/2018	FIC WIL	T 5106	Firebrat	
	8/24/2018	FIC WIN	T 5117	The castle in the attic	
	8/24/2018	FIC YOL	T 30834	The devil's arithmetic	
	8/24/2018	J FIC ADL	T 1225	Cam Jansen and the mystery of the monster movie	
	8/24/2018	J FIC ADL	T 1467	Cam Jansen and the mystery of the Babe Ruth baseball	
	8/24/2018	J FIC ADL	T 11485	Magic money	
	8/24/2018	J FIC BEE	T 19240	Watch out, monsters about!	
	8/24/2018	J FIC CON	T 3578	A case for Jenny Archer	
	8/24/2018	J FIC CON	T 30289	Can do, Jenny Archer	
	8/24/2018	J FIC CON	T 30332	Jenny Archer, author	
	8/24/2018	J FIC PAR	T 17631	Junie B., first grader : dumb bunny	
	8/24/2018	J FIC SPI	T 9614	Tooter Pepperday	
	8/24/2018	J FIC YOU	T 36270	Digging for dinos	
	8/24/2018	PB 393 WIL	T 8825	MUMMIES	
	8/24/2018	PB 92 DIS	T 19161	Who was Walt Disney?	
	8/24/2018	PB 92 HUL	T 7630	BRETT HULL:HOCKEY'S TOP GUN	
	8/24/2018	PB E B	T 14433	Things that are most in the world	
	8/24/2018	PB E B	T 15325	Gingerbread baby	
	8/24/2018	PB E BAR	T 19391	Count the monkeys	
	8/24/2018	PB E L	T 16917	Froggy's first kiss	
	8/24/2018	PB E LIT	T 19899	Pete the cat and his four groovy buttons	

Checked Out Materials, Overdue Materials, Unpaid Fines.

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Jackson Elementary

Discard		DIS6005021			
Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/24/2018	PB E N	T 17243	Frosty's new friends	
	8/24/2018	PB E OCO	T 18629	Fancy Nancy and the Late, Late, Late Night	
	8/24/2018	PB E S	T 17584	Skippyjon Jones	
	8/24/2018	PB E WAL	T 11566	Mouse Paint / by Ellen Stoll Walsh.	
	8/24/2018	PB FIC CON	T 3620	Felicia the critic.	
	8/24/2018	PB FIC CON	T 8338	Stonewords : a ghost story	
	8/24/2018	PB FIC HUN	T 17705	Forest of secrets	
	8/24/2018	PB FIC WART	T 11745	The mystery on the ice.	
	8/24/2018	PB FIC WART	T 12928	The pilgrim village mystery / by Gertrude Chandler Warner.	
	8/24/2018	PB FIC WART	T 12931	The deserted library mystery / by Gertrude Chandler Warner.	
	8/24/2018	PB FIC WART	T 13309	Mystery ranch	
	8/24/2018	PB FIC WART	T 13310	Mike's mystery	
	8/24/2018	PB FIC WART	T 13311	Blue Bay mystery / by Gertrude Chandler Warner.	
	8/24/2018	PB FIC WART	T 15151	Mystery behind the wall	
	8/24/2018	PB FIC WART	T 15163	Bus station mystery /.	
	8/24/2018	PB FIC WES	T 18030	Island of the giant Pokémon	
	8/24/2018	PB J FIC	T 17018	Ghost town at sundown	
	8/24/2018	OSB			
	8/24/2018	PB PNF 425	T 14211	Fantastic! wow! and unreal! : a book about interjections and conjunctions	
	8/24/2018	HEL			
	8/24/2018	PB PNF	T 13548	The magic school bus sees stars : a book about stars	
	8/24/2018	523.8 COL			
	8/24/2018	PB PNF	T 13100	Mouse cookies : 10 easy-to-make cookie recipes with a story in pictures	
	8/24/2018	641.5 NUM			
	8/24/2018	PNF 523.355	T 7910	The magic school bus lost in the solar system	
	8/24/2018	COL			
	8/24/2018	PNF 590	T 18454	Life-size zoo : from tiny rodents to gigantic elephants, an actual-sized animal encyclopedia	
	8/24/2018	KOM			
	8/24/2018	PNF 793	T 16226	I spy spooky night : a book of picture riddles	
	8/24/2018	MAR			
	8/24/2018	PNF 793.73	T 11651	I spy mystery: a book of picture riddles / by Jean Marzollo.	
	8/24/2018	MAR			
	8/24/2018	PNF 793.73	T 18241	Can you see what I see? On a scary, scary night	
	8/24/2018	WIC			
	8/24/2018	q FIC HOL	T 4806	Paddle-to-the-sea	
	8/24/2018	q FIC SWI	T 4970	Gulliver's travels : my adventures in Lilliput	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard					
DIS6005021					
<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	<i>Est. Fine</i>
	8/24/2018	REF 979.4 BOU	T 13408	Mission San Francisco de Asís (Mission Dolores)	
	8/24/2018	SC AME	T 30262	America street : a multicultural anthology of stories	
	8/24/2018	SC AND	T 1257	And everywhere, children! : An international story festival	
	8/24/2018	SC LUC	T 3318	Funny stories to read or tell.	
	8/24/2018	SC RYL	T 30310	Every living thing	
	8/24/2018	SC THO	T 6746	My book of Christmas stories	

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard 2

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Library Materials	Due	Call Num.	Barcode	Title	Est. Fine
	8/27/2018	398.2 SCH	T 4081	More scary stories to tell in the dark	
	8/27/2018	398.2 SCH	T 4084	Scary stories to tell in the dark	
	8/27/2018	398.2 SCH	T 8031	Scary stories 3 : more tales to chill your bones	
	8/27/2018	567.9 TEI	T 17693	Dinosaurs of the land, sea, and air	
	8/27/2018	720 TER	T 18291	Skyscrapers	
	8/27/2018	782.42 CHI	T 12476	Children's songbook	
	8/27/2018	796.332	T 19235	1st and 10 : top 10 lists of everything football.	
		DER			
	8/27/2018	811 PRE	T 3708	It's Christmas	
	8/27/2018	E BEE	T 35268	Meet the monsters	
	8/27/2018	FIC ASI	T 1269	Norby and the invaders	
	8/27/2018	FIC CON	T 3622	Racso and the rats of NIMH	
	8/27/2018	FIC KIN	T 34397	Diary of a wimpy kid : the last straw	
	8/27/2018	FIC LO	T 3194	Pippi Longstocking	
	8/27/2018	FIC ROW	T 13582	Harry Potter and the Socrcerer's Stone / by J. K. Rowling	
	8/27/2018	PB 520 HOR	T 18715	Space : a visual encyclopedia	
	8/27/2018	PB E E	T 11683	Little Red Riding Hood: A newfangled prairie tale.	
	8/27/2018	PB E GEI	T 18416	The three little fish and the big bad shark	
	8/27/2018	PB E M	T 16198	Red Riding Hood	
	8/27/2018	PB E M	T 16970	Five Little Bats Flying in the Night.	
	8/27/2018	PB E REI	T 14553	Any kind of dog	
	8/27/2018	PB FIC FAR	T 17037	Maze of shadows	
	8/27/2018	PB FIC MCC	T 16558	Scooby-Doo! and you. The case of the freaky oil fiend	
	8/27/2018	PB PNF 92	T 13897	Keep the lights burning, Abbie	
		BUR			
	8/27/2018	PB PNF 92	T 13899	Keep the lights burning, Abbie	
		BUR			
	8/27/2018	PB PNF 92	T 13886	Thomas Alva Edison, Inventor : The wizard of Menlo Park	
		EDI			
	8/27/2018	PB PNF 92	T 13887	Thomas Alva Edison, Inventor : The wizard of Menlo Park	
		EDI			
	8/27/2018	PB PNF 590	T 18953	Big & Little	
		EAS			
	8/27/2018	PB PNF	T 18657	Snakes!	
		597.96 STE			

Checked Out Materials, Overdue Materials, Unpaid Fines.

Circulation Types: All. Patron Types: All.

Jackson Elementary

Discard 2

P 83

<i>Library Materials</i>	<i>Due</i>	<i>Call Num.</i>	<i>Barcode</i>	<i>Title</i>	<i>Est. Fine</i>
	8/27/2018	PB PNF 636.1003 HAR	T 17831	Horse dictionary : an A to Z of horses	
	8/27/2018	PNF 591.77 DEL	T 18048	Hidden world. Under the sea	
	8/27/2018	PNF 92 BRO T	30637	Aunt Clara Brown : official pioneer	
	8/27/2018	PNF 92 DOU T	7210	Frederick Douglass fights for freedom	
	8/24/2018	SC BAB	T 1277	The Devil's storybook; stories and pictures.	



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.

August 8, 2018

Rolling Hills Christian Church
800 White Rock Road
El Dorado Hills, Ca 95762

Dear Rolling Hills:

We would like to take this opportunity to thank you for the generous supplies and backpacks that Rolling Hills donated to our school. Your outreach to our school is greatly appreciated and welcomed by our students that were in need of them.

We look forward to a wonderful 2018-2019 school year and again appreciate all of the volunteers that serve our community in El Dorado County.

Sincerely,

Michelle Winberg

Principal

A handwritten signature in black ink that reads "Michelle Winberg". The signature is written in a cursive, flowing style.

Tax ID# 52-1551716



RESCUE UNION SCHOOL DISTRICT

"Educating for the Future Together"

2390 Bass Lake Road • Rescue, CA 95672

(530) 677-4461 • FAX (530) 677-0719

www.rescueusd.org

August 9, 2018

Foothills United Methodist Church
3301 Green Valley Road,
Rescue, CA 95672

Dear Ladies and Gentleman,

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

Sincerely,

A handwritten signature in black ink, appearing to read "Dave Scroggins". The signature is fluid and cursive, with a long horizontal stroke at the end.

Dave Scroggins
Assistant Superintendent of Curriculum and Instruction

Cheryl Olson, Superintendent

Board of Trustees

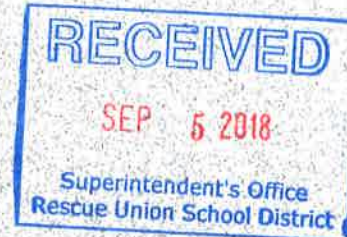
Nancy Brownell • Suzanna George • Stephanie Kent • Tagg Neal • Kim White



Rescue Union School District
RESCUE ELEMENTARY SCHOOL

"Nurturing the Love of Learning"

September 4, 2018



Dear Rescue LLC Trustee for Pacific Gas & Electric,

Thank you so much for your generous donation of \$140.00 through the Company/Employee Giving program. We appreciate your commitment to the community and to Rescue School.

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

Thank you again,

Sincerely,

Dustin Haley
Principal