

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

**BOARD OF TRUSTEES
REGULAR MEETING MINUTES**

Tuesday, March 10, 2020 - 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 call the meeting to order at 5:30 p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓Kim White, President ✓Stephanie Kent, Vice President <li style="padding-left: 20px;">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.
Conference with Labor Negotiator	Discussion with the District’s designated negotiators, Dave Scroggins and Sean Martin, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.
Resolution # 20-02 – Public Employee Discipline/Dismissal/Release	Personnel
OPEN SESSION:	Reconvene open session in the Board Room at 6:36 p.m.
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	Two Lakeview students led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee Kent seconded to approve the agenda as presented. The motion passed 4-0.

STUDENT SUCCESS / RECOGNITION:	
Lakeview Elementary School	<p>Lakeview teachers Lisa Thoms and Ashlie Oliver provided a site update and presentation highlighting student successes.</p> <p>Lakeview honored Difference Makers Hilaria Diaz, Lead Custodian, and Lori Clifton, Health Office Nurse.</p>
REPORTS AND COMMUNICATION:	
Report from Closed Session	<p>Board president reported the following action taken in closed session. The Board voted 4-0 to approve Resolution #20-02, non-re-election of a teacher.</p> <p>Ayes: Trustee Kent, George, Brownell and White Absent: Trustee Neal</p>
2. Superintendent's Report (Supplement)	<p>Superintendent Olson thanked the Board for their support of Measure G. She shared how appreciative we are of the vendors, and California Federation of Teachers for the monetary support for our measure. She also thanked the very generous gift by Meteor, the furniture company, who flew here from Florida to film and create a promotion video for us, free of charge. Mrs. Olson went on to say how grateful we are to all parents, administration, teachers, and classified personnel who supported the measure by being actively involved with the campaign committee, spending hours making phone calls, walking, making signs, and doing a myriad of things to promote our measure. Mrs. Olson remarked that Ben Glickman was a phenomenal chairman, spending literally countless hours devoted to Measure G and Kurt Oneto, Mike Gribitus, Shelle Limoncelli, and Dan Anzini were tremendous and we appreciate their leadership in the campaign committee. In conclusion, Mrs. Olson said we are very sad that our measure did not pass, but we love our district, are very proud of our teachers, staff, parents, students and community and we will continue to do amazing things for kids, despite the loss.</p> <p>Superintendent Olson went on to give a brief update on our progress with the COVID-19. We are working hard to put procedures and protocols in place as we work with Unions and closely with health agencies and EDCOE. We will continue to keep everyone updated and informed.</p>
PUBLIC COMMENTS:	There were no public comments.
CURRICULUM AND INSTRUCTION:	
3. School Calendar for 2020-2021 (Supplement) (Consideration for Action) Assistant Superintendent of Curriculum and Instruction	<p>The Calendar Committee under the guidance of the Assistant Superintendent of Curriculum and Instruction has prepared the recommended school calendar for the 2020-2021 school year for consideration of approval.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the 2020-2021 school calendar. The motion passed 4-0.</p>

<p>4. Public Hearing – Surplus Instructional Materials</p> <p>(Supplement)</p> <p>(Hearing/Consideration for Action)</p> <p>Assistant Superintendent of Curriculum and Instruction</p>	<p>In compliance with BP 3270, the District will:</p> <ul style="list-style-type: none"> • Hold a public hearing regarding the disposal of surplus instructional materials. The public notice has been posted for the appropriate 60 day period. <p>OPEN PUBLIC HEARING: 7:20 p.m. CLOSE PUBLIC HEARING: 7:21 p.m.</p> <ul style="list-style-type: none"> • Consider action to declare items on the attached list surplus and dispose of by donation, destruction or sale <p>There were no comments.</p> <p>Trustee George moved and Trustee Brownell seconded to declare the listed instructional materials as surplus and to be disposed of by donation, destruction or sale. The motion passed 4-0.</p>
<p>BUSINESS AND FACILITIES:</p>	<p>These items are provided for Board information, discussion, and/or action.</p>
<p>5. Second Interim Budget Report</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board will receive a report on the District’s Second Interim Report. District administration recommends approval of a positive certification for the Second Interim Budget Report.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the Second Interim Budget Report with a positive certification. The motion passed 4-0.</p>
<p>6. Dual Boundaries Serrano Development</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Assistant Superintendent of Business Services</p>	<p>The Board will consider approval of the dual attendance boundary for the Serrano Development.</p> <p>Community members moving into the Serrano HOA have requested attendance at the campus closest to their new homes (Green Valley and Pleasant Grove) with transportation services. Due to the changing needs for transportation in the Bass Lake Road area, District staff were already planning to add an additional bus route for the 20-21 school year and therefore can accommodate offering transportation to the existing school of residence (Lakeview and Marina Village) as well as dual attendance to Green Valley and Pleasant Grove. The District will continue to allow those properties in the Serrano HOA to attend Lakeview/Marina Village campuses but they will also have the ability to attend Green Valley/Pleasant Grove if they choose.</p> <p>Trustee Kent and Trustee Brownell seconded to approve the dual boundary attendance boundary for the Serrano Homeowners to attend Lakeview Elementary School or Green Valley Elementary School and Marina Village Middle School or Pleasant Grove Middle School. The motion passed 4-0.</p>
<p>PERSONNEL:</p>	
<p>7. Specific Waiver Request Resource Specialist Caseload</p> <p>(Supplement)</p>	<p>The Board will consider approval of the Specific Waiver Request to the California State Board of Education for Ed Code Section 56362(c). The waiver will allow the resource specialist to exceed the maximum caseload of 28 students.</p>

<p>(Consideration for Action) Superintendent</p>	<p>There was discussion regarding the impact to the teacher and students when additional numbers increase the caseload and is this the best solution.</p> <p>Administration was asked if the teacher was agreeable to the increase and both Principal Haley and Director of Support Services, Laura Hendrix stated that the teacher was very comfortable with the increase, preferred this option and shared with the Board that multiple measures are in place to provide support to the teacher. Trustee Kent shared that she still did not feel that this was in the best interest of students or teachers and requested that this not be considered a viable solution, and that administration look at how this could be avoided in the future.</p> <p>The Board asked that administration monitor the outcome and provide information regarding that outcome to the Board in June.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the Specific Waiver Request - Resource Specialist Caseload. The motion passed 3-1.</p> <p>Ayes: Trustee Brownell, George, and White Noes: Trustee Kent</p>								
<p>CONSENT AGENDA: (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>8. Board Meeting Minutes (Supplement)</p>	<p>Minutes of February 11, 2020 Regular Board meeting.</p>								
<p>9. Board Meeting Minutes (Supplement)</p>	<p>Minutes of February 25, 2020 Study Session.</p>								
<p>10. 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 2/5/20 through 2/26/20.</p>								
<p>11. District Purchase Orders</p>	<p>Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplemental reflects expenditures from 2/5/20 through 3/3/20.</p>								
<p>12. 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 Personnel Leave of Absence (LOA): (For 2020-2021)</p>	<table> <tr> <td>Monika Baker</td> <td>.20 LOA</td> </tr> <tr> <td>Lynette Berry</td> <td>.80 LOA</td> </tr> <tr> <td>Christina Drever</td> <td>.50 LOA</td> </tr> <tr> <td>Kathleen Gezi</td> <td>.50 LOA</td> </tr> </table>	Monika Baker	.20 LOA	Lynette Berry	.80 LOA	Christina Drever	.50 LOA	Kathleen Gezi	.50 LOA
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Christina Drever	.50 LOA								
Kathleen Gezi	.50 LOA								

<p>Resignation:</p> <p>Retirement:</p> <p>Temporary Assignments: (Effective End Date 6/30/20)</p>	<p>Laura Jarecki .50 LOA Jodi Laird .20 LOA Jennifer Wooster .80 LOA Sandra Cornelius .50 LOA Patricia Folsom 1.0 LOA Alyssa Pierce .20 LOA Stephanie Polnasek .80 LOA</p> <p>Samantha Khachi, Teacher, (1.0 FTE), Lakeview, effective 6/30/20 Andrea Souza, Teacher, (1.0 FTE), Green Valley, effective 6/30/20</p> <p>Lisa Brinkley, Teacher, (1.0 FTE), Lake Forest, effective 6/30/2020</p> <table border="0"> <tr><td>Megan Alvarado</td><td>Jackson</td><td>1.0 FTE</td></tr> <tr><td>Rebecca Butcher</td><td>Green Valley</td><td>1.0 FTE</td></tr> <tr><td>Claudia Carbonell-Bensley</td><td>Jackson</td><td>1.0 FTE</td></tr> <tr><td>Jennifer Craig</td><td>Jackson/Lakeview</td><td>.98 FTE</td></tr> <tr><td>Amanda Crowley</td><td>Marina Village</td><td>.50 FTE</td></tr> <tr><td>Danielle DeSimoni</td><td>Green Valley</td><td>1.0 FTE</td></tr> <tr><td>Cara Diaz</td><td>Lakeview</td><td>1.0 FTE</td></tr> <tr><td>Sara Dull</td><td>Rescue</td><td>1.0 FTE</td></tr> <tr><td>Alexandra Greer</td><td>Lake Forest</td><td>1.0 FTE</td></tr> <tr><td>Shannon Grover</td><td>Jackson</td><td>1.0 FTE</td></tr> <tr><td>Jenna Lillywhite</td><td>Green Valley</td><td>1.0 FTE</td></tr> <tr><td>Kristen McKelvey</td><td>Lake Forest</td><td>1.0 FTE</td></tr> <tr><td>Teresa Merrill</td><td>Marina Village</td><td>.34 FTE</td></tr> <tr><td>Michelle Mesunas</td><td>Lakeview/Marina Village</td><td>.80 FTE</td></tr> <tr><td>Kristin Morones</td><td>Rescue</td><td>.41 FTE</td></tr> <tr><td>Catherin Mueller</td><td>Green Valley</td><td>.49 FTE</td></tr> <tr><td>Michele Pease</td><td>Green Valley</td><td>.47 FTE</td></tr> <tr><td>Kristen Petty</td><td>Lakeview</td><td>.58 FTE</td></tr> <tr><td>Jennifer Smith</td><td>Lakeview</td><td>1.0 FTE</td></tr> <tr><td>Jeanna Storment</td><td>Marina Village</td><td>.22 FTE</td></tr> </table>	Megan Alvarado	Jackson	1.0 FTE	Rebecca Butcher	Green Valley	1.0 FTE	Claudia Carbonell-Bensley	Jackson	1.0 FTE	Jennifer Craig	Jackson/Lakeview	.98 FTE	Amanda Crowley	Marina Village	.50 FTE	Danielle DeSimoni	Green Valley	1.0 FTE	Cara Diaz	Lakeview	1.0 FTE	Sara Dull	Rescue	1.0 FTE	Alexandra Greer	Lake Forest	1.0 FTE	Shannon Grover	Jackson	1.0 FTE	Jenna Lillywhite	Green Valley	1.0 FTE	Kristen McKelvey	Lake Forest	1.0 FTE	Teresa Merrill	Marina Village	.34 FTE	Michelle Mesunas	Lakeview/Marina Village	.80 FTE	Kristin Morones	Rescue	.41 FTE	Catherin Mueller	Green Valley	.49 FTE	Michele Pease	Green Valley	.47 FTE	Kristen Petty	Lakeview	.58 FTE	Jennifer Smith	Lakeview	1.0 FTE	Jeanna Storment	Marina Village	.22 FTE
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<p>B. Classified Personnel</p> <p>Employment:</p> <p>Resignation:</p>	<p>Christina Calero, Food Service Worker, (.47 FTE), Green Valley, effective 2/26/20 Lissette Castillo, Food Service Worker, (.56 FTE), Lake Forest, effective 2/26/20 Timothy Upton, Lead Maintenance Technician, (1.0 FTE) Facilities, effective 2/24/20</p> <p>Daniel Burnor, Utility Maintenance Technician, (.50 FTE), Facilities, effective 2/5/20 Christina Calero, Food Service Worker, (.25 FTE), Lake Forest effective 2/25/20 Lissette Castillo, Food Service Worker, (.47 FTE), Green Valley, effective 2/25/20 Charles Owens, Yard Supervisor, (.39 FTE), Marina Village, effective 2/14/20</p>																																																												

<p>C. Confidential Personnel Employment:</p>	<p>Georganna (Anne) Bartels, Payroll Technician, (1.0 FTE), District Office, effective 2/18/20</p>
<p>13. Rural School Bus Pilot Project Purchase Order/Contract Grant #RSBPP 18-15 Grant #RSBPP 18-18 (Supplement)</p>	<p>The Rescue Union School District has submitted applications for 2 buses to the Rural School Bus Pilot Project Grant. The District has been awarded \$400,000.00 for each of the two busses. The Board will consider approval of the purchase order and contract for the new electric busses with a contribution from the District of approximately \$55,000.00.</p>
<p>14. Agreement: Camino Union School District for Technology Support Services (Supplement)</p>	<p>The Board will consider approval of the agreement with Camino Union School District for the services of the Technology Support Specialist for 2020-2021.</p>
<p>15. J-13A Request for Allowance of Attendance due to Emergency Conditions (Supplement)</p>	<p>The Board will consider approval of the J-13A waiver for the PG&E Safety Power Shutoff (PSPS) days in order to receive instructional time credit for the day(s) and minutes lost to the emergency closure and approval to reduce the divisor used for calculating average daily attendance (ADA).</p>
<p>16. Consolidated Application (Supplement)</p>	<p>The District applies for Federal Categorical Program Funding on a yearly basis. The Application for Funding for the 2019-2020 year is submitted to the Board for approval</p>
<p>17. Overnight Field Trip Marina Village Disneyland Magic Music Days (Supplement)</p>	<p>The following trip to Disneyland Magic Music Days has been approved by Instructional Services and is submitted for Board approval.</p> <p><u>Disneyland Magic Music Days</u> Marina Village Middle School February 3-6, 2020</p>
<p>18. Donations</p>	<p>The Board and District appreciate and accept the following donations:</p> <p><u>Green Valley School</u></p> <ul style="list-style-type: none"> - Basket donation from Pediatric Dental Specialists, Dr. Rawlins and Dr. Wittwer - \$500.00 from Lisa Skube for field trip scholarships
<p>19. Surplus Property (Supplement)</p>	<p>Board Policy allows staff to identify District property that is unusable, obsolete or is no longer needed by the District to be declared surplus so that disposal and/or sale can proceed. A list of surplus property items is provided as a supplement.</p>
<p>CLOSED SESSION:</p>	<p>The Board reconvened closed session at 8:59 p.m. as authorized by Government Code Sections 3459.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.</p>
<p>OPEN SESSION:</p>	<p>The Board reconvened open session at 9:07.</p>

REPORT FROM CLOSED SESSION:	The Board president reported no action taken in closed session.
ADJOURNMENT:	The meeting adjourned at 9:08 p.m.

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

**BOARD OF TRUSTEES
SPECIAL MEETING MINUTES**

Tuesday, March 31, 2020 – 5:30 P.M. (closed session 4:30 P.M)
Rescue District Office Board Room

The Public’s health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and you are urged to take all appropriate health safety precautions. To facilitate this process, this meeting of the Board was held via Zoom.

DISTRICT MISSION

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

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 4:31p.m.
ROLL CALL:	✓Kim White, President ✓Stephanie Kent, Vice President ✓Tagg Neal, Clerk ✓Nancy Brownell, Member ✓Suzanna George, Member ✓Cheryl Olson, Superintendent and Board Secretary ✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction ✓Sean Martin, Assistant Superintendent of Business Services
PUBLIC COMMENT:	There were no public comments.
CLOSED SESSION:	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, Dave Scroggins and Sean Martin, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.
OPEN SESSION:	The meeting commenced in open session via Zoom at 5:30 p.m.
Welcome	The Board president provided an introduction to Board meeting proceedings.

<p>1. Adoption of Agenda (Consideration for Action)</p>	<p>Trustee George moved and Trustee Brownell seconded to approve the agenda as presented. The motion passed 5-0. Roll Call Vote: Ayes: Trustee Brownell, George, Neal, Kent and White</p>
<p>PUBLIC COMMENTS:</p>	<p>There were not public comments.</p>
<p>GENERAL</p>	
<p>2. Coronavirus Discussion and Update (Supplement) (Discussion/Direction) Superintendent</p>	<p>The safety and well-being of students, families, teachers and staff members are of the utmost importance to the Rescue Union School District Board of Trustees. The Board discussed the impact of the Coronavirus (COVID-19) on our district.</p>
<p>ADJOURNMENT:</p>	<p>Trustee Neal moved and Trustee Kent seconded to adjourn the meeting at 6:19 p.m.</p>

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			

105011/00	TEACHER SYNERGY LLC							
205345	PO-200336	02/21/2020	112415441	1	01-9427-0-4300-1110-1000-027-0000-97-000	NY	P	7.00
								7.00
								TOTAL PAYMENT AMOUNT
								7.00 *

105800/00	TSOSIE, JEANNIE							
	PV-200701	02/26/2020	MILEAGE 2-17 TO 2-21		01-6500-0-5819-5001-7111-063-0000-00-000	NN		273.70
								273.70
								TOTAL PAYMENT AMOUNT
								273.70 *

TOTAL BATCH PAYMENT	28,343.78	***	0.00	28,343.78
TOTAL DISTRICT PAYMENT	28,343.78	****	0.00	28,343.78
TOTAL FOR ALL DISTRICTS:	28,343.78	****	0.00	28,343.78

Number of checks to be printed: 24, 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

2/26/20
 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			

105824/00	TUVESON, KELLY							
	PV-200713 02/26/2020	OT SUPPLIES	01-6500-0-4300-5770-3140-064-0000-00-000 NN					30.00
		TOTAL PAYMENT AMOUNT		30.00 *				30.00

105823/00	UPTON, TIMOTHY							
	PV-200726 02/26/2020	FEE FOR LIVE SCAN UPS ST 1726	01-0000-0-5812-0000-7400-504-0000-00-000 NN					21.00
		TOTAL PAYMENT AMOUNT		21.00 *				21.00


100001/00	VERIZON WIRELESS							
	205153 PO-200151 02/18/2020	9848667397	1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P				737.13	737.13
		TOTAL PAYMENT AMOUNT		737.13 *				737.13

105809/00	WEBSTER, LAURA							
	PV-200720 02/21/2020	CDE OST INSTR COURSE	01-0842-0-5200-0000-3600-083-0000-00-000 NN					35.00
		TOTAL PAYMENT AMOUNT		35.00 *				35.00

105362/00	WINSOR LEARNING INC							
	205685 PO-200680 01/30/2020	INV3357	1 01-6500-0-4400-5770-1120-063-0000-00-000 NN F				5,869.26	5,869.26
		TOTAL PAYMENT AMOUNT		5,869.26 *				5,869.26

105825/00	YORK, LILIA							
	PV-200711 02/28/2020	PARENT PAID TWICE YORK	01-0842-0-8675-0000-0000-000-0000-00-000 NN					153.00
		TOTAL PAYMENT AMOUNT		153.00 *				153.00

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 3/4/20

TOTAL BATCH PAYMENT	134,682.64 ***	0.00	134,682.64
TOTAL DISTRICT PAYMENT	134,682.64 ****	0.00	134,682.64
TOTAL FOR ALL DISTRICTS:	134,682.64 ****	0.00	134,682.64

Number of checks to be printed: 55, not counting voids due to stub overflows. 134,682.64
Number of zero dollar checks: 1, will be printed.

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

103333 (CONTINUED)

205136	PO-200134	02/13/2020	4752146	1	01-0000-0-4300-0000-7200-080-0000-00-000	NN	P		0.00	21.88
205136	PO-200134	02/04/2020	4508770	1	01-0000-0-4300-0000-7200-080-0000-00-000	NN	P		0.00	7.49
205136	PO-200134	02/11/2020	03-06-20 PER KP	1	01-0000-0-4300-0000-7200-080-0000-00-000	NN	C		0.00	0.00
205136	PO-200134	02/11/2020	03-06-20 PER KP	1	01-0000-0-4300-0000-7200-080-0000-00-000	NN	O		-2,000.00	0.00
205276	PO-200272	02/11/2020	4712096	1	01-1100-0-4300-1110-1000-020-0000-90-000	NN	P		497.00	497.00
TOTAL PAYMENT AMOUNT									876.51 *	876.51

011513/00 RISO PRODUCTS OF SACRAMENTO

205880	PO-200860	01/20/2020	204257	1	01-1100-0-5691-1110-1000-026-0000-96-000	NN	F		729.72	729.72
TOTAL PAYMENT AMOUNT									729.72 *	729.72

101886/00 ROLLER KING SKATING

205908	PO-200886	03/05/2020	DEPOSIT 5-4 RESCUE FT	1	01-9422-0-5806-1110-1000-022-0068-92-000	NN	F		100.00	100.00
TOTAL PAYMENT AMOUNT									100.00 *	100.00

100912/00 SACRAMENTO RIVER CATS

205901	PO-200881	03/05/2020	RESCUE FT 4-15	1	01-9422-0-5806-1110-1000-022-0068-92-000	NN	F		2,100.00	2,100.00
TOTAL PAYMENT AMOUNT									2,100.00 *	2,100.00

102183/00 SCHOOL SPECIALTY INC

205860	PO-200842	02/13/2020	208124586069	1	01-9427-0-4300-1110-1000-027-9000-97-000	NN	F		547.80	453.22
TOTAL PAYMENT AMOUNT									453.22 *	453.22

101193/00 STAPLES ADVANTAGE

205134	PO-200132	03/06/2020	3-6-20 PER KP	1	01-0000-0-4300-0000-7200-080-0000-00-000	NN	O		-1,078.55	0.00
205134	PO-200132	03/06/2020	3-6-20 PER KP	1	01-0000-0-4300-0000-7200-080-0000-00-000	NN	C		3,078.55	0.00
TOTAL PAYMENT AMOUNT									0.00 *	0.00

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

TOTAL BATCH PAYMENT	61,822.58 ***	0.00	61,822.58
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TOTAL DISTRICT PAYMENT	61,822.58 ****	0.00	61,822.58
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TOTAL FOR ALL DISTRICTS:	61,822.58 ****	0.00	61,822.58
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Cheryl Olson 3/6/20
District Designee Date

Number of checks to be printed:	22, not counting voids due to stub overflows.	61,822.58
Number of zero dollar checks:	2, will be printed.	

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			

105800/00	TSOSIE, JEANNIE							
	PV-200742	03/09/2020	MILEAGE 3-2 TO 3-6 RT AND AT	01-6500-0-5819-5001-7111-063-0000-00-000	NN	Y		312.80
			TOTAL PAYMENT AMOUNT		312.80	*		312.80

000491/00	US POSTMASTER							
	PV-200753	03/05/2020	4 ROLLS OF STAMPS	01-1100-0-5902-1110-1000-021-0000-91-000	NN			220.00
			TOTAL PAYMENT AMOUNT		220.00	*		220.00

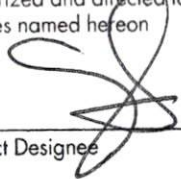
022495/00	WILLIAMSON, MICHELE							
	PV-200737	02/28/2020	MILEAGE EPIC TRAIN IEP	01-1100-0-5200-0000-2700-021-0000-91-000	NN			47.15
			TOTAL PAYMENT AMOUNT		47.15	*		47.15

105829/00	WILSON, SHERYL							
	PV-200748	03/04/2020	NO LONGER IN DISTRICT	13-5310-0-8634-0000-0000-000-0000-00-000	NN			25.00
			TOTAL PAYMENT AMOUNT		25.00	*		25.00

TOTAL BATCH PAYMENT	24,979.95	***	0.00	24,979.95
TOTAL DISTRICT PAYMENT	24,979.95	****	0.00	24,979.95
TOTAL FOR ALL DISTRICTS:	24,979.95	****	0.00	24,979.95

Number of checks to be printed: 27, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, will be printed. 24,979.95

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 _____
3/11/20
 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			

102582 (CONTINUED)

205152	PO-200150	03/18/2020	INCREASE PER TIM B	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	C	0.00	0.00
205152	PO-200150	03/18/2020	INCREASE PER TIM B	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	O	-1,520.00	0.00
205152	PO-200150	02/24/2020	408024172 PROP DMG ADMIN MAR	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P	44.79	44.79
205152	PO-200150	02/24/2020	408024172 LEASE ADMIN MAR	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P	332.78	332.78
205152	PO-200150	02/24/2020	408024172 PROP DMG INST MAR	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P	223.95	223.95
205152	PO-200150	02/24/2020	408024172 LEASE INST MAR	2	01-0000-0-5690-1110-1000-081-0000-00-000	NN	P	1,663.91	1,663.91
205152	PO-200150	02/24/2020	408024537 JK PROP DMG MAR	3	01-1100-0-5690-1110-1000-021-0000-91-000	NN	P	12.86	12.86
205152	PO-200150	02/24/2020	408024537 JK LEASE MAR	3	01-1100-0-5690-1110-1000-021-0000-91-000	NN	P	80.49	80.49
205152	PO-200150	02/24/2020	408024537 PROP DMG ADMIN MAR	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P	12.74	12.74
205152	PO-200150	02/24/2020	408024537 LEASE ADMIN MAR	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P	79.70	79.70
205152	PO-200150	02/24/2020	408024537 SMALL CREDIT	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	M	-0.02	-0.02
TOTAL PAYMENT AMOUNT								4,523.45 *	4,523.45

102998/00 WELLS FARGO FINANCIAL LEASING

205150	PO-200148	02/27/2020	5009406874	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 147,937.74 *** 0.00 147,937.74
TOTAL USE TAX AMOUNT 109.96

TOTAL DISTRICT PAYMENT 147,937.74 **** 0.00 147,937.74
TOTAL USE TAX AMOUNT 109.96

TOTAL FOR ALL DISTRICTS: 147,937.74 **** 0.00 147,937.74
TOTAL USE TAX AMOUNT 109.96

Number of checks to be printed: 67, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.

147,937.74

Handwritten: ✓ 9/3/2020

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

Handwritten signature

3/18/20
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	
105401/00	TURF STAR INC								
205114	PO-200039	03/19/2020	REDUCE PO PER C SPILLERS	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN C	2,000.00			0.00
205114	PO-200039	03/19/2020	REDUCE PO PER C SPILLERS	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN O	-1,500.00			0.00
TOTAL PAYMENT AMOUNT						0.00 *			0.00

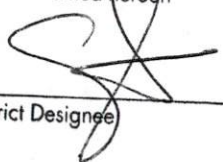
011989/00	UNITED RENTALS NORTHWEST INC								
PV-200798	02/28/2020	179450876-001	FORKLIFT	01-8150-0-5610-0000-8110-085-0000-00-000	NN				811.45
TOTAL PAYMENT AMOUNT						811.45 *			811.45

104213/00	VALLEY POWER SYSTEM NORTH INC								
205115	PO-200038	03/19/2020	INC PO PER C SPILLERS	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN C	1,000.00			0.00
205115	PO-200038	03/19/2020	INC PO PER C SPILLERS	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN O	-3,100.00			0.00
205115	PO-200038	02/28/2020	J 64775	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN P	3,100.00			3,163.88
205115	PO-200038	02/28/2020	J 64775 CREDIT	1 01-0842-0-4360-0000-3600-083-0000-00-000	NN M	0.00			-643.50
TOTAL PAYMENT AMOUNT						2,520.38 *			2,520.38

TOTAL BATCH PAYMENT	57,314.53 ***	0.00	57,314.53
TOTAL USE TAX AMOUNT			22.43
TOTAL DISTRICT PAYMENT	57,314.53 ****	0.00	57,314.53
TOTAL USE TAX AMOUNT			22.43
TOTAL FOR ALL DISTRICTS:	57,314.53 ****	0.00	57,314.53
TOTAL USE TAX AMOUNT			22.43

Number of checks to be printed: 45, not counting voids due to stub overflows. 57,314.53
 Number of zero dollar checks: 4, 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

 3/25/20
 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			

104986/00	TPX COMMUNICATIONS							
205154	PO-200152	03/09/2020	153965	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN	P	
						1,485.72		1,485.72
								1,485.72
								1,485.72
								1,485.72

105020/00	TRANE US INC							
205068	PO-200083	03/31/2020	DEC PER P JONES	1	01-8150-0-4300-0000-8110-085-0000-00-000	NN	C	
						500.00		0.00
205068	PO-200083	03/31/2020	DEC PER P JONES	1	01-8150-0-4300-0000-8110-085-0000-00-000	NN	O	
						-100.00		0.00
								0.00
								0.00

100780/00	TRUE VALUE HARDWARE							
205031	PO-200078	03/23/2020	DEC PER P JONES	2	01-0000-0-4300-0000-8210-084-0000-00-000	NN	C	
						2,993.04		0.00
205031	PO-200078	03/23/2020	DEC PER P JONES	2	01-0000-0-4300-0000-8210-084-0000-00-000	NN	O	
						-993.04		0.00
								0.00
								0.00

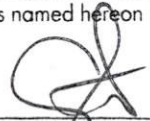
100001/00	VERIZON WIRELESS							
205153	PO-200151	03/18/2020	9850763173	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN	P	
						871.30		871.30
								871.30
								871.30

100882/00	WON-DOOR CORPORATION							
205071	PO-200080	04/01/2020	CLOSE PER P JONES	1	01-8150-0-5806-0000-8110-085-0000-00-000	NN	C	
						122.00		0.00
								0.00
								0.00

TOTAL BATCH PAYMENT						73,838.53 ***	0.00	73,838.53
TOTAL DISTRICT PAYMENT						73,838.53 ****	0.00	73,838.53
TOTAL FOR ALL DISTRICTS:						73,838.53 ****	0.00	73,838.53

Number of checks to be printed: 51, not counting voids due to stub overflows.
 Number of zero dollar checks: 15, will be printed. 73,838.53

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 _____
4/1/20
 Date _____

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200908	AMAZING ANIMAL WORLD	first grade	620.00	Rescue School
200863	AMAZON CAPITAL SERVICES INC	Gen. Band Amazon	450.00	Pleasant Grove Middle School
200864	AMAZON CAPITAL SERVICES INC	Cheryl's 2 monitors	234.32	DISTRICTWIDE SERVICES
200865	AMAZON CAPITAL SERVICES INC	proj lamp, 3 cards, iPad case	222.20	DISTRICTWIDE SERVICES
200870	AMAZON CAPITAL SERVICES INC	Curriculum Tools- Blanket PO	500.00	Pleasant Grove Middle School
200873	AMAZON CAPITAL SERVICES INC	Printer Drum-Technology Budget	131.69	Pleasant Grove Middle School
200879	AMAZON CAPITAL SERVICES INC	PLTW-Garden Supplies	18.76	Pleasant Grove Middle School
200882	AMAZON CAPITAL SERVICES INC	Music Dept. Printer for Ben C.	203.76	Marina Village School
200905	AMAZON CAPITAL SERVICES INC	GV - library stamps	31.71	DISTRICTWIDE SERVICES
200861	ANDERSON'S	Birthday Pencils	219.85	Lakeview
200871	BANK OF AMERICA	AVID Dist. Plane Tickets	895.72	Pleasant Grove Middle School
200892	BANK OF AMERICA	Sam Club Paper	600.17	Jackson School
200921	BANK OF AMERICA	CUE spring online Conference	525.00	Pleasant Grove Middle School
200920	CDW-G	CHROMEBOOKS	182,773.03	DISTRICTWIDE SERVICES
200878	COLOMA OUTDOOR DISCOVERY	Field Trip Pmt 2	8,775.00	Lake Forest School
200884	CUSTOMINK	Talent Show T-Shirts	595.11	Lakeview
200906	DEMCO INC	Library Supplies	130.35	DISTRICTWIDE SERVICES
200922	DEVEREUX TEXAS TREATMENT NET	Residential Treatment Services	80,988.94	DISTRICTWIDE SERVICES
200885	DISCOVERY MUSEUM	Brancoli Field Trip Pmt 2	290.00	Lake Forest School
200903	DISCOVERY MUSEUM	Field Trip Goertz	580.00	Lake Forest School
200887	EDC AG IN THE CLASSROOM	Farm Day	370.00	Rescue School
200889	EDC AG IN THE CLASSROOM	3rd Grade Farm Day field trip	405.00	Lake Forest School
200867	EL DORADO COUNTY	PBIS Referral Forms	282.07	Green Valley School
200907	EL DORADO COUNTY	I SWIM Tickets	184.47	Lake Forest School
200910	EL DORADO COUNTY	Science Framework Training	1,950.00	DISTRICTWIDE SERVICES
200904	EL DORADO HILLS COMMUNITY	5th Gr. Pool Rental	1,100.00	Lake Forest School
200897	FOLLETT SCHOOLS SOLUTIONS INC	Celebration Book Club Order	958.31	Jackson School
200880	FOLSOM CITY ZOO SANCTUARY	K field trip Mountain Baker	365.00	Lake Forest School
200877	GOLD BUG PARK & MINE	4th grade field trip	712.00	Rescue School
200902	IMPRINTORY	I SWIM shirts	307.81	Lake Forest School
200859	JONES SCHOOL SUPPLY CO INC	Promtion & Honor Roll Certs.	74.43	Jackson School
200862	JONES SCHOOL SUPPLY CO INC	Award Paper	75.34	Lakeview
200891	JORGENSEN CO (SOLOM FIRE)		14,005.00	Maintenance
200917	JORGENSEN CO (SOLOM FIRE)		14,005.00	Maintenance
200875	KIZ CONSTRUCTION INC		19,900.00	Maintenance
200914	MAGUIRE, JENNY	Math Coach Session	1,034.96	DISTRICTWIDE SERVICES
200868	MAIDU MUSEUM & HISTORIC SITE	Maidu FT	520.00	Green Valley School
200895	MUSIC IN THE PARKS	Music in The Parks Six Flags	6,776.00	Pleasant Grove Middle School
200876	ORIENTAL TRADING COMPANY INC	Suppluies for JAG Performance	45.02	Jackson School
200894	PAR	testing supplies	171.60	DISTRICTWIDE SERVICES
200890	PARTITION SPECIALTIES INC		1,854.00	Maintenance
200899	PEARSON ASSESSMENTS	Psych Testing Supplies	897.31	DISTRICTWIDE SERVICES
200896	PERFECT PIXEL PHOTO BOOTH	Ldrshp Photo Booth-March Dance	357.23	Pleasant Grove Middle School
200883	PIONEER UNION SCHOOL DISTRICT	Honor Band @ Pioneer Fee	175.00	Pleasant Grove Middle School
200872	POLLOCK PINES ESD	Spelling Bee	240.00	Green Valley School
200866	RAY MORGAN COMPANY	staples for copier	297.47	Rescue School
200860	RISO PRODUCTS OF SACRAMENTO	Riso CONTRACTS	729.72	Pleasant Grove Middle School
200888	RISO PRODUCTS OF SACRAMENTO	Riso Supplies	728.60	Lakeview
200886	ROLLER KING SKATING	deposit for field trip	100.00	Rescue School
200881	SACRAMENTO RIVER CATS	5th grade field trip	2,100.00	Rescue School
200901	SCHOOL SPECIALTY INC	School Supplies	670.26	Lake Forest School

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200898	SIERRA PACIFIC TREE CARE INC		7,000.00	Maintenance
200893	STAPLES ADVANTAGE	office supplies folders	510.18	DISTRICTWIDE SERVICES
200909	STEPHEN ROATCH ACCOUNTANCY COR	AUDIT SERVICE 2019-20	24,400.00	DISTRICTWIDE SERVICES
200919	SWOA-SIERRA WEST OFF. ASSOC	Refs for BBall	360.00	Green Valley School
200918	TAGUE BAND INSTRUMENT SERVICES	Gen. Band Instrument repair	610.04	Pleasant Grove Middle School
200915	THE LION ELECTRIC CO USA INC	ELECTRIC BUS - 78 CAP	21,675.69	DISTRICTWIDE SERVICES
200916	THE LION ELECTRIC CO USA INC	ELECTRIC BUS CAP 83	33,140.72	DISTRICTWIDE SERVICES
200874	TOLEDO P E SUPPLY CO	Yard Supervisors / balls	157.96	Marina Village School
200900	US POSTMASTER	Stamp Rolls for Office Use	110.00	Lake Forest School
TOTAL FUND			438,141.80	

35 SCHOOL FACILITIES FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
200869	BENCHMARK GENERAL ENGINEERING		11,640.00	Maintenance
		TOTAL FUND	11,640.00	
		TOTAL DISTRICT	449,781.80	

FUND		AMOUNT
01	GENERAL FUND	438,141.80
35	SCHOOL FACILITIES FUND	11,640.00
	TOTAL DISTRICT	449,781.80

ITEM #: 14A
DATE: April 14, 2020

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Administrative Personnel

BACKGROUND:

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

STATUS:

The following administrative personnel changes are listed on the agenda.

Name	Personnel Action	FTE	Position	School or Dept.	Effective Date
Laura Hendrix	Retirement	1.0	Director, Student Support Services	District Office	6/30/2020

FISCAL IMPACT:

Fiscal impact will be reflected in the 2020-2021 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:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Araujo, Janice	Employment	1.0	Lead Custodian	Rescue	4/15/20
Bloomquist, Maryann	Employment	.19	Itinerant Independence Fac. – Behavior (Short-term)	Student Services	3/16/20
Diaz, Hilaria	Employment	1.0	Lead Custodian	Marina Village	4/15/20
Napolitano, Dori	Employment	.75	Itinerant Independence Fac. – Behavior	Student Services	3/10/20
Suske, Annette	Employment	.75	Itinerant Independence Fac. – Behavior	Student Services	3/13/20
Araujo, Janice	Resignation	1.0	Lead Custodian	Marina Village	4/14/20
Diaz, Hilaria	Resignation	1.0	Lead Custodian	Lakeview	4/14/20
Plemons, Katie	Resignation	.17	Instructional Assistant	Green Valley	3/12/20
Dyckma, Craig	Retirement	1.0	Lead Custodian	Rescue	4/14/20
Employee #3760	Dismissal				3/09/20

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: **Resolution #20-04**
Declaring an Election Be Held in RUSD Jurisdiction
Consolidation with Other Districts Requesting Election Services

BACKGROUND:

Education Code 5000.5 requires the Board to order a regular biannual election to fill offices of members of the Governing Board. The Board is also required to pass a resolution requesting to have the election consolidated with any other election conducted on the same day.

STATUS:

Two full terms to expire 12/6/2024 are up for election on Tuesday, November 3, 2020. Resolution #20-04 calls for consolidation of the election with other districts requesting election services.

FISCAL IMPACT:

Resolution #20-04 authorizes the Registrar of Voters, at District expense, to provide all necessary services, which shall include, but not be limited to: publications, issue nomination documents, ballots, sample ballots, election officers, polling places and canvass.

RECOMMENDATION:

District administration recommends the Board approve Resolution #20-04 to consolidate the election held in its jurisdiction with other districts requesting election services.

RESOLUTION NO. 20-04

Rescue School District

Declaring an Election Be Held in its Jurisdiction
Consolidation with Other Districts
Requesting Election Services

WHEREAS, it is the determination of the above-named district that an election be held on November 3, 2020, at which election the issue to be presented to the voters shall be:

NOMINATION OF CANDIDATES

No. of Members

To be Elected

2

Term

Full 4 year terms to expire 12/06/2024

BE IT RESOLVED that the Elections Department of El Dorado County is hereby requested to:

1. Consolidate said election with any other election conducted on the same day.
2. Authorize and direct the Registrar of Voters, at District expense, to provide all necessary services, which shall include, **but not be limited to:**

publications, issue nomination documents, ballots, sample ballots, election officers, polling places and canvass.

3. In the event of a tie vote, the winning candidate shall be decided by lot.

PASSED AND ADOPTED on April 14, 2020 at a regular meeting, by the following vote:

AYES:

NOES:

ABSENT:

President

ATTEST: _____

Date: _____

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 January 1, 2020 to March 31, 2020.

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 January 1, 2020 to March 31, 2020 to the El Dorado County Superintendent of Schools.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: Dr. Ed Manansala, Superintendent of Schools

Rescue Union School District

District: _____

Person completing this form: Phil Jones Title: Manintenance/Operations Coordinator

Quarterly Report Submission Date: January 2020
(check one) April 2020
 July 2020
 October 2020

Date for information to be reported publicly at governing board meeting: April 14, 2020

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			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS			

Signature of District Superintendent

Date

RESCUE UNION SCHOOL DISTRICT

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

BACKGROUND:

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

Sierra Outdoor School

Jackson School

March 24-26, 2021

STATUS:

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

FISCAL IMPACT:

N/A

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

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


RECOMMENDATION:

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

FIELD TRIP REQUEST

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

Contact Person: <u>Kathy Steffano</u>		Date of Request: 3/6/2020
School: <u>Jackson Elementary</u>		Date(s) of Trip: <u>March 24,25,26 2021</u> Check here if field trip is overnight <input checked="" type="checkbox"/>
PARTICIPANTS		
Teacher	Grade	# of Students
# of Staff	# of Chaperones	Total
<u>Kathy Steffano</u>	<u>4</u>	<u>27</u>
<u>Karen Magallanes</u>	<u>4</u>	<u>27</u>
<u>Genevieve Andrews</u>	<u>4</u>	<u>27</u>
Total Participants		<u>102</u>
DESTINATION Check here if field trip is out of state <input type="checkbox"/>		
Destination: <u>Sierra Outdoor School</u>		Contact Person:
Address: <u>15700 Old Oak Ranch Rd. Sonora, Ca 95370</u>		Phone: <u>209-532-3691</u>
MODE OF TRANSPORTATION		
<input type="checkbox"/> Walking <input type="checkbox"/> Private Vehicle <input type="checkbox"/> Commercial Transportation <input checked="" type="checkbox"/> District Bus		
If District Bus, name of staff riding the bus:		
ITINERARY		COST PER PERSON
Arrival Time	Departure Time	Location
	<u>8:00</u>	Depart from School
		Destination: <u>Mercer Caverns</u>
		Other: <u>SOS</u>
		Other: <u>Columbia</u>
<u>5:00</u>		Arrival Back at School
		Entrance Fee
		Transportation
		Parking
		Food
		Other
		Total
		Source of funds:
PURPOSE & PREPARATION		
(Describe field trip and how it relates to and supports concurrent unit of study. Describe activities involved in preparation for field trip.)		
<u>Science, Gold Rush history. Caverns, Columbia gold rush town. Ecology forest studies</u>		

Teacher Signature _____

 Principal Signature _____

Date _____
3/8/20
 Date _____

<input type="checkbox"/>	<input type="checkbox"/>
Approved	Denied
<input type="checkbox"/>	<input type="checkbox"/>
Approved	Denied

Superintendent Signature _____ Date _____

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 Commercial Carrier Confirmation	
Director of Transportation Signature _____		Date _____	<input type="checkbox"/> Approved <input type="checkbox"/> Denied
Comments:			

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

AGREEMENT

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

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

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

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

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

I. GROUP/SCHOOL/DISTRICT'S OBLIGATIONS.

- A. Provide transportation for its participants and personnel to and from the SOS, and to and from classes and activities while at the SOS in accordance with a schedule to be formulated by the Director of the SOS or his or her designee, and the Group/School/District. Provide one vehicle (i.e., automobile or van) that could be used if someone has to leave unexpectedly or be transported for medical care.
- B. Provide one teacher/supervisor per class during the period that its participants attend the SOS.
- C. Provide adult chaperones during the period that its students are in attendance at the SOS at a minimum ratio of one adult to ten students (1:10) in addition to the classroom teacher, group leader or supervisor.
- D. Pay a \$1.00 lab fee per participant for owl pellets and a \$1.00 lab fee per participant for arrow heads class if these classes are selected by Group/School/District.
- E. Cooperate with the SOS's staff in availing the teachers, supervisors and adult chaperones of the necessary pre-attendance planning or post-attendance follow-up to ensure that the objectives of the program are carried out.
- F. Ensure that participants are equipped with suitable clothing and bedding while attending said program.
- G. Ensure that each person attending the SOS has received all immunizations required by the California Health and Safety Code, including but not limited to those set forth in Section 120325 et seq., and that each person has no disease or health condition which is contagious or communicable to other persons.
- H. Provide SOS with the projected number of participants as indicated on the signature page of this Agreement and agree that the Group/School/District will be responsible for payment for no less than 95 percent of the projected number of participants, in the event that the actual numbers of participants are less than 100% of the projected numbers.
- I. Request, in writing, at least 30 days prior to arrival, space for additional participants. These requests will be granted as space is available.
- J. Make payment for the actual number of participants or 95% of projections for the Group/School/District who will attend the SOS within (30) days of receipt of billing by CUSD.
- K. NOTIFY CUSD (30) DAYS BEFORE THE SCHEDULED ATTENDANCE DATE OF THE ACTUAL NUMBER OF PARTICIPANTS, INCLUDING A COMPUTER-GENERATED LIST FROM THE GROUP/SCHOOL/DISTRICT. IF PARTICIPANT NUMBERS FALL TO OR BELOW 95% OF PROJECTIONS LISTED ON THIS AGREEMENT, THE BILLING WILL REFLECT A RATE ASSESSED BASED ON NO MORE THAN 95% OF ORIGINAL PROJECTED NUMBERS.
- L. Group/School/District agrees that it shall, at its own expense and for the duration of this Agreement, procure and maintain insurance or self-insurance that complies with the following:
 - i. Commercial General Liability ("CGL"): Coverage shall be at least as broad as Insurance Services Form CG 00 01 covering CGL on an "occurrence" basis, including property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit. If the Group/School/District maintains broader coverage and/or higher limits than the minimums shown above, CUSD requires and shall be entitled to the broader coverage and/or higher limits maintained by the Group/School/District. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to CUSD. CUSD, its officials, trustees, officers, agents, employees, volunteers, students, and representatives ("CUSD Entities") are to be covered as additional insureds on the CGL policy with respect to liability arising out of this Agreement and Group/School/District's use of the SOS. General liability coverage can be provided in the form of an endorsement to the Group/School/District's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).
 - ii. Sexual Abuse and Molestation Insurance: Group/School/District must provide coverage for sexual abuse and molestation which covers bodily injury, emotional distress or mental anguish related to any claim, cause of action or liability associated with child molestation or sexual abuse, with limits no less than \$1,000,000 per wrongful act and \$2,000,000 aggregate. This coverage may be provided as an endorsement to the Commercial General Liability policy or under a separate policy and must be written on an "occurrence" and not on a claims-made or claims-made and reported basis. Coverage for such claims must not be subject to any exclusion, restriction, or sub-limit. The CUSD Entities must be named as additional insureds with respect to sexual abuse and molestation claims. The coverage must contain a severability of interests/cross liability clause or language stating that Group/School/District's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 - iii. Commercial Automobile Liability Insurance: Coverage must be equivalent in scope or at least as broad as ISO Form Number CA 00 01 covering any auto (Code 1) that includes all vehicles that are owned, non-owned, and hired and personal injury protection, with limit no less than \$1,000,000 per accident for bodily injury and property damage.

- iv. **Workers' Compensation statutory limit and Employer's Liability:** Workers' Compensation coverage as required by the State of California, with statutory limits, and employer's liability insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
- v. **Primary Coverage:** For any claims relating to this Agreement, the Group/School/District's insurance coverage shall be primary insurance as respects the CUSD Entities. Any insurance or self-insurance maintained by the CUSD Entities shall be excess of Group/School/District's insurance and shall not contribute with it.
- vi. **Deductible/Self-Insured Retention:** Group/School/District shall disclose any deductible or self-insured retention for any of the required insurance. CUSD reserves the right to require that such deductible or self-insured retention be eliminated or reduced, that Group/School/District obtain a bond or other security guaranteeing payment of losses and costs within the limits of the deductible or self-insured retention, or that Group/School/District provide other assurances satisfactory to CUSD.
- vii. **Acceptability of Insurers:** If insurance is procured, Group/School/District's insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- viii. **Waiver of Subrogation:** All required policies, except the workers' compensation and employer's liability insurance, shall contain a waiver of transfer rights of recovery ("waiver of subrogation") against all CUSD ENTITIES for any claims arising out of this Agreement and Group/School/District's activities at the SOS.
- ix. **Verification of Coverage/Notice:** Group/School/District shall provide to CUSD: (A) before Group/School/District's first date of attendance at SOS and from time to time as CUSD may request, written proof satisfactory to CUSD of the existence of the insurance required of Group/School/District, including a certificate of insurance and any required endorsement; (B) upon CUSD's request, a copy of the insurance policy and/or other evidence of insurance satisfactory to CUSD; (C) no later than 15 days before the date on which a required insurance expires, written proof of renewal of the insurance, including any required endorsement; and (D) written notice within two business days of the occurrence of any of the following: (1) any required insurance is cancelled or non-renewed, (2) notice from the insurer that the insurer intends to or will cancel or non-renew the insurance, and/or limit, restrict, or reduce Group/School/District's insurance coverage such that the insurance does not comply with the requirements stated above, or (3) any required insurance's policy limits have been reduced below those required above.
- x. **Special Risks or Circumstances:** Depending upon the nature of the risk, prior events, insurance coverage, or other special circumstances, CUSD, upon written notice to Group/School/District reserves the right to modify these insurance requirements, and may, in its sole discretion, agree to accept coverages different than those which are required herein. .
- M. Ensure that all Group/School/District employees, agents and volunteers who will be at SOS have complied with finger printing and background checks as required by applicable laws, including but not limited to Education Code sections 45125 et seq.
- N. Provide the special education, related services, supplementary aids and services, accommodations, and/or modifications required by the Individuals with Disabilities Education Act ("IDEA"), its implementing regulations, and related California law and regulations, and/or Section 504 of the Rehabilitation Act of 1973 ("Section 504"), as specified in the individualized education program ("IEP") or Section 504 Plan or Medical Care Plans of its participants. Also, any transportation as required by a participant's IEP or Section 504 Plan or Medical Care Plan shall be provided to and from the SOS, and to and from scheduled SOS classes and activities by the Group/School/District.
- O. Due to CUSD's waiting list, return a signed copy of this Agreement before [4-17-20] to maintain an existing time slot. Failure to do so before this date may result in a forfeiture of the time slot. In the event that the Group/School/District is waiting for school board approval and is unable to return the Agreement by the specified date, a **\$1,000.00 non-refundable deposit must be received by CUSD by [4-17-20] to reserve the time slot for 30 days.** This deposit will be applied to the invoice at the completion of your stay.

II. CUSD'S OBLIGATIONS.

- A. Where requested, provide a program in outdoor science, conservation, and environmental education in accordance with standards as set forth by the California State Department of Education.
- B. Provide basic first aid supplies for participants and other personnel of the Group/School/District during the period they are attending the SOS.
- C. Have the sole discretion to prohibit or exclude any person from the SOS for health or safety reasons, including but not limited to communicable or contagious diseases, disciplinary problems, or other acts or conditions which in CUSD's determination threatens the health or safety of other persons attending the SOS.
- D. Where requested, provide food and food services for participants during their stay at the SOS (Monday through Sunday).
- E. Provide an instructional packet for the Group/School/District prior to arrival at the SOS. This packet will include instructions, a map, clothing and equipment lists. This information is available online at www.cloviusd.k12.ca.us/SOS.

III. MUTUAL INDEMNITY.

- A. **Group/School/District Indemnification of CUSD Entities.** Except for the sole negligence or willful misconduct of the CUSD Entities, Group/School/District agrees to defend, indemnify, and hold the CUSD Entities free and harmless from any and all claims, demands, causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death (collectively "Loss"), to the extent arising out of: 1) Group/School/District's failure to fully comply with or material breach of any of the terms and conditions of this Agreement, or 2) the use and/or occupancy of the SOS, including, but not limited to, transportation, lodging, meal facilities, teaching facilities, education and outdoor activities, by the Group/School/District and its officials, trustees, officers, agents, employees, volunteers, students, and representatives ("Group/School/District Entities"). Acceptance of insurance certificates and endorsements required under this Agreement does not relieve Group/School/District from liability under this indemnification and hold harmless clause. The requirements of this section shall apply whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.
- B. **CUSD Indemnification of Group/School/District Entities.** CUSD agrees to defend, indemnify, and hold the Group/School/District Entities free and harmless from any and all Loss to the extent arising out of 1) CUSD's failure to fully comply with or material breach of any of the terms and conditions of this Agreement, or 2) the sole negligence or willful misconduct of the CUSD Entities as a result of conditions created by this Agreement.
- C. **Scope of Defense Obligation.** The indemnifications granted hereunder include, but are not limited to, the payment of all damages and attorney's fees, fines, penalties and other related costs and expenses. The indemnitor's defense obligations (with counsel approved by the indemnitee), shall arise immediately upon tender of any of the indemnitees, and the defense shall be paid at the indemnitor's own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against

any of the indemnitees, notwithstanding whether liability is, can be or has yet been established. Indemnitor shall pay and satisfy any judgment, award or decree that may be rendered against any of the indemnitee, in any such suit, action or other legal proceeding.

- D. **Refusal to Defend/Indemnify.** Either party, upon receipt of tender from any indemnitee hereunder (the "Tendering Indemnitee"), may refuse to provide indemnity or defense hereunder (the "Refusing Party"), if the Refusing Party, in reliance upon an opinion of qualified counsel, has determined that a valid basis exists for determining that the Loss, for which indemnity or defense is sought, is not required to be indemnified or defended pursuant to the terms of this Agreement. A refusal to indemnify or defend under such circumstances shall not be a material breach of this Agreement. However, if the Tendering Indemnitee shall be required by a final judgment to pay any amount in respect of any obligation or liability against which it has been determined by final judgment that the Refusing Party is required to indemnify or defend under this Agreement, the Refusing Party shall promptly reimburse the Tendering Indemnitee in an amount equal to the amount of such payment. Further, if such refusal, or any failure, to provide a defense against a Loss is determined by a final judgment not to have been reasonably justified under the circumstances, then the Refusing Party: (i) shall be obligated to pay all of the damages and out-of-pocket expenses incurred by the Tendering Indemnitee in defending said Loss, including, but not limited to, the value of the time, including travel time, that all of the employees, agents and representatives of the Tendering Indemnitee dedicated to, or expended in furtherance of, the defense of said Loss; and (ii) without any further action from any party, the Refusing Party hereby intentionally relinquishes and waives any and all rights of every nature to dispute, defend against or contest, in any manner, (including but not limited to the waiver of every defense of every nature) the claim of the Tendering Indemnitee regarding the amount of, reasonableness of, necessity for or the Refusing Party's obligation to pay, the costs, fees and expenses, and other Damages incurred by the Tendering Indemnitee in defending the Loss.
- E. **Survival.** The parties' respective obligations under this section shall survive the termination or expiration of this Agreement.

IV. PAYMENT AND ADMINISTRATIVE FEE.

- A. In consideration for the services performed, the Group/School/District agrees to pay CUSD a per participant fee of **[\$202.00]** for the actual cost of providing an instructional program, use of facilities, and for continuing capital outlay expenditures, maintenance, and other costs of the program.
- B. RESERVATIONS ARE MADE A YEAR IN ADVANCE TO LOCK IN SPECIFIC DATES. IF THE GROUP/SCHOOL/DISTRICT'S PROJECTED PARTICIPANT NUMBERS FALL TO OR BELOW 95%, IT WILL BE BILLED BASED ON 95% OF THE NUMBERS LISTED ON THIS AGREEMENT AT SIGNING.
- C. AN ADMINISTRATIVE FEE, AS SET FORTH BELOW, SHALL BE CHARGED TO AND PAID BY THE GROUP/SCHOOL/DISTRICT FOR TERMINATING THIS AGREEMENT AND/OR CANCELING ITS PARTICIPATION AT THE SOS UNDER THIS AGREEMENT. TERMINATION RATES ARE BASED ON THE NUMBER OF CALENDAR DAYS BETWEEN THE DATE SOS RECEIVES NOTICE OF THE TERMINATION OR CANCELLATION AND THE DATE OF THE GROUP/SCHOOL/DISTRICT'S SCHEDULED ARRIVAL AT THE SOS.

<u>TERMINATION</u>	<u>RATE</u>
	(COST BASED ON PROJECTED NUMBER OF PARTICIPANTS)
360-121 DAYS	\$1,000.00
120-91 DAYS	50% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
90-61 DAYS	65% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
60-31 DAYS	80% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS
30 DAYS OR LESS	100% OF PROJECTED COST BASED ON PROJECTED NUMBER OF PARTICIPANTS

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

V. ADDITIONAL PROVISIONS.

- A. **Terms and Termination of Agreement.** This Agreement is effective **[4-17-20]** and shall continue until the Group/School/District's departure from the SOS, or until termination of this Agreement by either party, whichever is earlier. Either party may terminate this Agreement upon written notice to the other party. An administrative fee shall be assessed against the Group/School/District as set forth in Article III.
- B. **Assignment.** This Agreement shall not be assignable by the Group/School/District without the written consent of CUSD, except to a successor in interest.
- C. **Entire Agreement.** This Agreement represents the total and complete understanding of the parties regarding the subjects set forth herein. Any other oral understandings or prior understandings shall have no force or effect.
- D. **Amendment of Agreement.** This Agreement cannot be changed or supplemented orally and may be modified or suspended only by written instrument executed by the parties.
- E. **Authorized Signatories.** The signatories of this Agreement warrant that they represent the respective parties herein and are authorized to commit to all provisions in this Agreement on behalf of the respective parties.
- F. **Modification of Program.** CUSD RESERVES THE RIGHT TO MODIFY A GROUP/SCHOOL/DISTRICT'S PROGRAM IN THE EVENT THAT THE GROUP/SCHOOL/DISTRICT ARRIVES LATE AT THE SOS.
- G. **Limit on Participants.** Due to space availability, CUSD reserves the right to limit the number of adult participants, in excess of the 1:10 ratio set forth in Section I.C., wishing to attend from a Group/School/District if the number of students or minor participants attending during the reservation period is significantly higher than the projected participant numbers listed in this Agreement at the time of signing. Paragraph K of Section I outlines the procedure for bringing additional students over the number indicated on the Agreement.

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

CLOVIS UNIFIED SCHOOL DISTRICT

Dated: February 4, 2020

By: *Rees E. Warne*
Rees Warne, Director
Sierra Outdoor School

SCHOOL YEAR: 2020-21

DATES OF ATTENDANCE AT THE SIERRA OUTDOOR SCHOOL: March 24-26

Please complete the information below

FORMS NOT COMPLETELY FILLED OUT WILL BE RETURNED

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

Projected Number of Student Participants 81

Number of Chaperones (1:10 Ratio) 18

Number of Teachers/Admin 3

Teacher/Contact Kathleen Steffano
(Print)

Teacher/Contact E-mail Ksteffano@my.rescueusd.org

Contact Phone Number (916) 933-1828

Authorization:

Participant Fee

\$202.00

Governing Board/Business Manager/Principal

Of _____

Group/School/District

Title _____

By _____

Print Signatory's Name

Authorized Signature

Date Signed _____

Governing Board Approval Date _____

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

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

Billing Address:

Name/School _____

School District _____

Address _____

City/State/Zip _____

Phone () _____

Fax () _____

Doc# 30635, 02/2019

Notes

Receipt Stamp