

**BOARD OF TRUSTEES  
REGULAR MEETING MINUTES**

Tuesday, November 19, 2019, 6:30 p.m. Open Session  
**Rescue District Office Board Room**

**DISTRICT MISSION**

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

ITEM	ITEM DESCRIPTION
<b>CALL TO ORDER:</b>	Board president called the meeting to order at 6:30 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>✓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>	Convened open session in the Board Room.
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	Marina Village principal Levi Cambridge led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee Kent moved and Trustee George seconded to approve the agenda as presented. The motion passed 4-0.
<b>STUDENT SUCCESS / RECOGNITION:</b>	
Marina Village Middle School	<p>Marina Village principal, Levi Cambridge and assistant principal Samantha Schlesinger provided a site update and presentation highlighting student successes.</p> <p>Difference Maker honorees for Marina Village were Elizabeth Ulmer, Teacher and Holly Bist, IA Paraeducator.</p>
<b>REPORTS AND COMMUNICATION:</b>	
2. Superintendent's Report (Supplement)	<p>Superintendent Olson reported it has been quite a month! Mrs. Olson shared how extremely proud and grateful she is for our maintenance and operations folks, our office staff, site staff, administration , transportation department, cafeteria ladies and our technology folks for all working together to make the best of a frustrating and difficult situation regarding the power outages. She went on to say that parents have been grateful for our efforts, communication, and creativity used to open school despite the power outages.</p> <p>Assistant Superintendent, Sean Martin and Mrs. Olson went to San Francisco last weekend to whoop and holler for Dave Scroggins as he</p>

	<p>received his State award. She said they were proud and honored to be there. It was a well-deserved award, as we all know how hard Dave works and how dedicated he is to our students, staff, families, and District as a whole.</p> <p>Principal Michelle Winberg, Assistant Superintendent Dave Scroggins and Superintendent Olson also attended the Trauma Informed School Conference this past week. It was a great opportunity to go a little deeper into strategies and methods in learning the HOW of navigating students of trauma in our classrooms and on our campuses. They came away with some valuable nuggets to share with teachers, aides and administrators.</p> <p>She also complimented Pleasant Grove for being featured on Good Day Sacramento, KCRA and on the radio for their tremendous work schoolwide in AVID, and also their College Fair. It is available to view on our Facebook page if you missed it on TV. Brittany Kernan and her students were articulate and excited to share what they have learned and how it is preparing them for college.</p> <p>Lastly, she shared that both Pleasant Grove and Marina Village had a wonderful number of students selected to participate in the Western Slopes Honor Band last weekend. They sounded fabulous. Our music department is amazing and we are so thankful for Shaun, Ben and Mila for their work with our students.</p>
<p>3. Department Update: Curriculum and Instruction</p>	<p>The Board will receive updates on current activities within these departments.</p> <p>Assistant Superintendent of Curriculum and Instruction, Dave Scroggins provided an overview of recent and upcoming staff development offerings.</p> <p>Jenny Maguire math training was offered in August and September with two additional dates scheduled for December and February. Teams of teachers from every elementary school have received this training and are taking the concepts back to their staff. Newly designed assessments and pacing guides, created by Jenny Maguire, reviewed, and edited by our teachers, are now in place. Previous work with Jenny Maguire yielded an 8% jump at Jackson Elementary.</p> <p>Guided Language Acquisition Design (GLAD) initial one day training was offered in September and October. Also in October two additional training days were provided with student demo lessons and a two day refresher is scheduled for March. These trainings provided professional development in the area of academic language acquisition and literacy that specifically target and promote language skills, academic achievement, and cross-cultural skills with groundbreaking efficiency. It is an instructional model with clear, practical strategies that promote positive, effective interactions among students and between teachers and students. The results that our teachers report with respect to student growth is exceptional.</p> <p>Mr. Scroggins reported the TCI science pilot is wrapping up at the middle schools. Information has been gathered regarding the pros and cons, strengths and weakness of the program. They will now begin a pilot of McGraw Hill, to be followed with Houghton Mifflin. In addition, we are piloting the TCI program for Social Studies at the elementary level. We will check in late December or early January with our TCI representative.</p> <p>The first trimester is winding down and Smarter Balanced Interim Assessments have been administered. The Interim Assessment and Reporting System now California Educator Reporting System (CERS) allows teachers to review students' responses at the individual level, results by item (what percent and who missed each question). This is much more useful in terms of prescribing interventions and reteaching.</p>

<b>PUBLIC COMMENTS:</b>	There were no public comments.
<b>BUSINESS AND FACILITIES ITEMS:</b>	These items are provided for Board information, discussion, and/or action.
<p>4. District Response to PG&amp;E Public Safety Power Shutoff (PSPS)</p> <p>(Supplement)</p> <p>(Discussion Only)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board received information from staff regarding what options and solutions are available for future PSPS events.</p>
<p>5. Potential Change to District Calendar for 2019-2020</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board considered options for making up school days and instructional minutes due to school closures resulting from the power outages.</p> <p>Trustee Neal moved and Trustee Kent seconded to approve the following changes to the school calendar for 2019-2020 in order to make up the equivalent of two full days of instruction, which is the minimum amount of days all sites lost due to power outages.</p> <p>April 13, 2019 will be a work day all staff and students attend</p> <p>April 15, 22, 29 and May 6, 13, 20, 27 Early Release Days after Spring Break will be converted to full schools days to recoup seven hours of instructional time. The motion passed 4-0.</p>
<p>6. Contract with Phoenix Motor Car Sacramento Emergency Clean Air Transportation Program (SECAT) Grant</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board considered approval of the contract for the replacement of six (6) M&amp;O vehicles with Phoenix Motor Cars.</p> <p>Trustee Neal moved and Trustee George seconded to approve the contract with Phoenix Motor Cars. The motion passed 4-0.</p>
<p>7. Addition of Lead Maintenance Worker Position</p> <p>(Supplement)</p> <p>(Information Only)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board received information regarding the need for an additional Lead Maintenance Worker.</p>
<b>GENERAL:</b>	
<p>8. CSBA Delegate Assembly Nomination</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>The Board considered nominations of CSBA members for the delegate assembly opening in Region 6. Each Board may nominate as many individuals as it chooses. All nominees must serve on a CSBA member board. Each delegate serves a two-year term.</p> <p>Trustee Neal moved to nominate Misty diVittorio and Trustee George seconded the motion. The motion passed 4-0.</p>

<p><b>CONSENT AGENDA:</b></p> <p>(Consideration for Action)</p>	<p>All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items.</p> <p><i>Items 10-13 were pulled for separate vote</i>  <i>Trustee George moved and Trustee Kent seconded to approve the Special Board Meeting Minutes- Items 10-13. The motion passed 3-0 with 1 abstention.</i>  <i>Ayes: Trustee George, Kent and White</i>  <i>Abstention: Trustee Neal</i></p> <p>Trustee Kent moved and Trustee George seconded to approve the balance of the Consent Agenda as presented. The motion passed 4-0.</p>
<p>9. Board Meeting Minutes (Supplement)</p>	<p>Minutes of October 8, 2019 Regular Board Meeting.</p>
<p>10. Board Special Meeting Minutes (Supplement)</p>	<p>Minutes of October 22, 2019 Special Meeting Minutes.</p>
<p>11. Board Special Meeting Minutes (Supplement)</p>	<p>Minutes of October 22, 2019 Special Meeting/Hearing (1) Minutes.</p>
<p>12. Board Special Meeting Minutes (Supplement)</p>	<p>Minutes of October 22, 2019 Special Meeting/Hearing (2) Minutes.</p>
<p>13. Board Special Meeting Minutes (Supplement)</p>	<p>Minutes of the October 22, 2019 Special Meeting/Hearing (3) Minutes.</p>
<p>14. District Expenditure Warrants (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 10/2/19 through 11/6/19.</p>
<p>15. District Purchase Orders (Supplement)</p>	<p>Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 10/3/19 to 11/12/19.</p>
<p>16. Personnel (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>Teresa Merrill, temporary teaching assignment, (.34 FTE), Marina Village, effective 11/12/19</p>
<p>B. Classified Employment:</p>	<p>Charlene Bosso, Student Services Secretary, (1.0 FTE) Lakeview, effective 11/12/19</p>

Resignation:	<p>Sukhjit Dhillon, Office Clerk, (.50 FTE), District Office, effective 11/14/19</p> <p>Daniel Haver, Technology Support Specialist, (.60 FTE), Technology, effective 10/1/19</p> <p>Susan Malone, Yard Supervisor, (.13 FTE), Marina Village, effective 9/23/19</p> <p>Charles Owens, Yard Supervisor, (.06 FTE), Marina Village, effective 9/25/19</p> <p>Deborah Shedd, Yard Supervisor, (.06 FTE), Marina Village, effective 9/25/19</p> <p>Deborah Shedd, Yard Supervisor, (.13 FTE), Marina Village, effective 9/23/19</p> <p>Laura Webster, Bus Driver Instructor, (1.0 FTE), Transportation, effective 11/1/19</p> <p>Barbara Wheat, Itinerant Independence Facilitator, (.75 FTE), Student Support Services, effective 10/23/19</p> <p>Charlene Bosso, Student Services Secretary, (.50 FTE), Marina Village, effective 11/8/19</p> <p>Kellie Brusby, Food Service Worker, (.25 FTE), Food Service, effective 11/22/19</p> <p>Kathleen DeLapp, Yard Supervisor, (.46 FTE), Lake Forest, effective 10/25/19</p> <p>Sukhjit Dhillon, Student Services Secretary, (1.0 FTE), Lakeview, effective 11/13/19</p> <p>Cynthia McKinney, Office Clerk, (.50 FTE), District Office, effective 11/13/19</p>
17. Eagle Scout Project (Supplement)	The Board will consider approval of the Eagle Scout project for the installation of irrigation lines in the garden at Marina Village.
18. Investment Portfolio Report (Supplement)	The Board will receive written Investment Portfolio Reports from the El Dorado County Treasurer-Tax Collector for the quarter ended Sept. 30, 2019. This report is for information only.
<b>CLOSED SESSION:</b>	The Board may reconvene to closed session as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
<b>OPEN SESSION:</b>	Reconvene open session.
<b>REPORT FROM CLOSED SESSION:</b>	The Board president will report any action taken in closed session.
<b>ADJOURNMENT:</b>	Trustee George moved to adjourn the meeting at 8:41 p.m.

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

Tuesday, November 19, 2019 – 5:00 p.m. (closed session)  
**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 5:09 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 style="padding-left: 20px;">Nancy Brownell, Member</li> <li>✓Suzanna George, Member</li> <li>✓Cheryl Olson, Superintendent and Board Secretary</li> <li>✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction</li> </ul>
<b>PUBLIC COMMENT:</b>	There were no public comments concerning items on the Closed Session Agenda.
<b>CLOSED SESSION: District Board 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 3459.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
1. Confidential Student Related Matter (Supplement)	The Board considered the stipulated expulsion of Student 19-20D.
<b>OPEN SESSION:</b>	Convened open session in the Board Room at 5:48 p.m.
2. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee Kent seconded to approve the agenda. The motion passed 4-0.
3. Student Discipline (Supplement) (Consideration for Action) Superintendent	<p>The Board considered the stipulated expulsion of Student 19-20D.</p> <p>Trustee George moved and Trustee Kent seconded to approve the Stipulated Agreement with changes. The motion passed 4-0.</p>
<b>ADJOURNMENT:</b>	The meeting adjourned at 5:49 p.m.

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 (CONTINUED)

205152	PO-200150	10/25/2019	398322487	ORIG FEE ADMIN	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P	106.18	106.18
205152	PO-200150	10/25/2019	398322487	TRANSITION ADMIN	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P	53.13	53.13
205152	PO-200150	10/25/2019	398322487	ORIG FEE INSTR	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P	106.18	106.18
205152	PO-200150	10/25/2019	398322487	TRANSITION INSTR	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P	53.66	53.66
TOTAL PAYMENT AMOUNT									3,880.02 *	3,880.02

104582/00 VALENCIA, KATRIINA'

PV-200333	10/22/2019	COSTCO TREATS	01-9427-0-4300-1110-1000-027-0000-97-000	NN	15.99	15.99
TOTAL PAYMENT AMOUNT					15.99 *	15.99

022495/00 WILLIAMSON, MICHELE

PV-200332	10/31/2019	LOWES SAND FOR SANDBOX KINDER	01-9421-0-4300-1110-1000-021-9000-91-000	NN	53.96	53.96
TOTAL PAYMENT AMOUNT					53.96 *	53.96

100354/00 WINBERG, MICHELLE

PV-200335	10/29/2019	WALMART LUNCH BASKETS	01-9420-0-4300-1110-1000-020-9000-90-000	NN	48.10	48.10
PV-200335	10/29/2019	WALMART LUNCH BASKETS	01-9420-0-4300-1110-1000-020-9000-90-000	NN	20.06	20.06
PV-200335	10/29/2019	TARGET SCIENCE NOTEBOOK	01-9420-0-4300-1110-1000-020-9000-90-000	NN	4.16	4.16
PV-200335	10/29/2019	DOLLAR TREE PBIS	01-9420-0-4300-1110-1000-020-9000-90-000	NN	6.47	6.47
PV-200335	10/29/2019	PARTY CITY PBIS	01-9420-0-4300-1110-1000-020-9000-90-000	NN	10.47	10.47
PV-200335	10/29/2019	DOLLAR TREE PBIS	01-9420-0-4300-1110-1000-020-9000-90-000	NN	13.27	13.27
PV-200335	10/29/2019	WALMART PBIS	01-9420-0-4300-1110-1000-020-9000-90-000	NN	67.84	67.84
PV-200335	10/29/2019	COSTCO PBS / COUNSELING CTR	01-9420-0-4300-1110-1000-020-9000-90-000	NN	30.15	30.15
PV-200335	10/29/2019	COSTCO SCIENCE	01-9420-0-4300-1110-1000-020-9000-90-000	NN	5.15	5.15
PV-200335	10/29/2019	HOME DEPOT PBIS	01-9420-0-4300-1110-1000-020-9000-90-000	NN	53.42	53.42
PV-200335	10/29/2019	LOWES PAINT SUPPLIES US MAP	01-9420-0-4300-1110-1000-020-9000-90-000	NN	42.09	42.09
PV-200335	10/29/2019	LOWES PAINT SUPPLIES US MAP	01-9420-0-4300-1110-1000-020-9000-90-000	NN	349.28	349.28
TOTAL PAYMENT AMOUNT					349.28 *	349.28

TOTAL BATCH PAYMENT	103,225.64 ***	0.00	103,225.64
TOTAL DISTRICT PAYMENT	103,225.64 ****	0.00	103,225.64
TOTAL FOR ALL DISTRICTS:	103,225.64 ****	0.00	103,225.64

Number of checks to be printed: 30, 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 11/14/19  
Date

015 RESCUE UNION SCHOOL DISTRICT J71207

ACCOUNTS PAYABLE PRELIST APY500 L.00.15 11/18/19 12:04 PAGE 1  
BATCH: 0025 dev fee refund permit #312415 << 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		

105772/00 Karla Duarte

PV-200339	11/18/2019	dev fee refund permit #312415	25-9013-0-8681-0000-0000-00-000	NN						12,016.00	12,016.00
TOTAL PAYMENT AMOUNT						12,016.00	*				

TOTAL BATCH PAYMENT 12,016.00 \*\*\* 0.00 12,016.00

TOTAL DISTRICT PAYMENT 12,016.00 \*\*\*\* 0.00 12,016.00

TOTAL FOR ALL DISTRICTS: 12,016.00 \*\*\*\* 0.00 12,016.00

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

Pursuant to El Dorado County Office of Education policy, the El Dorado County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon.

  
 District Designee 11/18/19  
Date



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		

007923/00 WILKINSON PORTABLES

PV-200351	10/29/2019	113052 TOILETS	PG PWR OUTAGE	01-0000-0-5610-0000-8100-081-0085-00-000	NN				1,229.39
PV-200351	10/29/2019	113053 TOILETS	RS PWR OUTAGE	01-0000-0-5610-0000-8100-081-0085-00-000	NN				1,313.33
TOTAL PAYMENT AMOUNT									2,542.72 *

TOTAL BATCH PAYMENT	228,515.24 ***	0.00	228,515.24
TOTAL USE TAX AMOUNT	109.13		

TOTAL DISTRICT PAYMENT	228,515.24 ****	0.00	228,515.24
TOTAL USE TAX AMOUNT	109.13		

TOTAL FOR ALL DISTRICTS:	228,515.24 ****	0.00	228,515.24
TOTAL USE TAX AMOUNT	109.13		

Number of checks to be printed: 105, 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

  
 Date

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	
103984/00	BUENROSTRO, RENE								
PV-200392	11/19/2019	MARRIOTT HOTEL FEES	01-0816-0-5200-0000-2490-120-0000-00-000	NN				807.03	
PV-200392	11/19/2019	NFUSE BREAKFAST NOV 14	01-0816-0-5200-0000-2490-120-0000-00-000	NN				14.64	
PV-200392	11/19/2019	SPLITSVILLE DINNER NOV 11	01-0816-0-5200-0000-2490-120-0000-00-000	NN				23.60	
PV-200392	11/19/2019	SABROSADA LUNCH NOV 11	01-0816-0-5200-0000-2490-120-0000-00-000	NN				14.81	
PV-200392	11/19/2019	NFUSE BREAKFAST NOV 12	01-0816-0-5200-0000-2490-120-0000-00-000	NN				21.55	
PV-200392	11/19/2019	RALPH BRENNAN DINNER NOV 13	01-0816-0-5200-0000-2490-120-0000-00-000	NN				20.90	
PV-200392	11/19/2019	SLICE DINNER NOV 14	01-0816-0-5200-0000-2490-120-0000-00-000	NN				12.93	
TOTAL PAYMENT AMOUNT						915.46 *		915.46	
104299/00	DISNEYLAND RESORT TRAVEL SALES								
PV-200390	11/22/2019	MV JZZ BND GRP #DPA50400071755	01-9424-0-5806-1110-1000-024-0034-94-000	NN				9,208.00	
TOTAL PAYMENT AMOUNT						9,208.00 *		9,208.00	
105629/00	EVERETT BECERRA								
PV-200391	11/19/2019	SOUTHWEST AIR CEPTA CONF	01-0816-0-5200-0000-2490-120-0000-00-000	NN				318.96	
PV-200391	11/19/2019	AIRPORT PKG CEPTA CONF	01-0816-0-5200-0000-2490-120-0000-00-000	NN				50.00	
PV-200391	11/19/2019	MCDONALDS NOV 11 LUNCH	01-0816-0-5200-0000-2490-120-0000-00-000	NN				6.44	
PV-200391	11/19/2019	ROSCOE'S NOV 11 DINNER	01-0816-0-5200-0000-2490-120-0000-00-000	NN				25.11	
PV-200391	11/19/2019	MARRIOTT HOTEL CEPTA CONF	01-0816-0-5200-0000-2490-120-0000-00-000	NN				1,076.04	
TOTAL PAYMENT AMOUNT						1,476.55 *		1,476.55	
102582/00	US BANK EQUIPMENT FINANCE								
205152	PO-200150	11/22/2019	JK PAYS NEW COPIER LEASE	3	01-1100-0-5690-1110-1000-021-0000-91-000	NN	O	-1,300.00	0.00
205152	PO-200150	11/22/2019	JK PAYS NEW COPIER LEASE	3	01-1100-0-5690-1110-1000-021-0000-91-000	NN	C	0.00	0.00
205152	PO-200150	11/22/2019	NOV PYMT FROM LINE 2	3	01-1100-0-5690-1110-1000-021-0000-91-000	NN	P	253.19	253.19
205152	PO-200150	11/22/2019	MOVE NOV PYMT TO LINE 3	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	M	-253.19	-253.19
TOTAL PAYMENT AMOUNT						0.00 *		0.00	
TOTAL BATCH PAYMENT					11,600.01 ***		0.00	11,600.01	
TOTAL DISTRICT PAYMENT					11,600.01 ****		0.00	11,600.01	
TOTAL FOR ALL DISTRICTS:					11,600.01 ****		0.00	11,600.01	

Number of checks to be printed: 3, 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 11/22/19

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200667	AMAZON CAPITAL SERVICES INC	Misc Tech Supplies	141.07	DISTRICTWIDE SERVICES
200670	AMAZON CAPITAL SERVICES INC	Amazon-Standing Desk Converter	149.08	Pleasant Grove Middle School
200671	AMAZON CAPITAL SERVICES INC	Game Lunch Clb supplies	68.08	Pleasant Grove Middle School
200676	AMAZON CAPITAL SERVICES INC	ASB DANCE ON DEC 13 SUPPLIES	253.16	Marina Village School
200678	AMAZON CAPITAL SERVICES INC	Amazon Winter Rally Supplies	395.04	Pleasant Grove Middle School
200669	ASCD	ASCD membership	59.00	Rescue School
200666	BANK OF AMERICA	Sams Club Paper Order	643.07	Jackson School
200668	BANK OF AMERICA	CORE3 Volunteers lunch	364.65	Marina Village School
200677	BANNER BUZZ	Banners/Harp/Levi	132.81	Marina Village School
200672	LEARNING A-Z	Crane/Coyne Subscriptions	219.90	Lakeview
200675	LEARNING A-Z	Raz-Rids/Brenan	89.97	Lakeview
200665	MONKEY GLUE LIGHTING	Talent Show Lighting	235.00	Lake Forest School
200664	RISO PRODUCTS OF SACRAMENTO	Riso Supplies	430.50	Lake Forest School
200679	SCHOOL SPECIALTY INC	Kraft Paper Roll- Offc Supp.	200.51	Pleasant Grove Middle School
200673	SIERRA BUILDING SYSTEMS		2,770.00	Maintenance
200680	WINSOR LEARNING INC	Let's Play Learn Set	5,335.69	DISTRICTWIDE SERVICES
		TOTAL FUND	11,487.53	

35 SCHOOL FACILITIES FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200674	CRUSADER FENCE CO INC		8,719.00	Maintenance
		TOTAL FUND	8,719.00	
		TOTAL DISTRICT	20,206.53	

FUND	AMOUNT
01	GENERAL FUND
11,487.53	
35	SCHOOL FACILITIES FUND
8,719.00	
	TOTAL DISTRICT
20,206.53	

**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>
Jennifer Smith	Employment (Temp)	1.0	Teacher	Lakeview	12/2/19
Anne Schreiber	Resignation	1.0	Teacher	Jackson	11/22/19

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2019-20 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>
Bermudez, Lana	Employment	.13	Instructional Asst. (Short Term)	Lakeview	12/02/19
Long, Sherrie	Employment	Sub	Bus Driver	Transportation	11/13/19

**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

*"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)

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November 20, 2019

Palinee Ransibrahmanakul  
3040 Lennox Dr.  
El Dorado Hills, CA 95762

Dear Palinee,

On behalf of Rescue Union School District, I would like to thank you for donating a brand new 9375kw Champion Generator. During power outages, back-up generators are used around our District to provide essential school functions such as: Heating Classrooms, Keeping food Chilled, Maintaining Phone/Communications for Parents and Emergency Services.

Your Donation will assist us in offering the best service possible to our Students and Staff during these no-power days.

We are a tax-exempt organization and your donation qualifies as a tax deduction should you care to take it. This letter will serve as your receipt. Tax ID 52-1551716.

Thank You again for your generous gift, if you need additional information please do not hesitate to contact us.

Sincerely,

Philip Jones  
Maintenance & Operations Coordinator

Cheryl Olson, Superintendent

Board of Trustees

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