

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

**BOARD OF TRUSTEES  
REGULAR MEETING MINUTES**

Tuesday, December 11, 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.

<b>ITEM</b>	<b>ITEM DESCRIPTION</b>
<b>CALL TO ORDER:</b>	Board president will called the meeting to order at 5:35 p.m..
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓Nancy Brownell, President</li> <li>✓Kim White, Vice President</li> <li>✓Suzanna George, Clerk</li> <li>✓Stephanie Kent, Board Member</li> <li>✓Tagg Neal, Board Member</li> <li>✓Cheryl Olson, Superintendent and Board Secretary</li> <li>✓Sean Martin, Assistant Superintendent of Business Services</li> <li>✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction</li> </ul>
<b>PUBLIC COMMENT:</b>	There were no comments concerning items on the Closed Session Agenda.
<b>CLOSED SESSION: District Conference Room</b>	The Board adjourned to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
Conference with Labor Negotiator	Discussion with the District’s designated negotiators, Candice Harris and Sean Martin, negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.
Confidential Pupil Matter	The Board received information on the status of readmission after expulsion for Student 17-18B. Any action will be taken in open session. All appropriate precautions will be taken to preserve the confidentiality and legal rights to privacy of the student.
Public Employee Discipline/Dismissal/Release	The Board reviewed personnel matters pursuant to Government Code 54957.
<b>OPEN SESSION:</b>	Convened open session in the Board Room at 6:34 p.m..
Flag Salute	Assistant Principal, Todd McGinnis led the flag salute.

1. Administration of Oath to Board Members for New Term of Office	Stephanie Kent administered the oath of office to Nancy Brownell, Suzanna George, and Kim White for the new term of office to serve as Governing Board Members of the Rescue Union School District.
2. Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee George seconded to approve the agenda as presented. The motion passed 5-0.
<b>STUDENT SUCCESS / RECOGNITION:</b>	
Pleasant Grove School	Pleasant Grove School principal, Hope Migliaccio and assistant principal Todd McGinnis provided a site update and presentation highlighting student successes.
<b>REPORTS AND COMMUNICATION:</b>	
Report from Closed Session	Board president reported no action taken in closed session.
3. Board Member Reports	This item is provided as an opportunity for trustees to give District related reports.
4. Superintendent's Report (Supplement)	<p>Superintendent Olson reported that enrollment continues to increase, however we are still down 29 from the end of last year. We are only down 12 students from December of last year. We will also be looking at starting a new Transitional Kindergarten class in January that will give us a number of additional students.</p> <p>Mrs. Olson shared that she and the Board attended the CSBA Annual Education Conference in San Francisco and it was very valuable. The Board will review and discuss topics and information learned at the event during the January Study Session.</p> <p>During the last week of November, Superintendent Olson had the opportunity to sit in on the GLAD demonstration lessons held at Rescue School. She appreciated seeing the strategies and methodologies being presented to a real class of third grade students.</p> <p>Last week was the Hour of Code that is celebrated nationally. Many of our schools had lessons across all classes and all grades. She went on to say that while attending a community event, a parent in our district came up and shared that his 8 year old daughter came home and asked if they could do more Hour of Code activities at home. The child proceeded to explain the whole lesson they did at school for the parent. He was beyond impressed and thankful for the opportunities we provide.</p> <p>We are now in the December rush with band concerts at all 7 sites, Santa runs, Santa Breakfast, holiday programs/events and special projects in our classrooms. Mrs. Olson plans to get around to as many events as possible!</p> <p>Mrs. Olson also shared how grateful she is to be in this district serving the Board, our staffs and our families. She wished everyone a wonderful holiday season and a happy new year and concluded her report with the latest video posted on our Facebook page celebrating our test scores.</p>

<b>PUBLIC COMMENTS:</b>	Public comment from: Brian Ewert, Marina Village PE Teacher Mr. Ewert thanked the District and Board for the all the work that was completed on the Marina Village Campus. The improvements have enabled the PE department to provide a more inclusive program for students.
<b>GENERAL:</b>	
5. Readmission: Student 17-18B (Supplement)  (Consideration for Action) Superintendent	The Board considered the recommendation of the administration for readmission after expulsion of student 17-18B. Trustee George moved and Trustee Kent seconded to approve the readmission of student 17-18B. The motion passed 5-0.
6. Annual Organization Meeting - Board Officers Selection  (Supplement)  (Consideration for Action) Superintendent	Each December the Board is required to nominate and approve its officers. EC 35143, BB 9100 Organization  - BB 9121 - Select President - BB 9100 - Select Vice President - BB 9123 - Select Clerk - BB 9122 - Confirm Superintendent to serve as Secretary to the Board  Trustee Kent moved to nominated Kim White for President and Trustee Neal seconded the motion. The motion passed 5-0. Trustee George moved to nominate Stephanie Kent for Vice President and Trustee Brownell seconded the motion. The motion passed 5-0. Trustee George moved to nominate Tagg Neal as Clerk and Trustee Brownell seconded the motion. The motion passed 5-0. In addition, Trustee George moved to confirm Cheryl Olson, Superintendent to serve as Secretary to the Board. Trustee Kent seconded the motion, which passed with a 5-0 vote.
7. Board Committee Representative Appointments/Community Organization Involvement  (Supplement)  (Consideration for Action) Superintendent	Each December, per Board Bylaws 9130 and 9140 the Board may appoint any of its members to serve as representatives on District Committees or advisory committees of other public agencies or organizations. The Board will consider committee appointments to the El Dorado County School Boards Association and the El Dorado Schools Financing Authority.  Trustee Brownell moved and Trustee Neal seconded to appoint Kim White to continue as the representative for the El Dorado Schools Financing Authority with Suzanna George as the alternate. The motion passed 5-0. Trustee White moved and Trustee Brownell seconded to appoint Stephanie Kent as the representative to the El Dorado County School Boards Association with Tagg Neal as the alternate. The motion passed 5-0.
8. Certification of District Signatures  (Supplement)  (Consideration for Action) Superintendent	Pursuant to Education Code 35143, 42632, 42633 and Board Bylaw 9100, the District must certify the signatures of members of the governing board and verify signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the District.

	The Board of Trustees signed the certification of District Signatures as presented for new officers. There was no motion needed, signatures provided certification.																				
9. Adoption of Board Meeting Calendar  (Supplement)  (Consideration for Action) Superintendent	Pursuant to Education Code 35140 the Board shall adopt a yearly calendar specifying the date, time and place of each regular meeting and Board protocol.  Trustee George moved to approve the 2019 Board meeting calendar as presented and Trustee Kent seconded the motion. The motion carried 5-0.																				
10. Board Policy Updates/Revisions  (Supplement)  (First Reading and Possible Consideration for Action) Superintendent	Periodically, the Board reviews, revises and/or adopts Board Policy. The following policies are provided for first reading and possible consideration for action.  <table border="1"> <tr><td>AR 3230</td><td>Federal Grant Funds</td></tr> <tr><td>BP/AR 3551</td><td>Food Service Operations/Cafeteria Fund</td></tr> <tr><td>BP/AR 3552</td><td>Summer Meals Program</td></tr> <tr><td>BP/AR 5022</td><td>Student and Family Privacy Rights</td></tr> <tr><td>AR 5141.32</td><td>Health Screening for School Entry</td></tr> <tr><td>BP/E 5145.6</td><td>Parental Notifications</td></tr> <tr><td>BP/AR 6145</td><td>Extracurricular and Cocurricular Activities</td></tr> <tr><td>BP 6162.5</td><td>Student Assessment</td></tr> <tr><td>BP/AR 6171</td><td>Title I Program</td></tr> <tr><td>BP/AR 6174</td><td>Education for English Learners</td></tr> </table> Trustee George moved and Trustee Brownell seconded to table this item, and bring back the policies to the regular January meeting. The motion passed 5-0.	AR 3230	Federal Grant Funds	BP/AR 3551	Food Service Operations/Cafeteria Fund	BP/AR 3552	Summer Meals Program	BP/AR 5022	Student and Family Privacy Rights	AR 5141.32	Health Screening for School Entry	BP/E 5145.6	Parental Notifications	BP/AR 6145	Extracurricular and Cocurricular Activities	BP 6162.5	Student Assessment	BP/AR 6171	Title I Program	BP/AR 6174	Education for English Learners
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11. Board Remuneration  (Supplement)  (Consideration for Action) Superintendent	On an annual basis the Board may increase the compensation of Board members beyond the limit delineated in Education Code 35120 in an amount not to exceed five (5) percent based on the present monthly rate of compensation. The Board will consider implementation of the increase.  Trustee George moved and Trustee Kent seconded to improve the increase to Board remuneration for 2019 and to approve the updates to BB 9250 Remuneration, Reimbursement and Other Benefits. The motion passed 5-0.																				
<b>PERSONNEL:</b>																					
12. Public Hearing Proposals for CSEA Negotiation Openers in 2018-2019  (Supplement)  (Hearing) Director of Human Resources	To comply with Government Code 3547, the Board is holding a public hearing for comment prior to the adoption of CSEA Negotiation Openers in 2018-2019.  OPEN PUBLIC HEARING: 7:36 p.m. CLOSE PUBLIC HEARING: 7:37 p.m.  There were no public comments																				

<p>13. 2018-2019 Tentative Agreement with RUFT</p> <p>(Supplemental)</p> <p>(Consideration for Action)</p> <p>Director of Human Resources</p>	<p>The Board considered approval of the 2018-2019 Tentative Agreement between Rescue Union Federation of Teachers (RUFT) and the Rescue Union School District.</p> <p>Trustee George moved and Trustee Neal seconded to approve the 2018-2019 Tentative Agreement with RUFT. The motion passed 5-0.</p>
<p>14. Retirement Incentive for Non-Administration Certificated Employees</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board considered approval of the 2018-2019 retirement incentive for non-administration certificated employees.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the Retirement Incentive for Non Administration Certificated Employees. The motion passed 5-0.</p>
<p><b>BUSINESS AND FACILITIES ITEMS:</b></p>	<p>These items are provided for Board information, discussion, and/or action.</p>
<p>15. AB1200 Compliance for 2018-2019 for Certificated Staff</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board will receive a report and consider approval of the School District Public Disclosure of the Negotiated Agreement – AB1200 Compliance for 2018-2019 for Certificated Staff. District administration recommends approval of this item.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the AB1200 Compliance for 2018-2019 for certificated staff. The motion passed 5-0.</p>
<p>16. First Interim Budget Report/Positive Certification</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board is required by law to receive updated financial reports during the fiscal year. The First Interim Report is due prior to December 15. After reviewing the report, the Board will consider certification of the financial condition of the District. The District administration recommends approval of a positive certification for 2018-2019 First Interim Report.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the First Interim Budget Report - positive certification. The motion passed 5-0.</p>
<p><b>CURRICULUM &amp; INSTRUCTION</b></p>	
<p>17. California School Dashboard</p> <p>(Supplement)</p> <p>(Information and Discussion Only)</p> <p>Assistant Superintendent of Curriculum and Instruction</p>	<p>The Board received information regarding the Rescue Union School District’s status for two of the state indicators. Suspension Rate and EL Progress.</p> <p>Assistant Superintendent Dave Scroggins presented the results from the California School Dashboard. This “dashboard” serves as the new accountability system for schools and districts across California and measures progress in a variety of areas including school climate, student engagement, and academic performance. Each area, or “indicator”, is assessed in terms of status (how well the school or district did) and change (how much the school or district improved from the previous year). Results for these indicators are displayed on a color scale, with red being at the lower end, followed by orange, then yellow, then green, and finally blue as the top score.</p>

	<p>Mr. Scroggins first spoke about the English Learner progress. He explained that our English Language Indicator currently does not have a color associated with it, because the test the students took to measure this progress, the English Language Proficiency Exam for California (ELPAC), is new and therefore can't be compared with previous test results. However, he pointed out that over 54% of our district's students are testing in the "Well Developed" range. When it came to our district's suspension rate, we scored in the green range. Our overall suspension rate was 2%, which was down .5% from the previous year. While we are generally pleased with both of these scores, our teachers, administrators, and support staff are continually looking for ways to improve and provide the absolute best services to all of our students. Next month, Mr. Scroggins will present information pertaining to the Academic Indicator and the Chronic Absenteeism Indicator.</p>
<p><b>CONSENT AGENDA:</b></p> <p>(Consideration for Action)</p>	<p>All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items.</p> <p>Items 18 and 19 were pulled for separate vote</p> <p>Trustee George moved and Trustee Kent seconded to approve the balance of the consent agenda as presented. The motion passed 5-0.</p>
<p>18. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of the October 9, 2018 Special Board Meeting.</p> <p>Trustee George moved and Trustee Kent seconded to approve the minutes of the October 9, 2018 Special Board Meeting. The motion passed 3-0 with 2 abstentions.</p> <p>Ayes: Trustee George, White and Kent Noes: None Abstentions: Trustee Brownell and Neal</p>
<p>19. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of the November 13, 2018 Regular Board meeting.</p> <p>Trustee Brownell moved and Trustee George seconded to approve the minutes of the November 13, 2018 Regular Board meeting. The motion passed 4-0 with 1 abstention.</p> <p>Ayes: Trustee Neal, Kent, George and Brownell Noes: None Abstentions: Trustee White</p>
<p>20. District Expenditure Warrants</p> <p>(Supplement)</p>	<p>Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from 11/7/18 through 11/28/18.</p>
<p>21. District Purchase Orders</p>	<p>Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 11/6/18 to 12/3/18.</p>

22. Personnel (Supplement)	Rescue Union School District's long-range goal is to recruit a diverse, high quality staff whose goals and philosophies are student focused. Periodically, changes in staffing occur due to need for additional positions, resignations, or requests for leaves of absence. All positions listed are within current budget allocations.
A. Certificated: Retirement:	Anne "Tina" Weller, Teacher, (1.0 FTE), Rescue, effective 3/13/19 (revised date)
B. Classified Personnel Employment:  Leave of Absence (LOA)  Resignation:	Everardo Becerra, Technology Support Specialist, (1.0 FTE), Technology, effective 11/16/18 Daniel Burnor, Utility Technician, (.50 FTE), Maintenance, effective 11/13/18 Heidemarie Shepherd, Kindergarten Aide, (.25 FTE), Green Valley, effective 1/7/19 Oscar Alvarado, Custodian, (.06 FTE), Green Valley, effective 10/12/18 Amy Bermudes, IA Paraeducator, (.75 FTE), Jackson, effective 12/13/18 Ambra Curtain, Food Service Worker, (.31 FTE), Food Service, effective 11/23/18 Ann Sirochman, School Secretary, (.50 FTE), Marina Village, effective 11/16/18
23. Library Plan (Supplement)	The District and site library plans are revised annually with the overall goal of developing literacy, critical thinking skills and to provide students with experiences that will enable them to be career and college ready as per the Local Control Accountability Plan. Administration presents the Library Plan for consideration.
24. AB181 White Paper Response (Supplement)	AB181 Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis Serrano Village M2 Unit 3. The District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 8.57 students generated from this subdivision.
25. Surplus Property (Supplement)	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.
<b>ADJOURNMENT:</b>	Trustee George moved to adjourn the meeting at 9:25 p.m.

\_\_\_\_\_  
Tagg Neal, Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kim White, President

\_\_\_\_\_  
Date

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

**BOARD OF TRUSTEES  
STUDY SESSION MINUTES**

Tuesday, January 8, 2019 – 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.

<b>ITEM</b>	<b>ITEM DESCRIPTION</b>
<b>CALL TO ORDER:</b>	Board president called the meeting to order at 5:36 p.m.
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓Kim White, President</li> <li>✓Stephanie Kent, Vice President</li> <li>✓Tagg Neal, Clerk</li> <li>✓Nancy Brownell, Member</li> <li style="padding-left: 20px;">Suzanna George, Member</li> <li>✓Cheryl Olson, Superintendent and Board Secretary</li> <li>✓Sean Martin, Assistant Superintendent of Business Services</li> <li>✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction</li> </ul>
<b>OPEN SESSION:</b>	The meeting commenced in open session in the District Board Room.
Welcome	The Board president provided an introduction to Board Study Session format.
1. Adoption of Agenda (Consideration for Action)	Trustee Neal moved and Trustee Brownell seconded to approve the agenda. The motion passed 4-0.
<b>PUBLIC COMMENTS:</b>	There were no public comments.
<b>GENERAL</b>	
2. CSBA Conference (Supplement)  (Information and Discussion) Board President	The Board shared and discussed important topics and information learned at the California School Boards Association Annual Education Conference as they relate to the Board’s vision and goals for the District.
<b>ADJOURNMENT:</b>	The meeting adjourned at 7:30 p.m.

\_\_\_\_\_  
Tagg Neal, Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Kim White, President

\_\_\_\_\_  
Date



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
105267/00	VERNIER SOFTWARE & TECH LLC							
195659 PO-190645	11/27/2018	5317345		1 01-0000-0-4300-1110-1000-024-0073-94-000		NY F	356.66	381.46
				TOTAL PAYMENT AMOUNT		381.46 *		381.46
105530/00	VKIDS HOLDINGS INC							
195502 PO-190487	09/19/2018	SPELLING CITY - KOHT		1 01-1100-0-5806-1110-1000-027-0000-97-000		NN F	81.00	81.00
				TOTAL PAYMENT AMOUNT		81.00 *		81.00
005634/00	YOUNGDAHL CONSULTING GROUP INC							
PV-190458	10/31/2018	65770 LV NOA INSPECTIONS		01-0000-0-5806-0000-7200-081-0000-00-000		N7		140.00
				TOTAL PAYMENT AMOUNT		140.00 *		140.00
				TOTAL BATCH PAYMENT		542,643.94 ***	0.00	542,643.94
				TOTAL USE TAX AMOUNT		83.23		
				TOTAL DISTRICT PAYMENT		542,643.94 ****	0.00	542,643.94
				TOTAL USE TAX AMOUNT		83.23		
				TOTAL FOR ALL DISTRICTS:		542,643.94 ****	0.00	542,643.94
				TOTAL USE TAX AMOUNT		83.23		

Number of checks to be printed: 56, not counting voids due to stub overflows.  
 Number of zero dollar checks: 3, will be printed.

Pursuant to Rescue Union School District policy, the Elberta County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon.

 12/5/18  
 District Designer 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			
102610/00	TAYLOR MUSIC INC						
195477 PO-190464	12/11/2018	CLOSE PO PER L.T.	12/11/18	1 01-9426-0-4400-1110-1000-026-9034-96-000	NN C	331.37	0.00
195477 PO-190464	12/11/2018	CLOSE PER L.T.	12/11/18	2 01-9426-0-4300-1110-1000-026-0034-96-000	NN C	212.94	0.00
		TOTAL PAYMENT AMOUNT				0.00 *	0.00

102998/00	WELLS FARGO FINANCIAL LEASING						
195169 PO-190103	11/28/2018	5005572902 DEC		1 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	235.96	235.96
		TOTAL PAYMENT AMOUNT				235.96 *	235.96

TOTAL BATCH PAYMENT	50,719.97 ***	0.00	50,719.97
TOTAL USE TAX AMOUNT	10.71		
TOTAL DISTRICT PAYMENT	50,719.97 ****	0.00	50,719.97
TOTAL USE TAX AMOUNT	10.71		
TOTAL FOR ALL DISTRICTS:	50,719.97 ****	0.00	50,719.97
TOTAL USE TAX AMOUNT	10.71		

Number of checks to be printed: 23, not counting voids due to stub overflows.  
 Number of zero dollar checks: 3, will be printed.

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

  
 District Designer

12/12/18  
 Date

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	Liq Amt	Net Amount
						FD RESC Y OBJT GOAL	FUNC LC1	LOC2 L3 SCH T9MPS		
020305/00	US BANK									
195185	PO-190178	11/23/2018	5192447	1998 BOND ADMIN 2007	1	51-0000-0-7434-0000-9100-000-0000-00-000	NN F		935.00	977.50
				TOTAL PAYMENT AMOUNT				977.50 *		977.50
102582/00	US BANK EQUIPMENT FINANCE									
195165	PO-190099	11/23/2018	371738113	DEC DO	1	01-0000-0-5633-0000-7200-080-0000-00-000	NN P		107.35	107.35
195165	PO-190099	11/23/2018	371738113	DEC SPED	1	01-0000-0-5633-0000-7200-080-0000-00-000	NN P		22.74	22.74
195165	PO-190099	11/23/2018	371738113	DEC TRANS	2	01-0842-0-5633-0000-3600-083-0000-00-000	NN P		10.22	10.22
195165	PO-190099	11/23/2018	371738113	DEC GV	3	01-1100-0-5633-1110-1000-021-0000-91-000	NN P		191.29	191.29
195165	PO-190099	11/23/2018	371738113	DEC JK	4	01-1100-0-5633-1110-1000-021-0000-91-000	NN P		316.64	316.64
195165	PO-190099	11/23/2018	371738113	DEC RS	5	01-1100-0-5633-1110-1000-022-0000-92-000	NN P		468.45	468.45
195165	PO-190099	11/23/2018	371738113	DEC LV	6	01-1100-0-5633-1110-1000-027-0000-97-000	NN P		343.33	343.33
195165	PO-190099	11/23/2018	371738113	DEC LF	7	01-1100-0-5633-1110-1000-028-0000-98-000	NN P		183.80	183.80
195165	PO-190099	11/23/2018	371738113	DEC M&O	8	01-8150-0-5633-0000-8110-085-0000-00-000	NN P		10.21	10.21
195171	PO-190105	11/23/2018	371738113	DEC	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN P		221.07	221.07
195171	PO-190105	11/23/2018	371738113	DEC	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN P		1,334.96	1,334.96
195171	PO-190105	11/23/2018	371738113	DEC	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN P		425.78	425.78
195171	PO-190105	11/23/2018	371738113	DEC	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN P		440.66	440.66
195171	PO-190105	11/23/2018	371738113	DEC PROP DAMAGE	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN P		68.79	68.79
195171	PO-190105	11/23/2018	371738113	DEC PROP DAMAGE	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN P		101.39	101.39
195171	PO-190105	11/23/2018	371738113	DEC PROP DAMAGE	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN P		167.38	167.38
	PV-190495	11/23/2018	371738113	TONER		01-1100-0-5633-1110-1000-021-0000-91-000	NN		4.99	4.99
	PV-190495	11/23/2018	371738113	TONER		01-1100-0-5633-1110-1000-020-0000-90-000	NN		4.99	4.99
	PV-190495	11/23/2018	371738113	TONER		01-1100-0-5633-1110-1000-028-0000-98-000	NN		4.99	4.99
	PV-190495	11/23/2018	371738113	TONER		01-8150-0-5633-0000-8110-085-0000-00-000	NN		5.00	5.00
				TOTAL PAYMENT AMOUNT				4,434.03 *		4,434.03

TOTAL BATCH PAYMENT	315,686.48 ***	0.00	315,686.48
TOTAL USE TAX AMOUNT	64.50		
TOTAL DISTRICT PAYMENT	315,686.48 ****	0.00	315,686.48
TOTAL USE TAX AMOUNT	64.50		
TOTAL FOR ALL DISTRICTS:	315,686.48 ****	0.00	315,686.48
TOTAL USE TAX AMOUNT	64.50		

Number of checks to be printed: 45, not counting voids due to stub overflows.

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

  
District Designer 12/17/18  
Date

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

105316/00	MARTIN, SEAN							
	PV-190505	12/13/2018	REIMB MILEAGE	101118-121318	01-0000-0-5200-0000-7200-080-0000-00-000	NN		82.84
			TOTAL PAYMENT AMOUNT				82.84 *	82.84

104638/00	SCHOOL FACILITY CONSULTANTS							
	PV-190498	10/31/2018	0012743	OCT 18	RESCUE	25-9013-0-6240-0000-8500-022-1035-00-000	NN	82.50
	PV-190498	10/31/2018	0012743	OCT 18	MARINA	35-0000-0-6240-0000-8500-024-1032-00-000	NN	67.50
	PV-190498	10/31/2018	0012743	OCT 18	GREEN VALLEY	25-9013-0-6240-0000-8500-020-1033-00-000	NN	165.00
	PV-190498	10/31/2018	0012743	OCT 18	CFD	49-0000-0-5819-0000-8500-033-0000-00-000	NN	301.25
			TOTAL PAYMENT AMOUNT				616.25 *	616.25

105582/00	SIERRA WILDLIFE RESCUE							
	PV-190502	12/12/2018	LEADERSHIP FUNDRAISER DONATION	01-9421-0-8699-0000-0000-021-0000-91-000	NN			638.00
			TOTAL PAYMENT AMOUNT				638.00 *	638.00

103450/00	SWOA-SIERRA WEST OFF. ASSOC							
	195756 PO-190737	12/09/2018	120918-PGB		1 01-9426-0-5806-1110-4200-026-0127-96-000	NY F		980.00
			TOTAL PAYMENT AMOUNT				980.00 *	980.00

105565/00	WAYFAIR LLC							
	195657 PO-190641	12/18/2018	VENDOR UNABLE TO FULFILL	1 01-6500-0-4300-5770-1120-063-0000-00-000	NN C			107.25
			TOTAL PAYMENT AMOUNT				0.00 *	0.00

TOTAL BATCH PAYMENT	25,919.58 ***	0.00	25,919.58
TOTAL DISTRICT PAYMENT	25,919.58 ****	0.00	25,919.58
TOTAL FOR ALL DISTRICTS:	25,919.58 ****	0.00	25,919.58

Number of checks to be printed: 15, not counting voids due to stub overflows.  
Number of zero dollar checks: 3, will be printed.

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

*[Signature]*  
District Director

12/20/18  
Date

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1 LOC2 L3 SCH T9MPS	Account num	Liq Amt	Net Amount
100354/00	WINBERG, MICHELLE							
PV-190508	12/14/2018	SMART&FINAL- WW EVENT FOOD		01-9420-0-4300-1110-1000-020-0000-90-000	NN			133.76
PV-190508	12/14/2018	COSTCO - WW EVENT FOOD/WATER		01-9420-0-4300-1110-1000-020-0000-90-000	NN			26.44
PV-190508	12/14/2018	WINCO - WW EVENT FOOD/DRINKS		01-9420-0-4300-1110-1000-020-0000-90-000	NN			26.75
PV-190508	12/14/2018	WALMART - WW CRAFT SUPPLIES		01-9420-0-4300-1110-1000-020-0000-90-000	NN			18.44
PV-190508	12/14/2018	JOANNES - WW CRAFT SUPPLIES		01-9420-0-4300-1110-1000-020-0000-90-000	NN			6.40
PV-190508	12/14/2018	MICHAELS - WW CRAFT SUPPLIES		01-9420-0-4300-1110-1000-020-0000-90-000	NN			13.46
PV-190508	12/14/2018	MICHAELS - WW CRAFT SUPPLIES		01-9420-0-4300-1110-1000-020-0000-90-000	NN			23.47
TOTAL PAYMENT AMOUNT							248.72 *	248.72

TOTAL BATCH PAYMENT	112,522.03 ***	0.00	112,522.03
TOTAL USE TAX AMOUNT	53.62		
TOTAL DISTRICT PAYMENT	112,522.03 ****	0.00	112,522.03
TOTAL USE TAX AMOUNT	53.62		
TOTAL FOR ALL DISTRICTS:	112,522.03 ****	0.00	112,522.03
TOTAL USE TAX AMOUNT	53.62		

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

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

 1/3/19  
 District Director Date

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
102428/00	STEFFANO, KATHY							
PV-190529	12/20/2018	SAFEWAY - DONATION AWARD PARTY		01-9491-0-4300-1110-1000-021-0061-91-000	NN			17.97
PV-190529	12/20/2018	SAFEWAY - DONATION AWARD PARTY		01-9491-0-4300-1110-1000-021-0061-91-000	NN			7.99
PV-190529	12/20/2018	SAFEWAY - DONATION AWARD PARTY		01-9491-0-4300-1110-1000-021-0061-91-000	NN			19.57
		TOTAL PAYMENT AMOUNT				45.53 *		45.53
104464/00	SUMMITVIEW CHILD AND FAMILY							
195585 PO-190569	11/30/2018	NPI1902950751 CLARK		1 01-6512-0-5811-5770-3110-063-0000-00-000	N6 P		1,568.60	1,568.60
		TOTAL PAYMENT AMOUNT				1,568.60 *		1,568.60
102244/00	SUN LIFE FINANCIAL							
PV-190547	12/16/2018	203027 JAN EMP LIFE		01-0000-0-3901-0000-2700-081-0000-00-000	NN			356.00
PV-190547	12/16/2018	203027 JAN DEP LIFE		01-0000-0-9582-0000-0000-000-0000-00-000	NN			2.20
PV-190547	12/16/2018	203027 JAN EMP AD&D		01-0000-0-3901-0000-2700-081-0000-00-000	NN			34.00
		TOTAL PAYMENT AMOUNT				392.20 *		392.20
103586/00	TRI MARK ERF INC.							
195654 PO-190644	11/26/2018	ORDR 62181 DOC 395823/2		1 13-5310-0-4400-0000-3700-000-0000-00-000	NN P		2,566.49	2,566.49
		TOTAL PAYMENT AMOUNT				2,566.49 *		2,566.49
105295/00	WAYMIRE, STEPHEN							
PV-190531	12/14/2018	MILE REIMB - KATE KINSELLA TRN		01-9426-0-5200-1110-1000-026-9000-96-000	NN			204.92
		TOTAL PAYMENT AMOUNT				204.92 *		204.92
		TOTAL BATCH PAYMENT				405,221.19 ***	0.00	405,221.19
		TOTAL USE TAX AMOUNT				48.74		
		TOTAL DISTRICT PAYMENT				405,221.19 ****	0.00	405,221.19
		TOTAL USE TAX AMOUNT				48.74		
		TOTAL FOR ALL DISTRICTS:				405,221.19 ****	0.00	405,221.19
		TOTAL USE TAX AMOUNT				48.74		

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 herein.

  
 District Designee  
 Date: 1/3/19

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1 LOC2 L3 SCH T9MPS	Account num	Liq Amt	Net Amount
104804/00	TYPING AGENT LLC							
195772	PO-190755	12/20/2018	518733	1 01-0816-0-5806-1110-1000-120-0000-00-000 NY F			2,530.00	2,530.00
TOTAL PAYMENT AMOUNT							2,530.00 *	2,530.00
TOTAL BATCH PAYMENT					70,095.87 ***		0.00	70,095.87
TOTAL USE TAX AMOUNT					20.82			
TOTAL DISTRICT PAYMENT					70,095.87 ****		0.00	70,095.87
TOTAL USE TAX AMOUNT					20.82			
TOTAL FOR ALL DISTRICTS:					70,095.87 ****		0.00	70,095.87
TOTAL USE TAX AMOUNT					20.82			

Number of checks to be printed: 45, 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

*[Handwritten Signature]*  
 1/9/19

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190789	ABE ARENS BROTHERS		1,500.00	Transportation
190763	ACSA REGION 2	NORTH STATE SPRING CONFERENCE	598.00	DISTRICTWIDE SERVICES
190801	AG IN THE CLASSROOM	Farm Day	370.00	Rescue School
190710	ALCATRAZ CRUISES	field trip	2,686.50	Rescue School
190776	ALDAR ACADEMY	NPS ISA	23,562.00	DISTRICTWIDE SERVICES
190727	AMAZON CAPITAL SERVICES INC	OT Supplies	52.70	DISTRICTWIDE SERVICES
190739	AMAZON CAPITAL SERVICES INC	Amazon Open PO Lake Forest	1,200.00	Lake Forest School
190745	AMAZON CAPITAL SERVICES INC	Breakout EDU materials	79.76	Pleasant Grove Middle School
190746	AMAZON CAPITAL SERVICES INC	Breakout EDU supplies	45.32	Pleasant Grove Middle School
190748	AMAZON CAPITAL SERVICES INC	Open P.O.	6,000.00	DISTRICTWIDE SERVICES
190751	AMAZON CAPITAL SERVICES INC		742.89	Pleasant Grove Middle School
190752	AMAZON CAPITAL SERVICES INC	Assessment Software	49.81	DISTRICTWIDE SERVICES
190757	AMAZON CAPITAL SERVICES INC	Health Office Supplies	48.18	DISTRICTWIDE SERVICES
190798	AMAZON CAPITAL SERVICES INC	Items for Library	70.01	Jackson School
190806	AMAZON CAPITAL SERVICES INC	Counseling Supplies	23.99	DISTRICTWIDE SERVICES
190800	AMERICAN RIVER CONSERVANCY	Nature Bowl	25.00	Rescue School
190803	AMERICAN RIVER SPEECH	AAC Eval	1,500.00	DISTRICTWIDE SERVICES
190711	ARNOLD'S FOR AWARDS	name plates	12.87	Rescue School
190780	ASCD	Membership Dues	59.00	DISTRICTWIDE SERVICES
190767	BANK OF AMERICA	iFly Deposit	600.00	Lakeview
190796	BANK OF AMERICA	Powerhouse Science Center Pre	525.00	Lakeview
190758	BIO CORPORATION	PLTW supplies	84.70	Pleasant Grove Middle School
190787	BLICK ART MATERIALS	Art Class Supplies	1,595.13	Jackson School
190742	BURKE COMPANY INC.		2,210.70	Maintenance
190804	CADA	Conference Registration	350.00	Pleasant Grove Middle School
190771	CARTER KELLY INC	SIDING REPLACEMENT RESCUE	16,500.00	DISTRICTWIDE SERVICES
190713	CASC	CONFERENCE REGISTRATION	1,374.00	DISTRICTWIDE SERVICES
190773	CCSS	K. Haver-Conf Registration	175.00	Pleasant Grove Middle School
190753	CDW-G	Google Licenses	250.00	DISTRICTWIDE SERVICES
190754	CDW-G	Projector	588.80	DISTRICTWIDE SERVICES
190769	CDW-G	Projector Lamp	50.72	DISTRICTWIDE SERVICES
190759	CREATIVE BUS SALES INC		4,400.00	Transportation
190740	CSEA	Conference Registration	218.00	DISTRICTWIDE SERVICES
190781	CSEA	Conference Registration	109.00	DISTRICTWIDE SERVICES
190721	CUSTOMINK	Math T-shirts Blubaugh	421.54	Marina Village School
190792	DECKER EQUIPMENT	American Flags with Wall Mount	63.38	Marina Village School
190738	DEMCO INC	Bookmarks for Celebration Club	15.64	Jackson School
190778	DISCOVERY MUSEUM	Field Trip Deposit - Brancoli	250.00	Lake Forest School
190733	DISNEY PERFORMING ARTS DL619B	Jazz Band January 2019	17,390.00	Pleasant Grove Middle School
190779	DUERR EVAL RESOURCES/CHKS	CHKS	525.00	DISTRICTWIDE SERVICES
190724	EL DORADO COUNTY	Tardy Slips for Office	188.76	Marina Village School
190805	EMC PUBLISHING LLC	Zulama	825.00	DISTRICTWIDE SERVICES
190743	FAST SIGNS	Core Value Signs	169.38	Jackson School
190747	FOLLETT SCHOOLS SOLUTIONS INC	Destiny- Marc Enhancement	399.00	DISTRICTWIDE SERVICES
190760	FOLLETT SCHOOLS SOLUTIONS INC	LF - Lost/Damaged Bk Replaceme	278.24	DISTRICTWIDE SERVICES
190791	FRIENDS OF SUTTER'S FORT	4th grade field trip	240.00	Rescue School
190723	GAMESALAD INC	GameSalad Classroom Bundle	1,944.44	DISTRICTWIDE SERVICES
190741	GAMESTAR MECHANIC	PG- GameStar Licenses	64.00	DISTRICTWIDE SERVICES
190777	GLOBAL SPECIALTIES DIRECT INC		604.00	Maintenance
190761	HANDWRITING WITHOUT TEARS	Jackson- New TK class - wkbks	299.23	DISTRICTWIDE SERVICES
190788	HARRIS CENTER FOR THE ARTS	1st grade field trip	661.00	Rescue School



## 01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190797	HARRIS CENTER FOR THE ARTS	1st Grade Beauty and Beast	556.00	Lakeview
190750	HOUGHTON MIFFLIN HARCOURT	Psych Assessment	1,773.19	DISTRICTWIDE SERVICES
190782	JLJ CONSULTING	Psych Training/Conference	65.00	DISTRICTWIDE SERVICES
190736	LAKESHORE LEARNING MATERIALS	Science Safety Goggles	137.24	Lake Forest School
190714	LIFETOUCH NSS	Yearbooks	6,322.07	Lakeview
190765	LUNCH BOX EXPRESS	lunch field trip	575.00	Rescue School
190795	MACGILL & CO.	Health Office Supplies	295.96	DISTRICTWIDE SERVICES
190732	MAIDU MUSEUM & HISTORIC SITE	Field Trip Pmt	670.00	Lake Forest School
190729	MAR-CAL	Cumulative Folders PMT Only	164.92	Lake Forest School
190785	MAR-CAL	Promotion Certificates	165.01	Pleasant Grove Middle School
190786	MUSIC IN THE PARKS	Festival Deposit	600.00	Pleasant Grove Middle School
190726	NCS PEARSON INC	RSP Supplies	22.48	DISTRICTWIDE SERVICES
190728	ORIENTAL TRADING COMPANY INC	EL Supplies	10.71	DISTRICTWIDE SERVICES
190793	PESI INC	conference registration	199.99	Pleasant Grove Middle School
190725	PHONAK LLC	Audiological Equipment	100.00	DISTRICTWIDE SERVICES
190762	PLACER COUNTY OFFICE OF	ELPAC Testing	100.00	DISTRICTWIDE SERVICES
190794	PLACER COUNTY OFFICE OF	ELPAC Testing	100.00	DISTRICTWIDE SERVICES
190715	PROJECT LEAD THE WAY	PLTW Winter Core Training	2,855.00	Marina Village School
190784	RAY MORGAN COMPANY	Copier Supplies	126.56	Lakeview
190719	RISO PRODUCTS OF SACRAMENTO	ink and masters	627.63	Rescue School
190731	RISO PRODUCTS OF SACRAMENTO	Riso Supplies	717.50	Lake Forest School
190744	RISO PRODUCTS OF SACRAMENTO	Toner	119.91	Jackson School
190730	SACRAMENTO CHILDREN'S MUSEUM	field Trip 2nd Gr	325.00	Lake Forest School
190766	SACRAMENTO RIVER CATS	field trip 5th grade	3,160.00	Rescue School
190717	SAM'S CLUB	Folding Wagon/Nelson	64.33	Lakeview
190735	SAM'S CLUB	copy paper	310.81	Lake Forest School
190749	SCHOLASTIC BOOK FAIRS	Book Fair Payment	2,545.52	Green Valley School
190722	SCHOOL SPECIALTY INC	Supplies	169.99	Lakeview
190790	SEAQUEST FOLSOM LLC	Field Trip 1st Grade	346.69	Green Valley School
190802	SEAQUEST FOLSOM LLC	5th grade field trip	490.05	Rescue School
190764	SHUPE JR, DOUGLAS PAUL	MENTOR SERVICES MV PRINCIPAL	1,650.00	DISTRICTWIDE SERVICES
190770	SIERRA BUILDING SYSTEMS	JK INTRUSION SYSTEM REPAIRS	3,500.00	DISTRICTWIDE SERVICES
190712	SIERRA NATIONAL CONSTRUCTION		10,950.00	Maintenance
190734	SKIP'S MUSIC INC	Revised PO for audio equipment	1,443.03	Pleasant Grove Middle School
190756	SOLARWINDS INC.	DameWare Renewal	184.00	DISTRICTWIDE SERVICES
190783	STARFALL EDUCATION	Membership Renewal	270.00	Lakeview
190737	SWOA-SIERRA WEST OFF. ASSOC	Boys Basketball officiating	980.00	Pleasant Grove Middle School
190775	SWOA-SIERRA WEST OFF. ASSOC	Basketball Officiating	600.00	Marina Village School
190774	TRUE VALUE HARDWARE		4,728.12	Operations
190755	TYPING AGENT LLC	Typing Agent Renewal	2,530.00	DISTRICTWIDE SERVICES
190718	URBAN WATERPROOFING INC	LAKEVIEW LEAK REPAIRS	13,100.00	DISTRICTWIDE SERVICES
190716	WENGER CORPORATION	Band - Music Stands	2,812.10	Marina Village School
190799	WINSOR LEARNING INC	RSP Curriculum	2,333.28	DISTRICTWIDE SERVICES
190720	WOODWIND & BRASSWIND	Band Instrument - Ben Cain	1,093.90	Marina Village School
190768	iFLY SACRAMENTO	Final Payment for Field Trip	2,300.85	Lakeview
		TOTAL FUND	164,187.53	

015 RESCUE UNION SCHOOL DISTRICT  
PO BOARD REPORT

P.O. BOARD REPORT

J76628 POX600 L.00.00 01/14/19 PAGE 3  
CUTOFF DATES: 12/04/2018 TO 01/14/2019

52 DEBT SERV BLEND COMPONENT UNIT

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
190772	ISOM ADVISORS	ADTR SERVICES	500.00	DISTRICTWIDE SERVICES
		TOTAL FUND	500.00	
		TOTAL DISTRICT	164,687.53	

FUND		AMOUNT
01	GENERAL FUND	164,187.53
52	DEBT SERV BLEND COMPONENT UNIT	500.00
	TOTAL DISTRICT	164,687.53

**RESCUE UNION SCHOOL DISTRICT**

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

**BACKGROUND:**

Title 5, Chapter 5.1, Section 4600 requires school districts to report summarized data from the Uniform Complaint Process to the county superintendent of schools and the local governing board quarterly.

**STATUS:**

The District posts a notice in each classroom-notifying parents that there should be sufficient textbooks and instructional materials in the room and school facilities must be clean, safe and maintained in good repair. The District has adopted a Uniform Complaint Procedure and is now reporting to the County Superintendent pursuant to Education Code 35186, that the Rescue Union School District received no complaints under the Williams Act Uniform Complaint Procedures for the period of October 1, 2018 to December 31, 2018.

**FISCAL IMPACT:**

NA

**BOARD GOALS:**

Board Focus Goal V – FACILITY HOUSING:

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

**RECOMMENDATION:**

Approve the Williams Act Quarterly Report and direct staff to forward the Williams Act Quarterly report for the period of October 1, 2018 to December 31, 2018 to the El Dorado County Superintendent of Schools.

# Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

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

District: **RESCUE UNION SCHOOL DISTRICT**

Person completing this form: **Phil Jones**

Title: **Maintenance/Operations Coordinator**

Quarterly Report Submission Date:  
(*check one*)

- April 2018  
 July 2018  
 October 2018  
 January 2019

Date for information to be reported publicly at governing board meeting: **January 22, 2019**

Please check the box that applies:

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

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

---

Signature of District Superintendent

**January 22, 2019**

---

Date

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:   Certificated Personnel**

**BACKGROUND:**

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

**STATUS:**

The following certificated personnel changes are listed on the agenda.

<b>Name</b>	<b>Personnel Action</b>	<b>Position FTE</b>	<b>Position</b>	<b>School or Dept.</b>	<b>Effective Date</b>
Kristine Mumbert	Employment, Temp (from classified to certificated)	1.0	Teacher	Jackson	1/7/19
Dannon McElroy	Employment, Temp	1.0	Teacher	Pleasant Grove	1/7/19
Sydney Shykowski	Employment, Temp	1.0	Teacher	Rescue	1/7/19
Lisa (Michelle) Mesunas	Employment, Temp	.4138	Teacher	Jackson, Lakeview	1/7/19
Michele Pease	Employment, Temp	.2759	Teacher	Green Valley	1/14/19
Kristine Addiego	Resignation	1.0	Teacher	Rescue	12/31/18

**FISCAL IMPACT:**

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

**BOARD GOAL:**

Board Focus Goal IV – STAFF NEEDS:

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

**RECOMMENDATION:**

The Superintendent recommends the Board approve the above personnel actions.

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: Classified Personnel**

**BACKGROUND:**

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

**STATUS:**

The following classified personnel changes are listed on the agenda:

<b>Name</b>	<b>Personnel Action</b>	<b>Position FTE</b>	<b>Position</b>	<b>School/Dept.</b>	<b>Effective Date</b>
Hill, Gennieve	Employment	.78	IA Paraeducator – LVN/RN	Green Valley	1/11/19
Hudson, Stefanie	Employment	.75	IA Paraeducator – SDC	Jackson	1/07/19
Murray, Lindy	Employment	.25	Kindergarten Aide (Short Term)	Green Valley	1/07/19
Deitz, Wendy	Resignation	.38	Food Service Worker	Food Service	1/04/19
Mumbert, Kristine	Resignation	.75	IA Paraeducator – SDC	Pleasant Grove	1/06/19
Murray, Lindy	Resignation	.06	Yard Supervisor – PBIS	Green Valley	1/06/19

**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.

**ITEM #: 24**  
**DATE: January 22, 2019**

**RESCUE UNION SCHOOL DISTRICT**

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

**BACKGROUND:**

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

**STATUS:**

The attached P-1 Report is presented for your review. The P-1 report shows ADA of 3,512.34, which is a decrease of 9.79 ADA from 2017-18 P-2 (3,522.13).

For districts experiencing declining enrollment, funding is based on the greater of the current year or prior year P-2 ADA. For the last several years, we have been funded on prior year ADA due to declining enrollment, with the exception of 16-17 when we had an increase in ADA. For 18-19 we continue to be in declining enrollment and, therefore, are funded based on prior year P-2 ADA (3,522.13).

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

**FISCAL IMPACT:**

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

**BOARD GOAL:**

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

**RECOMMENDATION:**

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



**Certification**

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County: El Dorado

Fiscal Year: 2018-19

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

A2305346

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**Attendance School District**

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

School District Superintendent: \_\_\_\_\_



Date: 1/3/19

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: 2018-19

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

Certificate Number: A2305346

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	1,465.67	1,205.62	835.97	0.00	3,507.26
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3	3.53	1.00	0.55	0.00	5.08
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4	0.00	0.00	0.00	0.00	0.00
Community Day School [EC 48660] (Divisor 70/135/180)	A-5	0.00	0.00	0.00	0.00	0.00
<b>ADA Totals (Sum of A-1 through A-5)</b>	A-6	1,469.20	1,206.62	836.52	0.00	3,512.34
<b>Other</b>						
Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-1	0.00	0.00	0.00	0.00	0.00
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: 2018-19**

**District: Rescue Union Elementary**

**P-1**

**CDS CODE 09 61978**

**Certificate Number: A2305346**

Attendance School District

County: El Dorado

Fiscal Year: 2018-19

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

Certificate Number: A2305346

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

Attendance School District

County: El Dorado

Fiscal Year: 2018-19

District: Rescue Union Elementary

P-1

CDS CODE 09 61978

Certificate Number: A2305346

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

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

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:** Nonpublic School/Agency Master Contract Approval:  
Aldar Academy  
American River Speech, Inc.

**BACKGROUND:**

The District contracts with Aldar Academy and American River Speech, Inc. 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 these 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 Contracts as recommended for Aldar Academy and American River Speech, Inc. 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 1<sup>st</sup> day of July, 2018 and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided herein.


CONTRACTOR

LEA

Aldar Academy  
Nonpublic School/Agency

Rescue Union School District

By:  12/20/18  
 Signature Date

By:  12/20/18  
 Signature Date

Daniel Ramirez, Principal  
 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:

Sally Marr, Office Manager  
 Name and Title

Laura Hendrix, Director of Support Services  
 Name and Title

Aldar Academy  
Nonpublic School/Agency/Related Service Provider

Rescue Union School District  
 LEA

4436 Engle Road,  
 Address

2390 Bass Lake Road  
 Address

Sacramento CA 95821  
 City State Zip

Rescue CA 95672  
 City State Zip

(916) 485-9685 (916) 485-1569  
 Phone Fax

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

smarr@aldaracademy.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: Aldar Academy

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: \$157.00
- 3) Related Services

<u>SERVICE</u>	<u>RATE</u>	<u>PERIOD</u>
<u>Transportation</u>	<u>\$37.00</u>	<u>per hour</u>
<u>Intensive Individual Services (340)</u>	<u>\$37.00</u>	<u>per hour</u>
<u>Language and Speech (415)</u>	<u>\$105.00</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>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>Included</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 1<sup>st</sup> day of July, 2018 and terminates at 5:00 P.M. on June 30, 2019, unless sooner terminated as provided herein.

**CONTRACTOR**

**LEA**

American River Speech, Inc.  
Nonpublic School/Agency

Rescue Union School District

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

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

Vicki Norman, Clinical Director/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:

Vickie Norman, Clinical Director/Owner  
Name and Title

Laura Hendrix, Director of Support Services  
Name and Title

American River Speech, Inc.  
Nonpublic School/Agency/Related Service Provider

Rescue Union School District  
LEA

11344 Coloma Road, Suite 810  
Address

2390 Bass Lake Road  
Address

Gold River CA 95670  
City State Zip

Rescue CA 95672  
City State Zip

(916) 631-0428 (916) 631-0624  
Phone Fax

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

speech@arsgoldriver.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: American River Speech, 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>	\$100	per hour
<u>Augmentative and Alternative Communication Evaluation</u>	\$100	per hour
	NTE \$1,500	Total
<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>	_____	_____
<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>	_____	_____

**RESCUE UNION SCHOOL DISTRICT**

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

**BACKGROUND:**

The district is required to contract with Aldar 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 this student, Aldar 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 Aldar Academy 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	Aldar Academy	Status	<b>CONDITIONAL</b>
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	City	State, Zip	
Address same as above (If different from student)			

**AGREEMENT TERMS:**

1. *Nonpublic School/Agency:*

<i>Nonpublic School: The contracted service dates are:</i>	<b>1/7/2019</b> (Start Date)	<b>6/30/2019</b> (End Date)
<i>Nonpublic School: The number contracted for service are:</i>	<b>102</b> days during the regular school year	<b>21</b> weeks during the regular school year
	<b>6</b> months during the regular school year	<b>6</b> 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>	<b>195</b> during the regular school year, average daily minutes
	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: **\$ -**

Specialized Academic Instruction Approved: **TRUE**

RSY Estimated Number of Days 102 x Daily Rate **#####** = PROJECTED BASIC EDUCATON COSTS (A) **\$ 16,014.00**

ESY Estimated Number of Days 0 x Daily Rate **\$ -** = PROJECTED BASIC EDUCATON COSTS (A) **\$ -**

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)	FALSE									-	-	\$ -
Physical Therapy (460)	FALSE									-	-	\$ -
Individual Counseling (510)	TRUE									-	-	\$ -
Counseling and guidance (515).	TRUE									-	-	\$ -
Parent Counseling (520)	FALSE									-	-	\$ -
Social Work Services (525)	TRUE									-	-	\$ -
Psychological Services (530)	FALSE									-	-	\$ -
Behavior Intervention Services (535) Design/Planning	FALSE									-	-	\$ -
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									-	-	\$ -
<b>Low Incidence Certified:</b>	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			60	2	Daily	\$ 37.00	204	-	\$ 7,548.00
Transportation-NPS Emergency										-	-	\$ -
Transportation-Parent Reimbursement										-	-	\$ -
Bus Passes										-	-	\$ -
Residential Room and Board	FALSE									-	-	\$ -
<b>Total Related Services</b>												\$ 7,548.00

C. ESTIMATED MAXIMUM RELATED SERVICES COST \$ \_\_\_\_\_ -

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

**TOTAL ESTIMATED MAXIMUM BASIC EDUCATION/RELATED SERVICES COSTS/SPECIALIZED EQUIPMENT/SUPPLIES (A, C, D) \$ 23,562.00**

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-

Adar Academy  
(Name of Nonpublic School/Agency)

Rescue Union School District  
(Name of School District)

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

(Signature) \_\_\_\_\_ (Date) \_\_\_\_\_

Daniel Ramirez, Principal  
(Name and Title)

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

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM:**      **AB-181 DEPARTMENT OF REAL ESTATE SUBDIVISION  
"WHITE PAPER" RESPONSE AND  
STUDENT YIELD IMPACT ANALYSIS  
Sienna Ridge Estates  
Advertising Name: Sienna Ridge Estates (76 Lots)**

**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):

**Sienna Ridge Estates  
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 27.13 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 IV - FACILITY/HOUSING NEEDS: 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.



**Like Clockwork®**

North American Title  
Liz Rivera  
New Communities Department  
711 Kimberly Avenue, Suite 200  
Anaheim, CA 92870  
Phone: (949) 419-9473  
Fax: (714) 541-5710  
larivera@nat.com

---

December 18, 2018

Mr. Sean Martin,  
Assistant Superintendent  
Rescue Union School District  
2390 Bass Lake Road  
Rescue, CA 95672

Reference: Ref: Sienna Ridge Estates: Planned Development of 76 Residential Homes at Bass Lake Road and Sienna Ridge Road, APN: 123-570-03-100, APN: PORTION 123-040-06-100, APN: 123-570-04-100, PTN. APN: 123-040-06-100

Dear Mr. Martin,

We are in the process of obtaining a Subdivision Public Report for the developer, Lennar Homes, in regard to the above-mentioned subdivision. The State of California, Department of Real Estate, requires that a statement be provided by the school district (on school district's letterhead) that indicates the location of the all schools serving this subdivision and the distance of the school from the subdivision.

Enclosed is a copy of the vicinity map for your information and self-addressed, self-stamped envelope for your convenience.

Please let me know if you have any questions or if you need anything further.

Sincerely,

A handwritten signature in cursive script that reads 'Liz Rivera'.

Liz Rivera  
New Communities Consultant

:tim  
Enclosure(s)

OWNER/APPLICANT  
 SERRANO ASSOCIATES, LLC  
 4525 SERRANO PARKWAY  
 EL DORADO HILLS, CA 95762

ENGINEER  
 R.E.Y. ENGINEERS, INC.  
 905 SUTTER STREET, SUITE 200  
 FOLSOM, CA 95630

MAP SCALE  
 1"=60'

CONTOUR INTERVAL  
 MINOR CONTOUR INTERVAL = 1'  
 MAJOR CONTOUR INTERVAL = 5'

SOURCE OF TOPOGRAPHY  
 AERIAL PHOTOGRAPHY

SECTION TOWNSHIP & RANGE  
 PDR OF SEC. 31 & 32, T.10N., R.5E., M.D.M.

ASSESSOR'S PARCEL NUMBERS  
 123-570-03 & 123-570-04

EXISTING/PROPOSED ZONING  
 CP-PD, R1-PDR1-PD

PROPOSED USE  
 148 - SINGLE FAMILY RESIDENTIAL  
 9 - LANDSCAPE (LOTS A - I)  
 1 - PASSIVE PARK

LOT SIZES  
 MINIMUM LOT SIZE - 5,003 SF  
 AVERAGE LOT SIZE - 6,369 SF  
 MAXIMUM LOT SIZE - 12,565 SF

WATER, RECYCLED WATER  
 SUPPLY & SEWAGE DISPOSAL  
 EL DORADO IRRIGATION DISTRICT

FIRE PROTECTION  
 EL DORADO HILLS COUNTY  
 WATER/FIRE DISTRICT

PARK AND RECREATION  
 EL DORADO HILLS COMMUNITY  
 SERVICES DISTRICT

SCHOOL DISTRICT  
 RESCUE UNION SCHOOL DISTRICT

DATE OF PREPARATION  
 APRIL 5, 2016

ENGINEER'S CERTIFICATE

I HEREBY CERTIFY THAT THE MAP AND SPECIFICATIONS  
 HEREON WERE PREPARED BY ME OR UNDER MY CLOSE PERSONAL  
 SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER  
 IN THE STATE OF CALIFORNIA AND THAT I AM NOT PROVIDING ENGINEERING  
 SERVICES TO ANY OTHER PARTY FOR THE SAME PROJECT AT THE SAME TIME.

PROJECT NO. \_\_\_\_\_ DATE \_\_\_\_\_

PHASING PLAN NOTICE

THIS PHASING PLAN IS SUBJECT TO THE REVIEW AND APPROVAL OF THE  
 LOCAL AGENCIES AND THE CALIFORNIA DEPARTMENT OF TRANSPORTATION.  
 THIS PHASING PLAN IS NOT TO BE USED TO OBTAIN A PERMIT OR TO  
 OBTAIN A RIGHT-OF-WAY OR TO OBTAIN A PERMIT TO CONSTRUCT  
 ANY PART OF THE PROJECT UNTIL THE LOCAL AGENCIES AND THE  
 CALIFORNIA DEPARTMENT OF TRANSPORTATION HAVE REVIEWED AND  
 APPROVED THIS PHASING PLAN AND THE LOCAL AGENCIES AND THE  
 CALIFORNIA DEPARTMENT OF TRANSPORTATION HAVE GRANTED  
 THE NECESSARY PERMITS AND RIGHTS-OF-WAY.

PLANNING/CONSULTANT \_\_\_\_\_

APPROVAL/DATE \_\_\_\_\_

DATE OF SUBMITTAL \_\_\_\_\_

APPROVAL/DATE \_\_\_\_\_

APPROVAL/DATE \_\_\_\_\_

# SERRANO VILLAGE J5 & J6

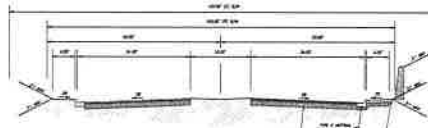
## TENTATIVE SUBDIVISION MAP

EL DORADO COUNTY CALIFORNIA

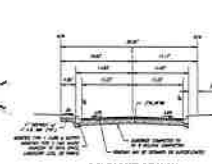
SEPTEMBER 2016



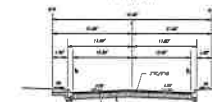
EXISTING BASS LAKE ROAD TYPICAL STREET SECTION  
 STA. 49+42 - 51+28  
 SCALE: 1/4" = 10'



FUTURE BASS LAKE ROAD TYPICAL STREET SECTION  
 STA. 53+00 - 72+00  
 (NOT PART OF THIS MAP)  
 SCALE: 1/4" = 10'



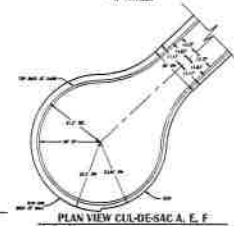
36' RIGHT-OF-WAY  
 SCALE: 1/4" = 10'



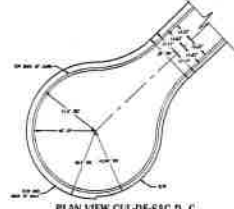
42' RIGHT-OF-WAY  
 SCALE: 1/4" = 10'



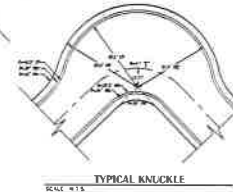
TYPICAL PLAN VIEW ENTRY ROAD  
 SCALE: 1/4" = 10'



PLAN VIEW CUL-DE-SAC A, E, F  
 SCALE: 1/4" = 10'



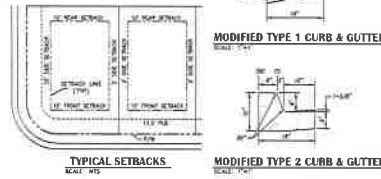
PLAN VIEW CUL-DE-SAC D, G  
 SCALE: 1/4" = 10'



TYPICAL KNUCKLE  
 SCALE: 1/4" = 10'

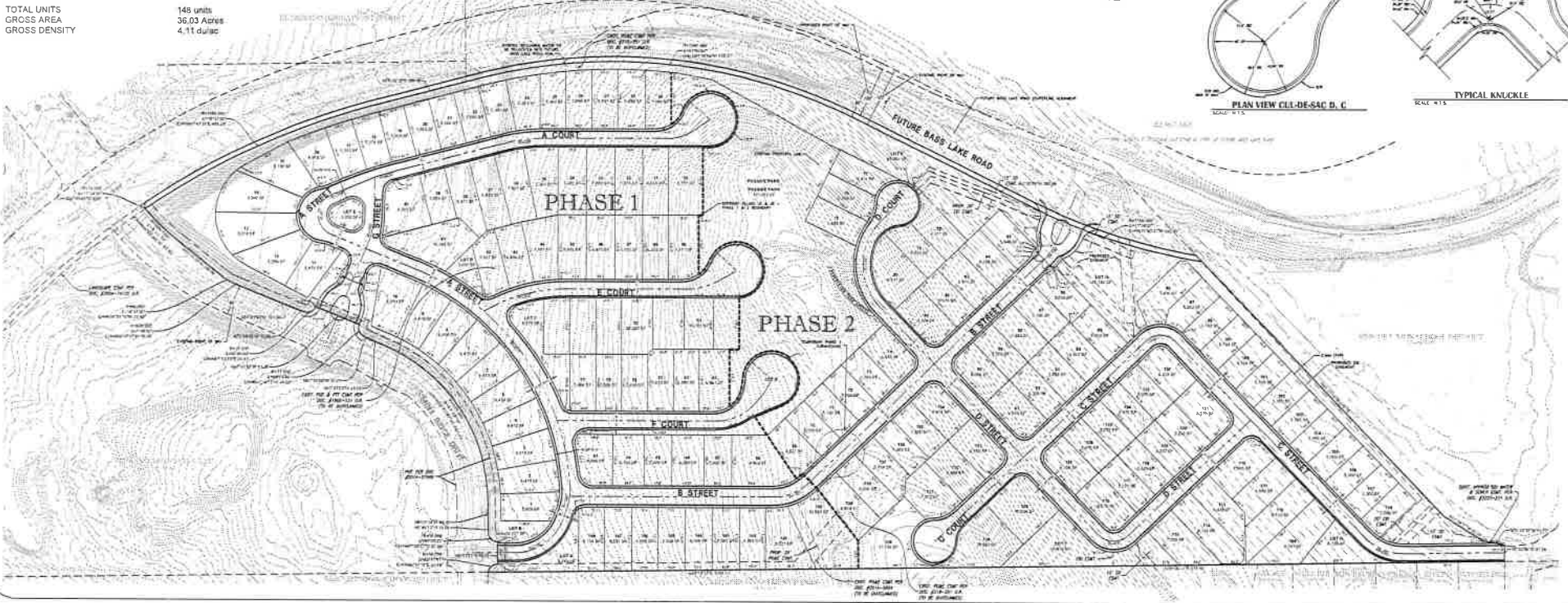
TOTAL AREA	21.83 Acres
RESIDENTIAL LOTS	7.04 Acres
RESIDENTIAL STREETS	0.16 Acres
LANDSCAPE LOT A	0.44 Acres
LANDSCAPE LOT B	0.20 Acres
LANDSCAPE LOT C	0.08 Acres
LANDSCAPE LOT D	0.07 Acres
LANDSCAPE LOT E	1.08 Acres
LANDSCAPE LOT F	0.15 Acres
LANDSCAPE LOT G	0.39 Acres
LANDSCAPE LOT H	2.83 Acres
LANDSCAPE LOT I	36.03 Acres +/-
PASSIVE PARK	
TOTAL	

TOTAL UNITS	148 units
GROSS AREA	36.03 Acres
GROSS DENSITY	4.11 du/ac



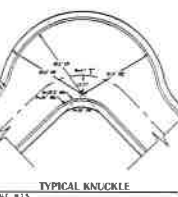
MODIFIED TYPE 1 CURB & GUTTER  
 SCALE: 1/4" = 10'

MODIFIED TYPE 2 CURB & GUTTER  
 SCALE: 1/4" = 10'



SERRANO

R.E.Y. ENGINEERS, INC.  
 OFFICE: 905 SUTTER STREET, SUITE 200  
 FOLSOM, CA 95630









## RESCUE UNION SCHOOL DISTRICT

*"Educating for the Future Together"*

2390 Bass Lake Road • Rescue, CA 95672

(530) 677-4461 • FAX (530) 677-0719

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

---

January 9, 2019

Liz Rivera  
North American Title Company  
711 Kimberly Ave  
Anaheim, Ca 92870

Re: Name: Sienna Ridge Estates  
Advertising Name: Sienna Ridge Estates

Dear Liz Rivera:

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

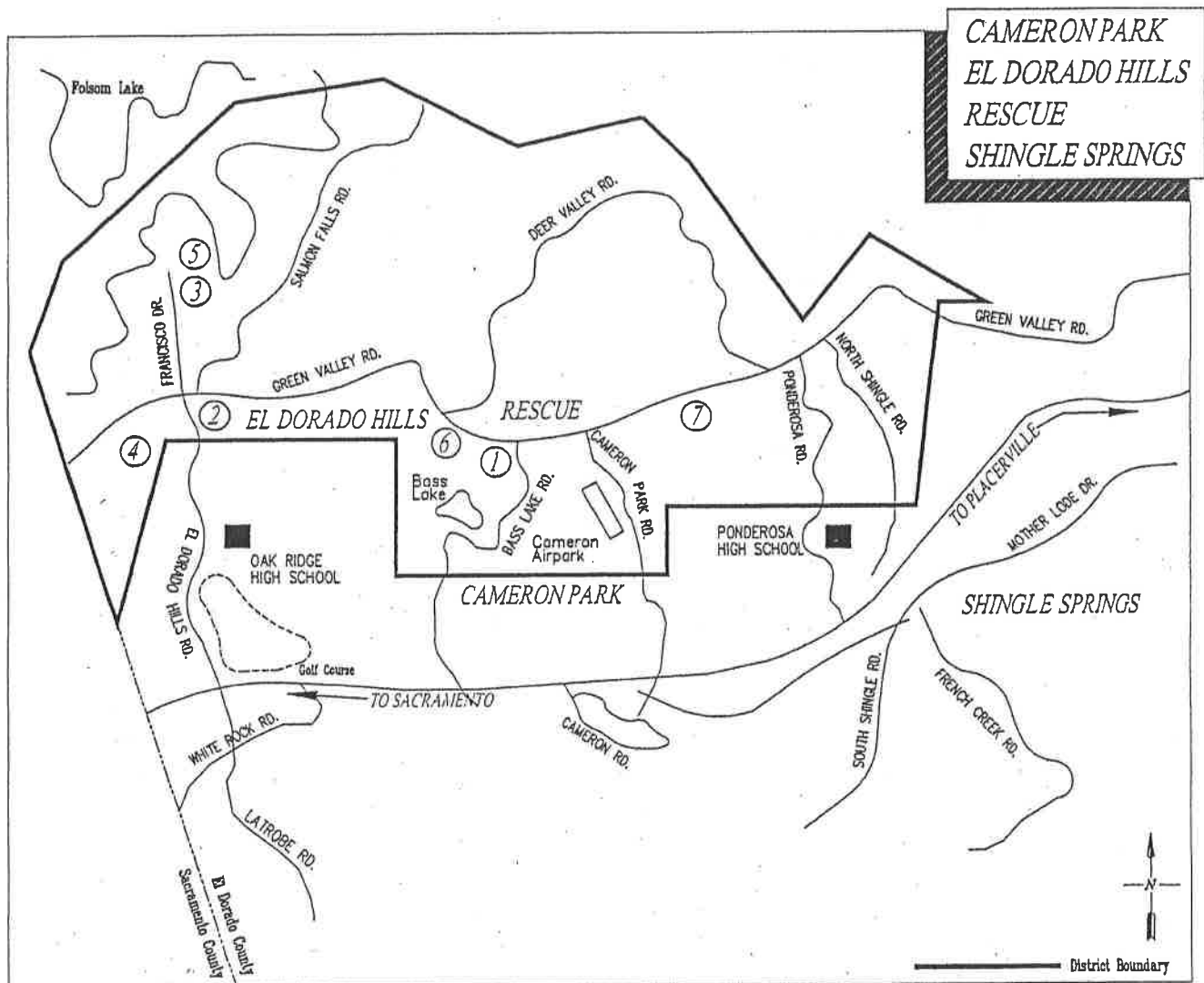
SM:kp 181ltr

Cheryl Olson, Superintendent

Board of Trustees

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

# MAP OF THE DISTRICT



① Green Valley Elementary (K-5)  
2390 Bass Lake Road  
Rescue, CA 95762  
(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

**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
<b>Total K-12</b>	<b>3,625</b>	<b>3,469</b>	<b>3,387</b>	<b>3,270</b>	<b>3,168</b>	<b>3,110</b>	<b>3,051</b>	<b>3,037</b>	<b>3,011</b>	<b>3,011</b>	<b>3,011</b>



**Date: July 30, 2018**

**To: Depositors to County Investment Pool**

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

A handwritten signature in cursive script, appearing to read "CLR", is written over the printed name "C. L. Raffety".

**RE: Investment Portfolio Report - quarter ending June 30, 2018**

---

Attached herewith is the Investment Portfolio Report for the quarter ending June 30, 2018 per Government Code 53646(b) (1) and 53646(e).

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

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

under "Pooled Money Investment Board" report.



**Date: July 30, 2018**

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

**From: Todd Hall, Treasury Quantitative Specialist**

A handwritten signature in black ink, appearing to be "TH", written over the name "Todd Hall".

**RE: Investment Portfolio Report - quarter ending June 30, 2018**

---

The El Dorado County Pooled Investment Portfolio Report for the quarter ending June 30, 2018 is attached for your review.

Average remaining life to maturity is 173 days. The effective rate of return is 1.65%. Market values for securities held in third-party custody are provided by the safekeeper. Certificates of Deposit and funds in State of California Local Agency Investment Fund are marked at face value.

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

REVISED



# EL DORADO COUNTY TREASURY COUNTY INVESTMENT POOL - SUMMARY

June 30, 2018

Investments	Book Value	Percent of Portfolio	Average Term	Avg Days to Maturity	YTM 360 Equiv.
State of CA Local Agency Invest Fund	45,500,000.00	9.14	1	1	1.731
Treasury Securities - Coupon	395,707,403.22	79.52	381	183	1.715
Certificates of Deposit - Bank	54,941,644.00	11.04	1,135	253	1.553
Money Market Account	1,493,700.00	0.30	1	1	1.251
<b>Total Investments and Averages</b>	<b>497,642,747.22</b>	<b>100.00%</b>	<b>429</b>	<b>173</b>	<b>1.697</b>

Month End

Effective Rate of Return 1.65%

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



**EL DORADO COUNTY TREASURY**  
**NOT LISTED**  
**FISCAL AGENT INVESTMENTS**  
**June 30, 2018**

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
<b>State of CA Local Agency Invest Fund</b>						
071-000000-1	STATE OF CALIFORNIA	45,500,000.00	45,500,000.00	45,500,000.00	1	
<b>Treasury Securities - Coupon</b>						
001-180715-1	US TREASURY	8,000,000.00	7,997,360.00	8,000,822.15	14	07/15/2018
001-180715-2	US TREASURY	12,000,000.00	11,996,040.00	11,997,836.28	14	07/15/2018
001-180715-3	US TREASURY	6,000,000.00	5,998,020.00	5,998,910.42	14	07/15/2018
001-180731-1	US TREASURY	5,000,000.00	4,995,750.00	4,998,057.58	30	07/31/2018
001-180731-2	US TREASURY	5,000,000.00	4,998,200.00	5,000,578.92	30	07/31/2018
001-180731-3	US TREASURY	5,000,000.00	4,998,200.00	5,000,641.15	30	07/31/2018
001-180731-4	US TREASURY	6,000,000.00	5,994,900.00	5,997,015.51	30	07/31/2018
001-180731-5	US TREASURY	5,000,000.00	4,998,650.55	4,998,649.63	30	07/31/2018
001-180815-1	US TREASURY	10,000,000.00	9,989,400.00	9,996,124.08	45	08/15/2018
001-180831-1	US TREASURY	6,000,000.00	5,995,920.00	6,002,628.39	61	08/31/2018
001-180831-2	US TREASURY	5,000,000.00	4,990,550.00	4,994,725.35	61	08/31/2018
001-180831-3	US TREASURY	9,000,000.00	8,982,990.00	8,988,193.87	61	08/31/2018
001-180831-4	US TREASURY	15,000,000.00	14,971,650.00	14,979,652.39	61	08/31/2018
001-180915-1	US TREASURY	15,000,000.00	14,971,200.00	14,980,938.06	76	09/15/2018
001-180930-1	US TREASURY	10,000,000.00	9,984,800.00	9,994,617.51	91	09/30/2018
001-180930-2	US TREASURY	10,000,000.00	9,969,600.00	9,976,515.97	91	09/30/2018
001-181015-1	US TREASURY	6,000,000.00	5,980,680.00	5,991,891.73	106	10/15/2018
001-181015-2	US TREASURY	12,000,000.00	11,961,360.00	11,970,402.75	106	10/15/2018
001-181031-1	US TREASURY	600,000.00	597,516.00	598,793.03	122	10/31/2018
001-181031-2	US TREASURY	11,000,000.00	10,971,620.00	10,995,875.44	122	10/31/2018
001-181115-1	US TREASURY	15,000,000.00	14,954,850.00	14,974,914.55	137	11/15/2018
001-181130-1	US TREASURY	15,000,000.00	14,948,400.00	14,974,867.30	152	11/30/2018
001-181231-1	US TREASURY	12,000,000.00	11,965,149.61	11,986,326.34	183	12/31/2018
001-190115-1	US TREASURY	15,000,000.00	14,915,700.00	14,950,612.99	198	01/15/2019
001-190115-2	US TREASURY	5,000,000.00	4,978,737.02	4,982,260.50	198	01/15/2019
001-190115-3	US TREASURY	4,000,000.00	3,984,854.25	3,987,113.66	198	01/15/2019
001-190131-1	US TREASURY	12,000,000.00	11,925,960.00	11,985,546.74	214	01/31/2019
001-190131-2	US TREASURY	8,000,000.00	7,950,640.00	7,990,199.35	214	01/31/2019
001-190131-3	US TREASURY	11,000,000.00	10,981,823.87	10,990,296.67	214	01/31/2019





# EL DORADO COUNTY TREASURY

## NOT LISTED

### FISCAL AGENT INVESTMENTS

June 30, 2018

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
001-190131-4	US TREASURY	8,000,000.00	7,989,101.44	7,996,421.91	214	01/31/2019
001-190215-1	US TREASURY	5,000,000.00	4,954,700.00	4,985,591.44	229	02/15/2019
001-190228-1	US TREASURY	9,500,000.00	9,470,290.82	9,477,326.41	242	02/28/2019
001-190228-2	US TREASURY	8,000,000.00	7,968,128.91	7,972,669.19	242	02/28/2019
001-190331-1	US TREASURY	10,000,000.00	9,956,483.88	9,968,433.27	273	03/31/2019
001-190515-1	US TREASURY	10,000,000.00	9,874,200.00	9,895,277.47	318	05/15/2019
001-190515-2	US TREASURY	14,000,000.00	13,823,880.00	13,847,510.78	318	05/15/2019
001-190531-1	US TREASURY	10,000,000.00	9,901,600.00	9,922,829.12	334	05/31/2019
001-190531-2	US TREASURY	14,000,000.00	13,894,440.00	13,917,132.20	334	05/31/2019
001-190615-1	US TREASURY	8,000,000.00	7,888,160.00	7,906,942.48	349	06/15/2019
001-190631-1	US TREASURY	7,000,000.00	6,946,382.71	6,958,300.50	364	06/30/2019
001-190715-1	US TREASURY	21,000,000.00	20,670,948.56	20,713,991.01	379	07/15/2019
001-190831-1	US TREASURY	14,000,000.00	13,829,604.02	13,859,969.13	426	08/31/2019

### Certificates of Deposit - Bank

019-190407-1	RIVER CITY BANK	861,500.00	861,500.00	861,500.00	280	04/07/2019
019-190414-1	RIVER CITY BANK	245,000.00	245,000.00	245,000.00	287	04/14/2019
019-190827-1	RIVER CITY BANK	1,400,000.00	1,400,000.00	1,400,000.00	422	08/27/2019
025-190404-1	EAST WEST BANK	5,000,000.00	5,000,000.00	5,000,000.00	277	04/04/2019
027-181206-1	FARMERS & MERCHANT BK LONG BCH	5,000,000.00	5,000,000.00	5,000,000.00	158	12/06/2018
027-181211-1	FARMERS & MERCHANT BK LONG BCH	1,693,000.00	1,693,000.00	1,693,000.00	163	12/11/2018
027-181218-1	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	170	12/18/2018
027-190626-1	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	360	06/26/2019
027-200618-1	FARMERS & MERCHANT BK LONG BCH	4,000,000.00	4,000,000.00	4,000,000.00	719	06/19/2020
028-181205-1	FIRST BANK	7,000,000.00	7,000,000.00	7,000,000.00	157	12/05/2018
028-190402-1	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	275	04/02/2019
028-190411-2	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	284	04/11/2019
079-190205-1	UMPQUA BANK	249,750.00	249,750.00	249,750.00	219	02/05/2019
079-190327-1	UMPQUA BANK	4,000,000.00	4,000,000.00	4,000,000.00	269	03/27/2019
089-180823-1	WELLS FARGO BANK	6,000,000.00	6,000,000.00	6,000,000.00	53	08/23/2018
219-180822-1	American River Bank	249,400.00	249,400.00	249,400.00	52	08/22/2018
221-190902-1	Banner Bank	248,594.00	248,594.00	248,594.00	428	09/02/2019
222-180925-1	Bank of Napa, Bank of Marin	249,300.00	249,300.00	249,300.00	86	09/25/2018



# EL DORADO COUNTY TREASURY

## NOT LISTED

### FISCAL AGENT INVESTMENTS

June 30, 2018

Investment #	Issuer	Par Value	Market Value	Book Value	Days to Maturity	Maturity Date
223-181228-1	Bank of Feather River	249,300.00	249,300.00	249,300.00	180	12/28/2018
231-180712-1	First Federal S&L	249,600.00	249,600.00	249,600.00	11	07/12/2018
232-181122-1	First General Bank	249,300.00	249,300.00	249,300.00	144	11/22/2018
233-190826-1	Fremont Bank	249,800.00	249,800.00	249,800.00	421	08/26/2019
236-180827-1	Merchants Nat'l Bk of Sacram	500,000.00	500,000.00	500,000.00	57	08/27/2018
243-191022-1	Summit State Bank	249,400.00	249,400.00	249,400.00	478	10/22/2019
246-190321-1	Community Bank aka Sierra Vist	249,000.00	249,000.00	249,000.00	263	03/21/2019
247-190523-1	Vibra Bank Pacific Commerce	249,300.00	249,300.00	249,300.00	326	05/23/2019
249-190430-1	United Business Bk aka Bay Com	250,000.00	250,000.00	250,000.00	303	04/30/2019
251-180822-1	Presidio Bank	249,400.00	249,400.00	249,400.00	52	08/22/2018
<b>Money Market Account</b>						
019-000000-1	RIVER CITY BANK	597,000.00	597,000.00	597,000.00	1	
021-000000-1	CITIZENS BUSINESS BANK	106,700.00	106,700.00	106,700.00	1	
025-000000-1	EAST WEST BANK	100,000.00	100,000.00	100,000.00	1	
027-000000-1	FARMERS & MERCHANT BK LONG BCH	90,000.00	90,000.00	90,000.00	1	
028-000000-1	FIRST BANK	100,000.00	100,000.00	100,000.00	1	
079-000000-1	UMPQUA BANK	250,000.00	250,000.00	250,000.00	1	
244-000000-1	Five Star Bank	250,000.00	250,000.00	250,000.00	1	
<b>Total Investments and Average</b>		<b>499,035,344.00</b>	<b>497,053,785.64</b>	<b>497,642,747.22</b>	<b>173</b>	