

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

**BOARD OF TRUSTEES
REGULAR MEETING MINUTES**

Tuesday, September 10, 2019, 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 5.29 p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓Kim White, President ✓Stephanie Kent, Vice President ✓Tagg Neal, Clerk ✓Nancy Brownell, Member ✓Suzanna George, 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 public 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.
Public Employee Performance Evaluation	Superintendent
OPEN SESSION:	Convened open session in the Board Room at 6:36 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 George moved and Trustee Neal seconded to approve the agenda as presented. The motion passed 5-0.
REPORTS AND COMMUNICATION:	
2. Superintendent's Report (Supplement)	Superintendent Olson reported it has been a very busy start to the year. All our schools look wonderful, our teachers are amazing, hitting the ground running and meeting the needs of our students. Our classified staff continues to be top notch as well. Our students and families are in excellent hands for

	<p>sure! At this point, Mrs. Olson shared with the Board some of the activities that have already occurred at our schools districtwide.</p> <p>Mrs. Olson also thanked everyone for attending the Staff Appreciation BBQ on September 5. In addition, she thanked Carter Kelly for their donation for the food, the DeVille family for providing the Rescue Community Center, Dave, and Sean who were the amazing chefs.</p> <p>The Superintendent reported that we are currently down 72 students from the end of last year however; we typically see an increase over the course of the year.</p> <p>Lastly looking ahead, Mrs. Olson said we are working diligently on preparing our community to support our bond. We are meeting with many individuals and groups across our district boundaries, and so far, we have been met with approval and votes of confidence.</p>		
<p>PUBLIC COMMENTS:</p>	<p>Public comments were heard from:</p> <table border="1" data-bbox="630 573 1385 856"> <tr> <td data-bbox="636 573 1378 611">Nancy Brownell, Board Member</td> </tr> <tr> <td data-bbox="636 615 1378 856"> <p>RE: Trustee Brownell recently participated in an event sponsored by Learning Policy Institute on research related to schools closing the opportunity and achievement gaps. Trustee Brownell commended our staff for the great work that is already underway in Rescue Union. She is grateful to be part of a district that is currently using many of these themes to make a difference. It reinforces the important work we are doing to set the foundation and move our district forward.</p> </td> </tr> </table>	Nancy Brownell, Board Member	<p>RE: Trustee Brownell recently participated in an event sponsored by Learning Policy Institute on research related to schools closing the opportunity and achievement gaps. Trustee Brownell commended our staff for the great work that is already underway in Rescue Union. She is grateful to be part of a district that is currently using many of these themes to make a difference. It reinforces the important work we are doing to set the foundation and move our district forward.</p>
Nancy Brownell, Board Member			
<p>RE: Trustee Brownell recently participated in an event sponsored by Learning Policy Institute on research related to schools closing the opportunity and achievement gaps. Trustee Brownell commended our staff for the great work that is already underway in Rescue Union. She is grateful to be part of a district that is currently using many of these themes to make a difference. It reinforces the important work we are doing to set the foundation and move our district forward.</p>			
<p>PERSONNEL:</p>			
<p>3. Resolution #19-23 Local Teaching Assignments Credential Authorization</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>The Board considered approval of Resolution #19-23 authorizing teaching assignments in accordance with the regulations adopted by the California Commission on Teacher Credentialing, California Education Code and Board Policy, in order to meet the educational needs of the District’s students.</p> <p>Trustee Brownell moved and Trustee George seconded to approve Resolution #19-23, Local Teaching Assignments Credential Authorization. The motion passed 5-0.</p>		
<p>BUSINESS AND FACILITIES ITEMS:</p>	<p>These items are provided for Board information, discussion, and/or action.</p>		
<p>4. Unaudited Actuals and Budget Update 2018-2019</p> <p>(Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Board received a report on the Unaudited Actuals for the 2018-2019 school year and an update on the current status of the District budget. District administration recommends approval of the 2018-2019 Unaudited Actuals.</p> <p>Trustee George moved and Trustee Neal seconded to approve the Unaudited Actuals for 2018-2019. The motion passed 5-0.</p>		
<p>5. El Dorado Schools Financing Authority – Community Facilities District No. 1</p> <p>(Supplement)</p> <p>(Information Only) Assistant Superintendent of Business Services</p>	<p>The Board received an update on the El Dorado Schools Financing Authority – Community Facilities District No. 1 Fiscal Year 2018-2019.</p>		

<p>6. District Facilities (Supplement) (Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Board considered approval of the District Master Facility Plan and discussed the bond rate and issuance.</p> <p>Trustee Neal moved and Trustee Kent seconded to approve the District Master Facility Plan. The motion passed 5-0. The Board will continue discussion regarding the bond rate and issuance at the September Study Session.</p>
<p>7. Agreement with Camino USD For IT Support Services (Supplement) (Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Board considered approval of the agreement with Camino Union School District for shared IT support services.</p> <p>Trustee Brownell moved and Trustee Neal to approve the agreement with Camino USD for IT support services. The motion passed 5-0.</p>
<p>CURRICULUM AND INSTRUCTION:</p>	
<p>8. Sufficiency of Instructional Materials (Williams) – Public Hearing and Resolution #19-24 (Supplement) (Hearing/Consideration for Action) Assistant Superintendent of Curriculum and Instruction</p>	<p>To comply with the state mandate, the District will:</p> <ul style="list-style-type: none"> ▪ Hold a public hearing on the availability of pupil textbooks and instructional materials. The public notice has been posted for the appropriate 10-day period. <p style="margin-left: 40px;">OPEN PUBLIC HEARING: 7:40 p.m. CLOSE PUBLIC HEARING: 7:41 p.m.</p> ▪ To comply with Ed. Code 60119 and 60422 and to receive state textbook funding, the Board will consider passing a resolution stating the availability of textbooks and instructional materials. District administration recommends adoption of Resolution #19-24. <p>Trustee George moved and Trustee Kent seconded to approve the Resolution #19-24 Sufficiency of Instructional Materials. The motion passed 5-0.</p>
<p>9. CAASPP Update (Supplement) (Information Only) Assistant Superintendent of Curriculum and Instruction</p>	<p>The Board received preliminary information on the Student Score Reports from the spring administration of the California Assessment of Student Performance and Progress (CAASPP).</p>
<p>GENERAL:</p>	
<p>10. Board Meeting Calendar (Supplement) (Consideration for Action) Superintendent</p>	<p>The Board reviewed and discussed the meeting dates for November and December of 2019.</p>

<p>11. Call for Nominations for Directors-at-Large</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>The Board considered nominations for CSBA Directors-at-Large, African American, American Indian, and County Nomination.</p> <p>There were no nominations</p>
<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 12 was pulled for separate vote</p> <p>Trustee Kent moved and Trustee Neal seconded to approve the balance of the Consent Agenda. The motion passed 5-0.</p>
<p>12. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of August 13, 2019 Regular Board meeting.</p> <p>Trustee George moved and Trustee Kent seconded to approve the minutes of the August 13, 2019 Regular Board Meeting. The motion passed 4-0 with one abstention.</p> <p>Ayes: Trustee George, Neal, Kent, White Abstentions: Trustee Brownell</p>
<p>13. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of August 28, 2018 Study Session.</p>
<p>14. 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 8/7/19 through 8/28/19.</p>
<p>15. District Purchase Orders</p>	<p>Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 8/2/19 through 9/3/19.</p>
<p>16. 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: Employment:</p>	<p>Michelle Lisa Mesunas, temporary teaching assignment, (.50 FTE), Lakeview/Marina Village, effective 8/12/19 Michele Pease, temporary teaching assignment, (.4568 FTE), Green Valley, effective 8/12/19 Cara Diaz, temporary teaching assignment, (1.0 FTE), Lakeview, effective 8/12/19</p>
<p>B. Classified Employment:</p>	<p>Kimberly Amaral, Student Support Services Secretary, (1.0 FTE), Student Support Services, effective 8/5/19</p>

<p>Resignation:</p>	<p>Kathleen De Lapp, Yard Supervisor, (.46 FTE), Lake Forest, effective 8/13/19 Zoe Hanko, Yard Supervisor, (.31 FTE), Lake Forest, effective 8/13/19 Melissa Heinemann, Yard Supervisor, (.39 FTE), Lake Forest, effective 8/13/19 Melissa Heinemann, Instructional Assistant, (.13 FTE), Lake Forest, effective 8/13/19 Julie Henning, Instructional Assistant, (.14 FTE), Jackson, effective 9/17/19 Antone Hernandez III, Bus Driver, (.68 FTE), Transportation, effective 8/9/19 Shane McClellan, Custodian, (.50 FTE), Pleasant Grove, 8/13/19 Melanie McGinnis, Itinerant Independence Facilitator, (.75 FTE), Lake Forest, effective 8/13/19 Jenelle Nilluka, Yard Supervisor, (.38 FTE), Jackson, effective 8/13/19 Kristin Obregon, Instructional Assistant, (.29 FTE), Lakeview, effective 8/20/19 Charles Owens, Yard Supervisor, (.38 FTE), Marina Village, effective 8/13/19 Ariel Payne, Itinerant Independence Facilitator, (.75 FTE), Lake Forest, effective 8/13/19 Kelly Tuveson, Occupational Therapist, (.41 FTE), Student Support Services, effective 8/13/19 Kathleen De Lapp, Yard Supervisor, (.39 FTE), Lake Forest, effective 8/9/19</p>
<p>17. Budget Disclosure Certification (Supplement)</p>	<p>The District is required to certify that the District has budgeted for the necessary payment of rental payments and additional payments related to the 2010 Certificates of Participation.</p>
<p>18. Resolution #19-25 Adopting the Gann Limit (Supplement)</p>	<p>The Board will consider approval of Resolution #19-25 Adopting the Gann Limit declaring that the appropriations in the budget for the 2018-2019 and 2019-2020 fiscal years do not exceed the limitations imposed by Proposition 4. The Gann Limit Amendment, adopted in November 1979, established a maximum appropriation limit for all public agencies including school districts. This calculation must be reviewed and approved by the Board annually.</p>
<p>19. Resolution #19-26 Budget Revisions and Transfers (Supplement)</p>	<p>The Board will consider approval of Resolution #19-26 Budget Revisions and Transfers in accordance with the provisions of Section 42601 of Education Code, authorizing budget transfers and revisions as necessary to permit payment of the obligations incurred during the 2018-2019 and 2019-2020 school year.</p>
<p>20. Annual Report of Attendance for 2018-2019 (Supplement)</p>	<p>The Board will receive a report concerning annual attendance for 2018-2019. Revenue limit funding is based on the average daily attendance (ADA). The state requires districts to submit a report that discloses the district's annual average daily attendance. This annual report shows a total ADA of \$3,531.00.</p>
<p>21. Eagle Scout Project (Supplement)</p>	<p>The Board will consider approval of the Eagle Scout project for the installation of benches at Marina Village.</p>

<p>22. Mandated Block Grant (Supplement)</p>	<p>The District is requesting funding under the 2019-2020 Mandated Block Grant, pursuant to Government Code Section 1781.6(e), in lieu of submitting claims directly to the State controller for reimbursement.</p>
<p>23. Contract: Nonpublic School/Agency Master Contracts (Supplement)</p>	<p>The following Master Contracts are presented for specialized services for the 2019-2020 school year: Aldar Academy, American River Speech, CCHAT Center of Sacramento, Growing Healthy Children Therapy Services, Inc., It Takes THE VILLAGE, Inc., New Horizons Child & Family Services, Odyssey Learning Center, Placer Learning Center, Point Quest Education, and Summitview Child and Family Services.</p>
<p>24. Contract: Nonpublic School/Agency Master Contract (Supplement)</p>	<p>The following Master Contract is presented for specialized health care services for the 2019-2020 school year: Action Supportive Care.</p>
<p>25. Individualized Service Agreement for Nonpublic School/Agency – Aldar Academy (Supplement)</p>	<p>The Rescue Union School District has 2 students whose needs require a nonpublic agency service. Based on the identified needs of these students, service through Aldar Academy is seen as the appropriate provider.</p>
<p>26. Individualized Service Agreement for Nonpublic School/Agency – CCHAT Center Sacramento (Supplement)</p>	<p>The Rescue Union School District has a student whose needs require a nonpublic agency service. Based on the identified needs of this student, service through CCHAT Center Sacramento is seen as the appropriate provider.</p>
<p>27. Individualized Service Agreement for Nonpublic School/Agency – Odyssey Learning Center (Supplement)</p>	<p>The Rescue Union School District has a student whose needs require a nonpublic agency service. Based on the identified needs of this student, service through Odyssey Learning Center is seen as the appropriate provider.</p>
<p>28. Individualized Service Agreement for Nonpublic School/Agency – Placer Learning Center (Supplement)</p>	<p>The Rescue Union School District has a student whose needs require a nonpublic agency service. Based on the identified needs of this student, service through Placer Learning Center is seen as the appropriate provider.</p>
<p>29. Individualized Service Agreement for Nonpublic School/Agency – Point Quest Education (Supplement)</p>	<p>The Rescue Union School District has 3 students whose need require a nonpublic agency service. Base on the identified needs of these students, service through Point Quest Education is seen as the appropriate provider.</p>

30. Overnight Field Trip and Contract: Lake Forest 4 th Grade (Supplement)	The following trip to Coloma Outdoor Discovery School has been approved by Instructional Services and is submitted with the service contract for Board approval. <u>Coloma Outdoor Discovery School</u> Lake Forest 4 th Grade May 8-10, 2019
31. AB181 White Paper Response Promontory Village 5 – Unit 1 (Supplement)	AB181 Department of Real Estate Subdivision “White Paper” Response and Student Yield Impact analysis Promontory Village 5 – Unit 1. The District has established a .357 student yield factor per single family unit. Accordingly, staff estimates the District can expect there will be 15.31 students generated from this subdivision.
32. AB181 White Paper Response Promontory Village 5 – Unit 2 (Supplement)	AB181 Department of Real Estate Subdivision “White Paper” Response and Student Yield Impact analysis Promontory Village 5 – Unit 2. The District has established a .357 student yield factor per single family unit. Accordingly, staff estimates the District can expect there will be 21.42 students generated from this subdivision.
33. AB181 White Paper Response Promontory Village 5 – Unit 3 (Supplement)	AB181 Department of Real Estate Subdivision “White Paper” Response and Student Yield Impacted analysis Promontory Village 5 – 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 5.36 students generated from this subdivision.
34. 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.
35. Donations (Supplement)	The Board and District appreciate and accept the following donations: <u>Rescue Union School District</u> - Donation of backpacks and school supplies for students across the district from Foothills United Methodist Church <u>Rescue Elementary School</u> - \$250.00 donation from United Methodist Women of the Foothills United Methodist Church for school supplies
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 8:23 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, September 24, 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.

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board President called the meeting to order.
ROLL CALL:	<ul style="list-style-type: none"> ✓Kim White, President ✓Stephanie Kent, Vice President ✓Tagg Neal, Clerk ✓Nancy Brownell, Member ✓Suzanna George, Member ✓Cheryl Olson, Superintendent and Secretary to the Board ✓Sean Martin, Assistant Superintendent of Business Services ✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction
OPEN SESSION:	
Welcome	The Board president provided an introduction to the Board Study Session format.
1. Adoption of Agenda	Trustee Brownell moved to adopt the agenda as presented and Trustee George seconded. The motion passed 5-0.
PUBLIC COMMENTS:	There were no public comments.
GENERAL	
2. CAASPP School Report (Supplement) (Information Only) Assistant Superintendent of Curriculum and Instruction	The Board received an overview from each site administrator of their 2019 Smarter Balanced Assessments scores, the conditions surrounding their instructional programs for the previous year, and the ways that the school staff is planning to respond to continued improvement.
3. District Facilities (Supplement) (Information and Discussion) Assistant Superintendent of Business Services	The Board continued discussion regarding the bond timeline, campaign process, community outreach on the District's facility needs and potential project list.
ADJOURNMENT:	Trustee Kent moved to adjourn the meeting at 9:00p.m.

Tagg Neal, Clerk

Date

Kim White, President

Date

015 RESCUE UNION SCHOOL DISTRICT J52167
0010 TB 09_06_2019

ACCOUNTS PAYABLE PRELIST
BATCH: 0010 0010 TB 09_06_2019

APY500 L.00.13 09/04/19 16:09 PAGE 10
<< Held for Audit >>

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

TOTAL DISTRICT PAYMENT	113,517.58	****	0.00	113,517.58
TOTAL USE TAX AMOUNT	41.83			

TOTAL FOR ALL DISTRICTS:	113,517.58	****	0.00	113,517.58
TOTAL USE TAX AMOUNT	41.83			

Number of checks to be printed: 52, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.

✓ 9/9/19

By virtue of the 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

Cheryl Olson 9/9/19
District Designee Date

015 RESCUE UNION SCHOOL DISTRICT J54753
 0011 TB 09_13_2019

ACCOUNTS PAYABLE PRELIST
 BATCH: 0011 0011 TB 09_13_2019

APY500 L.00.13 09/11/19 16:34 PAGE 5
 << Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1	LOC2 L3 SCH T9MPS	Liq Amt	Net Amount			
102673/00	RAY MORGAN COMPANY								
205141 PO-200139	09/03/2019	2666759	1 01-1100-0-5633-1110-1000-024-0000-94-000	NN P	449.60	449.60			
TOTAL PAYMENT AMOUNT					449.60 *	449.60			
101244/00	RAYSER, KELLIE								
PV-200109	09/11/2019	WRRNT 72478396	RETRN BY BANK 01-0000-0-9598-0000-0000-000-0000-00-000	NN Y		942.50			
TOTAL PAYMENT AMOUNT					942.50 *	942.50			
105024/00	SAENZ LANDSCAPE CONST COMPANY								
PV-200104	08/28/2019	RE-PLUMB TWO 2" BCKFLOW CONN	EC 35-0000-0-6240-0000-8500-024-1032-00-000	NY		7,926.14			
TOTAL PAYMENT AMOUNT					7,926.14 *	7,926.14			
020932/00	SIGN BANNER PRINT EXPRESS								
PV-200105	08/08/2019	10316	01-0000-0-4300-0000-7100-082-0000-00-000	NN		21.50			
TOTAL PAYMENT AMOUNT					21.50 *	21.50			
102998/00	WELLS FARGO FINANCIAL LEASING								
205150 PO-200148	08/29/2019	5007056671 SEP	1 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	235.95	235.95			
TOTAL PAYMENT AMOUNT					235.95 *	235.95			
TOTAL BATCH PAYMENT					438,216.78 ***	0.00	438,216.78		
TOTAL DISTRICT PAYMENT					438,216.78 ****	0.00	438,216.78		
TOTAL FOR ALL DISTRICTS:					438,216.78 ****	0.00	438,216.78		

Number of checks to be printed: 11, 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

District Designee

Date

9/12/19

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS			Liq Amt	Net	Amount
102582/00		US BANK EQUIPMENT FINANCE						
205147	PO-200145	08/26/2019	393396114 SEP DO	1 01-0000-0-5633-0000-7200-080-0000-00-000	NN P	114.83	114.83	
205147	PO-200145	08/26/2019	393396114 SEP SPED	1 01-0000-0-5633-0000-7200-080-0000-00-000	NN P	17.66	17.66	
205147	PO-200145	08/26/2019	393396114 SEP TRANS	2 01-0842-0-5633-0000-3600-083-0000-00-000	NN P	9.77	9.77	
205147	PO-200145	08/26/2019	393396114 SEP GV	3 01-1100-0-5633-1110-1000-020-0000-90-000	NN P	53.07	53.07	
205147	PO-200145	08/26/2019	393396114 SEP JK	4 01-1100-0-5633-1110-1000-021-0000-91-000	NN P	66.52	66.52	
205147	PO-200145	08/26/2019	393396114 SEP RS	5 01-1100-0-5633-1110-1000-022-0000-92-000	NN P	95.08	95.08	
205147	PO-200145	08/26/2019	393396114 SEP LV	6 01-1100-0-5633-1110-1000-027-0000-97-000	NN P	137.95	137.95	
205147	PO-200145	08/26/2019	393396114 SEP LF	7 01-1100-0-5633-1110-1000-028-0000-98-000	NN P	81.39	81.39	
205147	PO-200145	08/26/2019	393396114 SEP M&O	8 01-8150-0-5633-0000-8110-085-0000-00-000	NN P	9.77	9.77	
205147	PO-200145	08/26/2019	393396114 SEP FREIGHT	4 01-1100-0-5633-1110-1000-021-0000-91-000	NN P	21.41	21.41	
205152	PO-200150	08/26/2019	393396114 SEP	1 01-0000-0-5690-0000-7200-081-0000-00-000	NN P	221.07	221.07	
205152	PO-200150	08/26/2019	393396114 SEP	2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	1,334.96	1,334.96	
205152	PO-200150	08/26/2019	393396114 SEP	2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	425.78	425.78	
205152	PO-200150	08/26/2019	393396114 SEP	2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	440.66	440.66	
205152	PO-200150	08/26/2019	393396114 SEP PROP DAMAGE	2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	68.79	68.79	
205152	PO-200150	08/26/2019	393396114 SEP PROP DAMAGE	2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	101.36	101.36	
205152	PO-200150	08/26/2019	393396114 SEP PROP DAMAGE	2 01-0000-0-5690-1110-1000-081-0000-00-000	NN P	167.38	167.38	
TOTAL PAYMENT AMOUNT						3,367.45 *	3,367.45	

TOTAL BATCH PAYMENT	63,279.10 ***	0.00	63,279.10
TOTAL USE TAX AMOUNT	157.64		
TOTAL DISTRICT PAYMENT	63,279.10 ****	0.00	63,279.10
TOTAL USE TAX AMOUNT	157.64		
TOTAL FOR ALL DISTRICTS:	63,279.10 ****	0.00	63,279.10
TOTAL USE TAX AMOUNT	157.64		

Number of checks to be printed: 29, 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

9/13/19

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS			Liq Amt		Net	Amount
101035/00	BUSINESS CARD								
	CL-190025	08/14/2019	PD ON WRNT 80644807	01-0842-0-4360-0000-3600-083-0000-00-000	NN C	527.82		0.00	
			TOTAL PAYMENT AMOUNT			0.00 *		0.00	
018026/00	HOME DEPOT CREDIT SERVICES								
	CL-190006	08/28/2019	PD ON WRNT 80646435	01-8150-0-4300-0000-8110-085-0000-00-000	NN C	94.62		0.00	
			TOTAL PAYMENT AMOUNT			0.00 *		0.00	
101956/00	KOBY PEST CONTROL								
	CL-190009	08/28/2019	PD ON WRNT 80646441	01-8150-0-5610-0000-8110-085-0000-00-000	NN C	580.00		0.00	
			TOTAL PAYMENT AMOUNT			0.00 *		0.00	
			TOTAL BATCH PAYMENT			0.00 ***	0.00		0.00
			TOTAL DISTRICT PAYMENT			0.00 ****	0.00		0.00
			TOTAL FOR ALL DISTRICTS:			0.00 ****	0.00		0.00

Number of checks to be printed: 0, 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


 District Designee

9/18/19
 Date

015 RESCUE UNION SCHOOL DISTRICT J56564
0014 TB 09_20_2019

ACCOUNTS PAYABLE PRELIST
BATCH: 0014 0014 TB 09_20_2019

APY500 L.00.13 09/18/19 17:20 PAGE 13
<< Held for Audit >>

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

102799 (CONTINUED)

205300	PO-200303	08/25/2019	ARINV49913399	1	01-9424-0-4300-1110-1000-024-9034-94-000	NN	F			98.66	12.86								
TOTAL PAYMENT AMOUNT											1,319.07	*							1,319.07

105610/00 iPROMOTEu

PV-200149	09/12/2019	INVOICE 1623201AFP		01-9421-0-5806-1110-1000-021-9000-91-000	NN						176.32							
TOTAL PAYMENT AMOUNT											176.32	*						176.32

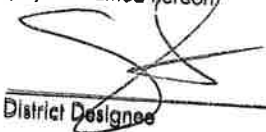
TOTAL BATCH PAYMENT	330,828.27	***	0.00	330,828.27
TOTAL USE TAX AMOUNT	211.40			

TOTAL DISTRICT PAYMENT	330,828.27	****	0.00	330,828.27
TOTAL USE TAX AMOUNT	211.40			

TOTAL FOR ALL DISTRICTS:	330,828.27	****	0.00	330,828.27
TOTAL USE TAX AMOUNT	211.40			

Number of checks to be printed: 63, not counting voids due to stub overflows.

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


District Designee

9/18/19
Date

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
103454/00	US GAMES								
205318	PO-200309	08/15/2019	905817940	1	01-1100-0-4300-1110-1000-026-0000-96-000	NN F		95.41	95.41
TOTAL PAYMENT AMOUNT									95.41
105374/00	WAYNES LOCKSMITH INC								
	PV-200191	09/06/2019	INV L2139	JOHN DEERE KEY COPIE	01-8150-0-4300-0000-8110-085-0000-00-000	NN Y			21.65
TOTAL PAYMENT AMOUNT									21.65
022495/00	WILLIAMSON, MICHELE								
	PV-200179	09/23/2019	COSTCO CHINESE EXCHANGE	BBQ	01-9421-0-4300-1110-1000-021-9000-91-000	NN			200.95
TOTAL PAYMENT AMOUNT									200.95
TOTAL BATCH PAYMENT					116,736.45	***	0.00	116,736.45	
TOTAL USE TAX AMOUNT					413.99				
TOTAL DISTRICT PAYMENT					116,736.45	****	0.00	116,736.45	
TOTAL USE TAX AMOUNT					413.99				
TOTAL FOR ALL DISTRICTS:					116,736.45	****	0.00	116,736.45	
TOTAL USE TAX AMOUNT					413.99				

Number of checks to be printed: 89, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, 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

Cheryl Olson 9/26/19
 District Designee Date

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200530	4 IMPRINT	T-Shirts for Band	850.00	Pleasant Grove Middle School
200505	ALDAR ACADEMY	NPS for B.C. Daily Services	43,000.00	DISTRICTWIDE SERVICES
200414	ALL CHARGED UP	2 walkie talkies for LF	428.98	DISTRICTWIDE SERVICES
200535	ALL CHARGED UP	Radios and Batteries	931.47	Lake Forest School
200386	AMAZON CAPITAL SERVICES INC	Supplies for OT Therapy	231.55	DISTRICTWIDE SERVICES
200413	AMAZON CAPITAL SERVICES INC	iPad case for students	40.73	DISTRICTWIDE SERVICES
200433	AMAZON CAPITAL SERVICES INC	pull-ups and wipes	136.58	DISTRICTWIDE SERVICES
200437	AMAZON CAPITAL SERVICES INC	Amazon/Ledrshp/Pumapalooza	384.28	Pleasant Grove Middle School
200442	AMAZON CAPITAL SERVICES INC	AVID supplies Blanket/Open PO	500.00	Pleasant Grove Middle School
200503	AMAZON CAPITAL SERVICES INC	OT Wedge Cushion	52.38	DISTRICTWIDE SERVICES
200517	AMAZON CAPITAL SERVICES INC	SanDisk Drive	43.97	DISTRICTWIDE SERVICES
200523	AMAZON CAPITAL SERVICES INC	iPad Case for W.H.	28.44	DISTRICTWIDE SERVICES
200536	AMAZON CAPITAL SERVICES INC	Ldrshp- Games- Dances/Rallies	325.96	Pleasant Grove Middle School
200462	AMERICAN LOGOWEAR	IMPACT Shirts	773.87	Lakeview
200525	AMERICAN RED CROSS	Red Cross CPR Training	510.00	DISTRICTWIDE SERVICES
200466	APPLE COMPUTER INC	4 iPads	1,302.71	DISTRICTWIDE SERVICES
200411	ARNOLD'S FOR AWARDS	Cross Country Meet Ribbons	72.35	Lake Forest School
200451	ARNOLD'S FOR AWARDS	Name plaques & holders, office	57.65	Marina Village School
200438	BANK OF AMERICA	CPR Maskes	37.27	DISTRICTWIDE SERVICES
200439	BANK OF AMERICA	Responder kits	104.57	DISTRICTWIDE SERVICES
200456	BANK OF AMERICA	CSNO Fall Conference-Anderson	75.00	DISTRICTWIDE SERVICES
200468	BANK OF AMERICA	Fun Run/Sam's Club	72.78	Lakeview
200476	BANK OF AMERICA	OCC Pizza order for 9/19	160.21	Marina Village School
200477	BANK OF AMERICA	OCC pizzas for 9/20	270.52	Marina Village School
200478	BANK OF AMERICA	Sam's Club for OCC Conf10 Mang	83.03	Marina Village School
200490	BANK OF AMERICA		14.54	DISTRICTWIDE SERVICES
200514	BANK OF AMERICA	B.Cain CASMEC Conference	340.00	Marina Village School
200531	BANK OF AMERICA	Calif. SEL Roadshow / Levi	266.85	Marina Village School
200473	BARE BOOKS	5th Grade	324.40	Rescue School
200512	BARNES & NOBLE BOOKSELLERS	MV - Gr8 StudySync novels	1,140.12	DISTRICTWIDE SERVICES
200421	BETTER CLOUD INC	BetterCloud - renewal	5,621.05	DISTRICTWIDE SERVICES
200538	BIO CORPORATION	Bio Corp- PLTW- Brains	79.83	Pleasant Grove Middle School
200419	BUREAU OF EDUCATION & RESEARCH	What's New in Childrens' Liter	1,295.00	DISTRICTWIDE SERVICES
200420	BUREAU OF EDUCATION & RESEARCH	Natalie -What's New (gr6-12)	279.00	DISTRICTWIDE SERVICES
200482	CALIFORNIA EDUCATIONAL	Annual Tech Conf: Rene&Everett	800.00	DISTRICTWIDE SERVICES
200483	CAMBIUM LEARNING GROUP	DIBELS: more K & 1st gr needed	110.10	DISTRICTWIDE SERVICES
200511	CAMBRIDGE SOUND	Sounds System for MP	9,808.01	Green Valley School
200537	CAROLINA BIOLOGICAL SUPPLY	Halkett Sci kits	252.65	Pleasant Grove Middle School
200486	CDW-G	3 projectors & 20 4GB dimm	2,373.87	DISTRICTWIDE SERVICES
200532	CDW-G	Printer for A-10-12	792.62	Lakeview
200533	CDW-G	Printer for A4-6	781.52	Lakeview
200472	CENTER FOR HEARING HEALTH INC	Hearing screening at LV	974.50	DISTRICTWIDE SERVICES
200520	CENTER FOR HEARING HEALTH INC	Annual Hearing Screening	5,497.20	DISTRICTWIDE SERVICES
200426	COLOMA OUTDOOR DISCOVERY	4th Grade Trip	22,020.00	Lakeview
200494	COLOMA OUTDOOR DISCOVERY	Coloma Outdoor Ed Pmt #1	1,950.00	Lake Forest School
200518	CUSTOMINK	Music t-shirts / Ben Cain	1,796.06	Marina Village School
200502	DEMCO INC	Library Supplies	976.43	DISTRICTWIDE SERVICES
200412	EDC SPORTS LEAGUE	Cross Country League Fee	125.00	Lake Forest School
200443	EDC SPORTS LEAGUE	Chk for Athletic League Fees	400.00	Pleasant Grove Middle School
200357	EL DORADO COUNTY	SIPPS Training	1,955.00	Lakeview
200410	EL DORADO COUNTY	Poster Printing Color I SWIM	26.81	Lake Forest School

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200440	EL DORADO COUNTY	Mike Smith training	75.00	DISTRICTWIDE SERVICES
200460	EL DORADO COUNTY	First Grade ABC	88.16	Green Valley School
200463	EL DORADO COUNTY	Trady Slips	119.05	Jackson School
200474	EL DORADO COUNTY	Love & Logic	1,750.00	Rescue School
200475	EL DORADO COUNTY	Love & Logic	1,200.00	Rescue School
200501	EL DORADO COUNTY	EDCOE HEALTHY YOUTH TRAINING	1,058.56	DISTRICTWIDE SERVICES
200509	EL DORADO COUNTY	1:1 Student Aide	285,166.00	DISTRICTWIDE SERVICES
200407	EL DORADO PRESS	Referrals	212.36	Rescue School
200434	FITNESS FINDERS INC	Fun Run Supplies	285.81	Lakeview
200449	FOLLETT SCHOOLS SOLUTIONS INC	Books	1,217.68	Rescue School
200450	FOLLETT SCHOOLS SOLUTIONS INC	GV - lost/damaged book replace	271.36	DISTRICTWIDE SERVICES
200470	FOLLETT SCHOOLS SOLUTIONS INC	Cindy & Sandra-FollettTraining	198.00	DISTRICTWIDE SERVICES
200484	FOLLETT SCHOOLS SOLUTIONS INC	LF- lost/damaged book replacem	128.68	DISTRICTWIDE SERVICES
200487	FOLLETT SCHOOLS SOLUTIONS INC	Cable-library/chromebk scanner	36.94	DISTRICTWIDE SERVICES
200495	FOLLETT SCHOOLS SOLUTIONS INC	Library books	348.55	Marina Village School
200515	FOLLETT SCHOOLS SOLUTIONS INC	PG - lost/damaged book replace	227.51	DISTRICTWIDE SERVICES
200539	FOLLETT SCHOOLS SOLUTIONS INC	Fall LF Library order #1	1,538.94	Lake Forest School
200519	GENERAL BINDING CORPORATION	Laminate	80.04	Green Valley School
200461	GOPHER SPORT	PE/Petty	981.40	Lakeview
200452	GROWING HEALTHY CHILDREN	OT/PT/AT NPA Services 2019/20	18,299.00	DISTRICTWIDE SERVICES
200507	HIGH HILL RANCH	First Grade Field Trip	355.00	Lake Forest School
200492	IMPRINTORY	Cross Country Shirts	808.78	Lake Forest School
200534	IMPRINTORY	Leadership I Swim Shirts	225.23	Lake Forest School
200453	IT TAKES THE VILLAGE INC	Yearly Services OT V.L.	600.00	DISTRICTWIDE SERVICES
200506	IT TAKES THE VILLAGE INC	Mental Health Services E.J.	11,400.00	DISTRICTWIDE SERVICES
200427	IXL.COM	Add Science Access for Simmons	88.00	Lakeview
200496	IXL.COM	Math - computer	2,351.00	Rescue School
200422	J.W. PEPPER & SON INC	Ben Cain / Band	379.35	Marina Village School
200522	J.W. PEPPER & SON INC	JAZZ music	381.80	Pleasant Grove Middle School
200415	JUNIOR LIBRARY GUILD	Library Guild	222.22	Rescue School
200521	KEVIN HANSEN PAINTING		3,200.00	Maintenance
200498	KIZ CONSTRUCTION INC	LV MOP SINK REPAIR	2,788.50	DISTRICTWIDE SERVICES
200435	LEARNING A-Z	Razkids/Thoms	109.95	Lakeview
200480	LOVE AND LOGIC INSTITUTE	Conference for Clara	109.00	Pleasant Grove Middle School
200417	LOZANO SMITH LLP	Special Education Legal Confer	182.33	DISTRICTWIDE SERVICES
200485	MACKIN BOOK COMPANY	MV - Gr8 StudySync novels	1,001.55	DISTRICTWIDE SERVICES
200469	MAXIM HEALTHCARE SERVICES INC	Nursing Services	90,500.00	DISTRICTWIDE SERVICES
200481	MITCHELMORE, JOCELYN	GLAD Coaching	3,000.00	Rescue School
200528	MITCHELMORE, JOCELYN	Training Fee-GLAD	25,350.00	DISTRICTWIDE SERVICES
200516	MUSIC WORKSHOPS LTD	B.Cain World Music Drum Regist	320.00	Marina Village School
200504	NASCO MODESTO	7th grade science	305.99	Pleasant Grove Middle School
200455	NICK'S CUSTOM GOLF CARS		100.00	Operations
200527	ODYSSEY LEARNING CENTER INC	NPS Services for D.R.	43,428.00	DISTRICTWIDE SERVICES
200448	OTICON INC	Hearing System for L. Thomas	847.58	DISTRICTWIDE SERVICES
200510	OTICON INC	Batteries for Amigo Star (L.T)	29.31	DISTRICTWIDE SERVICES
200488	PAR	Assessments for Psychologist	650.99	DISTRICTWIDE SERVICES
200500	PAR	Assessments for Psychologist	85.80	DISTRICTWIDE SERVICES
200467	PEAR DECK INC	group subscription, 3 teachers	482.59	Marina Village School
200489	PEARSON ASSESSMENTS	Assessments for Psychologist	186.60	DISTRICTWIDE SERVICES
200497	PITNEY BOWES	POSTAGE METER LEASE 19/20	1,504.52	DISTRICTWIDE SERVICES
200416	PLACER COUNTY OFFICE OF	Conference for all 4 Psycholog	643.50	DISTRICTWIDE SERVICES

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200436	PLACER COUNTY OFFICE OF	Positive Behavior Intervention	350.00	DISTRICTWIDE SERVICES
200441	PLACER COUNTY OFFICE OF	Behavior Toolkit Interventions	450.00	DISTRICTWIDE SERVICES
200445	PLACER COUNTY OFFICE OF	Sunday Training Refresher	450.00	DISTRICTWIDE SERVICES
200458	PLACER LEARNING CENTER	NPS for S.K.	42,880.00	DISTRICTWIDE SERVICES
200446	PONDEROSA HIGH SCHOOL	Gold Country Jazz Festival	390.00	Pleasant Grove Middle School
200529	POSITIVE PROMOTIONS	RR Week bracelets- Leadership	389.78	Pleasant Grove Middle School
200459	PROJECT LEAD THE WAY	D. Bruch F & S Gliders 2.0	577.01	Marina Village School
200423	PSYCHOLOGICAL ASSESSMENT SERVI	ERMHS ISA Services	20,498.69	DISTRICTWIDE SERVICES
200428	RAY MORGAN COMPANY	COLOR COPIER	7,637.33	DISTRICTWIDE SERVICES
200457	RESCUE PTC	China Student t-shirts	147.47	Rescue School
200141	RISO PRODUCTS OF SACRAMENTO	OPEN PO 19/20	350.00	DISTRICTWIDE SERVICES
200508	RISO PRODUCTS OF SACRAMENTO	Toner for Library Copier	203.45	Jackson School
200429	ROSETTA STONE LTD	Annual Renewal for Title !!!	1,485.00	DISTRICTWIDE SERVICES
200471	ROTARY CLUB OF EL DORADO HILLS	Supt Membership	960.00	DISTRICTWIDE SERVICES
200541	SACRAMENTO CHILDREN'S MUSEUM	2nd grade Presentation	375.00	Lake Forest School
200424	SACRAMENTO COUNTY OFFICE OF	EL Training	50.00	DISTRICTWIDE SERVICES
200524	SACRAMENTO COUNTY OFFICE OF	EL Training	150.00	DISTRICTWIDE SERVICES
200447	SACRAMENTO STATE JAZZ FESTIVAL	Sac State Winter Jazz Festival	550.00	Pleasant Grove Middle School
200479	SACRAMENTO ZOOLOGICAL SOCIETY	2nd Grade FT	385.00	Green Valley School
200513	SACRAMENTO ZOOLOGICAL SOCIETY	field trip	608.00	Rescue School
200408	SCHOOL SPECIALTY INC	PTC Paper Supply	57.57	Lake Forest School
200409	SCHOOL SPECIALTY INC		792.58	Lake Forest School
200493	SCHOOL SPECIALTY INC	PTC Color Wheel Art Supplies	449.74	Lake Forest School
200526	SIERRA BUILDING SYSTEMS		4,814.00	Maintenance
200430	TEACHER SYNERGY LLC	Teachers Pay Teachers Open PO	500.00	Pleasant Grove Middle School
200431	TEESHIRT BAR	Volleyball jerseys, S.Gray	1,304.83	Marina Village School
200432	TOLEDO P E SUPPLY CO	Equipment 2019-2020, S. Murphy	2,626.19	Marina Village School
200454	TOLEDO P E SUPPLY CO		646.82	Marina Village School
200491	UNITED RENTALS	SCISSOR LIFT RENTAL	817.38	DISTRICTWIDE SERVICES
200464	VOCABULARY SPELLING CITY	Memberships	510.30	Lakeview
200418	WAUSAU TILE INC		2,247.14	Maintenance
200540	WEVIDEO INC.	WeVideo Subscription	1,559.00	Pleasant Grove Middle School
200465	WHITEBOX LEARNING	D.Bruch	530.89	Marina Village School
TOTAL FUND			711,138.66	

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200425	TRI MARK ERF INC.	19/20 FOOD SERVICE	5,231.66	Food Services - Req Entry
200444	TRI MARK ERF INC.	FOOD SERVICE	3,149.93	Food Services - Req Entry
		TOTAL FUND	8,381.59	

35 SCHOOL FACILITIES FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200499	SAENZ LANDSCAPE CONST COMPANY	MV ADDITIONAL WORK ITEMS	10,390.38	DISTRICTWIDE SERVICES
		TOTAL FUND	10,390.38	
		TOTAL DISTRICT	729,910.63	

FUND		AMOUNT
01	GENERAL FUND	711,138.66
13	CAFETERIA FUND	8,381.59
35	SCHOOL FACILITIES FUND	10,390.38
	TOTAL DISTRICT	729,910.63

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Williams Act Uniform Complaint Procedures Quarterly Report

BACKGROUND:

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

STATUS:

In January of 2005 the District posted a notice in each classroom-notifying parents that there should be sufficient textbooks and instructional materials in the room and school facilities must be clean, safe and maintained in good repair. The District has adopted a Uniform Complaint Procedure and is now reporting to the County Superintendent pursuant to Education Code 35186, that the Rescue Union School District received no complaints under the Williams Act Uniform Complaint Procedures for the period of July 1, 2019 to September 30, 2019.

FISCAL IMPACT:

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

BOARD GOALS:

Board Focus Goal V – FACILITY HOUSING:

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

RECOMMENDATION:

Approve the Williams Act Quarterly Report and direct staff to forward the Williams Act Quarterly report for the period of July 1, 2019 to September 30, 2019 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 2019
- July 2019
- October 2019
- January 2020

Date for information to be reported publicly at governing board meeting: **October 8, 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.

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

Signature of District Superintendent

October 8, 2019

Date

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
Brusby, Kellee	Employment	.25	Food Service Worker	Jackson	9/03/19
Calero, Christina	Employment	.25	Food Service Worker	Lake Forest	9/03/19
Fee, Sharon	Employment	.75	Itinerant Independ. Facilitator	Lake Forest	9/03/19
Ford, Sarah	Employment	.42	Yard Supervisor	Lakeview	9/20/19
Hutchins, Robin	Employment	.08	Yard Supervisor	Green Valley	8/13/19
Plemons, Katie	Employment	.17	Instructional Asst.	Green Valley	9/17/19
Rodriguez, Heather	Employment	.17	Instructional Asst.	Green Valley	10/1/19
Quinn, Blandine	Resignation	.04	Itrnrt. Indep. Facilitator (short term)	Green Valley	7/26/19
Zuber, John	Resignation	Sub	Bus Driver	Transportation	9/17/19

FISCAL IMPACT:

Fiscal impact will be reflected in the 2019-2020 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.

RECOMMEDATION:

The Superintendent recommends the Board approve the above personnel actions.

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 29-February 1, 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: SHAUN MANLEY Date of Request: 8/18/19
 School: P.6. Date(s) of Trip: 12/1/20 - 2/1/20 Check here if field trip is overnight

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
<u>Shaun Manley</u>	<u>7-8</u>	<u>25</u>	<u>1</u>	<u>8</u>	<u>34</u>
Total Participants					<u>34</u>

DESTINATION Check here if field trip is out of state
 Destination: Anheim / Disneyland Contact Person: SHAUN MANLEY
 Address: _____ Phone: 709-601-0472

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>11:30am</u>		<u>Departure from School</u>	_____	_____
		Destination: <u>Anheim</u>	Parking	_____
		Other: <u>Disneyland</u>	Food	_____
		Other: <u>Disneyland</u>	Other	_____
		<u>Arrival Back at School</u>	Total	_____
<u>11:00pm</u>			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.)
Jazz Band Performance and Music Ed workshops to Disneyland

Teacher Signature: _____ Date: 8/18/19
 Principal Signature: _____ Date: 9.9.19 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: _____ Approved Denied

Comments: _____

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 5-7, 2020

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.

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: Jackie Carpenter	Date of Request: August 20, 2019
School: Green Valley	Date(s) of Trip: <input checked="" type="checkbox"/> Check here if field trip is overnight Feb. 5, 6, 7

PARTICIPANTS					
Teacher	Grade	# of Students	# of Staff	# Chaperones	Total
Carpenter	4 th	21	1	3	
Knox	4 th	21	1	3	
Lillywhite	4 th	21	1	3	
Total Participants					75

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

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		
	9:45	Departure from School	Entrance Fee	225.00
10:30		Destination: Coloma Discovery School	Transportation	_____
		Other:	Parking	_____
		Other:	Food	_____
		Other:	Other	_____
		Arrival Back at School	Total	_____
			Source of funds:	parent donation

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

Students will go back in time for a 3 day mining experience to discover challenges and discoveries of that time.

Teacher Signature: <i>Jackie Carpenter</i>	Date: 8/21/19	<input type="checkbox"/>	<input type="checkbox"/>
Principal Signature: _____	Date: _____	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"/>
		Approved	Denied
Comments: _____			

P. O. 200364



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 **2/5/2020 at 10:30 AM** to **2/7/2020 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. **Provide a plan in writing endorsed by your transportation provider (if applicable) for an early departure do to an unforeseen emergency situation. Students must have access to transportation within a reasonable amount of time.**

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. Note: Your required number of chaperones will vary with your number of attending students and is limited due to program and facility availability.*

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%)

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.**

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 21 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 of any size 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: <small>(Based on # of students below— may change if student # goes up or down)</small>		Amount per person	Total
Number of Students:	50	225	11250
Number of Adults:	8	110	880
Total Scholarships Awarded	3	225	675
		Total Amount Due:	11455

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: **1145.5** will be paid by 6/1/2019 .
This deposit is non-refundable.

The second payment of: **5154.75** payable no later than **10/10/2019.**

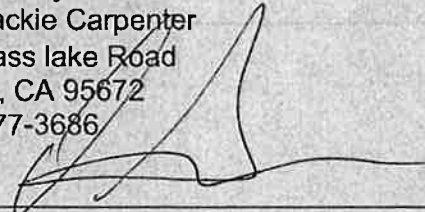
The balance of: **5154.75** payable no later than **11/10/2019.**

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: Jackie Carpenter
2380 Bass lake Road
Rescue, CA 95672
(530) 677-3686

By: 
Marielle Faieta

By: 

Title: Executive Director

Title: Assoc. Sup C# 1

8/23/2019

Date: 8/27/19

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

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Out-of-State Travel/Conference

BACKGROUND:

For 2019, Bendix's Air Brake Training class is tailored to both new and experienced technicians. It covers the description, operation, and service elements for the total range of components found within dual air brake systems.

STATUS:

Mechanic, Luke Rogers, would participate in the Bendix Air Brake Training, November 11-14, 2019 in Sparks, Nevada. The curriculum includes the fundamentals of compressed air; tactics for air system failure mode diagnosis and troubleshooting; and air brake system and foundation brake components.

FISCAL IMPACT:

The training is projected to cost approximately \$350.00 per person and associated costs would be covered by the district.

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 Board of Trustees approve participation at the Bendix Air Brake Training in Sparks, Nevada for Luke Rogers, Mechanic.



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.

September 12, 2019

Foothills United Methodist Church
3301 Green Valley Rd.
Rescue, CA 95672

Dear Women of Foothills United:

We would like to take this opportunity to thank you for the generous donation for supplies that the Women of Foothills United Methodist Church 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 2019-2020 school year and again appreciate all of the volunteers that serve our community in El Dorado County.

Sincerely,

Michelle Winberg
Principal

Tax ID# 52-1551716



Rescue Union School District
RESCUE ELEMENTARY SCHOOL

"Nurturing the Love of Learning"

August 29, 2019

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



Rescue Union School District
RESCUE ELEMENTARY SCHOOL

"Nurturing the Love of Learning"

September 10, 2019
King Solutions Inc.
Dayton, MN 55369

Dear Coca-Cola GIVE,

Thank you so much for your generous donation of \$34.00. 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,

A handwritten signature in black ink that reads 'Dustin Haley'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Dustin Haley
Principal



Rescue Union School District
RESCUE ELEMENTARY SCHOOL

"Nurturing the Love of Learning"

September 10, 2019

Dear Rescue LLC Trustee for Pacific Gas & Electric,

Thank you so much for your generous donation of \$40.00 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