Rescue Union School District

BOARD OF TRUSTEES SPECIAL MEETING MINUTES

Tuesday, July 14, 2020 – 6:30 P.M. (closed session at 5:30 P.M.) **Pleasant Grove Middle School Gym**2540 Green Valley Road, Rescue CA 95672

In response to the COVID-19 pandemic, Governor Newsom issued Executive Order N-29-20, which temporarily suspends provisions of the Brown Act relating to public meetings.

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, 2 options were offered: Via Zoom and in person attendance following social distancing guidelines.

DISTRICT MISSION

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

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 5:36 p.m.
	Superintendent Olson led the flag salute.
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 concerning items on the Closed Session Agenda.
CLOSED SESSION:	The Board adjourned to closed session to discuss matters of personnel,
Pleasant Grove Conference Room	security, negotiations, student discipline, litigation, or other matters as
	authorized by Government Code Sections 3549.1, 54956.9, 54956.8,
	54957, and 54957.6 and Education Code Sections 35146 and 48918.
Public Employee	Superintendent
Performance Evaluation	
OPEN SESSION:	The meeting was called to order at 6:32 p.m.
Welcome/Introduction	Superintendent Olson gave a brief introduction showing her appreciation
	to and gratitude for our amazing teachers, staff and families. For the
	patience, dedication, tenacity and willingness of everyone to work
	together. She said she could not imagine going through these unprecedented times with a different group of educators and families. She
	shared that on a personal level she understands how everyone is feeling
	having a daughter who is currently a teacher, other family members as
	educators and having been a middle school teacher. At this point Mrs.
Carriel Martine Minates	Dana 1 of 7

Special Meeting Minutes July 14, 2020

Olson shared a quote about Here we drink tea to do business, the first cup we are strangers, the second cup we are friends and the third cup we are family. She went on to say that with all the district has been through this past year, we are definitely family. Everyone is encouraging, caring and supportive of one another. We may not always agree but we will come together as a family to persevere and find the best safest program for our staff and families. Mrs. Olson reported that we would be discussing our two current options available for reopening, knowing that we may need to pivot should things change. She concluded by saying we really are on that third cup of tea, in this together, as a family. We are prepared and determined to come to agreement to do the very best for our kids, teachers and staff that will meet health, safety and academics needs of all concerned. Kim White Board President, speaking on behalf of the Board, said they echoed the Superintendent's comments. She went on to say that with things continually changing, even experts revising recommendation there is no solid information to know exactly what to do. Ms. White said we all will have different views and perspectives, but to consider that someone with a different opinion does not mean they have bad intentions. They are merely expressing their viewpoint regarding what they feel is best. Trustee White requested that tonight we be respectful of everyone and listen to what they are saying. She went on to say that, we will be able to craft the best solution by listing to all suggestions and comments. She asked that everyone also keep in mind, that even with the best solution this evening, things could still change given new information and as the need arises. 1. Adoption of Agenda Trustee George moved and Trustee Neal seconded to approve the agenda as presented. Then motion passed 5-0 (Consideration for Action) Ayes: Trustee Kent, Neal, Brownell, George and White **PUBLIC COMMENTS:** Public comments were heard from the following regarding Item 2 – School Reentry Plan: Gina Becker Questions regarding space in traditional Parent program if enrolled in Frontier, can they return to home school traditional model? In favor of children returning to in-person Brad Lumpkin Parent traditional model with safety guidelines. Tricia Lumpkin In favor of children returning to in-person traditional model. Not all parents can be Parent home with children. Tami Moreno In favor of children returning to in-person Parent traditional model. Laura Berry In favor of children returning to in-person Parent traditional model. About 50/50 split among membership, and Laurisa Stuart **RUFT President** RUFT will continue to advocate for the safety of staff. In support of returning to school, with safety plan (RUSD guidelines from ROC, county, and public health) although not ideal, it represents the collaborative effort with limited time. Terri Murray In favor of children returning to in-person Parent traditional model.

	T
Denise Colter	Help families with child care, consider
Teacher	alternatives/solutions to fit RUSD.
Sarah Fitzhugh Teacher	Strongly in favor of hybrid model for safety of staff.
Lana	In favor of hybrid model for safety or
Parent	possible option for students to remote into
raient	classroom instruction.
Danielle Dalton	In favor of a hybrid model for safety, but
Parent/FCUSD Teacher	still supports student contact.
Sandra Cornelius	Strongly in favor of hybrid model for safety
Parent	of staff, would be a better option to pivot to
	total distance if necessary.
Michelle Noble	Strongly in favor of hybrid model for safety
Teacher	of staff.
Susie	In support of hybrid model for safety.
Parent	
Shelli Limoncelli	Strongly in favor of hybrid model with block
Parent/PTC President	schedule.
Nicki Smith	Strongly in favor of hybrid model for safety.
Teacher	
Katie Haver	Strongly in favor of hybrid model for safety
Teacher	of staff.
Rebecca Gebbo	In favor of traditional in-person to support
Parent	student mental health, hybrid should also be
	a consideration. (Speaking on behalf of
Hannah D	herself and several other families)
Hannah D Parent	In favor of hybrid model, supports student social needs.
Kate	In favor of hybrid model.
Parent	in lavor of hybrid model.
Lynn Patton	Strongly in favor of in-person traditional
Teacher	model. Best option for instruction and
	student learning.
Dave Henderson	In favor of hybrid model for safety.
Bob Price	Strongly in favor of in-person traditional
	model.
Marcie Goertz	In favor of hybrid model for safety of staff.
Teacher	
Steve	In favor of the hybrid model for safety.
Steve Parent	,
Steve Parent Jennifer Slade	Questions regarding protocol for ill student
Steve Parent Jennifer Slade Parent	Questions regarding protocol for ill student or staff member.
Steve Parent Jennifer Slade Parent Nancy Zanatta	Questions regarding protocol for ill student or staff member. Strongly in favor of the hybrid model for
Steve Parent Jennifer Slade Parent Nancy Zanatta Teacher	Questions regarding protocol for ill student or staff member. Strongly in favor of the hybrid model for safety of staff
Steve Parent Jennifer Slade Parent Nancy Zanatta Teacher Mike Scott	Questions regarding protocol for ill student or staff member. Strongly in favor of the hybrid model for safety of staff In favor of in-person traditional model,
Steve Parent Jennifer Slade Parent Nancy Zanatta Teacher Mike Scott Parent	Questions regarding protocol for ill student or staff member. Strongly in favor of the hybrid model for safety of staff In favor of in-person traditional model, supports student mental health.
Steve Parent Jennifer Slade Parent Nancy Zanatta Teacher Mike Scott Parent Holly Nicolls	Questions regarding protocol for ill student or staff member. Strongly in favor of the hybrid model for safety of staff In favor of in-person traditional model, supports student mental health. Questions regarding options for Special Ed
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Steve Parent Jennifer Slade Parent Nancy Zanatta Teacher Mike Scott Parent Holly Nicolls Parent Jessica Martin	Questions regarding protocol for ill student or staff member. Strongly in favor of the hybrid model for safety of staff In favor of in-person traditional model, supports student mental health. Questions regarding options for Special Ed
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		weeks before school begins we need to get to work.	
	Tami Moreno Parent	Concerned about mental health, staff who feel unsafe can they teach the Frontier	
	Avis Jolly Parent	model? Strongly in support of hybrid model for safety.	
CENTED 4	(emailed comment during meeting)	surety.	

GENERAL

2. School Re-entry Plan

(Supplement)

(Consideration for Action) Superintendent The Board considered approval of the Rescue Union School District School Re-entry Plan for 2020-2021.

Superintendent Olson provided an overview of the reopening plan. The plan was developed after consultation with the El Dorado County Public Health Officer, California Department of Education, El Dorado County Office of Education, RUSD Board of Trustees, RUFT, CSEA, Reopening Committee, neighboring districts, parents, multiple public meetings and surveys of stakeholders.

The plan focuses around four primary areas: Health and Safety, Academic, Social/Emotional Needs, and Technology.

The plan offers two options for parents, Option 1: Frontier Virtual Academy and Option 2: Traditional Model.

Option 1 - The Frontier Academy provides daily synchronous instruction and support as well as asynchronous instruction and resources through Fuel Ed. Chromebooks may be checked out to families if needed and solutions for those without internet access are being put in place. There will be optional face to face instruction for small groups and social emotional supports will be provided by counselors virtually. Parents will be asked to complete an agreement packet and parent trainings nights as well as staff training will be offered. Elective courses will be offered in middle school (Spanish IA, Spanish IIA, Introduction to Computer Science, World Art and PE – online instructional guidance and student participation in weekly cardiovascular, aerobic, muscle toning and other activities). Families in the virtual academy may sign up to pick up breakfast and lunch meals for a week on Mondays (applications for free and reduced will be available or families may pay full price if they do not qualify).

Option 2 – Traditional Model

Each site will determine their own protocols for Health and Safety based upon the umbrella protocols developed by the Reopening Committee (ROC) in the following areas: classrooms, library cafeteria, lunch, recess, small group instruction, health office protocols, office entry, drop off and pick up. General guidelines will include full time learning in person at school, with limited physical distancing, face covering will be required, unless there is a doctor's note but will not have to be worn when outside (during recess, lunch, PE, passing periods, or when instruction can take place outside with social distancing). Desks will all be facing the same way with table seating marked to indicate spacing. Each student will have their own supplies and Chromebook/texts and will need to bring their own water bottles. Additional hand sanitizing/washing stations are available and student will be taught how to properly wash hands and be give multiple opportunities to do so. Parents will screen children before bringing them to school and there will not be large group gatherings such as field trip, assemblies, and programs. Cohorts will be kept together as much as possible throughout the day.

If a parent in on campus they must wear a face coving and parent volunteers in the classroom will not be utilized. Remote or virtual meeting will occur whenever possible (virtual field trips, parent/staff meetings, Back to School night) Kindergarten orientation and middle school student orientation may be in person, in small groups, with social distancing. Classroom doors and windows will be open as weather permits and upgraded filters have been installed that capture 90%

of particulates. Face coverings will be available for any staff or student who needs them and social emotional supports will be provided by counselors, use of survey/screeners to determine needs.

Sanitation and disinfecting will include: sanitizer stations available in all offices, classes and common areas, water fountains should not be used but bottles can be filled at sinks, recycling programs discontinued, no food or drinks except water in classroom, barriers installed at secretarial workstations, protective suits for custodial staff, gloves available for cleaning classrooms, and staff will be trained on all cleaning and mitigation practices.

Transportation will have all students face forward, and sit in the same seat area each day with face coverings, and middle school students will load from the back to the front. Young students will sit in the front and siblings will sit together. Hand sanitizer will be provided when students enter the bus and buses will be cleaned and disinfected before each route by drivers. Students at stops will practice social distancing.

Additional cleaning/custodial standard were also discussed that included nightly disinfection, midday cleaning for both elementary and middle schools as well as each site identifying a "clean" room to move to if needed.

At 9:18, President White asked for a motion to extend the meeting. Trustee Neal moved and Trustee Brownell seconded to extend the meeting until 10:00 p.m. The motion passed 5-0

Ayes: Trustee Kent, Neal, Brownell, George and White

The Board asked some clarifying questions regarding options for teachers who don't feel comfortable in the classroom, meals for students, custodial standards, nightly disinfection, cleaning solutions, families on intradistrict transfers, and length of commitment and cap for the Frontier program, outreach to families with special education students, differences between independent study programs as opposed to distance learning and quarantine protocols. There was also concern/frustration about the county health department, and El Dorado County Office of Education not providing health and safety guidelines to districts sooner.

Every Trustee expressed what an incredibly difficult decision this is. The Board members expressed gratitude for all the feedback/comments/input from families and staff and that they *are listening* to the RUSD community. In addition, Trustees commented that knowing we may not have all the information needed, but we have the opportunity to move forward with what we do know at this point, and school is rapidly approaching. There still may be a need pivot in a different direction, as things continue to change and more information becomes available, and the Board has every confidence that our district would accomplish this should the need arise.

The Board appreciated people being respectful of differing opinions and for listening to each other. There is not a perfect option or ideal plan to suite the needs of everyone, however the Board is tasked to make the best possible choice for students, families and staff, again knowing that there still needs to be a choice for families.

Trustee Neal moved and Trustee Kent seconded to approve the re-entry plan with two options for 2020-2021, traditional in-person with mitigations and Frontier Virtual Academy. The motion passed 5-0. Ayes: Trustee Kent, Neal, Brownell, George and White

3. Board Policy

The Board reviews and/or adopts Board Policy. The following policies are presented for second reading and possible consideration for action.

(C 1)				
(Supplement)				
(Second Reading and Possible	BP 0470 COVID-19 Mitigation Plan BP 4113.5 Working Remotely			
Consideration for Action)	BP 4113.5 Working Remotely 4213.5			
Superintendent	4313.5			
	BP 6157 Distance Learning			
	Trustee Neal moved and Trustee Brownell seconded to table this item for a future meeting. The motion passed 5-0. Ayes: Trustee Kent, Neal, Brownell			
4. Board Meeting Minutes	The Board considered approval of the revised Regular Board Meeting			
	Minutes for June 9, 2020.			
(Supplement)	Tourist Description of a different of Course and different of the			
(Consideration for Action)	Trustee Brownell moved and Trustee George seconded to approve the revised Regular Board Meeting Minutes for June 9, 2020. The motion			
Superintendent	passed 5-0.			
	Ayes: Trustee Kent, Neal, Brownell, George and White			
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5. Board Meeting Minutes	The Board consider approval or the Regular Board Meeting Minutes for			
(Supplement)	June 23, 2020.			
(Supplement)	Trustee Brownell moved and Trustee George seconded to approve the			
(Consideration for Action)	Regular Board Meeting Minutes for June 23, 2020. The motion passed 5-			
Superintendent	0.			
	Ayes: Trustee Kent, Neal, Brownell, George and White			
PERSONNEL				
6. Classified Personnel	Periodically, changes in staffing occur due to hiring, resignations or			
(Supplement)	request for leaves. The Board will consider approval of the following			
(Supplement)	classified personnel changes:			
(Consideration for Action)	Resignation			
Assistant Superintendent of	Jaymie Barela, Itinerant Independence Facilitator, (.75 FTE), Jackson, effective			
Curriculum and Instruction	6/30/20			
	Jo Ann De Rocco, Instructional Aide – Bilingual, (.75 FTE), Pleasant Grove,			
	effective 6/30/20 Sarah Ford, Yard Supervisor, (.38 FTE), Lakeview, effective 6/30/20			
	Saran Foru, Taru Supervisor, (.36 FTE), Lakeview, effective 0/30/20			
	Trustee George moved and Trustee Neal seconded to approve the			
	classified personnel actions. The motion passed 5-0.			
	Ayes: Trustee Kent, Neal, Brownell, George and White			
CURRICULUM & INSTRUCTION				
7. Instructional Materials	The Board will consider approval of the NGSS material adoption for			
Next Generation Science Standards Materials Adoption	grades 6, 7 and 8.			
Grades 6, 7 and 8	Assistant Superintendent, Scroggins reported that after extensive review of			
Siddes of raine o	materials recommended by the Instructional Quality Commission and a			
(Supplement)	pilot of several programs, the middle school science departments from			
(Consideration for Action)	both middle schools, in conjunction with the special education teachers,			
Assistant Superintendent of	have determined that the Amplify Science program would best meet the			
Curriculum and Instruction	needs of sixth grade students, while StemScopes would be best suited to the needs of 7 th and 8 th grade teachers. Given the difference inherent in			
	die needs of / and o grade teachers. Ofven the difference inherent in			

	teacher preparation and credentialing between sixth grade multiple subject teachers and the seventh and eighth single subject teachers, RUSD administration supports this split adoption. Trustee Brownell moved and Trustee Neal seconded to approve the NGSS instructional materials adoption. The motion passed 5-0. Ayes: Trustee Kent, Neal, Brownell, George and White	
BUSINESS AND FACILITIES		
8. 2020-2021 Budget Update 45-Day Budget Revision (Supplement)	The Board will review the changes to the budget for 2020-2021 per Education Code Sections 42127(h) that calls for the public review, within 45 days, of any budget revisions that the local agency decides to make based upon the enactment of the State Budget.	
(Consideration for Action) Assistant Superintendent of Business Services	Assistant Superintendent, Sean Martin reported that the primary changes from the adopted budget of note are: - Fully funding of LCFF – Cut 10% was eliminated but zero COLA – Increase in revenues of \$2.3 million (ongoing) from budget adoption - Deferrals of state LCFF funding of over \$11 billion which will require additional borrowing through TRANS - Average Daily Attendance (ADA) for 2020-2021 will be based off of 2019-2020 - Federal CARES act funding to mitigate learning loss related to COVID-19 is anticipate to be around \$1.3 million (one-time funds) and the majority of funds must be spent by December 30, 2020 (unused funds revert back to CDE) - Local Control Accountability Plan (LCAP) will be replaced in 2020-2021 with Learning Continuity and Attendance Plan Trustee George moved and Trustee Neal seconded to approve the 2020-2021 45-Day Budget Revision. The motion passed 5-0. Ayes: Trustee Kent, Neal, Brownell, George and White	
ADJOURNMENT:	Trustee Neal moved to adjourn the meeting at 10:00 p.m.	

<< Held for Audit >>

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Vendor/Addr Remit name T Req Reference Date Description	ax ID num Depos		A num Account num FUNC LC1 LOC2 L3 SCH T9	EE ES E-Term MPS Liq Amt N	E-ExtRef let Amount
101193/00 STAPLES ADVANTAGE					
205134 PO-200132 05/21/2020 3447312587 205268 PO-200261 05/09/2020 3446776382 PV-201293 05/27/2020 STAPLES 344610020	1	13-5310-0-4300-0000- 01-9421-0-4300-1110-	7200-080-0000-00-000 NN 3700-000-0000-00-000 NN 1000-021-9000-91-000 NN 253.43 *	P 88.72	127.57 88.72 37.14 253.43
105781/00 SUSKE, ANNETTE					
PV-201289 05/27/2020 90413474 PAY CK L	OST (0000-000-0000-00-000 NN 782.98 *		782.98 782.98
100780/00 TRUE VALUE HARDWARE					
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104696/00 URBAN FUTURES INC					
PV-201292 05/27/2020 DES2019-158 ANNUA PV-201292 05/27/2020 REIMB EXP PV-201292 05/27/2020 ANNUAL DEBT TRANS	_	49-0000-0-5806-0000- 49-0000-0-5806-0000-	8100-000-0000-00-000 NN 8100-000-0000-00-000 NN 8100-000-0000-00-000 NN 3,625.00 *		3,000.00 375.00 250.00 3,625.00
100001/00 VERIZON WIRELESS					
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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 PA		20,753.66 ***	0.00	20,753.66 142.19
District Designee Date	TOTAL DISTRIC		20,753.66 ****	0.00	20,753.66 142.19
Date Date	TOTAL FOR ALL TOTAL USE TAX		20,753.66 ****	0.00	20,753.66 142.19
Number of checks to be printed: 35, not Number of zero dollar checks: 2, will	counting voids do	ue to stub overflows			20,753.66

ACCOUNTS PAYABLE PRELIST BATCH: 0059 0059 06_05_2020 LQ APY500 L.00.18 06/03/20 16:11 PAGE << Held for Audit >>

ABA num Account num EE ES E-Term E-ExtRef Tax ID num Deposit type Vendor/Addr Remit name FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Reg Reference Date Description 103450/00 SWOA-SIERRA WEST OFF. ASSOC 0.00 1 01-9426-0-5806-1110-4200-026-9127-96-000 NY C 0.00 205944 PO-200924 06/03/2020 CLOSE PER ERIN 0.00 0.00 * TOTAL PAYMENT AMOUNT 105836/00 THE DEVEREUX FOUNDATION 205943 PO-200922 05/08/2020 137075365422APR20 BASIC ED APR 1 01-6500-0-5811-5770-1180-063-0000-00-000 NN P 205943 PO-200922 05/08/2020 137075365422APR20 MNTL HLT APR 4 01-6512-0-5811-5770-3110-063-0000-00-000 NN P 2,789.22 2,789.22 4,056.90 4,056.90 205943 PO-200922 05/08/2020 137075365422APR20 RM & BRD APR 3 01-6500-0-5811-5770-1180-066-0000-00-000 NN P 6,918.60 6,918.60 TOTAL PAYMENT AMOUNT 13,764.72 * 13,764.72 105378/00 WELLNESS TOGETHER 1,500.00 01-9494-0-5806-1110-1000-024-9061-94-000 NN PV-201307 06/03/2020 CORE3 7TH/8TH C3-1119 ASB 1,500.00 TOTAL PAYMENT AMOUNT 1.500.00 * 162,936.00 *** 0.00 162,936.00 TOTAL BATCH PAYMENT 162,936.00 162,936.00 **** 0.00 TOTAL DISTRICT PAYMENT 162,936.00 TOTAL FOR ALL DISTRICTS: 162,936.00 **** 0.00 39, not counting voids due to stub overflows. 162,936.00 Number of checks to be printed: Number of zero dollar checks: 10, 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

Cate

015 RESCUE UNION SCHOOL DISTRICT J12597 0060 06_12_2020 LQ

ACCOUNTS PAYABLE PRELIST BATCH: 0060 0060 06 12 2020 LQ APY500 L.00.18 06/10/20 16:39 PAGE << Held for Audit >>

Tax ID num Deposit type Vendor/Addr Remit name ABA num Account num EE ES E-Term E-ExtRef FD RÉSC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Req Reference Date Description 106133/00 WIESNER, BRENDA 01-9420-0-8699-0000-0000-020-0068-90-000 NN 15.00 PV-201317 06/10/2020 FT REFUND 3RD B WIESNER TOTAL PAYMENT AMOUNT 15.00 * 15.00 001293/00 ZEP SALES & SERVICE 1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P 205117 PO-200036 06/04/2020 9005242190 976.93 976.93 TOTAL PAYMENT AMOUNT 976.93 * 976.93 62,846.65 *** 0.00 62,846.65 TOTAL BATCH PAYMENT 62,846.65 **** TOTAL DISTRICT PAYMENT 0.00 62,846.65 TOTAL FOR ALL DISTRICTS: 62,846.65 **** 0.00 62,846.65

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PUTSUAN IS RESCUE Union School District Policy, the El DS1888 ESUNY Superintendent of Schools is hereby SUNKINSES AND directed to issue Individual warrants to the

138,628.82

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef FD RÉSC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Lig Amt Net Amount Req Reference Date Description 005954/00 STATE DEPARTMENT OF JUSTICE 1 01-0000-0-5812-0000-7400-504-0000-00-000 NN P 205149 PO-200147 06/03/2020 452212 32.00 32.00 TOTAL PAYMENT AMOUNT 32.00 * 32.00 105310/00 TCG ADMINISTRATORS 205144 PO-200142 06/03/2020 164176 1 01-0000-0-5806-0000-7400-504-0000-00-000 NN P 170.00 170.00 TOTAL PAYMENT AMOUNT 170.00 * 170.00 105011/00 TEACHER SYNERGY LLC 129.60 205345 PO-200336 06/17/2020 CLOSE PER ANNA 1 01-9427-0-4300-1110-1000-027-0000-97-000 NY C 0.00 TOTAL PAYMENT AMOUNT 0.00 * 0.00 105836/00 THE DEVEREUX FOUNDATION 205943 PO-200922 06/06/2020 138601365422MAY20 BASICED MAY 1 01-6500-0-5811-5770-1180-063-0000-00-000 NN P 2,656.40 2,656.40 205943 PO-200922 06/06/2020 138601365422MAY20 R&B MAY 3 01-6500-0-5811-5770-1180-066-0000-00-000 NN P 1,105.79 7,149.22 205943 PO-200922 06/09/2020 138601365422MAY20 MNTL HLTH MA 4 01-6512-0-5811-5770-3110-063-0000-00-000 NN P 4,192,13 4,192.13 TOTAL PAYMENT AMOUNT 13,997.75 * 13,997.75 100780/00 TRUE VALUE HARDWARE 205069 PO-200082 06/03/2020 1073330 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P 15.41 15.41 PV-201343 06/17/2020 TRUE VALUE INV 1070612 CHAIN S 01-0000-0-4300-0000-8210-084-0000-00-000 NN 257.35 PV-201344 06/17/2020 TRUE VALUE 1069623 PUMP
PV-201344 06/17/2020 TRUE VALUE 1069623 FILTERS 01-0842-0-4400-0000-3600-083-0000-00-000 NN 1,195.30 PV-201344 06/17/2020 TRUE VALUE 1069623 FILTERS 01-0842-0-4360-0000-3600-083-0000-00-000 NN 119.25 TOTAL PAYMENT AMOUNT 1.587.31 * 1.587.31 106162/00 WALKER, BEVERLY PV-201340 06/17/2020 NO LONGER IN DISTRICT REFUND 13-5310-0-8634-0000-0000-000-0000-00-000 NN 116.00 TOTAL PAYMENT AMOUNT 116.00 * 116.00 Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby TOTAL BATCH PAYMENT 138.628.82 *** 0.00 138.628.82 authorized and directed to issue individual warrants to the TOTAL USE TAX AMOUNT 8.70 payees named hereon TOTAL DISTRICT PAYMENT 138,628.82 **** 0.00 138,628,82 TOTAL USE TAX AMOUNT 8.70 TOTAL FOR ALL DISTRICTS: 138,628,82 **** 0.00 138,628.82 TOTAL USE TAX AMOUNT 8.70

Number of checks to be printed: Number of zero dollar checks:

^{29,} not counting voids due to stub overflows. 3, will be printed.

ACCOUNTS PAYABLE PRELIST BATCH: 0062 0062 06_26_2020 LQ APY500 L.00.18 06/24/20 16:19 PAGE 12 << Held for Audit >>

ABA num Account num EE ES E-Term E-ExtRef Tax ID num Deposit type Vendor/Addr Remit name Liq Amt Net Amount FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Description Req Reference Date 101567/00 VALLEY TRUCK & TRACTOR COMPANY 0.00 1 01-0842-0-4360-0000-3600-083-0000-00-000 NN C 2,000.00 205116 PO-200037 06/24/2020 Close for EOY 0.00 0.00 * TOTAL PAYMENT AMOUNT 19,220.09 19,220.09 *** 0.00 TOTAL BATCH PAYMENT 29.76 TOTAL USE TAX AMOUNT 19,220.09 19,220.09 **** 0.00 TOTAL DISTRICT PAYMENT 29.76 TOTAL USE TAX AMOUNT 19,220.09 19,220.09 **** 0.00 TOTAL FOR ALL DISTRICTS: 29.76 TOTAL USE TAX AMOUNT 19,220.09 31, not counting voids due to stub overflows. 47, will be printed. Number of checks to be printed: Number of zero dollar checks:

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)

Salato Decignop

Date

W (3)

ACCOUNTS PAYABLE PRELIST BATCH: 0063 0063 06_30_2020 LQ

APY500 L.00.18 06/26/20 16:08 PAGE << Held for Audit >>

0003 00_30_2020 FA	DATER. C	003 0003 00_30_2020	Lu	" lieta foi Ad	416 //	
Vendor/Addr Remit name Ta Req Reference Date Description	ax ID num D	Peposit type FD RESC Y OBJT	ABA num A GOAL FUNC LC1	Account num LOC2 L3 SCH T9MP	EE ES E-Teri S Liq Amt	m E~ExtRef Net Amount
012653/00 SHIFFLER EQUIPMENT SALES INC						
205063 PO-200020 06/22/2020 2017401800	TOTAL PAY	1 01-8150-0-4300- MENT AMOUNT		-0000-00-000 NN P 49 *	57.49	57.49 57.49
101385/00 SITEONE LANDSCAPE SUPPLY LLC						
205030 PO-200017 06/22/2020 100876667-001	TOTAL PAY	1 01-0000-0-4300- MENT AMOUNT		-0000-00-000 NN F 84 *	92.96	97.84 97.84
022146/00 STEPHEN ROATCH ACCOUNTANCY COR						
205937 PO-200909 06/14/2020 PROGRESS BILL #2	TOTAL PAY	1 01-0000-0-5824- MENT AMOUNT	0000-7190-080 7,800.		7,800.00	7,800.00 7,800.00
100001/00 VERIZON WIRELESS						
205153 PO-200151 06/18/2020 9856937645 51920-	61820 TOTAL PAY	1 01-0000-0-5901- MENT AMOUNT	0000-7600-081 551.	-0000-00-000 NN F 15 *	1,018.02	551.15 551.15
	TOTAL BAT	TCH PAYMENT	35,588.	22 ***	0.00	35,588.22
	TOTAL DIS	STRICT PAYMENT	35,588.	22 ****	0.00	35,588.22
	TOTAL FOR	R ALL DISTRICTS:	35,588.	22 ****	0.00	35,588.22
Number of checks to be printed: 22, not	counting vo	ids due to stub over	flows.			35,588.22
						1/

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

015 RESCUE UNION SCHOOL DISTRICT J16201 0001 07_01_2020 LQ

ACCOUNTS PAYABLE PRELIST BATCH: 0001 0001 07_01_2020 LQ

APY500 L.00.18 06/30/20 14:51 PAGE << Held for Audit >>

EE ES E-Term E-ExtRef Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount ABA num Account num Vendor/Addr Remit name Description Req Reference Date 0.00 49,973.53 49,973.53 **** TOTAL DISTRICT PAYMENT 49,973.53 0.00 49,973.53 **** TOTAL FOR ALL DISTRICTS:

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

49,973.53

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 pamed hereon

ACCOUNTS PAYABLE PRELIST BATCH: 0064 0064 06_30_2020 LQ APY500 L.00.18 07/02/20 14:03 PAGE << Held for Audit >>

Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef Vendor/Addr Remit name FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Req Reference Date Description 106168/00 SAN FELICE, EILEEN 111.32 PV-201383 06/30/2020 ESY MILEAGE JUNE REIMB 01-6500-0-5200-5750-1190-086-0000-00-000 NN 111.32 111.32 * TOTAL PAYMENT AMOUNT 003679/00 SCHOOLS INSURANCE AUTHORITY 1 01-0000-0-9582-0000-0000-000-0000-00-000 NN C 0.00 564.40 205145 PO-200143 06/30/2020 CLOSE EOY 0.00 * 0.00 TOTAL PAYMENT AMOUNT 100946/00 SIGNATURE WIRELESS GROUP 0.00 1 01-0842-0-5610-0000-3600-083-0000-00-000 NN C 483.60 205106 PO-200046 06/30/2020 CLOSE EOY 0.00 0.00 * TOTAL PAYMENT AMOUNT 105549/00 SMITH, MICHAEL 20.93 01-6500-0-5200-5750-1190-086-0000-00-000 NN PV-201395 06/30/2020 MILEAGE REIMB JUNE DELIVER 20.93 20.93 * TOTAL PAYMENT AMOUNT 101193/00 STAPLES ADVANTAGE 01-7388-0-4300-0000-8200-084-8000-85-000 NN 15.23 PV-201394 06/30/2020 3449786484 SMALL GLOVES 15.23 15.23 * TOTAL PAYMENT AMOUNT 105580/00 SUMMERSTAR SCOWCROFT 01-0000-0-9598-0000-0000-000-0000-00-000 NN 11.49 PV-201379 06/30/2020 REPLACE SD 80648309 11.49 TOTAL PAYMENT AMOUNT 105310/00 TCG ADMINISTRATORS 1 01-0000-0-5806-0000-7400-504-0000-00-000 NN F 430.00 168.00 205144 PO-200142 06/30/2020 164514 MAY JUNE 168.00 TOTAL PAYMENT AMOUNT 168.00 * 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 20,517.88 *** 20,517.88 0.00 TOTAL BATCH PAYMENT payees_namedheredn 20.517.88 **** 0.00 20,517.88 TOTAL DISTRICT PAYMENT TOTAL FOR ALL DISTRICTS: 20.517.88 **** 0.00 20,517.88 District Designee Number of checks to be printed: 25, not counting voids due to stub overflows. Number of zero dollar checks: 3, will be printed. 20,517.88 ACCOUNTS PAYABLE PRELIST BATCH: 0065 0065 06_30_2020 LQ APY500 L.00.18 07/02/20 15:29 PAGE << 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

106198/00 WYCHINSKY, JON

TOTAL BATCH PAYMENT 835.00 *** 0.00 835.00

TOTAL DISTRICT PAYMENT 835.00 **** 0.00 835.00

TOTAL FOR ALL DISTRICTS: 835.00 **** 0.00 835.00

Number of checks to be printed: 32, not counting voids due to stub overflows.

835.00

5

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

D

District Designée

Pursuant to Rescue Union Seneal Divities Relicy, the El Dorade County Superintendent of Schools is hereby authorized and directed to issue individual warrants to the payees named hereon

ACCOUNTS PAYABLE PRELIST APY500 L.00.18 07/08/20 14:59 PAGE BATCH: 0002 0002 07_09_2020 LQ < Held for Audit >> 015 RESCUE UNION SCHOOL DISTRICT J17619 0002 07 09 2020 LQ Tax ID num Deposit type ABA num Account num Vendor/Addr Remit name EE ES E-Term E-ExtRef Red Reference Date Description FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Lig Amt Net Amount 101385/00 SITEONE LANDSCAPE SUPPLY LLC PV-210004 07/08/2020 101341725-001 ADAPTER SOCKETS 01-7388-0-4300-0000-8200-084-8000-00-000 NN 75.87 TOTAL PAYMENT AMOUNT 75.87 101193/00 STAPLES ADVANTAGE 215120 PO-210126 07/08/2020 3450430882 1 01-6500-0-4300-5001-2100-063-0000-00-000 NN F 510.18 510.18 TOTAL PAYMENT AMOUNT 510.18 * 510.18 102541/00 SYTECH SOLUTIONS 1 01-0000-0-5806-0000-7200-080-0000-00-000 NN F 215193 PO-210139 07/07/2020 8315 070120-063021 5.100.00 5,100.00 TOTAL PAYMENT AMOUNT 5.100.00 * 5,100.00 102582/00 US BANK EQUIPMENT FINANCE 215205 PO-210143 07/01/2020 417667326 062020-072020 1 01-0000-0-5633-0000-7200-080-0000-00-000 NN P 51.93 215205 PO-210143 07/01/2020 417667326 062020-072020 3 01-1100-0-5633-1110-1000-020-0000-90-000 NN P 21.97 21.97 215205 PO-210143 07/01/2020 417667326 062020-072020 4 01-1100-0-5633-1110-1000-021-0000-91-000 NN P 61.21 61.21 5 01-1100-0-5633-1110-1000-022-0000-92-000 NN P 6 01-1100-0-5633-1110-1000-027-0000-97-000 NN P 116.38 116.38 60.22 60.22 7 01-1100-0-5633-1110-1000-028-0000-98-000 NN P 62.77 62.77 215205 PO-210143 07/01/2020 417667326 062020-072020FREIGHT 1 01-0000-0-5633-0000-7200-080-0000-00-000 NN P 14.98 14.98 215205 PO-210143 07/01/2020 417667326 062020-072020 4 01-1100-0-5633-1110-1000-021-0000-91-000 NN P 4.99 4.99 215205 PO-210143 07/01/2020 417667326 062020-072020 2 01-0842-0-5633-0000-3600-083-0000-00-000 NN P 2.50 2.50 215205 PO-210143 07/01/2020 417667326 062020-072020 8 01-8150-0-5633-0000-8110-085-0000-00-000 NN P 2.49 2.49 215208 PO-210146 07/01/2020 417667326 062020-072020 PD 1 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 44.79 44.79 215208 PO-210146 07/01/2020 417667326 062020-072020 LEASE 215208 PO-210146 07/01/2020 417667326 062020-072020 LEASE 215208 PO-210146 07/01/2020 417667326 062020-072020 LEASE 2 01-0000-0-5690-0100-000-000-000 NN P 215208 PO-210146 07/01/2020 417667326 062020-072020 LEASE 2 01-0000-0-5690-1110-1000-081-0000-00-000 NN P 215208 PO-210146 07/01/2020 417667326 062020-072020 LEAS 3 01-1100-0-5690-1110-1000-021-0000-91-000 NN P 215208 PO-210146 07/01/2020 417667326 062020-072020 LEAS 3 01-1100-0-5690-1110-1000-021-0000-91-000 NN P 332.78 332.78 223.95 223.95 1,663.91 1,663.91 12.86 12.86 80.49 80.49 215208 PO-210146 07/01/2020 417667326 062020-072020 FMOTPD 1 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 12.74 12.74 215208 PO-210146 07/01/2020 417667326 062020-072020 FMOT L 1 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 79.70 79.70 TOTAL PAYMENT AMOUNT 2.850.66 * 2,850.66 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 TOTAL BATCH PAYMENT 13.427.59 *** 0.00 13.427.59 payees named hereogr TOTAL DISTRICT PAYMENT 13.427.59 **** 0.00 13,427.59

District Designee

Number of checks to be printed: 11, not counting voids due to stub overflows.

TOTAL FOR ALL DISTRICTS:

13,427.59 ****

0.00

13,427,59

13,427.59

0.00

102,214.03

102,214.03

5

EE ES E-Term E-ExtRef Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Reg Reference Date Description 105616/00 SIERRA PACIFIC TREE CARE INC 205981 PO-200959 06/30/2020 0335 1 01-8150-0-5610-0000-8110-085-0000-00-000 NN F 7,150.00 7,150.00 7.150.00 * 7,150.00 TOTAL PAYMENT AMOUNT 104652/00 STANDARD PLUMBING SUPPLY CO 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P 199.50 199.50 205067 PO-200084 06/29/2020 LFLP00 199.50 * 199.50 TOTAL PAYMENT AMOUNT 105836/00 THE DEVEREUX FOUNDATION 205943 PO-200922 06/30/2020 140291365422JUN20 BASICED JUN 1 01-6500-0-5811-5770-1180-063-0000-00-000 NN F 10,020.04 2,922.04 205943 PO-200922 06/30/2020 140291365422JUN20 R&B JUNE 3 01-6500-0-5811-5770-1180-066-0000-00-000 NN F 0.00 6,918.60 205943 PO-200922 06/30/2020 140291365422JUN20 MNTL HLTH JU 4 01-6512-0-5811-5770-3110-063-0000-00-000 NN F 4,831.03 4,056.90 205943 PO-200922 06/30/2020 CLOSE EDY 2 01-6500-0-5811-5770-3140-063-0000-00-000 NN C 20,247.26 0.00 TOTAL PAYMENT AMOUNT 13,897.54 * 13,897.54 005634/00 YOUNGDAHL CONSULTING GROUP INC 01-8150-0-5806-0000-8110-085-0000-00-000 N7 PV-201430 06/30/2020 71319 NOA INSPECTIONS 420.00 TOTAL PAYMENT AMOUNT 420.00 * 420.00 102,214.03 *** 102,214.03 TOTAL BATCH PAYMENT 0.00 102.214.03 **** 102,214.03 TOTAL DISTRICT PAYMENT 0.00

TOTAL FOR ALL DISTRICTS:

22, not counting voids due to stub overflows.

102,214.03 ****

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

Number of checks to be printed:

Date

015 RESCUE UNION SCHOOL DISTRICT J19061 0003 07_16_2020 LQ

ACCOUNTS PAYABLE PRELIST BATCH: 0003 0003 07_16_2020 LQ

APY500 L.00.18 07/15/20 14:40 PAGE << Held for Audit >>

3

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 102998/00 WELLS FARGO FINANCIAL LEASING 215223 PO-210160 07/01/2020 5010935816 062420-072220 JULY 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 46,150.66 *** 0.00 46,150.66 TOTAL USE TAX AMOUNT 67.40 46,150.66 **** 46.150.66 TOTAL DISTRICT PAYMENT 0.00 TOTAL USE TAX AMOUNT 67.40 TOTAL FOR ALL DISTRICTS: 46,150.66 **** 0.00 46,150.66 TOTAL USE TAX AMOUNT 67.40 15, not counting voids due to stub overflows. Number of checks to be printed: 46,150.66

> 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

015 RESCUE UNION SCHOOL DISTRICT J19671 0067 06_30_2020 LQ

Number of zero dollar checks:

ACCOUNTS PAYABLE PRELIST BATCH: 0067 0067 06_30_2020 LQ APY500 L.00.18 07/17/20 16:17 PAGE

11

<< 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 102998/00 WELLS FARGO FINANCIAL LEASING 205150 PO-200148 06/30/2020 CLOSE EOY 1 01-0000-0-5690-1110-1000-081-0000-00-000 NN C 0.00 8.60 TOTAL PAYMENT AMOUNT 0.00 * 0.00 001293/00 ZEP SALES & SERVICE 1 01-0842-0-4360-0000-3600-083-0000-00-000 NN C 205117 PO-200036 06/30/2020 CLOSE EOY 23.07 0.00 TOTAL PAYMENT AMOUNT 0.00 * 0.00 TOTAL BATCH PAYMENT 40,933.47 *** 0.00 40,933.47 TOTAL USE TAX AMOUNT -207.85 TOTAL DISTRICT PAYMENT 40,933.47 **** 0.00 40,933.47 TOTAL USE TAX AMOUNT -207.85 TOTAL FOR ALL DISTRICTS: 40,933.47 **** 0.00 40,933.47 TOTAL USE TAX AMOUNT -207.85 22, not counting voids due to stub overflows. Number of checks to be printed: 40,933.47

39, 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

015 RESCUE UNION SCHOOL DISTRICT J20593 0004 07 23 2020 LQ

Number of checks to be printed:

ACCOUNTS PAYABLE PRELIST BATCH: 0004 0004 07 23 2020 LQ APY500 L.00.18 07/22/20 15:12 PAGE << 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 FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Description 102244/00 SUN LIFE FINANCIAL PV-210011 07/21/2020 203027 JULY EMP LIFE 01-0000-0-3901-0000-2700-081-0000-00-000 NN 320,40 PV-210011 07/21/2020 203027 JULY EMP AD&D 01-0000-0-3901-0000-2700-081-0000-00-000 NN 30.60 PV-210011 07/21/2020 203027 JULY DEP LIFE 01-0000-0-9582-0000-0000-000-0000-00 NN 2.20 . TOTAL PAYMENT AMOUNT 353.20 * 353.20 104986/00 TPX COMMUNICATIONS 215226 PO-210163 07/09/2020 131961823-0 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P 1.564.43 1,564.43 215226 PO-210163 07/09/2020 131961823-0 ADJ 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN M 0.00 -96.88 TOTAL PAYMENT AMOUNT 1,467.55 * 1,467.55 020305/00 US BANK 2,145.00 215229 PO-210166 07/22/2020 5780096 2 52-0000-0-7438-0000-9100-000-0000-00-000 NN P 2.145.00 TOTAL PAYMENT AMOUNT 2.145.00 * 2,145.00 TOTAL BATCH PAYMENT 68,894.81 *** 0.00 68,894.81 TOTAL DISTRICT PAYMENT 68,894.81 **** 0.00 68,894.81 TOTAL FOR ALL DISTRICTS: 68.894.81 **** 0.00 68,894.81

27, 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 Designed

Date

68,894.81

ACCOUNTS PAYABLE PRELIST BATCH: 0005 0005 07_27_2020 LQ APY500 L.00.18 07/24/20 15:38 PAGE << Held for Audit >>

Vendor/Addr Remit name EE ES E-Term E-ExtRef Tax ID num Deposit type ABA num Account num FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Liq Amt Net Amount Reg Reference Date Description 018904/00 SHERWIN WILLIAMS 61.30 61.30 215089 PO-210073 07/17/2020 7611-4 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P 215089 PO-210073 07/20/2020 6428-4 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P 485.36 629.00 215089 PO-210073 07/24/2020 INC BY SEAN 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN C 0.00 0.00 215089 PO-210073 07/24/2020 INC BY SEAN 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN O -857.00 0.00 TOTAL PAYMENT AMOUNT 690.30 * 690.30 101193/00 STAPLES ADVANTAGE 0.02 215114 PO-210048 07/09/2020 3450975913 1 01-1100-0-4300-1110-1000-027-0000-97-000 NN P 0.02 215158 PO-210114 07/15/2020 3451431727 1 01-1100-0-4300-1110-1000-021-0000-91-000_NN P 12.85 12.85 12.87 * 12.87 TOTAL PAYMENT AMOUNT TOTAL BATCH PAYMENT 13,959.73 *** 0.00 13,959.73 13,959.73 **** 13,959.73 TOTAL DISTRICT PAYMENT 0.00 TOTAL FOR ALL DISTRICTS: 13,959.73 **** 0.00 13,959.73 Number of checks to be printed: 9, not counting voids due to stub overflows. 13,959.73

> 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 Designed

Date

2

015 RESCUE UNION SCHOOL DISTRICT J22889

Number of checks to be printed:

ACCOUNTS PAYABLE PRELIST BATCH: 0006 0006 08 03 2020 LQ APY500 L.00.18 07/31/20 16:16 PAGE << Held for Audit >>

3

0006 08_03_2020 LQ 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 101193/00 STAPLES ADVANTAGE 1 01-1100-0-4300-1110-1000-021-0000-91-000 NN P 215158 PO-210114 07/26/2020 3452278914 152.81 152.81 215158 PO-210114 07/25/2020 3452257435 1 01-1100-0-4300-1110-1000-021-0000-91-000 NN P 776.10 776.10 215158 PO-210114 07/29/2020 3452404869 1 01-1100-0-4300-1110-1000-021-0000-91-000 NN M 0.00 -152.81 2,831.34 215158 PO-210114 07/08/2020 3450965204 1 01-1100-0-4300-1110-1000-021-0000-91-000 NN P 2.558.24 215158 PO-210114 07/08/2020 3450965205 1 01-1100-0-4300-1110-1000-021-0000-91-000 NN P 0.00 1.31 215158 PO-210114 07/22/2020 3451900087 1 01-1100-0-4300-1110-1000-021-0000-91-000 NN M 0.00 -55.13 TOTAL PAYMENT AMOUNT 3,553.62 * 3,553.62 000491/00 US POSTMASTER 01-1100-0-5902-1110-1000-021-0000-91-000 NN 220.00 PV-210018 07/31/2020 4 ROLLS OF STAMPS 220.00 * TOTAL PAYMENT AMOUNT 220.00 100001/00 VERIZON WIRELESS 215225 PO-210162 07/18/2020 9858986769 061920-071820 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P 652.65 652.65 TOTAL PAYMENT AMOUNT 652.65 * 652.65 TOTAL BATCH PAYMENT 24,013.62 *** 0.00 24,013.62 24,013.62 **** 0.00 24,013.62 TOTAL DISTRICT PAYMENT TOTAL FOR ALL DISTRICTS: 24.013.62 **** 0.00 24,013.62

17, 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

24,013.62

01 GENERAL FUND	
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P.O.#	VENDOR NAME	4 Imprint- Gen. Donations 4-Imprint- Gen. Donations StemsScopes Adoption- 6 years 2020/2021 Renewal GREEN PLEAT AIR FILTERS Supplies PO Open Order for supplies Admin Supplies Sp. Ed. Open PO for 2020-2021 DO OFFICE SUPPLIES 20-21 Supplies COVID19 Tech Supplies Supplies: cables, pry tools Open P.O. Custodial- Amazon Blanket PO Replacement LCD screen SITE-Amazon Blnkt PO Supplies DIST. AVID- Binders (Amazon) B.Cain Band Air Purifiers OPEN PO FOR SUPPLIES OPEN PO 20/21 AVID Program Fees Mass Notification Renewal iboss cloud storage - 3 years OPEN PO 20/21 403b ADMIN OPEN PO COPIER LEASE MV 20/21 SUBSCRIPTION DUES Web Cams for Teachers LV Projector for Kinder	AMOUNT	SITE NAMES
210246	4 IMPRINT	4 Imprint- Gen. Donations	293.65	Pleasant Grove Middle School
210247	4 IMPRINT	4-Imprint- Gen. Donations	386.13	Pleasant Grove Middle School
210044	A-Z BUS SALES INC	•	6,000.00	Transportation
210043	ABE ARENS BROTHERS		3,000.00	Transportation
210194	ACCELERATE LEARNING INC	StemsScopes Adoption- 6 years	26,289.97	DISTRICTWIDE SERVICES
210109	ACER LANDSCAPE MATERIALS INC	•	500.00	Operations
210045	ADM SCREENING		500.00	Transportation
210130	AERIES SOFTWARE	2020/2021 Renewal	10,938.30	DISTRICTWIDE SERVICES
210097	AIR FILTER SUPPLY		2,600.00	Maintenance
210140	AIR FILTER SUPPLY	GREEN PLEAT AIR FILTERS	12,000.00	DISTRICTWIDE SERVICES
210042	AIR GAS		500.00	Transportation
210003	ALLDATA LLC		1,000.00	Transportation
210041	AMAZON CAPITAL SERVICES INC		3,000.00	Transportation
210047	AMAZON CAPITAL SERVICES INC	Supplies PO	3,217.50	Lakeview
210098	AMAZON CAPITAL SERVICES INC		10,000.00	Maintenance
210133	AMAZON CAPITAL SERVICES INC	Open Order for supplies	3,000.00	Marina Village School
210138	AMAZON CAPITAL SERVICES INC	Admin Supplies Sp. Ed.	1,072.50	DISTRICTWIDE SERVICES
210147	AMAZON CAPITAL SERVICES INC	Open PO for 2020-2021	1,000.00	Jackson School
210149	AMAZON CAPITAL SERVICES INC	DO OFFICE SUPPLIES 20-21	500.00	DISTRICTWIDE SERVICES
210175	AMAZON CAPITAL SERVICES INC	Supplies	5,000.00	Rescue School
210185	AMAZON CAPITAL SERVICES INC	COVID19 Tech Supplies	1,623.55	DISTRICTWIDE SERVICES
210187	AMAZON CAPITAL SERVICES INC	Supplies: cables, pry tools	104.33	DISTRICTWIDE SERVICES
210190	AMAZON CAPITAL SERVICES INC	Open P.O.	1,500.00	Green Valley School
210196	AMAZON CAPITAL SERVICES INC	Custodial- Amazon Blanket PO	700.00	Pleasant Grove Middle School
210226	AMAZON CAPITAL SERVICES INC	Replacement LCD screen	50.19	DISTRICTWIDE SERVICES
210232	AMAZON CAPITAL SERVICES INC	SITE-Amazon Blnkt PO Supplies	2,000.00	Pleasant Grove Middle School
210234	AMAZON CAPITAL SERVICES INC	DIST. AVID- Binders (Amazon)	2,573.19	Pleasant Grove Middle School
210248	AMAZON CAPITAL SERVICES INC	B.Cain Band Air Purifiers	1,061.78	Marina Village School
210251	AMAZON CAPITAL SERVICES INC	OPEN PO FOR SUPPLIES	800.00	Lake Forest School
210168	AT&T	OPEN PO 20/21	5,100.00	DISTRICTWIDE SERVICES
210118	AVID CENTER	AVID Program Fees	4,679.00	DISTRICTWIDE SERVICES
210002	BANK OF AMERICA		160.00	Transportation
210040	BIG O TIRES	Mara Natification Descript	2,000.00	Transportation
210186	BLACKBOARD INC	mass Notification kenewal	0,200.70	Maintenance SERVICES
210096	BLUELINE RENIAL LLC		2,500.00	Maintenance
210108	BLUELINE KENIAL LLU	:hl 7	1,000.00	operations
210131	BOKDEKLAN SELUKITI	iboss cloud storage - 5 years	27,470.23	Openations
210000	BROOKCREST WATER COMPANY LLC		17 000 00	Thomasontotion
210005	BUS WEST-LA FREIGHTLINER	ODEN DO 20/21 /075 ADMIN	2,000.00	niethictuine eenvicee
210130	CAMEDADO CLASS	UPEN PU 20/21 403D ADMIN	1 500 00	Maintenance
210093	CAMON CINANCIAL CERVICES INC	ODEN DO CODIED LEASE MY 20/21	5 990 00	nictrictuine cervices
210101	CADITOL CLUTCH AND BRAVE INC	OPEN PO COPIER LEASE MV 20/21	2,000.00	Transportation
210030	CAPITOL CLUTCH AND BRAKE INC	SUBSCRIPTION DUES	2,000.00	nietpictuine espuicee
210141	CM3BO	Web Came for Teachers	6 177 60	DISTRICTUIDE SERVICES
210102	CDM-C	IV Projector for Kinder	749 68	DISTRICTUIDE SERVICES
210177	CELL ENEDGY INC	LV Projector for Kinder	2 000 00	Transportation
210037	CELL EMEDGY INC		500.00	Maintenance
210074	CINTAS CODDODATION		2 500.00	Transportation
210171	CINTAS CORPORATION	CHILD SIZE MASKS CINTAS	3,753.75	DISTRICTWIDE SERVICES
210110	CIVIC PERMITS INC	Juine Citt Interio Chillie	2,093.00	Maintenance
	CITIC LEMIATO AND		_,	

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01	GENERAL	FUND
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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	DISTRICTWIDE SERVICES Maintenance DISTRICTWIDE SERVICES DISTRICTWIDE SERVICES Transportation Maintenance DISTRICTWIDE SERVICES Maintenance Transportation DISTRICTWIDE SERVICES Maintenance Green Valley School DISTRICTWIDE SERVICES Maintenance Green Valley School DISTRICTWIDE SERVICES Maintenance Maintenance DISTRICTWIDE SERVICES Maintenance DISTRICTWIDE SERVICES Maintenance DISTRICTWIDE SERVICES Transportation Maintenance Rescue School DISTRICTWIDE SERVICES Maintenance Maintenance Maintenance Maintenance Maintenance Maintenance Operations Transportation Operations Transportation
210152	COMCAST	OPEN PO INTERNET 20/21	101.000.00	DISTRICTWIDE SERVICES
210093	CONFORTI PLUMBING INC.		1,500.00	Maintenance
210183	CSBA	GAMUT Policy	5,735.00	DISTRICTWIDE SERVICES
210184	CSBA	CSBA Membership Renewal	10,090.00	DISTRICTWIDE SERVICES
210035	CUMMINS PACIFIC LLC	·	250.00	Transportation
210092	DECKER EQUIPMENT		300.00	Maintenance
210127	DEVEREUX TEXAS TREATMENT NET	NSP Services for B.C	174,260.25	DISTRICTWIDE SERVICES
210091	DIAMOND PACIFIC		500.00	Maintenance
210034	DIESEL EMISSIONS SERVICE	V	3,000.00	Transportation
210230	DIPIETRO & ASSOCIATES INC	Kim Amaral for Meghan Magee	1,806.72	DISTRICTWIDE SERVICES
210116	DOCUMENT TRACKING SERVICES LLC	Document Tracking Services	1,854.00	DISTRICTWIDE SERVICES
210090	DUDE SOLUTIONS INC		5,700.00	Maintenance
210132	EDGEWOOD PRESS INC	Gator Friday Folders	611.36	Green Valley School
210158	EL DORADO COUNTY	OPEN PO - FINGERPRINTING 20/21	1,100.00	DISTRICTWIDE SERVICES
210229	EL DORADO COUNTY	ELPAC training	40.00	DISTRICTWIDE SERVICES
210089	EL DORADO COUNTY SHERIFF		2,000.00	Maintenance
210064	EL DORADO HILLS COMMUNITY		3,000.00	Maintenance
210240	ELECTRICK MOTORSPORTS INC	SERVICE REPAIR GOLF CART JK	210.00	DISTRICTWIDE SERVICES
210088	ELEVATOR TECHNOLOGY INC		3,500.00	Maintenance
210235	ENTEK CONSULTING GROUP INC	FLAT RATE FEE ANNUAL NOA TRAIN	1,950.00	DISTRICTUIDE SERVICES
210107	EWING IRRIGATION		2,500.00	Operations
210087	FERGUSON ENTERPRISES INC		1,000.00	Maintenance
210179	FOLLETT SCHOOLS SOLUTIONS INC	R - Book Replacements	505.90	DISTRICTWIDE SERVICES
210180	FOLLETT SCHOOLS SOLUTIONS INC	GV - Book Replacements	344.24 170.70	DISTRICTUDE SERVICES
210243	FULLETT SCHOOLS SOLUTIONS INC	LF - Book Replacements	130.00	DISTRICTURE SERVICES
210239	FULL EDUCATION 11C	LV - BOOK REPLACEMENTS	107.79	DISTRICTURE SERVICES
210249	C O DODY CHOP INC	FUELEDUCATION LICENSES	900.00	Transportation
210033	G & O BODI SHOP INC		10 000 00	Maintenance
210000	CENERATION CENTILS INC	Science	705 00	Possuo School
210241	CILCUPICT COLE CAPS INC	COLE CADT DENTAL IN	680 81	DISTRICTUINE SERVICES
210025	COLD COUNTRY ACE HAPDUADE	GOL! CARI KENTAL DE	3 500 00	Maintenance
210083	COLD HILL CLASS		500.00	Maintenance
210004	COOD YEAD		10 000 00	Transportation
210120	CDOUTING HEALTHY CHILDDEN	NDA DI/OT/AT Services	12 200 00	nistrictuine services
210022	GS SMOG & REPAIR	MIA 117017A1 DELVICES	500.00	Transportation
210032	H & E EQUIPMENT SERVICES INC		450.00	Maintenance
210053	HILLYARD/SACRAMENTO		4.000.00	Operations
210052	HILLYARD/SACRAMENTO	HILLYARD - LAKE FOREST	8,000.00	Operations
210053	HILLYARD/SACRAMENTO	HILLYARD - LAKEVIEW	8,600,00	Operations
210054	HILLYARD/SACRAMENTO	HILLYARD - PLEASANT GROVE	8,600.00	Operations
210055	HILLYARD/SACRAMENTO	HILLYARD - MARINA VILLAGE	10.000.00	Operations
210056	HILLYARD/SACRAMENTO	HILLYARD - RESCUE	9,000.00	Operations
210057	HILLYARD/SACRAMENTO	HILLYARD - JACKSON	7,500.00	Operations
210058	HILLYARD/SACRAMENTO	HILLYARD - GREEN VALLEY	7,000.00	Operations
210142	HILLYARD/SACRAMENTO		40,000.00	Operations
210030	HOLT OF CALIFORNIA		1,000.00	Transportation
210059	HOME DEPOT CREDIT SERVICES		650.00	Operations
210082	HOME DEPOT CREDIT SERVICES		15,000.00	Maintenance
210106	HOME DEPOT CREDIT SERVICES		2,000.00	Operations
210029	HOSE & FITTINGS ETC		2,000.00	Transportation

01 GENERAL FUND

P.O.#	VENDOR NAME	Reading Counts Renewal 20/21 Erate Consulting TABLE TOP SHIELDS DESKTOP SHEEZE GUARD DESKTOP SNEEZE GUARD 80 Mental Health Services/Speech IXL Math PLUMBING SINKS TOILET REPAIR JACKSON COVID ELECTRICAL WORK MV HYPOCHLOROUS ACID GENERATOR LWT order for LF school medical supplies Online Science - Elem Schools Kim Amaral for Meghan Magee Psych Testing Supplies Psych Testing Supplies Psych Testing Supplies Psych Testing Supplies OT Supplies Low Incidence Devices POSTAGE METER LEASE 20/21 NPS Services for D.R. NPS services for J.D. Homework Folders NPA Couseling Services OPEN PO FOR POSTAGE 20/21	AMOUNT	SITE NAMES
210145	HOUGHTON MIFFLIN HARCOURT	Reading Counts Renewal 20/21	20.935.00	DISTRICTWIDE SERVICES
210028	HUNT & SONS INC		70,000.00	Transportation
210027	ID WHOLESALER LLC		8,750.00	Transportation
210081	IDN-WILCO INC		4,000.00	Maintenance
210105	IMPERIAL SPRINKLER SUPPLY INC		2,500.00	Operations
210174	INFINITY COMMUNICATIONS &	Erate Consulting	3,150.00	DISTRICTWIDE SERVICES
210192	INTEGRATED PLASTICS	TABLE TOP SHIELDS	15,604.88	DISTRICTWIDE SERVICES
210244	INTERSTATE PLASTICS	DESKTOP SNEEZE GUARD	10,285.28	DISTRICTWIDE SERVICES
210254	INTERSTATE PLASTICS	DESKTOP SNEEZE GUARD 80	7,293.00	DISTRICTWIDE SERVICES
210080	IRWIN'S ANIMAL CONTROL & TRAP		500.00	Maintenance
210121	IT TAKES THE VILLAGE INC	Mental Health Services/Speech	25,650.00	DISTRICTWIDE SERVICES
210242	IXL_COM	IXL Math	2,475.00	Rescue School
210238	JET MULCH INC		2,500.00	Operations
210024	JON LYONS TRUCK REPAIR		500.00	Transportation
210013	JORGENSEN CO (SOLON FIRE)		550.00	Transportation
210079	JORGENSEN CO (SOLON FIRE)		9.000.00	Maintenance
210026	KENWORTH		10.000.00	Transportation
210025	KIMBALI MIDWEST		1,000.00	Transportation
210193	KIZ CONSTRUCTION INC	PLUMBING SINKS	5,900.00	DISTRICTWIDE SERVICES
210736	KIZ CONSTRUCTION INC	TOTLET REPAIR JACKSON	3,200.00	DISTRICTWIDE SERVICES
210237	KIZ CONSTRUCTION INC	COVID ELECTRICAL WORK MV	1,900.00	DISTRICTWIDE SERVICES
210137	KNORE SYSTEMS INC	HYPOCHLOROUS ACID GENERATOR	23.245.92	DISTRICTWIDE SERVICES
210063	KORY PEST CONTROL	THE CONTENTION	600-00	Maintenance
210062	I & H AIRCO SERVICE		5.000.00	Maintenance
210257	FADNING UITHOUT TEADS	LWT order for LF	70.58	Lake Forest School
21010/	LEE'S EEED & WESTERN STORE	ENT OF GET TOT ET	250.00	Operations
210104	M & C RIISS ENTERDRISES INC		1 000.00	Transportation
210037	MACGILL & CO	school medical supplies	3 317 16	DISTRICTWIDE SERVICES
210040	MOTO/S AUTO RODY IIC	school mearcal supplies	300.00	Transportation
210181	MYSTERY SCIENCE INC	Online Science - Flem Schools	2 495.00	DISTRICTWIDE SERVICES
210101	NACH	Kim Amaral for Medhan Madee	210 00	DISTRICTWIDE SERVICES
210127	NCS DEADSON INC	Peych Testing Sunnlies	398.97	DISTRICTWIDE SERVICES
210077	OVERTILY AUTO DAPTS	rayon reaching coppered	1 000.00	Transportation
21012/	DAD	Peych Testing Supplies	925 57	DISTRICTWIDE SERVICES
210127	DAD	Deven Testing Supplies	811 88	DISTRICTWIDE SERVICES
210173	DEADSON ASSESSMENTS	Peych Testing Supplies	5 284 15	DISTRICTHIDE SERVICES
210123	DEADSON ASSESSMENTS	OT Supplies	169 46	DISTRICTWIDE SERVICES
210072	DEDCENC ACCOUNTS	or supperes	6 000 00	Transportation
210115	DCSE		10,000.00	Transportation
210113	DHUNAK IIC	Low Incidence Devices	2 091 38	DISTRICTWIDE SERVICES
210123	DITNEY POLICE	DOSTACE METER LEASE 20/21	1 500 00	DISTRICTUINE SERVICES
210107	DIACEDVILLE EDITT COOLEDS	POSTAGE METER CENSE 20/21	500.00	Operations
210103	DIACEDVILLE DOLADIS INC		500.00	Transportation
210102	DIACEDVILLE POLARIS INC.		1 000.00	Operations
210102	DIATT FIECTPIC SIDDIY		6,000.00	Maintenance
210178	POINT DUEST EDUCATION INC	NPS Services for D R	41 620 00	DISTRICTWIDE SERVICES
210126	DOINT QUEST EDUCATION INC	NPS services for J.D.	74 899 86	DISTRICTWIDE SERVICES
210130	PROGRESS PIRITOATIONS	Homework Folders	501.13	Lakeview
210111	DOUCHOLOGICAL ASSESSMENT SERVI	NPA Couseling Services	13 869 00	DISTRICTWIDE SERVICES
210117	PURCHASE POWER	OPEN PO FOR POSTAGE 20/21	8,000.00	DISTRICTWIDE SERVICES
210131	OUTLI CORPORATION	SIER IS TOR TOUTHER EVIET	729,00	Transportation
210012	GOILL CONTORNITOR		, _ , . 00	

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01	GENERAL FUND			
P.O.#	VENDOR NAME	Open PO/Class Supplies 20-21 DO OFFICE SUPPLIES 20/21 Open PO OPEN PO FOR SUPPLIES Staples for Canon Copier 2020-2021 Contract OPEN PO 20/21 OPEN PO 20-21 Masters & Tones for Riso Nicky's Folders for LF RECREATION EQUIPMENT FOR RS Open PO for School Supplies Beg of Year Order LF Rolling Cone Cart OPEN PO 20/21 EAP Open PO for School Supplies Department Folders/supplies Open Order for supplies Do OFFICE SUPPLIES 20-21 Supplies Open PO Staples Blanket PO- Supplies DIST. AVID-Staples- Binders OPEN PO FOR SUPPLIES OPEN PO DOJ BACKGROUND 20/21 Student Planners Mental Health Services ANNUAL PERMIT FEE 20/21 IDOCSTOP RECORDS SYSTEM Teacher Materials	AMOUNT	SITE NAMES
210076	QUILL CORPORATION		600.00	Maintenance
210135	QUILL CORPORATION	Open PO/Class Supplies 20-21	4,000.00	Marina Village School
210150	QUILL CORPORATION	DO OFFICE SUPPLIES 20/21	2,000.00	DISTRICTWIDE SERVICES
210188	QUILL CORPORATION	Open PO	1,000.00	Green Valley School
210252	QUILL CORPORATION	OPEN PO FOR SUPPLIES	1,000.00	Lake Forest School
210153	RAY MORGAN COMPANY		4,300.00	DISTRICTWIDE SERVICES
210198	RAY MORGAN COMPANY	Staples for Canon Copier	135.74	Jackson School
210019	RIEBES AUTO PARTS		6,000.00	Transportation
210078	RIEBES AUTO PARTS		500.00	Maintenance
210050	RISO PRODUCTS OF SACRAMENTO	2020-2021 Contract	423.00	Lakeview
210154	RISO PRODUCTS OF SACRAMENTO	OPEN PO 20/21	2,500.00	DISTRICTWIDE SERVICES
210155	RISO PRODUCTS OF SACRAMENTO	OPEN PO 20-21	445.00	DISTRICTWIDE SERVICES
210199	RISO PRODUCTS OF SACRAMENTO	Masters & Tones for Riso	227.05	Jackson School
210256	ROCHESTER 100 INC	Nicky's Folders for LF	173.75	Lake Forest School
210018	ROMAINE ELECTRIC CORP		2,000.00	Transportation
210017	RON DUPRATT FORD INC		5,500.00	Transportation
210144	ROSS RECREATION EQUIPMENT INC	RECREATION EQUIPMENT FOR RS	6,627.69	DISTRICTWIDE SERVICES
210075	RSD		12,000.00	Maintenance
210101	SACRAMENTO COUNTY		700.00	Operations
210113	SCHOOL SPECIALTY INC	Open PO for School Supplies	4,000.00	Jackson School
210258	SCHOOL SPECIALTY INC	Beg of Year Order LF	1,028.88	Lake Forest School
210231	SCHOOLMASTERS SAFETY	Rolling Cone Cart	255.84	Jackson School
210170	SCHOOLS INSURANCE AUTHORITY	OPEN PO 20/21 EAP	8,100.00	DISTRICTWIDE SERVICES
210073	SHERWIN WILLIAMS		1,000.00	Maintenance
210072	SHIFFLER EQUIPMENT SALES INC		1,000.00	Maintenance
210071	SIERRA BUILDING SYSTEMS		20,800.00	Maintenance
210100	SIERRA PACIFIC TURF SUPPLY INC		2,500.00	Operations
210069	SIGLER WHOLESALE DISTRIBUTORS		3,000.00	Maintenance
210001	SIGN BANNER PRINT EXPRESS		500.00	Transportation
210070	SIGN BANNER PRINT EXPRESS		500.00	Maintenance
210016	SIGNATURE WIRELESS GROUP		5,840.00	Transportation
210015	SILKE COMMUNICATIONS INC		1,000.00	Transportation
210061	SITEONE LANDSCAPE SUPPLY LLC		3,300.00	Operations
210014	SNAP-ON		1,000.00	Transportation
210068	STANDARD PLUMBING SUPPLY CO		2,000.00	Maintenance
210048	STAPLES ADVANTAGE	Open PO for Supplies	5,362.50	Lakeview
210114	STAPLES ADVANTAGE	Open PO for School Supplies	3,500.00	Jackson School
210126	STAPLES ADVANTAGE	Department Folders/supplies	510.18	DISTRICTWIDE SERVICES
210134	STAPLES ADVANTAGE	Open Order for supplies	1,000.00	Marina Village School
210148	STAPLES ADVANTAGE	DO OFFICE SUPPLIES 20-21	1,500.00	DISTRICTWIDE SERVICES
210176	STAPLES ADVANTAGE	Supplies	10,000.00	Rescue School
210189	STAPLES ADVANTAGE	Open PO	1,000.00	Green Valley School
210195	STAPLES ADVANTAGE	Staples Blanket PO- Supplies	2,500.00	Pleasant Grove Middle School
210233	STAPLES ADVANTAGE	DIST. AVID-Staples- Binders	870.03	Pleasant Grove Middle School
210253	STAPLES ADVANTAGE	OPEN PO FOR SUPPLIES	2,000.00	Lake Forest School
210159	STATE OF CALIFORNIA	OPEN PO DOJ BACKGROUND 20/21	4,400.00	DISTRICTWIDE SERVICES
210112	SUCCESS BY DESIGN INC	Student Planners	967.73	Lakeview
210122	SUMMITVIEW CHILD AND FAMILY	Mental Health Services	6,606.30	DISTRICTWIDE SERVICES
210169	SWRCB	ANNUAL PERMIT FEE 20/21	1,400.00	DISTRICTWIDE SERVICES
210139	SYTECH SOLUTIONS	IDOCSTOP RECORDS SYSTEM	5,100.00	DISTRICTWIDE SERVICES
210049	TEACHER SYNERGY LLC	leacher Materials	2,145.00	Lakeview

GENERAL FUND

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P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
210163	TELEPACIFIC COMMUNICATIONS TPX	OPEN PO 20/21	14,000.00	DISTRICTWIDE SERVICES
210023	THE LION ELECTRIC CO USA INC		2,000.00	Transportation
210011	THOMPSON'S AUTO AND TRUCK		500.00	Transportation
210067	TRANE US INC		500.00	Maintenance
210010	TRUE VALUE HARDWARE		2,000.00	Transportation
210066	TRUE VALUE HARDWARE		1,000.00	Maintenance
210099	TRUE VALUE HARDWARE		1,000.00	Operations
210009	TURF STAR INC		2,000.00	Transportation
210143	US BANK EQUIPMENT FINANCE	OPEN PO COPIER USEAGE 19/20	14,350.00	DISTRICTWIDE SERVICES
210146	US BANK EQUIPMENT FINANCE	OPEN PO COPIER LEASE PMT 20/21	32,435.00	DISTRICTWIDE SERVICES
210008	VALLEY POWER SYSTEM NORTH INC		1,000.00	
210007	VALLEY TRUCK & TRACTOR COMPANY		2,900.00	
210255	VELOCITY ORTHOPEDICS INC	HONEYWELL FILTER MASK AND GOWN	2,030.50	DISTRICTWIDE SERVICES
210162	VERIZON WIRELESS	OPEN PO CELL PHONES 20/21	10,500.00	
210227	VERIZON WIRELESS	50 Jetpacks	3,140.00	
210160		OPEN PO COPIER LEASE PG 20/21	2,840.00	DISTRICTWIDE SERVICES
210177		Cain / Podium / Chair / Stand	2,309.62	
210178	WINSOR LEARNING INC	Sonday System 2 - for Debenham	1,204.50	DISTRICTWIDE SERVICES
	WON-DOOR CORPORATION		1,000.00	Maintenance
210228		3rd - 5th Grade Planners	392.79	Green Valley School
210006	ZEP MANUFACTURING COMPANY		1,000.00	Transportation

TOTAL FUND

3,321,221.11

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13	CAFETERIA FUND			
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
210225 210224 210223	AUTO-CHLOR SYSTEM BIG WEST DISTRIBUTION INC BLAZIN REPAIR COMPANY INC	20/21 OPEN PO FS 20/21 OPEN PO FS 20/21 OPEN PO FS 20/21 OPEN PO FS	3,000.00 15,000.00 2,000.00	Food Services - Req Entry Food Services - Req Entry Food Services - Req Entry
210221 210220 210218	CASE PARTS COMPANY CENTRAL RESTAURANT PRODUCTS EL DORADO COUNTY	20/21 OPEN PO FOOD SERVICE 20/21 OPEN PO FS 20/21 OPEN PO FS	1,000.00 1,000.00 3,962.00	Food Services - Req Entry
210219 210164 210157 210217	EL DORADO COUNTY EL DORADO DISPOSAL EL DORADO IRRIGATION DISTRICT	20/21 OPEN PO FS OPEN PO TRASH SERVICE 20/21 OPEN PO WATER SEWER 20/21	800.00 47,900.00 147,000.00	Food Services - Red Entry DISTRICTWIDE SERVICES DISTRICTWIDE SERVICES Food Services
210216 210213 210214	FRANCIS DISTRIBUTING GOLD STAR FOODS INC GOLD STAR FOODS INC	20/21 OPEN PO FS 20/21 OPEN PO - PRODUCE 20/21 OPEN PO FS - FOOD	50,000.00 12,000.00 260,000.00	Food Services - Req Entry
210215 210212 210250 210211	GOLD STAR FOODS INC HEARTLAND PAYMENT SYSTEMS HEARTLAND PAYMENT SYSTEMS HUBERT COMPANY	20/21 OPEN PO FS - SUPPLIES 20/21 OPEN PO FS Heartland POS Scanner 20/21 OPEN PO FS	3,000.00 4,000.00 1,756.76 300.00	Food Services - Req Entry Food Services - Req Entry Food Services - Req Entry Food Services - Req Entry
210210 210209 210208	ICEE COMPANY, THE INHARVEST INC ISITE SOFTWARE	20/21 OPEN PO FS 20/21 OPEN PO FS 20/21 OPEN PO FS 10/20 OPEN PO FOOD SERVICE	2,000.00 500.00 2,500.00	Food Services - Req Entry Food Services - Req Entry Food Services - Req Entry
210207 210206 210200 210205	MISSION UNIFORM & LINEN SERVIC MOTHER LODE CSNA-CHAPTER 45 NUTRI-LINK TECHNOLOGIES INC	20/21 OPEN PO FOOD SERVICE 20/21 FOOD SERVICE OPEN PO 20/21 OPEN PO FS	875.00 0.00 1,300.00	Food Services - Req Entry
210201 210165 210203 210202	VENDOR NAME AUTO-CHLOR SYSTEM BIG WEST DISTRIBUTION INC BLAZIN REPAIR COMPANY INC CALIFORNIA SCHOOL NUTRITION CASE PARTS COMPANY CENTRAL RESTAURANT PRODUCTS EL DORADO COUNTY EL DORADO COUNTY EL DORADO DISPOSAL EL DORADO IRRIGATION DISTRICT FARMER BROS CO FRANCIS DISTRIBUTING GOLD STAR FOODS INC GOLD STAR FOODS INC GOLD STAR FOODS INC HEARTLAND PAYMENT SYSTEMS HEARTLAND PAYMENT SYSTEMS HUBERT COMPANY ICEE COMPANY, THE INHARVEST INC ISITE SOFTWARE MENU MAGIC MISSION UNIFORM & LINEN SERVIC MOTHER LODE CSNA-CHAPTER 45 NUTRI-LINK TECHNOLOGIES INC P & R PAPER SUPPLY CO INC PACIFIC GAS & ELECTRIC COMPANY SCHOOL NUTRITION ASSOCIATION STAPLES ADVANTAGE San Mateo-Foster City School D	20/21 OPEN PO FS MONTHLY - PG&E 20/21 20/21 OPEN PO FS 20/21 OPEN PO FS	20,000.00 695,500.00 122.00 2,500.00	Food Services - Req Entry DISTRICTWIDE SERVICES Food Services - Req Entry Food Services - Req Entry
210204	San Mateo-roster City School D	ZU/ZI UPEN PU FS	1 200 / 07 04	Food Services - Req Entry

TOTAL FUND 1,280,483.01

015 RESCUE UNION SCHOOL DISTRICT JUNE/JULY 2020 PURCHASE ORDERS

P.O. BOARD REPORT

J23245 POX600 L.00.00 08/03/20 PAGE 7 CUTOFF DATES: 06/02/2020 TO 08/03/2020

35 SCHOOL FACILITIES FUND

P.O.# VENDOR NAME DESCRIPTION AMOUNT SITE NAMES

210245 SKI AIR INC. FIRE SMOKE DAMPER REPLACE MV 4,280.00 DISTRICTWIDE SERVICES

TOTAL FUND 4,280.00

015 RESCUE UNION SCHOOL DISTRICT JUNE/JULY 2020 PURCHASE ORDERS

P.O. BOARD REPORT

J23245 POX600 L.00.00 08/03/20 PAGE 8 CUTOFF DATES: 06/02/2020 TO 08/03/2020

52 DEBT SERV BLEND COMPONENT UNIT

P.O.# VENDOR NAME DESCRIPTION AMOUNT SITE NAMES

210166 US BANK 20-21 ADMIN FEES 8,050.00 DISTRICTWIDE SERVICES

TOTAL FUND 8,050.00

TOTAL DISTRICT 4,614,034.12

015 RESCU	UNION	SCHOOL	DISTRICT
JUNE/JULY	2020 PI	JRCHASE	ORDERS

P.O. BOARD REPORT FUND TOTALS RECAP J23245 POX600 L.00.00 08/03/20 PAGE 9 CUTOFF DATES: 06/02/2020 TO 08/03/2020

FUND		AMOUNT
01	GENERAL FUND	3,321,221.11
13	CAFETERIA FUND	1,280,483.01
35	SCHOOL FACILITIES FUND	4,280.00
52	DEBT SERV BLEND COMPONENT UNIT	8,050.00
	TOTAL DISTRICT	4,614,034.12

AGREEMENT FOR LEGAL SERVICES between the RESCUE UNION SCHOOL DISTRICT and KINGSLEY BOGARD LLP

This Agreement is by and	between the Res	scue Union Schoo	l District (l	nereinafter i	referred to a	as
"Client") and KINGSLEY	BOGARD LLP	(hereinafter refer	red to as "F	Firm"). Th	is Agreemei	nt
shall commence on	, 2020.					

1. TERM

- 1.1 The term of this Agreement shall commence on the date first written above.
 - 1.1.1 Subject to 1.1.2 below, it shall continue thereafter from month-to-month.
 - 1.1.2 This Agreement may be terminated, at the will of either party, upon written notice to the other.

2. COMPENSATION AND BILLING

- 2.1 The Firm agrees to provide services to Client, upon request of Client's designated representative(s), at the rates set forth in <u>Exhibit 1</u>.
- 2.2 Client will be billed on a monthly basis for services rendered and for Firm expenses which are reasonably incurred to provide such services.
 - 2.2.1 Fees are calculated upon the number of attorney hours and paralegal hours, including travel time, devoted to Client's representation.
 - 2.2.2 Each bill will set forth the Firm's fees, specific costs/disbursements (e.g. transcripts, online legal research, and filing fees), and miscellaneous expenses incurred on Client's behalf during the period.
- 2.3 Effective each subsequent July 1 that this Agreement is in effect, the rates set forth in Exhibit 1 are subject to a reasonable increase.

3. SERVICES

3.1 At Client's request, the Firm shall provide consultation, representation, and legal advice to Client in those areas set forth in <u>Exhibit 2</u>.

3.2 The Firm may use the services of any attorneys in the Firm previously made known to Client or subsequently approved by Client and, subject to prior approval of Client, may consult with experts in the performance of the services provided herein as the Firm deems appropriate. Consultation fees shall be paid by Client.

4. <u>MISCELLANEOUS</u>

4.1 Representation

The Firm must represent clients within the confines of the law and ethical restrictions placed upon all attorneys. The Firm cannot guarantee the successful conclusion of any legal matter or favorable outcome of any legal action. However, the Firm can, and will, within the bounds of ethics and the law do everything necessary and appropriate to obtain favorable results or otherwise further the legal interest of Client.

4.2 <u>Power of Attorney</u>

Client hereby provides the Firm with its power of attorney to execute on its behalf all documents relating to the matters for which the Firm has been retained, including pleadings, letters, contracts, settlement agreements, verifications, dismissals, and orders. Notwithstanding this power, no disputed matter will be settled without Client's prior consent.

4.3 Conflicts of Interest

It is understood and agreed that occasionally, because of ethical considerations, attorneys are required to withdraw from the representation of clients. While the Firm does not anticipate having to withdraw from Client's representation, Client is aware that because the Firm represents other clients, there is always a possibility that a conflict of interest might develop which would force the Firm to cease representing Client. The Firm would only cease to represent Client in the specific areas of conflict and only upon reasonable notice.

4.4 File Retention

Once services rendered under this Agreement have concluded, the Firm may close its files and archive the files electronically. The Firm shall give Client notice, and if Client does not request Client's paper files within thirty (30) days, the Firm shall shred the paper files. The electronic file will be preserved indefinitely and will be available to Client upon request.

4.5 <u>Resolution of Disputes</u>

If any dispute arises in connection with this Agreement, or the services rendered hereunder, the parties agree to first attempt resolution through negotiation. If negotiations are unsuccessful, the parties agree that they will then attempt in good faith to settle the dispute by engaging in mediation before filing a lawsuit or making any other type of claim. Any complaint filed in municipal or superior court by a party, before the parties have attempted in good faith to conduct a mediation aimed at settling any such disputes, shall be subject to a motion to strike. All parties agree to cooperate in good faith in the prompt selection of a mediator or mediators and in the scheduling of a mediation session. Any fees of the mediator(s) or costs associated with the mediation proceedings conducted pursuant to this clause, unless the parties agree in writing otherwise, shall be divided equally among the parties.

4.6 <u>Complete Agreement</u>

The conditions set forth in this Agreement, including the Exhibits which are incorporated by reference, constitute the entire agreement by the parties for legal services, consultation, and representation. No other promises, conditions, or warranties have been made.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective the date written above.

KINGSLEY BOGARD LLP	RESCUE UNION SCHOOL DISTRICT
By: Kim Kingsley Bogard, Partner	By:
Date:	Date:

Exhibit 1 to Agreement for Legal Services COMPENSATION

A. Hourly Rates

The Firm bills in 1/10-hour increments and details the services provided on a monthly basis.

1. Services will be provided to Client, upon request, at the preferred public sector rate of:

Partner	\$295 - \$315
Senior Associate	\$280
Associate	\$200 - \$260
Paralegal	\$140 - \$165
Of Counsel	\$295

2. In addition, the Firm will provide the following services if specifically requested by Client:

extensive word processing services at a charge not to exceed \$40.00 per hour in the performance of services pursuant to this Agreement.

B. Administrative Charges

Except as noted below, the Firm does not have additional administrative charges:

- 1. Client is charged back for costs incurred on the Client's behalf such as Federal Express, filing fees, court reporters, et cetera.
- 2. Actual expenses for travel (*e.g.* lodging and meals), if required, will be charged back to Client. The Firm does not, however, charge for mileage.
- 3. There is typically no charge for photocopying. An exception occurs if the Firm is required to make, for Client's benefit, an extraordinary number of copies. In such case, either the Client will make the copies or the Firm will make the copies at 25ϕ per page.
- 4. Should Client request transfer of one or more files to another law firm, Client will be charged for copying the files at a rate of 25ϕ per page.

C. <u>Conflict of Interest</u>

The Firm agrees to be subject to Client's Conflict of Interest Code.

Exhibit 2 to Agreement for Legal Services SCOPE OF SERVICES

While not an exhaustive list, services which may be provided, upon request by Client, include:

- A. Employee Relations/Negotiations
- B. Human Resources
- C. PERS/STRS Matters
- D. Student Matters
- E. Special Education
- F. Business Services, including:
 - General Contracts
 - Facilities
 - Construction
 - Developer Fees
 - Property Law
 - Charter Schools
- G. Client Policies and Procedures
- H. Training and Workshops
- I. Other Matters Upon Request

ITEM #: 13

DATE: August 11, 2020

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Williams Act Uniform Complaint Procedures Quarterly Report

BACKGROUND:

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

STATUS:

In January of 2005 the District posted a notice in each classroom-notifying parents that there should be sufficient textbooks and instructional materials in the room and school facilities must be clean, safe and maintained in good repair. The District has adopted a Uniform Complaint Procedure and is now reporting to the County Superintendent pursuant to Education Code 35186, that the Rescue Union School District received no complaints under the Williams Act Uniform Complaint Procedures for the period of April 1, 2020 to June 30, 2020.

FISCAL IMPACT:

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

BOARD GOALS:

Board Focus Goal V – FACILITY HOUSING:

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

RECOMMENDATION:

Approve the Williams Act Quarterly Report and direct staff to forward the Williams Act Quarterly report for the period of April 1, 2020 to June 30, 2020 to the El Dorado County Superintendent of Schools.

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: Ed	Manansala, Ed.D., County Su	perin	tendent
District:	RESCUE UNION SCHOOL	DIS	TRICT
Person con	mpleting this form: Sean Marti	n	Title: Assistant Superintendent, Business Services
Quarterly (check one	Report Submission Date:		April 2020 July 2020 October 2020 January 2021
	nformation to be reported publicles the box that applies:	y at g	overning board meeting: August 11, 2020

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

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

G: (D: (: . G : . 1 .	
Signature of Disti	rict Superintendent	
A	4 11 2020	
Augus	st 11, 2020	
D	ate	
	Augus	Signature of District Superintendent August 11, 2020 Date

ITEM#: 14

DATE: August 11, 2020

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: AB-181 DEPARTMENT OF REAL ESTATE SUBDIVISION

"WHITE PAPER" RESPONSE AND STUDENT YIELD IMPACT ANALYSIS

Serrano Village J, Lot H. Portion on section 31. Lot 1

Advertising Name: Serrano Village J, Lot H-41 Lot Residential

BACKGROUND:

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

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

STATUS:

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

Serrano Village J-Lot H 41 Lot Residential Location: El Dorado County, California

The Rescue Union School District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 14.64 students generated from this subdivision.

The Rescue Union School District has the capacity to house students at both the elementary and middle school levels. This capacity may not be within the students' current school attendance boundaries.

FISCAL IMPACT:

None at this time.

BOARD GOAL:

Board Focus Goal V - FACILITY/HOUSING NEEDS: Build, improve and maintain school facilities to meet current and future educational needs while integrating the most effective and efficient use of resources.

RECOMMENDATION:

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



"Educating for the Future Together"
2390 Bass Lake Road • Rescue, CA 95672
(530) 677-4461 • FAX (530) 677-0719
www.rescueusd.org

August 12, 2020

Sherm Donegan Landmark Limited Group 1731 E Roseville Parkway, Suite 100 Roseville, CA 95661

Re:

Name:

Serrano Village J, Lot H

Advertising Name:

Serrano Village J, Lot H

Dear Mr. Donegan:

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

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

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

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

Sincerely,

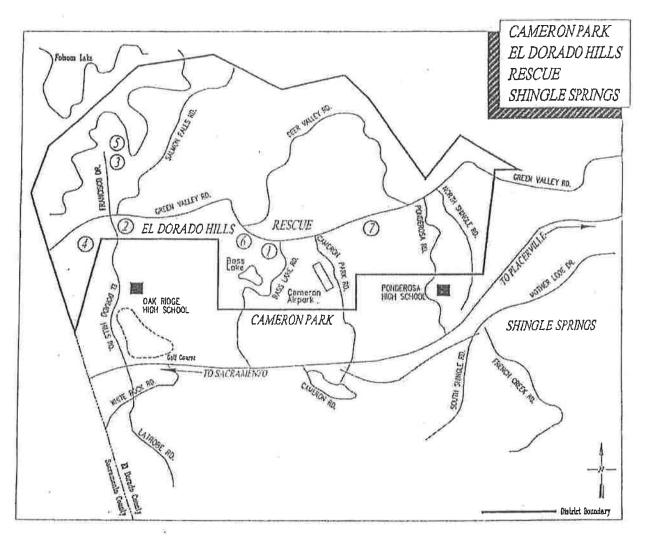
Sean Martin Asst. Superintendent Business Services

Attachments

SM:cf 181ltr

Cheryl Olson, Superintendent

MAP OF THE DISTRICT



- Green Valley Elementary (K-5) 2390 Bass Lake Road Rescue, CA 95672 (916) 933-3543
- Jackson Elementary (K-5) 2561 Francisco Blvd. El Dorado Hills, CA 94762 (916) 933-1828
- Jake Forest Elementary (K-5) 2240 Salisbury Drive El Dorado Hills, CA 95762 (916) 933-0652
- Lakeview Elementary (K-5) 3371 Brittany Way El Dorado Hills, CA 95762 (916) 941-2600

- Marina Village Middle (6-8) 1901 Francisco Drive Rescue, CA 95762 (916) 933-3995
- 6 Pleasant Grove Middle (6-8) 2540 Green Valley Road Rescue, CA 95762 (530) 672-4400
- Rescue Elementary (K-5) 3880 Green Valley Road Rescue, CA 95762 (530) 677-2720

Table 2
Projected Enrollment — Student Progression

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



Anne Bartels <abartels@my.rescueusd.org>

Fwd: Plat of Serrano Village M2 Unit 3 and Lot 1 of Plat of Village J, Lot H willserve letter

1 message

Kandace Page <kapage@my.rescueusd.org>
To: Anne Bartels <abartels@my.rescueusd.org>

Mon, Jul 27, 2020 at 4:33 PM

Hi Anne.

Here is another white paper response for you.

Please let me know if you need any help with this!

Thank you so much!

Kandace Page

Budget Technician Rescue Union School District 2390 Bass Lake Road Rescue, CA 95672 Phone 530-672-4822 Fax 530.677.0719

----- Forwarded message -----

From: Sherm Donegan <sherm@landmarklimited.net>

Date: Mon, Jul 27, 2020 at 2:33 PM

Subject: Plat of Serrano Village M2 Unit 3 and Lot 1 of Plat of Village J, Lot H willserve letter

To: Kandace Page <kapage@my.rescueusd.org>

Candace.

I am in the process of applying for a Final Public Report with the California Department of Real Estate (DRE) for the subdivision map entitled Plat of Serrano Village M2 Unit 3 and Lot 1 of Plat of Serrano Village J, Lot H. I have attached a copy of the proposed final maps and Conditions of Approval for your reference. Neither of these maps has recorded yet. I represent the developer of this project before the DRE. This filing proposes the sale of 25 vacant lots. I am required to provide the DRE with a statement from the appropriate school districts that indicates the location (street address) of each high school, junior high school and elementary school serving the subdivision.

I respectfully request that you prepare this letter listing the schools in your district that serve this project. You can address it to my firm. I must submit the letter as part of an application package. An email will also work for my submittal.

Thank you in advance for your assistance. Please let me know if you need additional information.

Sherm Donegan

Principal

Landmark Limited Group

Direct 916-742-1145

Main 916-746-0011

1731 E. Roseville Parkway, Suite 100

PD14-0008/TM14-1524/Serrano Village J, Lot H – As approved by the Board of Supervisors on May 22, 2018

Conditions of Approval

Project Description

1. The Tentative Subdivision Map, Planned Development, and Design Waiver are based upon and limited to compliance with the project description, the hearing exhibits marked Exhibits H, H.1, and J-L and conditions of approval set forth below. Any deviations from the project description, exhibits or conditions must be reviewed and approved by the County for conformity with this approval. Deviations may require approved changes to the permit and/or further environmental review. Deviations without the above described approval will constitute a violation of permit approval.

The project description is as follows:

- A. "Serrano Village J-Lot H 41 Lot Residential" dated Revised February 2018 consisting of 41 single-family detached residential lots ranging from 7,200 to 17,077 square feet in size, two landscape lots, one open space lot of approximately one acre, one private road lot, and a 12.53-acre lot for future park site.
- B. Development Plan for the proposed revised Serrano Village J-Lot H Tentative Subdivision Map with modifications to applicable residential development standards in the Zoning Ordinance as shown on the tentative map labeled "Serrano Village J, Lot H- 41 Lot Residential" dated "Revised February 2018";
- C. Design Waiver of the following modified El Dorado County Design and Improvement Standard Manual (DISM) standards:

Modification of subdivision road improvements under Standard Plan 101including:

- 1. Reduction of right-of-way width from 50 feet to 36 feet, reduction;
- 2. Construction of 4-foot wide sidewalks along one side of the residential road;
- 3. Construction of modified rolled curb and gutter; and

The grading, development, use, and maintenance of the property, the size, shape, arrangement, and location of structures, parking areas and landscape areas, and the protection and preservation of resources shall conform to the project description above and the hearing exhibits and conditions of approval below. The property and any portions thereof shall be sold, leased or financed in compliance with this project description and the approved hearing exhibits and conditions of approval hereto. All plans must be submitted for review and approval and shall be implemented as approved by the County.

Planning Services

2. In the event of any legal action instituted by a third party challenging the validity of any provision of this approval, the developer and landowner agree to be responsible for the costs of defending such suit and shall hold County harmless from any legal fees or costs County may incur as a result of such action, as provided in Section 66474.9(b) of the California Government Code.

The applicant shall defend, indemnify, and hold harmless El Dorado County and its agents, officers, and employees from any claim, action, or proceeding against El Dorado County or its agents, officers, or employees to attack, set aside, void, or annul an approval of El Dorado County concerning a subdivision, which action is brought within the time period provided for in Section 66499.37.

County shall notify the applicant of any claim, action, or proceeding and County will cooperate fully in the defense.

- 3. A Final Subdivision Map shall not be recorded until an EID Water Meter Award Letter or similar document has been issued for all of the residential lots included in the final map, and a copy filed with the Planning Department.
- 4. The Development Plan permits the following applicable development standards for the Serrano Village J Lot H Tentative Map. Changes to the adopted Planned Development Permit may be approved by Planning Services, in accordance with El Dorado County Zoning Ordinance Section 130.54.070

The Planned Development Permit shall expire concurrently with the term of the Tentative Map.

Table 1.Modified Single Unit, Residential (R1) Zone District and Miscellaneous Development Standards for Serrano Village J-Lot H

	v mage 3-Dot 11					
Standards	Required by Zoning Ordinance	Proposed Modifications				
Maximum Building Coverage (all buildings)	NA	65%				
Minimum Lot Width	60 feet	Varies per Tentative Map				
Maximum Building Height	40 feet	35 feet				
Front Yard Setback	20 feet	15 feet				
Rear Yard Setback	15 feet	10 feet				
Side Yard Setback	5 feet	3 feet, regardless of building height				
AC/Pool Equipment	See Zoning Code	Attached equipment may extend into any yard by not more than 50% of width or depth				
Setback for Solid Fences and Walls over 40 inches tall	See Zoning Code	Solid Fence Walls not to exceed 40" in height with in front yard				
Setback for Open fences and walls (50% or more) and over 40 inches tall and less than 7' tall	See Zoning Code	Front Yard with fence/wall 50% open or more, below 7' tall				

Setback for any structure such as a permanent BBQ or spa, not over 40 inches high	See Zoning Code	Front, rear, and side: 2 feet
Setback for Pergola and Trellis	See Zoning Code	Side and Rear: 5 feet
Any structure over 30 inches high	See Zoning Code	Side and Rear: 5 feet
Minimum Setback for Swimming pool (underground)	See Zoning Code	Side and Rear: 0 feet
Setback for Portable sheds (120 square feet or less)	NA	Side and Rear: 0 feet as long as it does not extend above the adjoining fence line.
Setback for Architectural extensions of the dwelling (uninhabitable space)	See Zoning Code	May extend into any yard by not more than 50% of width or depth
Chimneys – attached to the home	3 Feet	Side: 3 feet Rear: 12 feet
Chimneys – detached from home	NA	Side and Rear: 5 feet

Department of Transportation

Project Specific

- 5. **Road Design Standards:** Construct all roads in conformance with the County Design and Improvements Standard Manual (DISM) and as shown on the approved Tentative Map (entitled Serrano Village J, Lot H 41 Lot Residential; Date: February 2018).
- 6. Offer of Dedication (onsite roadways): An irrevocable offer of dedication, in fee, for the required rights-of-way (R/W) as indicated above, shall be made for the proposed roads, with slope easements where necessary. Said offer shall be rejected at the time of the Final Map. The offer shall be subject to that agreement between Serrano and the County, recorded as document 98-0015833-00 on March 26, 1998. Subject to the above agreement, all roads are offered in fee to the Master Owner's Association simultaneously with the filing of the final map.
- 7. **Serrano Parkway Frontage Improvements:** Construct 6-foot wide PCC sidewalk along the project frontage from Greenview Drive to the southerly boundary of Lot B. Construction of this improvement shall be concurrent with Serrano Parkway Landscape Improvements.

Standard Conditions

- 8. Curb Returns: Where sidewalks are provided, include pedestrian ramps with truncated domes conforming to Caltrans Standard Plan A88A, including a 4 foot sidewalk/landing at the back of all ramps. Alternate plans satisfying the current accessibility standards may be used, subject to review and approval by County.
- 9. Common Fence/Wall Maintenance: The responsibility for, and access rights for, maintenance of any fences and walls constructed on property lines shall be included in the Covenants Codes and Restrictions (CC&Rs).
- 10. Water Quality Stamp: Include a storm water quality message stamped into the concrete on new or reconstructed drainage inlets, conforming to the Storm Water Quality Design Manual for the Sacramento and South Placer Regions, Chapter 4, Fact Sheet SD-1. Obtain approval of proposed message from County Engineer prior to construction.
- 11. **Drainage Maintenance:** Drainage maintenance shall be the responsibility of the Master Owner's Association. Therefore, all easements for drainage facilities shall first be offered to the County of El Dorado with rejection; the offer shall be subject to that agreement between Serrano and the County recorded as document 98-0015834-00 on March 26, 1998. Pursuant to the terms of said Agreement, upon rejection by the County, all drainage easements will be subsequently offered to the Master Owner's Association simultaneously with the filing of the final map.
- 12. **Electronic Documentation:** Upon completion of the improvements required, and prior to acceptance of the improvements by the County, the developer will provide a CD to

DOT with the drainage report, structural wall calculations, and geotechnical reports in PDF format and the record drawings in TIF format.

13. Consistency with County Codes and Standards: Obtain approval of project improvement plans and cost estimates consistent with the Subdivision Design and Improvement Standards Manual (as may be modified by these Conditions of Approval or by approved Design Waivers) from DOT and pay all applicable fees prior to filing of the final map.

Ensure the project improvement plans and grading plans conform to the County Grading, Erosion and Sediment Control Ordinance, Grading Design Manual, the Drainage Manual, Storm Water Ordinance (Ord. No. 5022), Off-Street Parking and Loading Ordinance, all applicable State of California Water Quality Orders, the State of California Handicapped Accessibility Standards, and the California Manual on Uniform Traffic Control Devices (MUTCD).

- 14. **Geotechnical Report:** Prepare and submit a Geotechnical Report with the Project Grading or Improvement plans for review by the County Engineer. Incorporate the findings of the Report into Grading and Improvement Plans. The El Dorado County Grading Design Manual contains standards for content and scope of Geotechnical Reports, however, the County Engineer may require additional or specialized information.
- 15. **Regulatory Permits and Documents:** Incorporate all regulatory permits and agreements between the project and any State or Federal Agency into the Project Grading and Improvement Plans prior to the start of construction of improvements.

Grading or Improvement plans for any phase may be approved prior to obtaining regulatory permits or agreements for that phase, but grading/construction of improvements may not proceed until the appropriate permits or agreements are obtained and the grading/improvement plans reflect any necessary changes or modifications to reflect such permits or agreements.

Project conditions of approval shall be incorporated into the Project Improvement Plans when submitted for review.

El Dorado Hills Fire Department

16. **Fire Flow:** The project shall be required to request a Fire Flow Letter from the El Dorado Hills Fire Department to determine the minimum required GPM for the project site. The fire flow shall be determined in compliance with the CA Fire Code, Appendix B, based on the type of construction and square footage of each building. This Fire Flow Letter shall then be given to EID in order to produce a Facilities Improvement Letter (FIL) which will state if the required amount of water can be supplied to the project. (Note: The project has a current Fire Flow Letter dated April 18, 2017 that can apply to the new TM

layout for 41 residential lots. Conformance with this condition shall be verified during review of the Improvement Plans.

- 17. Underground Private Fire Mains: After installation, all rods, nuts, bolts, washers, clamps, and other underground connections and restraints used for underground fire main piping and water supplies, except thrust blocks, shall be cleaned and thoroughly coated with a bituminous or other acceptable corrosion retarding material. All private fire service mains shall be installed per NFPA 24, and shall be inspected, tested and maintained per NFPA 25. Conformance with this condition shall be verified during review of the Improvement Plans.
- 18. **Hydrants:** This development shall install Dry Barrel Fire Hydrants which conform to El Dorado Irrigation District specifications for providing water for fire protection. The spacing between hydrants in this development shall not exceed 500 feet. The exact location of each hydrant on private roads and on main county maintained roadways shall be determined by the Fire Department. Conformance with this condition shall be verified during review of the Improvement Plans.
- 19. **Hydrant Visibility:** To enhance nighttime visibility, each hydrant shall be painted with safety white enamel and mark the roadway with a blue reflective marker as specified by the Fire Department and State Fire Safe Regs. Conformance with this condition shall be verified during review of the Improvement Plans.
- 20. **Fire Department Access:** Approved fire apparatus access roads and driveways shall be provided for every facility, building, or portion of a building. The fire apparatus access roads and driveways shall comply with the requirements of Section 503 of El Dorado Hills County Water District Ordinance 36 as well as State Fire Safe Regulations as stated below (but not limited to):
 - a. All One- or Two-family dwelling residential developments, and residential projects with over 100 dwelling units, shall be provided with separate and approved fire apparatus access roads and shall meet the requirements for Remoteness, when required by the Fire Code Official. 1. This project has only 41 residential lots. The EVA will meet requirements for secondary access and can be used for Emergency Entrance Only but shall allow the public to exit at any time.
 - b. All roadways shall be a minimum of 26 feet wide curb face to curb face and shall follow the Parking and Fire Lane Standards as approved by the Fire Department.

 1. Roadways are shown as 34 feet wide throughout the project and meet this requirement.
 - c. Each dead-end road shall have a turnaround constructed at its terminus. 1. The dead-end road is only 125 feet in length and connects to the EVA access, thus no turnaround is required.

- d. Where maximum dead-end road lengths are exceeded, there shall be a minimum of two access roadways allowing for the safe access of emergency apparatus and civilian evacuation concurrently. 1. The EVA complies with this requirement.
- e. Phasing may be allowed if all Fire Access requirements are met and approved by the Fire Code Official for each phase.
- f. The fire apparatus access roads and driveways shall extend to within 150 feet of all portions of each facility and all portions of the exterior of the first story of the building as measured by an approved route around the exterior of the building or facility.
- g. Driveways and roadways shall have unobstructed vertical clearance of 15' and a horizontal clearance providing a minimum 2' on each side of the required driveway or roadway width.
 - Conformance with this condition shall be verified during review of the Improvement Plans.
- 21. **EVA Access Agreement:** The applicant shall provide a temporary EVA access as shown on the Temporary EVA Exhibit until such time as the park improvements are constructed. Development of the park improvements shall guarantee access to Serrano Parkway and provide for a recorded reciprocal access easement between the terminus of A Street to Serrano Parkway through the 12.5-acre park site. Conformance with this condition shall be verified during review of the Improvement Plans.
- 22. **Roadway Surface:** Roadways shall be designed to support the imposed load of fire apparatus weighing at least 75,000 pounds and provide all-weather driving conditions. All-weather surfaces shall be asphalt, concrete or other approved driving surface. Project proponent shall provide engineering specifications to support design, if requested by the local AHJ (Authority Having Jurisdiction). Conformance with this condition shall be verified during review of the Improvement Plans.
- 23. **Roadway Grades:** The grade for all private roads, streets, lanes and driveways shall not exceed 20%. Pavement/Concrete shall be required on all private roadway grades 12% or greater. For grades of 16% 20%, a Type II Slurry Seal shall be applied to asphalt surfacing, and concrete roadways and driveways shall be textured to provide a coarse broom finish to improve vehicular traction. Conformance with this condition shall be verified during review of the Improvement Plans.
- 24. **Traffic Calming:** This development shall be prohibited from installing any type of traffic calming device that utilizes a raised bump/dip section of roadway. All other proposed traffic calming devices shall require approval by the fire code official. Conformance with this condition shall be verified during review of the Improvement Plans.

- Turning Radius: The required turning radius of a fire apparatus access road/driveway shall be determined by the fire code official. Current requirements are 40' inside and 56' outside on through streets, and a minimum 50-foot radius from center point to face of curb for Cul-De-Sacs and Hammerhead turnarounds. Conformance with this condition shall be verified during review of the Improvement Plans.
- Gates: All gates shall meet the El Dorado Hills Fire Department Gate Standard #B-002. Gate plans shall be submitted and reviewed for compliance by the Fire Code Official. Conformance with this condition shall be verified during review of the Improvement Plans.
- 27. **Fire Access During Construction:** In order to provide this development with adequate fire and emergency medical response during construction, all access roadways and fire hydrant systems shall be installed and in service prior to combustibles being brought onto the site as specified by the Fire Department, Standard #B-003. A secondary means of egress shall be provided prior to any construction or the project can be phased. Conformance with this condition shall be verified during review of the Improvement Plans.
- Fire Service Components: Any Fire Department Connection (FDC) to the sprinkler system and all Fire Hydrant(s) outlets shall be positioned so as not to be obstructed by a parked vehicle. Conformance with this condition shall be verified during review of the Improvement Plans.
- 29. Wildland Fire Safe Plan (WFSP): This development shall be conditioned to develop, implement, and maintain a Wildland Fire Safe Plan that is approved by the Fire Department as complying with the State Fire Safe Regulations, prior to approval of the Final Map. This project shall be annexed into the existing WFSP for Serrano, as a revised supplement. Conformance with this condition shall be verified during review of the Improvement Plans.
- 30. **Fencing:** Lots that back up to wildland open space shall be required to use non-combustible type fencing. Conformance with this condition shall be verified during review of the Improvement Plans.
- Parking and Fire Lanes: All parking restrictions as stated in the current California Fire Code and the current El Dorado Hills County Water District Ordinance shall be in effect. All streets with parking restrictions will be signed and marked with red curbs as described in the El Dorado County Regional Fire Protection Standard #B-004 titled "No Parking-Fire Lane". All curbs in parking lot(s) that are not designated as parking spaces will be painted red and marked every 25 feet "No Parking Fire Lane." There shall be a designated plan page that shows all Fire Lanes as required. Conformance with this condition shall be verified during review of the Improvement Plans.
- 32. **Vegetative Fire Clearances:** Prior to June 1st each year, there shall be vegetation clearance around all EVA's (Emergency Vehicle Access), buildings, up to the property

line as stated in Public Resources Code Section 4291, Title 19 as referenced in the CA Fire Code, and the conditioned Wildland Fire Safe Plan. Conformance with this condition shall be verified during review of the Improvement Plans.

33. Trail Systems and Land-Locked Access: If this project decides on designing a trail-type system, the street curbs adjacent to the trail access point shall be painted red. Trails and multi-use paths need to be constructed so as to ensure a minimum of a 10' drivable width and 14' minimum vegetation clearance, where required by the Fire Code Official (the wildfire safe plan will likely require additional clearance on these paths). The purpose of this requirement is to allow access for ambulances and smaller fire apparatus in case of emergency. If the project contains, or abuts to, open space that is, or will be, land-locked by homes, or other structures, the project shall be conditioned to provide emergency vehicle access (EVA) points, as required by the Fire Code Official. Gates may be installed and locked with a low priority KNOX lock. Conformance with this condition shall be verified during review of the Improvement Plans.

Air Quality Management District

- 34. Project construction will involve grading and excavation operations, which will result in a temporary negative impact on air quality with regard to the release of particulate matter (PM10) in the form of dust. Then, District Rules 223 and 223.1 and 223.2, which address the regulations and mitigation measures for fugitive dust emissions and asbestos emission, shall be adhered to during the construction process. Mitigation measures for the control of fugitive dust and asbestos shall comply with the requirements of Rules 223, 223.1, and 223.2, whichever rule is appropriate. In addition, the appropriate Fugitive Dust Prevention (FDP) Application or Asbestos Dust Mitigation Plan (ADMP) Application shall be submitted to and approved by the District prior to issuance of a building permit or grading permit.
- Project construction shall adhere to District 224 Cutback and Emulsified Asphalt Paving Materials and the county ordinance concerning asbestos dust.
- 36. Burning of wastes that result from "Land Development Clearing" must be permitted through the District. Only vegetative waste materials may be disposed of using an open outdoor fire.
- The applicant shall submit a list of all proposed architectural coatings to the District for approval prior to the issuance of a building permit. All architectural coatings shall adhere to District Rule 215 Architectural Coatings.
- 38. The applicant shall submit a list to the District stating which of the following mitigation measures will be used to reduce impacts on air quality from equipment exhaust emissions during all construction involved in this project for approval prior to the issuance of a Building Permit or Grading Permit:

The District's goal is to strive to achieve and maintain ambient air quality standards established by the United States Environmental Protection Agency and the California Air resources Board and to minimize public exposure to toxic or hazardous air pollutants and air pollutants that create unpleasant odors. The following are measures used to reduce impacts on air quality from equipment exhaust emissions:

Heavy Equipment and Mobile Source Mitigation Measures:

- A. Use low-emission on-site mobile construction equipment.
- B. Maintain equipment in tune per manufacturer specifications.
- C. Retard diesel engine injection timing by two to four degrees.
- D. Use electricity from power poles rather than temporary gasoline or diesel generators.
- E. Use reformulated low-emission diesel fuel.
- F. Use catalytic converters on gasoline-powered equipment.
- G. Substitute electric and gasoline-powered equipment for diesel powered equipment where feasible.
- H. Do not leave inactive construction equipment idling for prolonged periods (i.e., more than two minutes).
- I. Schedule construction activities and material hauls that affect traffic flow to off-peak hours.
- J. Configure construction parking to minimize traffic interference.
- K. Develop a construction traffic management plan that includes, but is not limited to: Providing temporary traffic control during all phases of construction activities to improve traffic flow; Rerouting construction trucks off congested streets; and provide dedicated turn lanes for movement of construction trucks and equipment on and off-site.

County Surveyor

- 39. **Monuments:** All survey monuments must be set prior to the filing of the final map, or the developer shall have surety of work to be done by bond or cash deposit. Verification of set survey monuments or amount of bond or deposit shall be coordinated with the County Surveyors Office.
- 40. **Road Name:** The roads serving the development shall be named by filing a complete Road Name Petition with the County Surveyors Office prior to filing the Final Map.

El Dorado Hills Community Services District

41. **Construction Debris**: All construction debris resulting from the development of the project should be disposed of in a manner consistent with the solid waste diversion plan practiced in El Dorado Hills CSD and as mandated by AB 939, and in compliance with El Dorado County Construction and Demolition Debris Recycling Ordinance, Section 1, Chapter 8.43 of Title 8 of the El Dorado County Ordinance Code. Construction debris to

PD14-0008/TM14-1524/Serrano Village J, Lot H Board of Supervisors/May 22, 2018 Final Conditions of Approval Page 12

be disposed by current waste collection franchise. This information shall be noted and verified on all construction plans prior to approval.

OWNER'S STATEMENT:

THE UNDERSIGNED, OWNERS OF RECORD TITLE INTEREST, HEREBY CONSENT TO THE PREPARATION AND FILING OF THIS FINAL MAP, AND HEREBY MAKE AN IRREVOCABLE OFFER OF DEDICATION IN FEE, FOR ROAD AND PUBLIC UTILITIES PURPOSES OF THAT PROPERTY SHOWN HEREON AS LOT R. SAID OFFER IS SUBJECT TO THAT CERTAIN ACKEENLENT BETWEEN THE UNDERSIGNED OWNERS AND THE COUNTY OF E. DORADO DATED AND CORPORATED BY REFERENCE IN THIS OWNERS STATEMENT AS IF SET FORTH IN FULL.

THE UNDERSIGNED OWNERS HEREBY RESERVE, AND SHALL FURTHER RESERVE THROUGH ANY CONVEYANCE OF TITLE HEREAFTER GRANTED, THE RIGHT TO CONVEY EASEMENTS FOR ROAD AND UTILITIES PURPOSES OVER AND ACROSS LOT R AND EASEMENTS SHOWN HEREON, SUBJECT TO ANY RIGHTS OF THE COUNTY OF EL DORADO IN THE EVENT THE COUNTY SHOULD ACCEPT THE OFFER REFERRED TO HEREIN.

THE UNDERSIGNED OWNERS ALSO HEREBY OFFER TO THE COUNTY OF EL DORADO, ON BEHALF OF THE PUBLIC, THE FOLLOWING EASEMENTS FOR THOSE CERTAIN COMPANIES AND PUBLIC ENTITIES WHICH WILL PROVIDE SERVICES:

- A. PUBLIC UTILITIES EASEMENTS FOR UNDERGROUND WIRES, CONDUITS AND PIPELINES AND APPURIENANT FIXTURES, WITH THE RIGHT TO TRIM AND REMOVE LIBER, TREES AND BRUSH THEREFROM, OVER, UNDER AND ACROSS THE COMMON AREAS, LOT R, THE FRONT TWELVE AND A HALF (12.5) FEET OF EACH LOT SHOWL HEREON AND THE THREE (3.00) FEET ON BOTH SIDES OF ALL SIDE LOT LINES EXTENDING FROM THE STREET RIGHT-OF-WAYS SHOWN HEREON ALONG SAID SIDE LOT LINES A DISTANCE OF FIFTY (30.00) FEET. THE PLEE'S HEREET OFFERED FOR DEDICATION ARE TO BE KEPT OPEN AND FREE OF BUILDINGS, STRUCTURES, AND WELLS OF ANY KIND.
- B. RICHTS OF ACCESS OVER AND ACROSS ANY PORTION OF THE LOTS, COMMON AREAS, AND LOT R FOR THE PURPOSE OF INSPECTING, MAINTAINING OR REPLACING ON SITE FACILITIES.
- C. SLOPE EASEMENTS, FIFTEEN (15.00) FEET IN WIDTH CONTIGUOUS TO ALL STREETS OR FIVE (5.00) FEET BEYOND THE TOP OF CUT OR TOE OF FILL, WHICHEVER IS LARGER, FOR ROAD AND SLOPE MAINTENANCE PURPOSES.
- D. EASEMENTS FOR DRAINAGE AND APPURTENANT DRAINAGE STRUCTURES AND PIPES WITHIN THE DRAINAGE EASEMENTS SHOWN HEREON AND SEVEN AND ONE HALF (7–1/2) FEET ON EACH SIDE OF ALL NATURAL OR CONSTRUCTED DRAINAGE WAYS WHICH EXIST WITHIN THE SUBDIVISION, SUBJECT TO THAT CERTAIN AGREEMENT BETWEEN THE UNDERSIGNED OWNER AND EL DORADO COUNTY DATED_

E. POSTAL EASEMENTS FIVE (5) FEET ADJACENT TO ALL STREET RIGHT-OF-WAYS.

EXCEPT AS SET FORTH ABOVE, ALL OFFERS MADE ARE BREVOCABLE AND SHALL REMAIN OPEN IN PERPETUITY DESPITE A REJECTION OF SUCH OFFER BY THE APPLICABLE ENTITY.

A DELAWARE LIMITED LIABILITY COMPANY

BY:	PARKER DEVELOPMENT COMPANY A CALIFORNIA CORPORATION MANAGING MEMBER
	BY:
	пп.е:

SEE SHEET 2 FOR NOTARY ACKNOWLEDGMENT

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND ITS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SERRANO ASSOCIATES, LLC. IN JANUARY, 2019. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP AND THAT THE MONUMENTS WILL BE OF THE CHARACTER AND WILL OCCUPY THE POSITIONS INDICATED AND WILL BE SET BY JUNG, 2202 AND THAT SAID MONUMENTS WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE

	18/
	BRIAN THIONNET
BRIAN THIONNET L.S. 6866	₩ No. 6866
DATE:	10
4-1524 APPROVED APRIL 12 2018	OF CALIFORN

PLAT OF SERRANO VILLAGE J. LOT H PORTION OF SECTION 31 T.10N., R.9E., M.D.M.

BEING LOT 19 OF SUB. J-18 AND LOTS 1 AND 11 OF SUB. J-60

COUNTY OF EL DORADO, STATE OF CALIFORNIA SEPTEMBER 2019___

R. E. Y. ENGINERS, Inc.

<u>COUNTY ENGINEER'S STATEMENT:</u>

I, ANDREW S. GABER, HEREBY STATE THAT ALL THE REQUIRED CONSTRUCTION PLANS AND SPECIFICATIONS WERE APPROVED AND THAT THE SUBDIVIDER HAS EXECUTED THE NECESSARY AGREEMENT AND SUBMITTED THE REQUIRED SECURITY TO SECURE COMPLETION OF THE REQUIRED IMPROVEMENTS FOR THE SUBDIVISION.

ANDREW S. GABER	RCE 45187	

COUNTY OF EL DORADO, CALIFORNIA

DATE:

PLANNING AND BUILDING DIRECTOR'S STATEMENT:

I, TIFFANY SCHMID, HEREBY STATE THAT THIS FINAL MAP CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP OF THIS SUBDIMISION APPROVED ON APRIL 12, 2018 BY THE BOARD OF SUPERVISORS AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL CONDITIONS IMPOSED UPON SAID APPROVALS HAVE BEEN SATISFIED.

TIFFANY SCHNID	Y:
DIRECTOR, PLANNING AND BUILDING DEPARTMENT COUNTY OF EL DORADO, CALIFORNIA	PRINCIPAL PLANNER COUNTY OF EL DORADO, CALIFORNIA

COUNTY SURVEYOR'S STATEMENT:

I HAVE EXAMINED THE MAP. THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF. ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF RECUIRED, HAVE BEEN COMPLIED WITH. I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

ATE:	
HILIP R. MOSEACHER OUNTY SURVEYOR OUNTY OF EL DORADO,	

STEVEN G. STEINHOFF P.L.S. 6648 COUNTY OF FL DORADO, CALIFORNIA

EXISTING FEE PARCEL ID NO's.: 123-370-001-000, 123-370-003-000 & 123-280-010-000

COUNTY TAX COLLECTOR'S STATEMENT:

I, KAREN E. COLEMAN, HEREBY STATE THAT, ACCORDING TO THE RECORDS OF THIS OFFICE, THERE ARE NO LIENS AGAINST THIS SUBDIVISION OR ANY PART THEREOF FOR UNIFAID STATE, COUNTY, MINIOPAL, OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS NOT YET PAYABLE, PROVIDED THAT THE FINAL MAP IS ACCEPTED FOR RECORD AND FILED PRIOR TO THE NEXT SUCCEPTION GIVEN DATE.

DATE:	
K.E. COLEMAN TAX COLLECTOR COUNTY OF EL DORADO, CALIFORNIA	١
BY:	
ROARD CLERK'S STA	TEME

JAMES S. MITRISIN, HEREBY STATE THAT THE BOARD OF SUPERVISORS, BY ORDER ON ______ADOPTED AND APPROVED THIS FINAL MAP OF THIS SUBDIVISION AND ACCEPTS ON BEHALF OF THOSE PUBLIC ENTITIES THAT WILL PROVIDE SERVICES, SUBJECT TO THE PURVEYOR'S CONSTRUCTION STANDARDS, THE EASEMENTS AS SHOWN HEREON AND AS OFFERED FOR DEDICATION, EXCEPT DRAINAGE EASEMENTS AND LOT R WHICH ARE HEREBY REJECTED.

DAIL	
CLERK	S. MITHISIN OF THE BOARD OF SUPERVISORS Y OF EL DORADO, CALIFORNIA
BY:	· · · · · · · · · · · · · · · · · · ·

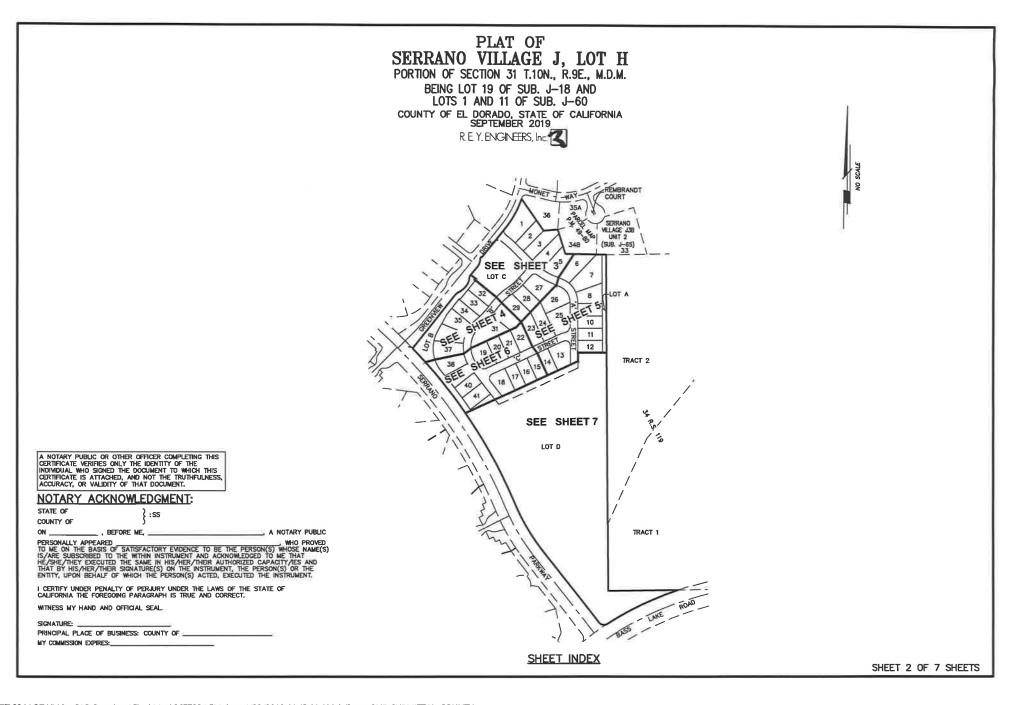
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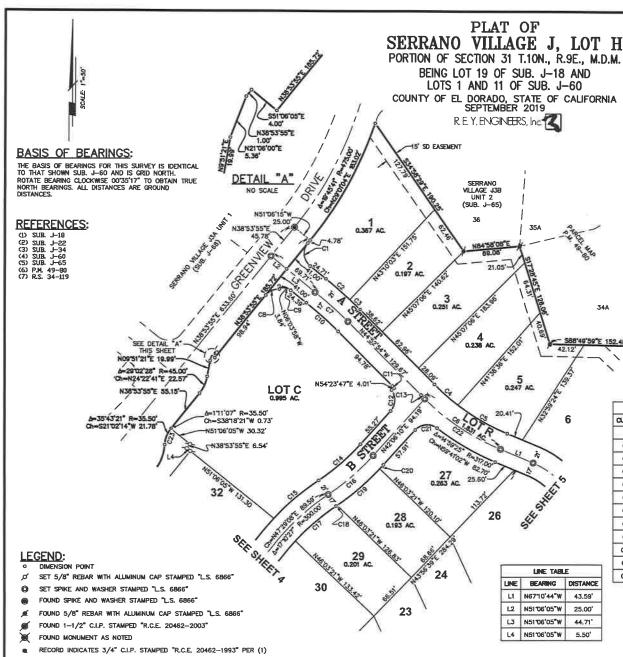
COUNTY RECORDER'S	CERTIFICATE
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COUNTY RECORDER 5 CERTIFICA	<u> </u>			
FILED THIS DAY OF 20	A	T;_	_;	, IN
BOOK, OF MAPS, AT PAGE, DOCUMENT	NO			A'
THE REQUEST OF SERRANO ASSOCIATES, LLC. TITLE TO 1	THE LAND	INCLUDED	IN THIS	
SUBDIVISION IS GUARANTEED BY TITLE CERTIFICATE NO		PREP	ARED BY	,
PLACER TITLE COMPANY AND IS ON FILE IN THIS OFFICE.	-			

JANELLE K. HORNE COUNTY RECORDER—CLERK COUNTY OF EL DORADO, CALIFORNIA
BY:

SHEET 1 OF 7 SHEETS



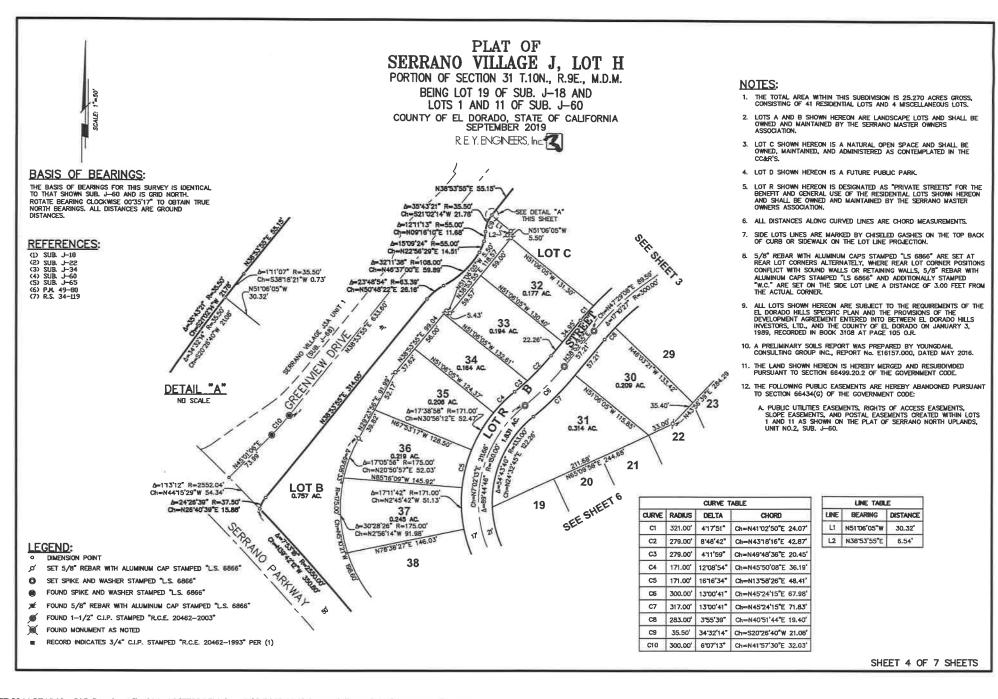


NOTES:

- THE TOTAL AREA WITHIN THIS SUBDIVISION IS 25.270 ACRES GROSS, CONSISTING OF 41 RESIDENTIAL LOTS AND 4 MISCELLANEOUS LOTS.
- 2. LOTS A AND B SHOWN HEREON ARE LANDSCAPE LOTS AND SHALL BE OWNED AND MAINTAINED BY THE SERRANG MASTER OWNERS
- LOT C SHOWN HEREON IS A NATURAL OPEN SPACE AND SHALL BE OWNED, MAINTAINED, AND ADMINISTERED AS CONTEMPLATED IN THE CCAR'S
- 4. LOT D SHOWN HEREON IS A FUTURE PUBLIC PARK,
- LOT R SHOWN HEREON IS DESIGNATED AS "PRIVATE STREETS" FOR THE BENEFIT AND GENERAL USE OF THE RESIDENTIAL LOTS SHOWN HEREON AND SHALL BE OWNED AND MAINTAINED BY THE SERRANO MASTER OWNERS ASSOCIATION.
- 6. ALL DISTANCES ALONG CURVED LINES ARE CHORD MEASUREMENTS.
- SIDE LOTS LINES ARE MARKED BY CHISELED GASHES ON THE TOP BACK OF CURB OR SIDEWALK ON THE LOT LINE PROJECTION.
- 8. 5/8" REBAR WITH ALUMINUM CAPS STAMPED "LS 6866" ARE SET AT REAR LOT CORNERS ALTERNATELY, WHERE REAR LOT CORNER POSITIONS CONFLICT WITH SOUND WALLS OR RETAINING WALLS, 5/8" REBAR WITH ALUMINUM CAPS STAMPED "LS 6866" AND ADDITIONALLY STAMPED "W.C." ARE SET ON THE SIDE LOT LINE A DISTANCE OF 3.00 FEET FROM THE ACTUAL CORNER.
- ALL LOTS SHOWN HEREON ARE SUBJECT TO THE REQUIREMENTS OF THE EL DORADO HILLS SPECIFIC PLAN AND THE PROVISIONS OF THE DEVELOPMENT AGREEMENT ENTERED INTO BETWEEN EL DORADO HILLS INVESTORS, LTD., AND THE COUNTY OF EL DORADO ON JANUARY 3, 1989, RECORDED IN BHOK 3108 AT PAGE 105 O.R.
- A PRELIMINARY SOILS REPORT WAS PREPARED BY YOUNGDAHL CONSULTING GROUP INC., REPORT No. E16157.000, DATED MAY 2016.
- THE LAND SHOWN HEREON IS HEREBY MERGED AND RESUBDIVIDED PURSUANT TO SECTION 66499.20.2 OF THE GOVERNMENT CODE.
- 12. THE FOLLOWING PUBLIC EASEMENTS ARE HEREBY ABANDONED PURSUANT TO SECTION 66434(G) OF THE GOVERNMENT CODE:
 - A. PUBLIC UTILITIES EASEMENTS, RIGHTS OF ACCESS EASEMENTS, SLOPE EASEMENTS, AND POSTAL EASEMENTS CREATED WITHIN LOTS 1 AND 11 AS SHOWN ON THE PLAT OF SERRANO NORTH UPLANDS, UNIT NO.2. SUB. J-60.

CURVE TABLE						CURVE 1	TABLE		
CURVE	URVE RADIUS DELTA		RADIUS DELTA CHORD CURVE	IUS DELTA CHORD		CURVE	RADIUS	DELTA	CHORD
C1	20.00'	90'00'00"	Ch=N06'06'05"W 28.28'	C13	300.00	0'45'53"	Ch=N45"15'51"W 4.00'		
C2	521.00'	416'08"	Ch=N48'58'01"W 38.81"	C14	279.00	13'58'11"	Ch=N49*05'16"E 67.86'		
C3	521.00	157'03"	Ch=N45'51'26"W 17.74'	C15	321.00	12"52'36"	Ch=N49'38'04"E 71.99"		
C4	279.00	7"52'25"	Ch=N48'49'07"W 38.31'	C16	300.00	13'58'11"	Ch=N49°05'16"E 72.96"		
C5	279.00	14"25'25"	Ch=N59"58'02"W 70.05'	C17	283.00	1374'48"	Ch=N49"26'58"E 65.28'		
C6	300.00'	2217'50"	Ch=N56"01"49"W 116.01"	C18	317.00	016'57°	Ch=N55"55'53"E 1.56'		
C7	500.00	673'11"	Ch=N47'59'30"W 54.25'	C19	317.00	12"29'36"	Ch=N49'32'37"E 68.99'		
C8	20.00	5479'41"	Ch=N66'03'46"E 18.26'	C20	317.00	1711'38"	Ch=N42'42'00"E 6.61'		
C9	24.00	37'47'02"	Ch=N69"59'36"W 15.54'	C21	20.00	85'42'30"	Ch=N84'57'26"E 27.21'		
C10	483.00	673'11"	Ch=N47'59'30"W 52.41"	C22	300.00	21"31"57"	Ch=N56*24'46"W 112.08"		
C11	25.09'	7"43"56"	Ch=N40'55'39"W 3.38'	C23	35.50	34"32"14"	Ch=N20"26'40"E 21.08'		
Ç12	20.00'	79"08"21"	Ch=N02'32'00"E 25.48'						

SHEET 3 OF 7 SHEETS



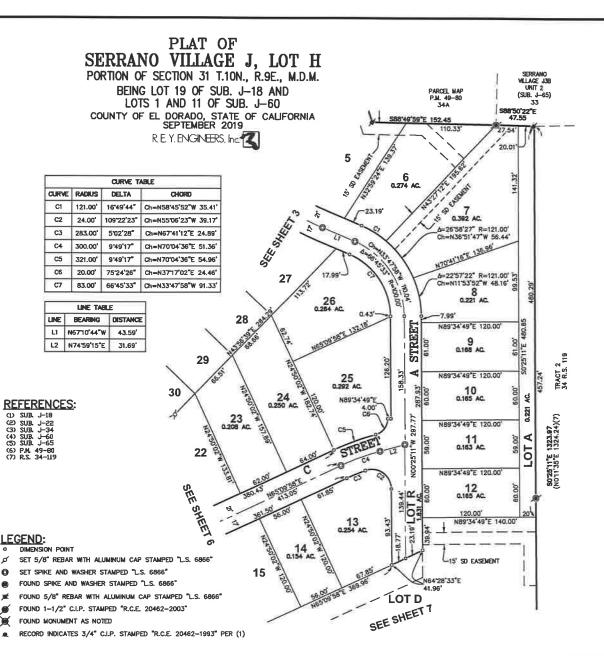


BASIS OF BEARINGS:

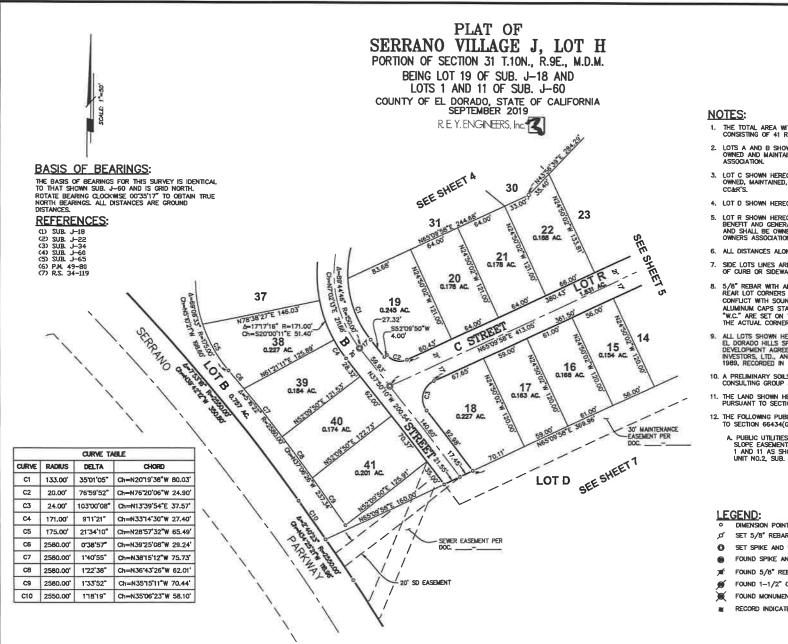
THE BASIS OF BEARINGS FOR THIS SURVEY IS IDENTICAL TO THAT SHOWN SUB. J-60 AND IS GRID NORTH. ROTATE BEARING CLOCKWISE 00735'17" TO OBTAIN TRUE NORTH BEARINGS. ALL DISTANCES ARE GROUND DISTANCES.

NOTES:

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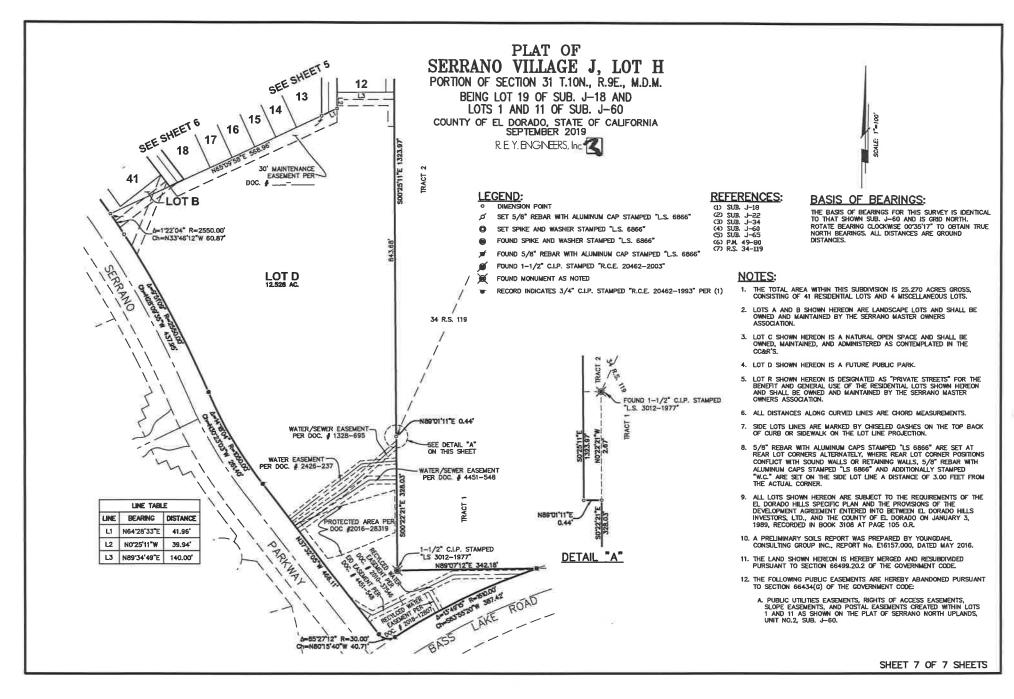


SHEET 5 OF 7 SHEETS



- THE TOTAL AREA WITHIN THIS SUBDIVISION IS 25.270 ACRES GROSS, CONSISTING OF 41 RESIDENTIAL LOTS AND 4 MISCELLANEOUS LOTS.
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- 3. LOT C SHOWN HEREON IS A NATURAL OPEN SPACE AND SHALL BE OWNED, MAINTAINED, AND ADMINISTERED AS CONTEMPLATED IN THE
- 4. LOT D SHOWN HEREON IS A FUTURE PUBLIC PARK.
- LOT R SHOWN HEREON IS DESIGNATED AS "PRIVATE STREETS" FOR THE BENEFIT AND GENERAL USE OF THE RESIDENTIAL LOTS SHOWN HEREON AND SHALL BE OWNED AND MAINTAINED BY THE SERRANO MASTER OWNERS ASSOCIATION.
- 6. ALL DISTANCES ALONG CURVED LINES ARE CHORD MEASUREMENTS.
- 7. SIDE LOTS LINES ARE MARKED BY CHISELED GASHES ON THE TOP BACK OF CURB OR SIDEWALK ON THE LOT LINE PROJECTION.
- 8. 5/8" REBAR WITH ALUMINUM CAPS STAMPED "LS 6866" ARE SET AT REAR LOT CORNERS ALTERNATELY, WHERE REAR LOT CORNER POSITIONS CONFLICT WITH SOUND WALLS OR RETAINING WALLS, 5/8" REHAR WITH ALUMINUM CAPS STAMPED "LS 6866" AND ADDITIONALLY STAMPED "W.C." ARE SET ON THE SIDE LOT LINE A DISTANCE OF 3.00 FEET FROM THE ACTUAL CORNER.
- 9. ALL LOTS SHOWN HEREON ARE SUBJECT TO THE REQUIREMENTS OF THE EL DORADO HILLS SPECIFIC PLAN AND THE PROVISIONS OF THE DEVELOPMENT AGREEMENT ENTERED INTO BETWEEN EL DORADO HILLS INVESTORS, LTD., AND THE COUNTY OF EL DORADO ON JANUARY 3, 1989, RECORDED IN BOOK 3108 AT PAGE 105 O.R.
- 10. A PRELIMINARY SOILS REPORT WAS PREPARED BY YOUNGDAHL CONSULTING GROUP INC., REPORT No. E16157.000, DATED MAY 2016.
- THE LAND SHOWN HEREON IS HEREBY MERGED AND RESUBDIVIDED PURSUANT TO SECTION 66499.20.2 OF THE GOVERNMENT CODE.
- 12. THE FOLLOWING PUBLIC EASEMENTS ARE HEREBY ABANDONED PURSUANT TO SECTION 66434(G) OF THE GOVERNMENT CODE:
 - A. PUBLIC UTILITIES EASEMENTS, RIGHTS OF ACCESS EASEMENTS, SLOPE EASEMENTS, AND POSTAL EASEMENTS CREATED WITHIN LOTS 1 AND 11 AS SHOWN ON THE PLAT OF SERRANO NORTH UPLANDS, UNIT NO.2 SUB J-60
- SET 5/8" REBAR WITH ALUMINUM CAP STAMPED "L.S. 6866"
- SET SPIKE AND WASHER STAMPED "LS. 6866"
- FOUND SPIKE AND WASHER STAMPED "LS. 6866"
- FOUND 5/8" REBAR WITH ALUMINUM CAP STAMPED "L.S. 6866"
- FOUND 1-1/2" C.I.P. STAMPED "R.C.E. 20462-2003"
- FOUND MONUMENT AS NOTED
- RECORD INDICATES 3/4" C.I.P. STAMPED "R.C.E. 20462-1993" PER (1)

SHEET 6 OF 7 SHEETS



ITEM#: 15

DATE: August 11, 2020

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: AB-181 DEPARTMENT OF REAL ESTATE SUBDIVISION

"WHITE PAPER" RESPONSE AND STUDENT YIELD IMPACT ANALYSIS

Serrano Village M2-Unit 3

Advertising Name: Serrano Village M2-Unit 3

BACKGROUND:

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

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

STATUS:

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

Serrano Village M2 – Unit 3

Location: El Dorado County, California

The Rescue Union School District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 8.93 students generated from this subdivision.

The Rescue Union School District has the capacity to house students at both the elementary and middle school levels. This capacity may not be within the students' current school attendance boundaries.

FISCAL IMPACT:

None at this time.

BOARD GOAL:

Board Focus Goal V - FACILITY/HOUSING NEEDS: Build, improve and maintain school facilities to meet current and future educational needs while integrating the most effective and efficient use of resources.

RECOMMENDATION:

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



"Educating for the Future Together"
2390 Bass Lake Road • Rescue, CA 95672
(530) 677-4461 • FAX (530) 677-0719
www.rescueusd.org

August 12, 2020

Sherm Donegan Landmark Limited Group 1731 E Roseville Parkway, Suite 100 Roseville, CA 95661

Re:

Name:

Serrano Village M2-Unit 3

Advertising Name:

Serrano Village M2-Unit 3

Dear Mr. Donegan:

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

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

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

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

Sincerely,

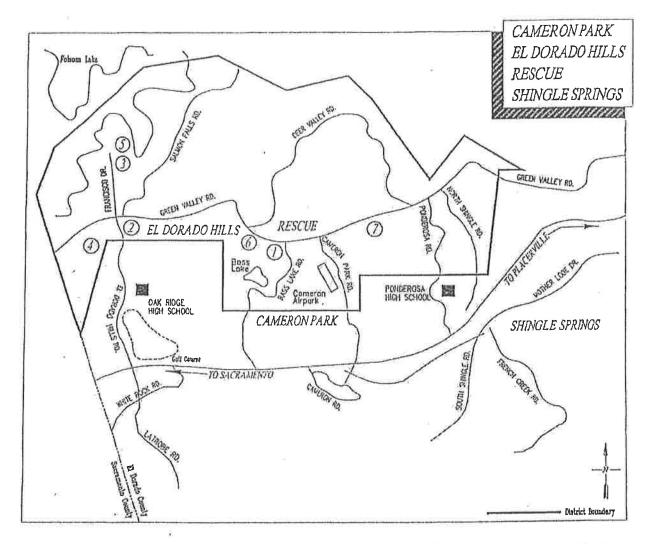
Sean Martin Asst. Superintendent Business Services

Attachments

SM:cf 181ltr

Cheryl Olson, Superintendent

MAP OF THE DISTRICT



- Green Valley Elementary (K-5) 2390 Bass Lake Road Rescue, CA 95672 (916) 933-3543
- Jackson Elementary (K-5) 2561 Francisco Blvd, El Dorado Hills, CA 94762 (916) 933-1828
- Jake Forest Elementary (K-5) 2240 Salisbury Drive El Dorado Hills, CA 95762 (916) 933-0652
- A Lakeview Elementary (K-5) 3371 Brittany Way El Dorado Hills, CA 95762 (916) 941-2600

- Marina Village Middle (6-8) 1901 Francisco Drive Rescue, CA 95762 (916) 933-3995
- Pleasant Grove Middle (6-8) 2540 Green Valley Road Rescue, CA 95762 (530) 672-4400
- Rescue Elementary (K-5) 3880 Green Valley Road Rescue, CA 95762 (530) 677-2720

Table 2
Projected Enrollment — Student Progression

	Actual	Y MANAGEMENT	CONTRACTOR OF THE PARTY OF THE	Pi	ole Great (El	tollment	- Straight	Progress	ion:	for the second	
Grade	2017- 18	2018- 19	2019- 20	2020- 21	2021- 22	Minoral Transfer Tourist	San		2025 26	2026- 27	2027- 28
K	419	419	419	410	419	419	419	419	419	419	419
1	350	324	324	419 324	324	324	324	324	324	324	324
2	338	350	324	324	324	324	324	324	324	324	324
3	383	338	350	324	324	324	324	324	324	324	324
4	382	383	338	350	324	324	324	324	324	324	324
5	426	382	383	338	350	324	324	324	324	324	324
6	441	426	382	383	338	350	324	324	324	324	324
7	406	441	426	382	383	338	350	324	324	324	324
8	480	406	441	426	382	383	338	350	324	324	324
Total K-5	2,298	2,196	2,138	2,079	2,065	2,039	2,039	2,039	2,039	2,039	2,039
Total 6-8	1,327	1,273	1,249	1,191	1,103	1,071	1,012	998	972	972	972
Total K-12	3,625	3,469	3,387	3,270	3,168	3,110	3,051	3,037	3,011	3,011	3,011



Anne Bartels <abartels@my.rescueusd.org>

Fwd: Plat of Serrano Village M2 Unit 3 and Lot 1 of Plat of Village J, Lot H willserve letter

1 message

Kandace Page <kapage@my.rescueusd.org>
To: Anne Bartels <abartels@my.rescueusd.org>

Mon, Jul 27, 2020 at 4:33 PM

Hi Anne.

Here is another white paper response for you.

Please let me know if you need any help with this!

Thank you so much!

Kandace Page

Budget Technician Rescue Union School District 2390 Bass Lake Road Rescue, CA 95672 Phone 530-672-4822 Fax 530.677.0719

----- Forwarded message -----

From: Sherm Donegan <sherm@landmarklimited.net>

Date: Mon, Jul 27, 2020 at 2:33 PM

Subject: Plat of Serrano Village M2 Unit 3 and Lot 1 of Plat of Village J, Lot H willserve letter

To: Kandace Page <kapage@my.rescueusd.org>

Candace,

I am in the process of applying for a Final Public Report with the California Department of Real Estate (DRE) for the subdivision map entitled Plat of Serrano Village M2 Unit 3 and Lot 1 of Plat of Serrano Village J, Lot H. I have attached a copy of the proposed final maps and Conditions of Approval for your reference. Neither of these maps has recorded yet. I represent the developer of this project before the DRE. This filing proposes the sale of 25 vacant lots. I am required to provide the DRE with a statement from the appropriate school districts that indicates the location (street address) of each high school, junior high school and elementary school serving the subdivision.

I respectfully request that you prepare this letter listing the schools in your district that serve this project. You can address it to my firm. I must submit the letter as part of an application package. An email will also work for my submittal.

Thank you in advance for your assistance. Please let me know if you need additional information.

Sherm Donegan

Principal

Landmark Limited Group

Direct 916-742-1145

Main 916-746-0011

1731 E. Roseville Parkway, Suite 100

OWNER'S STATEMENT:

THE UNDERSIGNED OWNER HEREBY RESERVES, AND SHALL FURTHER RESERVE THROUGH ANY CONVEYANCE OF TITLE HEREAFTER GRANTED, THE RIGHT TO CONVEY EASEMENTS FOR ROAD AND UTILITIES PURPOSES OVER AND AGOOSS LOTS RI, R2, & R3 AND EASEMENTS SHOWN HEREON, SUBJECT TO ANY RIGHTS OF THE COUNTY OF EL DORADO IN THE EVENT THE COUNTY SHOULD ACCEPT THE OFER REFERRED TO HEREIN.

THE UNDERSIGNED OWNER ALSO HEREBY OFFERS TO THE COUNTY OF EL DORADO, ON BEHALF OF THE PUBLIC, THE FOLLOWING EASEMENTS FOR THOSE CERTAIN COMPANIES AND PUBLIC ENTITIES WHICH WILL PROVIDE SERVICES:

- A PUBLIC UTILITIES EASEMENTS FOR UNDERGROUND WREES, CONDUITS AND PIPPLINES AND APPURTENANT FIXTURES, WITH THE RIGHT TO TRIM AND REMOVE LIMBS, TREES AND BRUSH THEREFROM, OVER, UNDER AND ACROSS THE COMMON AREAS, LOTS RT, R2, & R3, THE FRONT FIFTEEN (15.00) FEET OF EACH LOT SHOWN HEREON AND THE FIVE (5.00) FEET ON BOTH SIDES OF ALL SIDE LOT LINES EXTENDING FROM THE STREET RIGHT-OF-WAYS SHOWN HEREON ALONG SAID SIDE LOT LINES A DISTANCE OF FIFTY (5.00) FEET. THE PUE'S HEREBY OFFERD POR DEDICATION ARE TO BE KEPT OPEN AND FREE OF BUILDINGS, STRUCTURES AND WELLS OF ANY KIND
- B. RIGHTS OF ACCESS OVER AND ACROSS ANY PORTION OF THE LOTS, COMMON AREAS, AND LOT RI, RZ, & R3 FOR THE PURPOSE OF INSPECTING, MAINTAINING OR REPLACING ON SITE FACILITIES.
- C. SLOPE EASEMENTS, FIFTEEN (15.00) FEET IN WIDTH CONTIGUOUS TO ALL STREETS OR FIVE (5.00) FEET BEYOND THE TOP OF CUIT OR TICE OF FILL, WHICHEVER IS LARGER, FOR ROAD AND SLOPE MAINTENANCE PURPOSES.
- D. EASEMENTS FOR DRAINAGE AND APPURIENANT DRAINAGE STRUCTURES AND PIPES WITHIN THE DRAINAGE EASEMENTS SHOWN HEREON AND SEVEN AND ONE HALF (7-1/2) FEET ON EACH SIDE OF ALL NATURAL OR CONSTRUCTED DRAINAGE WAYS WHICH EOST WITHIN THE SUBDIMISION, SUBJECT TO THAT CERTAIN AGREEMENT BETWEEN THE UNDERSIGNED OWNER AND EL DORADD COUNTY DATED. 20 , RECORDED AT DOCUMENT NO. INCORPORATED BY REFERENCE IN THIS OWNER'S STATEMENT AS IF SET FORTH IN
- E. POSTAL EASEMENTS FIVE (5) FEET ADJACENT TO ALL STREET RIGHT-OF-WAYS.

EXCEPT AS SET FORTH ABOVE, ALL OFFERS MADE ARE IRREVOCABLE AND SHALL REMAIN OPEN IN PERPETUITY DESPITE A REJECTION OF SUCH OFFER BY THE APPLICABLE ENTITY.

SERRANO ASSOCIATES, LLC A DELAWARE LIMITED LIABILITY COMPANY BY: PARKER DEVELOPMENT COMPANY

A CALIFORNIA CORPORATION MANAGING MEMBER	
BY:	_
TITLE:	
CALATLANTIC GROUP, INC. A DELAWARE CORPORATION	
RY-	

TITLE-

SEE SHEET 2 FOR NOTARY ACKNOWLEDGMENTS

TM01-1381-R-4 APPROVED JULY 9, 2014

PLAT OF SERRANO VILLAGE M2-UNIT 3

PORTIONS OF SECTIONS 25 & 26, T.10N., R.8E., M.D.M.
BEING LOT A OF SUB. J-139
AND LOT 5 OF SUB. J-129

COUNTY OF EL DORADO, STATE OF CALIFORNIA FEBRUARY 2018

R E Y. ENGINERS, Inc.

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUISTORMENTS OF THE SUBDIVISION MAP ACT ALL LOCAL ORDINANCE AT THE REQUEST OF SERRANO ASSOCIATES, LLC. IN JULY, 2017. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP AND THAT THE MONUMENTS WILL BE OF THE CHARACTER AND WILL OCCUPY THE POSITIONS INDICATED AND WILL BE SET BY NOVEMBER, 2018 AND THAT SAID MONUMENTS WILL BE RETRACED.

BRIAN THIONNET L.S. 6866

DATE: ______

COUNTY ENGINEER'S STATEMENT:

I, ANDREW S. GABER, HEREBY STATE THAT ALL THE REQUIRED CONSTRUCTION PLANS AND SPECIFICATIONS WERE APPROVED AND THAT THE SUBDIVIDER HAS EXECUTED THE NECESSARY AGREEMENT AND SUBMITTED THE REQUIRED SECURITY TO SECURE COMPLETION OF THE REQUIRED IMPROVEMENTS FOR THE SUBDIVISION.

ANDREW S. GABER RCE 45187
COUNTY ENGINEER, DEPARTMENT OF TRANSPORTATION
COUNTY OF EL DORADO, CALIFORNIA

PLANNING AND BUILDING DIRECTOR'S STATEMENT:

I, ROGER TROUT, HEREBY STATE THAT THIS FINAL MAP CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAPS OF THIS SUBDIVISION APPROVED ON JULY 9, 2014 BY THE BOARD OF SUPERVISORS AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL CONDITIONS IMPOSED UPON SAID APPROVALS HAVE BEEN SATISFIED.

DATE:

DATE:

ROGER TROUT
DIRECTOR, PLANNING AND BUILDING DEPARTMENT
COUNTY OF EL DORADO, CALIFORNIA

PRINCIPAL PLANNER
COUNTY OF FL DORADO, CALIFORNIA

EXISTING ASSESSOR'S PARCEL NUMBERS: POR. 123-650-39 & 123-630-05

COUNTY SURVEYOR'S STATEMENT:

I HAVE EXAMINED THE MAP. THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, IF REQUIRED, AND ANY APPROVED ALTERATIONS THEREOF. ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND OF ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF REQUIRED, HAVE BEEN COMPLIED WITH. I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

RICHARD L. BRINER L.S. 5084 COUNTY SURVEYOR COUNTY OF EL DORADO, CALIFORNIA

PHILIP R. MOSBACHER L.S. 7189 DEPUTY SURVEYOR COUNTY OF EL DORADO, CALIFORNIA

COUNTY TAX COLLECTOR'S STATEMENT:

I, CL. RAFFETY, HEREBY STATE THAT, ACCORDING TO THE RECORDS OF THIS OFFICE, THERE ARE NO LIENS AGAINST THIS SUBDIVISION OR ANY PART THEREOF FOR UNPAID STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES OR SPECIAL ASSESSMENTS NOT YET PAYABLE, PROVIDED THAT THE FINAL MAP IS ACCEPTED FOR RECORD AND FILED PRIOR TO THE NEXT SUCCEEDING LIEN DATE.

C.L. RAFFETY TAX COLLECTOR COUNTY OF EL DORADO, CALIFORNIA	DATE:	-
BY: DEPUTY		

BOARD CLERK'S STATEMENT:

I, JAMES S. MITRISIN, HEREBY STATE THAT THE BOARD OF SUPERVISORS, BY ORDER ON ADOPTED AND APPROVED THIS FINAL MAP OF THIS SUBDIVISION AND ACCEPT ON BEHALF OF THOSE PUBLIC ENTITIES THAT WILL PROVIDE SERVICES, SUBJECT TO THE PURVEYORS CONSTRUCTION STANDARDS, THE EASEMENTS SHOWN HEREON AND AS OFFERED FOR DEDICATION EXCEPT DRAINAGE ASSEMENTS AND LOTS RT, RZ, & TS WHICH ARE HEREBY REJECTED, AND DID ALSO ABANDON THE ROADS AND PLUE'S LISTED IN THE ROTES.

JAMES S. MITRI CLERK OF THE COUNTY OF EL		

DATE: _____

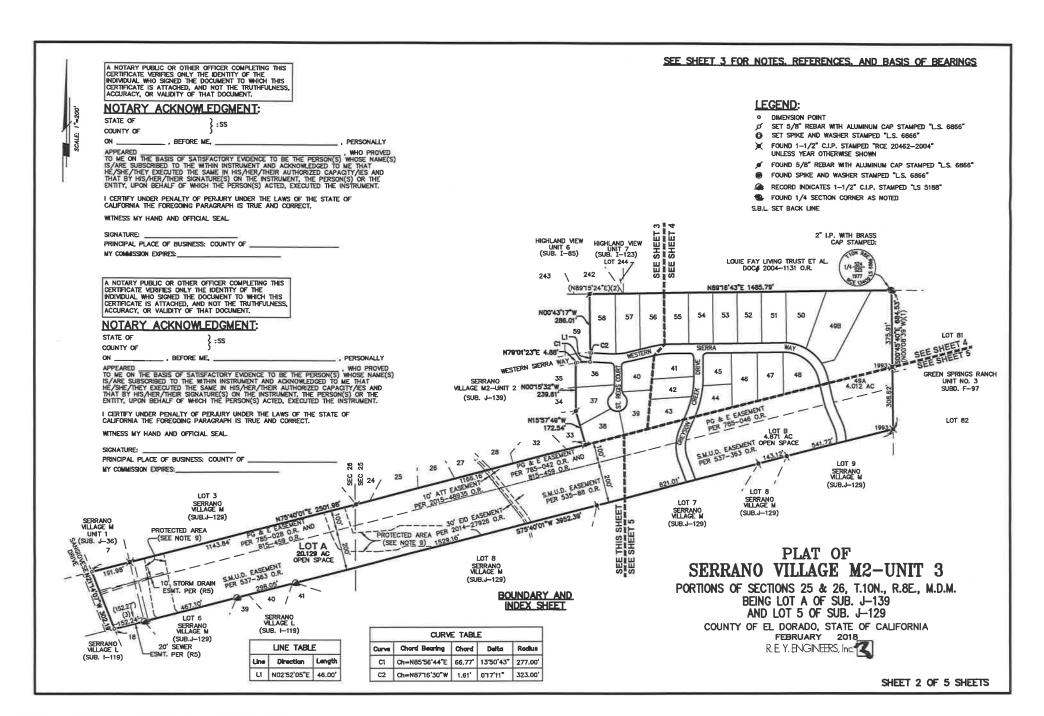
BY: _____

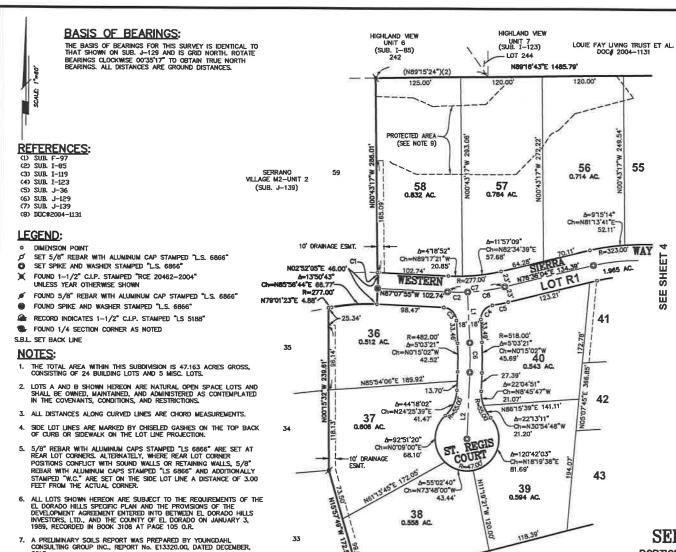
OCCUPATION OF THE CONTRACT OF	
FILED 1HIS DAY OF 20 AT;, IN	
BOOK, OF MAPS, AT PAGE, DOCUMENT NO AT	ì
THE REQUEST OF SERRANO ASSOCIATES, LLC. TITLE TO THE LAND INCLUDED IN THIS	
SUBDIVISION IS GUARANTEED BY TITLE CERTIFICATE NO PREPARED BY	
PLACER TITLE COMPANY AND IS ON FILE IN THIS OFFICE.	

WILLIAM E. SCHULTZ
COUNTY RECORDER, CLERK
COUNTY OF EL DORADO, CALIFORNIA

BY:		
DEPUTY		

SHEET 1 OF 5 SHEETS





LINE TABLE				
Line	Direction	Longth		
L1	N02'46'43"W	74.38		
L2	N02"16'39"E	98.63'		

	CURVE TABLE					
Curve	Chord Bearing	Chord	Delta	Rodius		
C1	Ch=N8716'30"W	1.61'	01711	323.00°		
C2	Ch=N89*57*19*W	29.55	5'38'48"	300.00		
C3	Ch=N44*57*19"W	26.86"	84"21"13"	20.00		
C4	Ch=N39'02'28"E	26.67	83"38"22"	20.00		
C5	Ch=N78'43'51"E	24.01	4°15'35"	323.00		
C6	Ch=N0015'02"W	44.11	5'03"22"	500.00'		
C7	Ch=N84'44'05"E	84.89*	16"16"02"	300.00'		
C8	Ch=N81'54'41"E	55.53	10'37'14"	300.00		

PLAT OF SERRANO VILLAGE M2-UNIT 3

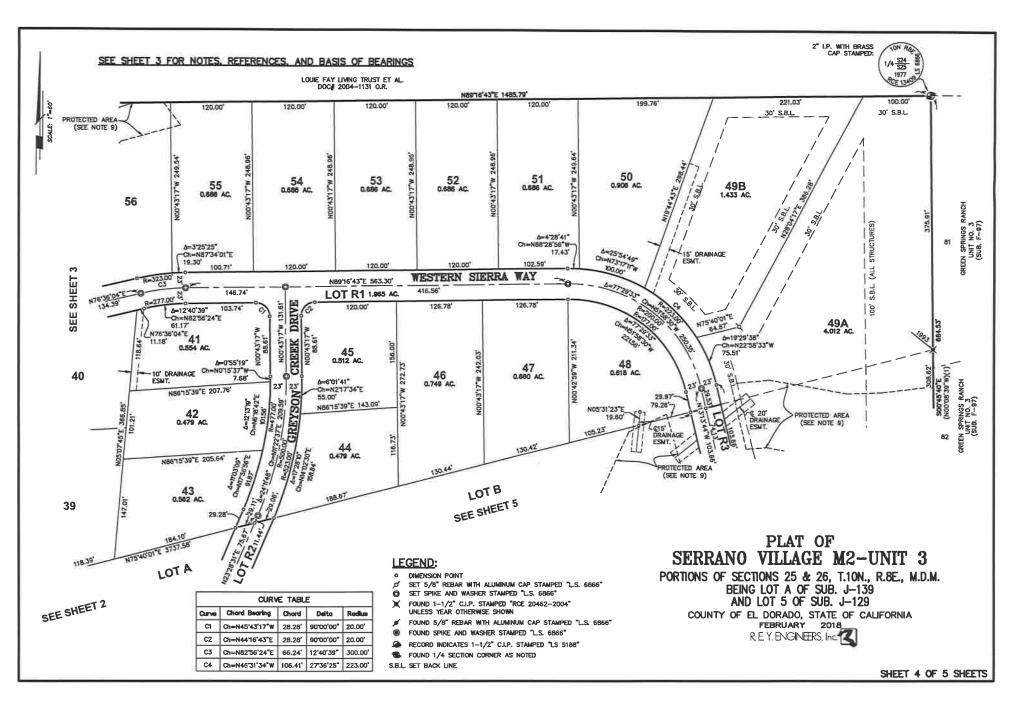
PORTIONS OF SECTIONS 25 & 26, T.10N., R.8E., M.D.M. BEING LOT A OF SUB. J-139 AND LOT 5 OF SUB. J-129

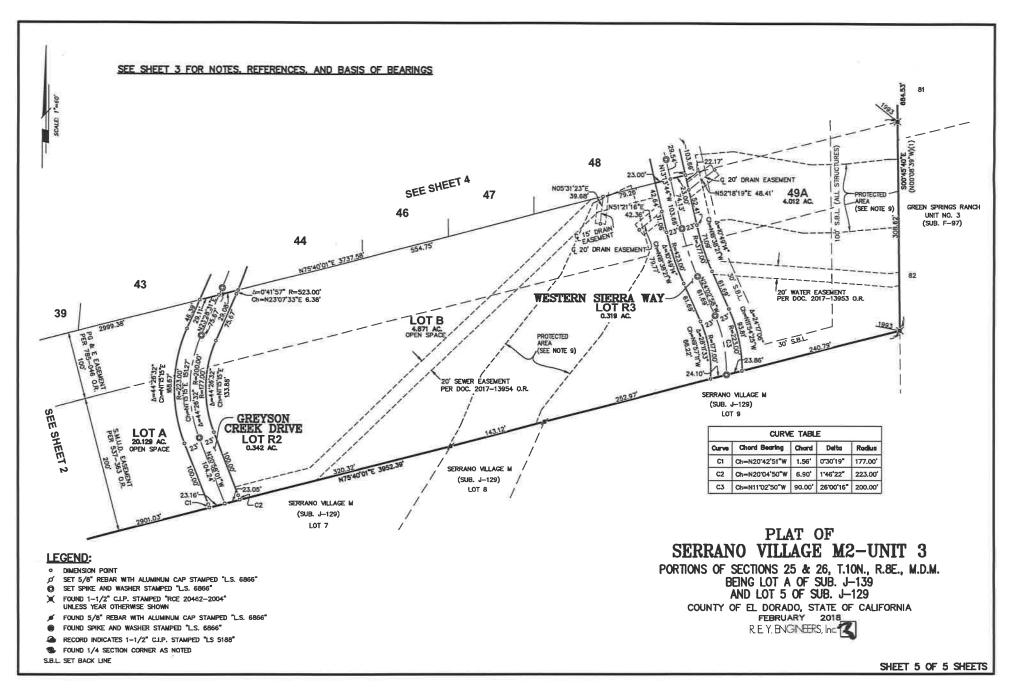
> COUNTY OF EL DORADO, STATE OF CALIFORNIA FEBRUARY 2018

R. E. Y. BNGINERS, Inc. 12

SHEET 3 OF 5 SHEETS

- 8. UNIT 3 CONSISTS OF A PORTION OF TENTATIVE MAP TMO1-1381-R-4.
- PROTECTED AREA PURSUANT TO THE TERMS OF THE "DECLARATION OF RESTRICTIONS REGARDING PROTECTED AREA" RECORDED ON JUNE 24, 2016 IN DOCUMENT NO. 2016—28319 IN THE OFFICIAL RECORDS OF EL DORADO COUNTY.
- 10. THE FOLLOWING PUBLIC EASEMENTS ARE HEREBY ABANDONED PURSUANT TO SECTION 66434(G) OF THE GOVERNMENT CODE:
 THE NON EXCLUSIVE ROAD AND PUBLIC UTILITIES EASEMENT SHOWN
 WITHIN LOT 5 AS DESCRIBED IN NOTE 4 ON SUB J—129.





ITEM#: 16

DATE: August 11, 2020

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: AB-181 DEPARTMENT OF REAL ESTATE SUBDIVISION

"WHITE PAPER" RESPONSE AND STUDENT YIELD IMPACT ANALYSIS

Silver Springs Unit 1, Revere

Advertising Name: Silver Springs Unit 1, Revere

BACKGROUND:

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

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

STATUS:

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

Silver Springs Unit 1, Revere

Location: Silver Springs Parkway and Foxmore Lane, El Dorado County, California

The Rescue Union School District has established a .357 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 18.21 students generated from this subdivision.

The Rescue Union School District has the capacity to house students at both the elementary and middle school levels. This capacity may not be within the students' current school attendance boundaries.

FISCAL IMPACT:

None at this time.

BOARD GOAL:

Board Focus Goal V - FACILITY/HOUSING NEEDS: Build, improve and maintain school facilities to meet current and future educational needs while integrating the most effective and efficient use of resources.

RECOMMENDATION:

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



"Educating for the Future Together"
2390 Bass Lake Road • Rescue, CA 95672
(530) 677-4461 • FAX (530) 677-0719
www.rescueusd.org

August 12, 2020

Sherm Donegan Landmark Limited Group 1731 E Roseville Parkway, Suite 100 Roseville, CA 95661

Re:

Name:

Silver Springs Unit 1, Revere

Advertising Name:

Silver Springs Unit 1, Revere

Dear Mr. Donegan:

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

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

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

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

Sincerely,

Sean Martin Asst. Superintendent Business Services

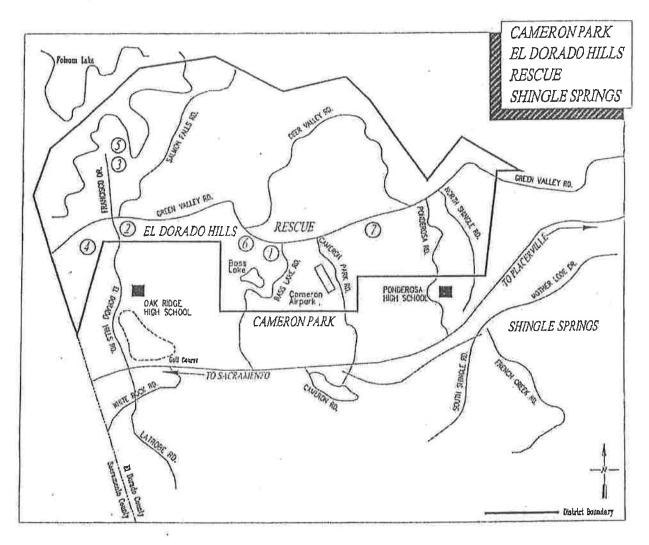
Attachments

SM:cf 181ltr

Cheryl Olson, Superintendent

Board of Trustees

MAP OF THE DISTRICT



- Green Valley Elementary (K-5) 2390 Bass Lake Road Rescue, CA 95672 (916) 933-3543
- Jackson Elementary (K-5) 2561 Francisco Blvd. El Dorado Hills, CA 94762 (916) 933-1828
- Jake Forest Elementary (K-5) 2240 Salisbury Drive El Dorado Hills, CA 95762 (916) 933-0652
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- Rescue Elementary (K-5) 3880 Green Valley Road Rescue, CA 95762 (530) 677-2720

Table 2
Projected Enrollment - Student Progression

表示的变化的	Actual		/图图图	Pro	jected En	rollment	- Stroight	Progress	ion		PARTY.
Grade	2017- 18	2018~ 19	2019- 20	2020- 21	2021- 22	2022- 23	2023- 24	2024- 25	9025- 26	2076- 27	2027- 28
К	419	419	419	419	419	419	419	419	419	419	419
1	350	324	324	324	324	324	324	324	324	324	324
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Total K-12	3,625	3,469	3,387	3,270	3,168	3,110	3,051	3,037	3,011	3,011	3,011



July 23, 2018



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

Attn: Sharon Laurel, Admin Assistant to Superintendent

RE:

Project Name: Silver Springs Unit 1, Revere

Location:

Silver Springs Parkway and Foxmore Lane

Developer:

Silver Springs El Dorado, Inc.

APN:

115-430-01-100 through 115-430-53-100

Hello,

We are assisting the developer in obtaining a Public Report from the Department of Real Estate (DRE) for the above referenced subdivision. The DRE requires that the developer provide a statement from the school district that indicates the name and location of the schools in your district that will serve the students from this subdivision. I am requesting that you provide such a letter at your earliest convenience.

This overall subdivision contains 51 lots. For your reference, enclosed are a subdivision map and a general vicinity map. Your early attention to our request is greatly appreciated. We would appreciate a response within the next 30 days.

Please complete your response on agency letterhead and address your response to the Department of Real Estate, c/o First American Title Company, 3400 Douglas Blvd., Suite 100, Roseville, CA 95661, Attn: Lynn McFarland, and return it via e-mail (Immcfarland@firstam.com or to the address below

If you are not the person who handles these requests, please forward this letter to the appropriate person. If you have any questions, please contact Lynn McFarland at (916) 677-2667.

Please reference the project name in your response.

Sincerely,

Lynn McFarland **DRE Processor**

8

Owner's Statement

The undersigned aims of record little interest hereby consents to the preparation and filing of this Small Map and hereby conveys and affers for dedication, in fee, for any once all purposesses, to the Country of El Dorado the differs, courts and times shame hereon as Lot L, subject to the provision that said Lot L with not be improved or maintained by the Country of El Dorado but will be the responsibility of the owners of the lasts in the subclinism acting through to legal entity approved by the Board of Subcreasions of the Country of El Dorado having the power of assessments. If for any responsibility of the Country of El Dorado having the power of assessments if for any responsibility of the development of the Country of the development of the country of the development of the depth of the subclinism. The owner reserves and another there is a subclinism that the country of the country of the country of the development of the depth of the development of the depth of the depth

The undersigned dwiner hereby reserves, and shall further reserve through any conveyance of little hereafter granted, the right to convey essentials for road and utilities bursoss over and cares Lof L and assembles shown hereon, subject to any agrits of the County of El Darado in the event the county should accept the offer referred to herein

The undersigned owner aso hereby offers to the County of El Darado, on behalf of the public, the following essements for those certain companies and public entities which will provide services.

- A Public Utilities resements for underground wires, conduits and pipelines and appurtenant fixtures, with the right to trim and remove limbs, tries and brush thereform, over, under and across the common areas, Lots J and K, the front twelve and one holf (12.50) leet of each lot shown hereon and the five (5.00) feet on both solds for all side to these extending from the street right-of-ways shown hereon along sold side to times a cistance of fifty (50,00) feet.
- B. Rights of access over and ocross any parties of the lots, common areas and Lets J, K and L for the purpose of inspecting, maintaining or replacing onsite facilities.
- C. Easements for drainage and appurtenant drainage structures and pipes eitina drainage easements as shown hareon and all constructed or natural archaege pwades of varying eitilities which exist within the subunistion.
- D. Postal easements five (5:00) feet adjacent to all street right-of-ways.
- Slope cosements fifteen (15.00) feet in width contiguous to all streets or five (5 00) feet beyond the too ut out or too of fill, whichever is larger, far rood and slope maintenance purposes

rejection of such offer by the applicable public entity.

Owner Silver Springs, L.L.C. a Colifornia limited liability company

By Sergette Inc. s. other a corporation, Managing Wember 5 - 2

By William C St. is it

Managing Mamber

Notary Acknowledgment

State of Colfornia, Sounty of Contra Contr On-5/22/00 before me Withth V. About Above Publication of superior

Milliam C. Scot, JR. personally known to me or proved to me on the basis of satisfactory expends to be the person whose name is subscribed to the within instrument and administrated for the milliam instrument and administrated capacity and that by his signature on the instrument. In person or the chill, upon achief of which the person acted, executed the instrument

Witness my hand and official sear Signature: Albert V. abel _

Principal place of business. County of Conten Conte

My commeson serves Systember 3, 2008

Trustee's Statment

Me, the undersigned. Virguigo Trustee Service Corporation Inc., a Castamia corporation, as trustate under that certain deed of trust recorded January 16, 2004 as instrument No. 2004–0003383, Official Records of El Derdao County hareby consents to the interestable afters of devication shown hereon and the proporation and Rhigh of this

Verdugo Trustee Service Europaration Inc.

By Author wine Law Tille FIRST VICE PROTHER Date May 26, 2:06

Silver Springs Unit 1 Being all of Lot 4 of the Silver Springs Large Lot Subdivision (I Maps 133).

being a portion of the NW 1/4 of Section 29, T. 10 N., R. 9 E., M.D.M.

County of El Berodo, State of California May, 2008 Stantec Consulting Inc.

County Engineer's Statement

I, TAKES WARE hereby stote that of the required construction plans and specifications were approved and that the subdivider has executed the nacessary agreement and submitted the required security to secure completing of

County Engineer Department of Transportation County of El Barada, California

Expiration date 1231 06



County Tax Collector's Statement

I. C.L. Raffety, hereby state that, occarding to the records of this affect, there are no liens against this subdivision or any port thereof for unpoid State, County, Municipal, or local taxes or special assessments collected as tores, except Lazes or special assessments not yet payable, provided that the Final Map is occepted for record and filed prior to the next succeeding lien advantage.

Date 6/21/06

Tax Collecto

County of E Doroso, Colifornia

By: One Jones

Development Services Director's Statement

I, Gregory L. Fuz, hereby state that this Final Map conforms substantially to the Tentative Map of this subdivision approved on December 15, 1992, by the Boost of Supervisors and any approved attentions thereof and that of conditions imposed upon add approvals have been satisfied.

Dole: 4-11-06

Gregory L. Fuz Development Services Director County of El Dorada, California Roger Trans Principal Planner County of D Dorodo, California

Notary Acknowledgment

State of County of San Practice

On Shallot before me three LEE Alter Peaks personally opposite

Nukalik L. 6544 K personally known to me or proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his outbouled appointly and that by his significant on the instrument, the person or the entity, upon benefit of which the person acted, seculted the instrument.

Witness my none and afficial sear Signature: Litch &

Principal stace of business County of Sand Francisca

My commission expires 300 upon 11. 2005

Faiting Assessor's Porcel No. 115-370-64

Surveyor's Statement

This map was prepared by me or under my direction and is based upon a field survey in conformance with the requirements of the Subdivision Map Act and local ordinance an conformance with the requirements at the Subdivision Mep Act and local ardinance of the request of Silver Springs, L.L. C. on 05/20/2005. I hereby state that all the monuments are of the character and occupy the positions indicated or that they will be set in those positions before April 2007, and that the monuments are of '#i De, sufficient to enable the surey to be retraced, and that this final map substantially conforms to the conditionally approved letative map.

James 1 : Wards. License Expiration Date: 12/31/2006

Daled: 5-19-06



County Surveyor's Statement

I have examined the map. The subdivision as shown is substantially the same as it I never elemental unit emigri. The supposition on singlem is provided in the Testative Map, if required, and only approved alterations thereof. All provisions of Chapter 2 of The Subdivision Map. Act and of any local profinances applicable of the time of approved of the Tentative Map, have been complied with 1 om solisfied that the map is technically correct.

Doled 9-12-06

DANIEL S RUSSELL

Daniel S. Russell L.S. SO17 License expires, 12/31/07 County Surveyor

County of El Dorodo, California

« Decid 1 Richard L. Brimer L.S. 5084 License expires: 06/30/07

Deputy Surveyor
County of El Darado, California



Board Clerk's Statement

I. Cing, Keck, hereby state that the Board of Supervisors by order on 9/14/106 adopted and approved this final map of this subdivision and accept subject to improvement for public use and subject to inclusion in a Legal Entity opproved by the Board of Supervisors of the Caunty of El Darado, having the power of assessment, for monitenance purposes the drives, courts and lanes shown as Lot L. on A further core on bandf of those public articles which will provide services, subject to the purveyors construction sciendards, the essements shown hereon and as alfaed for addictron. except drainage easements which are hereby rejected.

Cinda Heat Clindy Night Clerk of the Board of Supervisors County of E. Dorado, California By Christonouse)

Dote 9/20/04

Recorder's Statement

Filed Inia 88 day of Sectorbox 20 06 at 11 : 61 : 27 . in

Book J of Maps of Poor 90 Document No 2000-00100000 of

the request of Silver Springs, LLC Title to the land included in this

subdivision is guaranteed by tibe certificate No 2404420 prepared

by First American Title and is on file in this office.

William E. Ecnute Witiam E. Shutta County-Recorder, Clerk Craftity of El Dordos, Collomia

a propica Bruner

Sheet 1 of 6

TH 97-1530 opproves December 15, 1998

J-80 A

11-200

Basis of Bearings

The Base of Bearings for this survey is between found manuments (A and 12). The bearing for this line, N. 165502° E, is based on a colculated inverse between and manuments as shown on RI. See sheet 3 of 6.

Notes

The to-2 area within the hubbinsion is 23.235 occurs gross, consisting at 53 building co. a I misceller in a le

« A) r light state in a doing curved lines are thord mecautements

3 At street inter ingle points and report are marked by a 5 " rebar with 1/2" minimal at stammed "1 5 553/

.' is consistent with "nase IV of the Lorge for and Small Lot Tentotive Map for a sorings opproved by "me El Dorodo Caunity & and of Supervisors, I commer 15,

h This map was propored with reference to 5 - American little Prefer lary Report, Order No. 34:3–1955-30, second immediate.

7 4" Learnings on stances - in parer are ett- measured in calculated from record date.

9 Lots J ± " ,e state and , se sments and are to be granted to the Homesowner upon created for this substitution:

10 White the settled be and the underest of Lot L, slope ecsements extended to and the top of cut top or fills

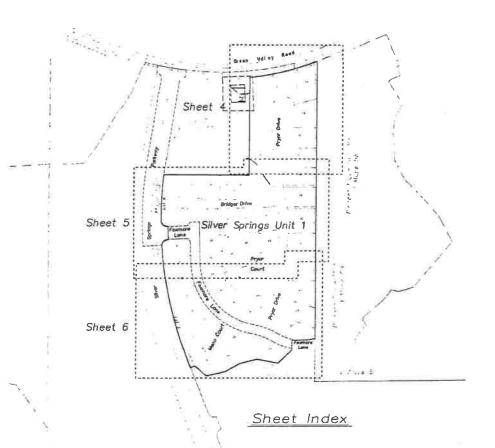
11 $P^{+} = -1$. There are 20 selbers and onto along Green Valley Rose and Lot R (axa hind helps as Sim Solvings Park by), and slope easements 5 begans the top of Lats and toe of Riss -m = 8.

12. Surface draw he easements (D E) of varying widths as shown hereon, shall be based upon the constructed, as—but location of the disch centerline

1.3. The Saver Springs Rood and Drainage Zone of Benefit #98611 will be responsible for the maintenance of the drives courts and lones shown hereon as "Lot $L_{\rm c}^{\rm T}$ and for the maintenance of the drainags coseminate shown hereon as "DE".

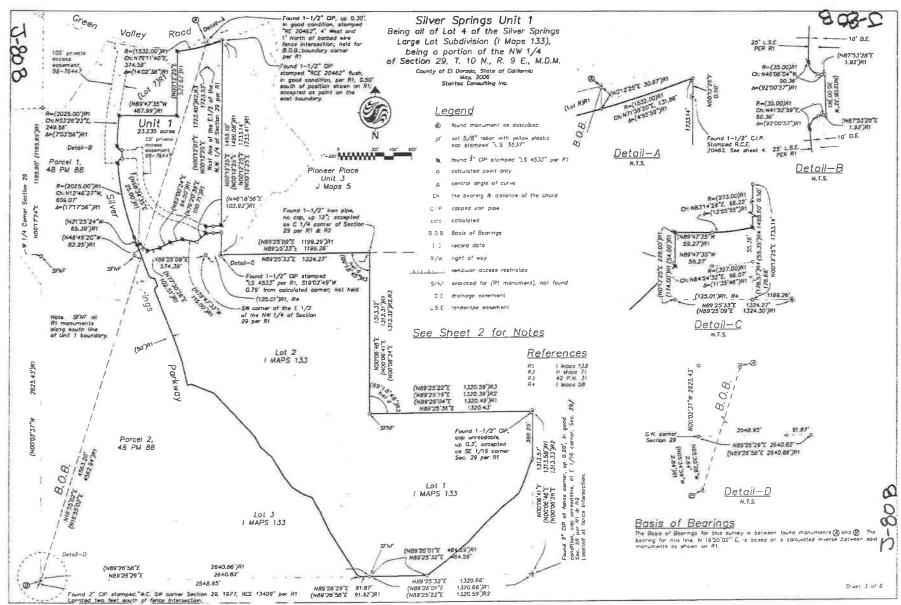
14 Per on unrecorded igreement between Brass Loke Joint Venture, Windstor Construction, in and Lioyd Cumrich performing to sewer and access easements dated Saptember, Inc. 30, 1992, which was premeded on July 20, 1998, the location and configuration of the private access easement shown harson (par Doc. 30–7647) may be madified to fit future tentative maps. Said appearant lollows the alignment of Powmore Lane as shown nerson accept for the easterny 200% which was attered slightly to match the about 100 and 100 miles about 100 miles about

Silver Springs Unit 1
Being all of Lot 4 of the Silver Springs
Large Lot Subdivision (1 Maps 133),
being a portion of the NW 1/4
of Section 29, T. 10 N., R. 9 E., M.D.M.
County of El Devide, State of Colifornia
May, 2008
States Consulting Inc.

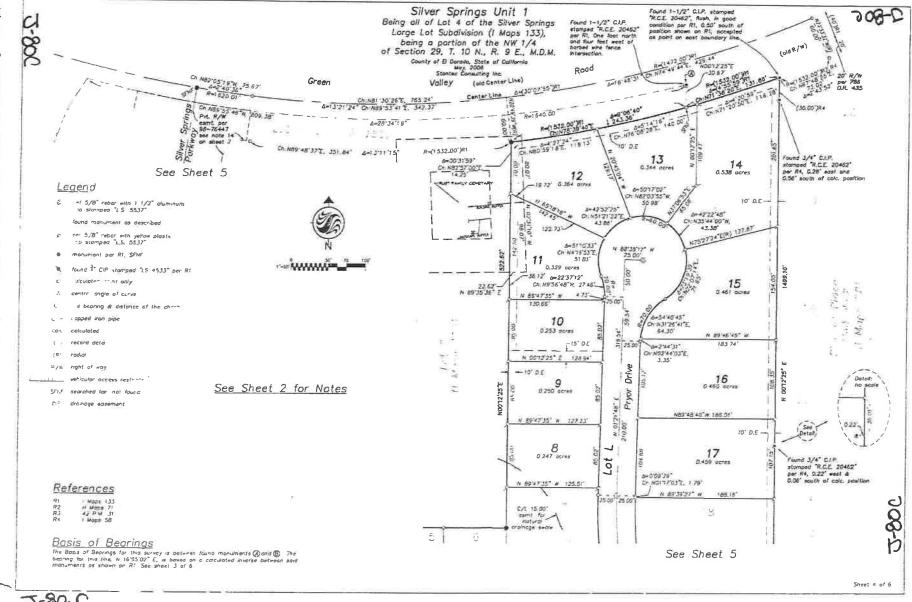


Sheet 2 of 6

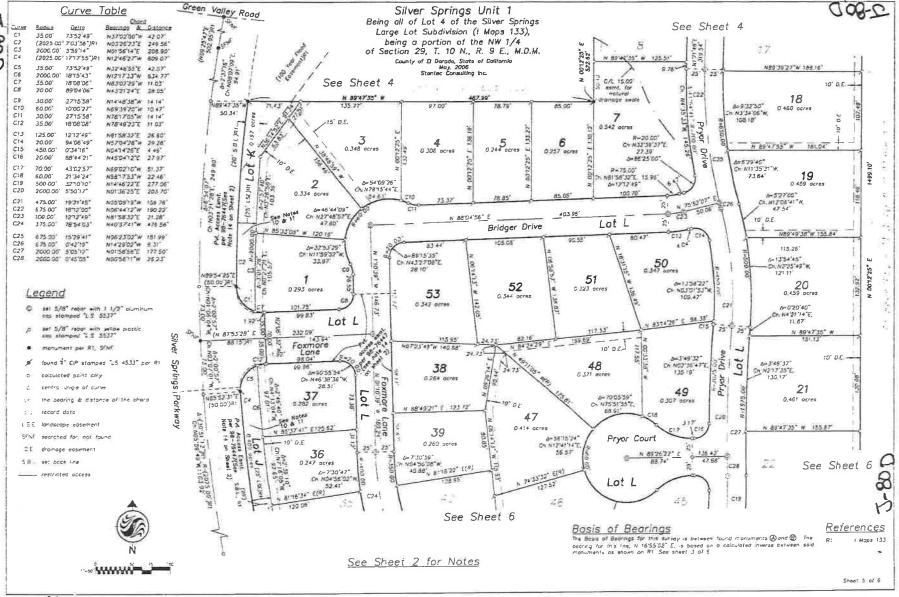
9



J-808



J-80 C



0

ITEM #: 17

DATE: August 11, 2020

RESCUE UNION SCHOOL DISTRICT

<u>AGENDA ITEM:</u> El Dorado County Investment Portfolio Report

for Quarter Ended June 30, 2020

BACKGROUND:

Quarterly the Board receives the El Dorado County Investment Portfolio Report as an information item. Under state law, school districts are required to maintain all operating funds with the County Treasury. The El Dorado County Treasurer-Tax Collector has the authority to invest such funds as are held in the County Treasury. The County Treasurer-Tax Collector is also responsible for providing a copy of the County investment report to each participating district on a quarterly basis.

STATUS:

The report for the quarter ended June 30, 2020 is included with this agenda item. All County investments meet the requirements of the District's investment policy.

FISCAL IMPACT:

Prudent management of our investments will increase the dollars available for the instructional program and building projects.

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

RECOMMENDATION:

The Board of Trustees review the quarterly report.



TREASURER – TAX COLLECTOR K. E. COLEMAN, MBA | M.ACC.

360 Fair Lane, Placerville, CA 95667 (530) 621-5800 | taxcollector@edcgov.us

Date: July 31, 2020

To: Depositors to County Investment Pool

From: K. E. Coleman, Treasurer-Tax Collector L. G. Collector

RE: Investment Portfolio Report - quarter ending June 30, 2020

Attached herewith is the Investment Portfolio Report for the quarter ending June 30, 2020 per Government Code 53646(b) (1) and 53646(e).

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

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

under "Pooled Money Investment Board" report.



TREASURER – TAX COLLECTOR K. E. COLEMAN, MBA | M.ACC.

360 Fair Lane, Placerville, CA 95667 (530) 621-5800 | taxcollector@edcgov.us

Date: July 31, 2020

To: K. E. Coleman, Treasurer-Tax Collector

From: Todd Hall, Treasury Quantitative Specialist

RE: Investment Portfolio Report - quarter ending June 30, 2020

The El Dorado County Pooled Investment Portfolio Report for the quarter ending June 30, 2020 is attached for your review.

Average remaining life to maturity is 386 days. The effective rate of return is 1.48%. Market values for securities held in third-party custody are provided by the safekeeper. Certificates of Deposit and funds in State of California Local Agency Investment Fund are marked at face value.

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



EL DORADO COUNTY TREASURY COUNTY INVESTMENT POOL - SUMMARY

June 30, 2020

Investments	Book Value	Percent of Portfolio	Average Term	Avg Days to Maturity	
State of CA Local Agency Invest Fund	75,000,000.00	14.11	1	1	LA1
Treasury Securities - Coupon	96,967,202.86	18.24	329	110	TRC
Treasury Securities - Discount	29,594,330.56	5.57	327	118	TRD
Certificates of Deposit - Bank	39,342,750.00	7.40	510	348	BCD
Commercial Paper - Discount	61,880,763.34	11.64	174	86	СОМ
Federal Agency Issues - Coupon	113,047,294.78	21.26	1,617	1,523	FAC
CA Asset Management	69,250,000.00	13.03	1	1	LA2
Money Market Account	46,573,366.84	8.76	1	1	RRP
Total Investments and Averages	531,655,708.38	100.00%	480	386	
	Month End				

Effective Rate of Return

1.48%

BY: TODD HALL, TQS FOR: K. E. COLEMAN, TREASURER/TAX COLLECTOR



EL DORADO COUNTY TREASURY COUNTY INVESTMENT POOL - INVESTMENTS

June 30, 2020

WIO ROW	•				Day	rs to Maturity
Investment #	Issuer	Par Value	Market Value	Book Value	Mate	urity Date
State of C	CA Local Agency Invest Fund					
071-000000-1	STATE OF CALIFORNIA	75,000,000.00	75,000,000.00	75,000,000.00	1	
Treasury	Securities - Coupon					
001-200715-1	US TREASURY	5,000,000.00	5,008,350.00	4,999,136.51	14	07/15/2020
001-200731-1	US TREASURY	17,000,000.00	17,042,160.00	16,999,783.46	30	07/31/2020
001-200731-2	US TREASURY	10,000,000.00	10,041,300.00	10,008,582.75	30	07/31/2020
001-200815-1	US TREASURY	10,000,000.00	10,051,400.00	10,012,721.01	45	08/15/2020
001-200831-1	US TREASURY	10,000,000.00	10,030,800.00	9,996,328.13	61	08/31/2020
001-201130-1	US TREASURY	15,000,000.00	15,107,850.00	14,999,247.36	152	11/30/2020
001-210131-1	US TREASURY	30,000,000.00	30,237,900.00	29,951,403.64	214	01/31/2021
Treasury S	Securities - Discount					
001-201008-1	US TREASURY	20,000,000.00	19,988,400.00	19,746,755.56	99	10/08/2020
001-201203-1	US TREASURY	10,000,000.00	9,991,100.00	9,847,575.00	155	12/03/2020
Certificate	es of Deposit - Bank					
019-240824-1	RIVER CITY BANK	1,400,000.00	1,400,000.00	1,400,000.00	1,513	08/22/2024
027-201205-1	FARMERS & MERCHANT BK LONG BCH	5,000,000.00	5,000,000.00	5,000,000.00	158	12/06/2020
027-201218	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	170	12/18/2020
027-210611-1	FARMERS & MERCHANT BK LONG BCH	1,693,000.00	1,693,000.00	1,693,000.00	345	06/11/2021
027-211223-3	FARMERS & MERCHANT BK LONG BCH	3,000,000.00	3,000,000.00	3,000,000.00	540	12/23/2021
027-220619-1	FARMERS & MERCHANT BK LONG BCH	4,000,000.00	4,000,000.00	4,000,000.00	718	06/19/2022
028-201206-1	FIRST BANK	7,000,000.00	7,000,000.00	7,000,000.00	158	12/06/2020
028-210403-1	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	276	04/03/2021
028-210421-1	FIRST BANK	5,000,000.00	5,000,000.00	5,000,000.00	294	04/21/2021
079-210328-1	UMPQUA BANK	4,000,000.00	4,000,000.00	4,000,000.00	270	03/28/2021
079-220206-1	UMPQUA BANK	249,750.00	249,750.00	249,750.00	5 85	02/06/2022
Commercia	al Paper - Discount					
003-200721-1	Exxon Mobil Corp	10,000,000.00	9,997,550.00	9,931,333.33	20	07/21/2020
003-200917-1	Exxon Mobil Corp	7,000,000.00	6,994,771.00	6,931,575.00	78	09/17/2020
003-201113-1	Exxon Mobil Corp	8,000,000.00	7,987,376.00	7,894,066.67	135	11/13/2020
005-200709-1	LAX	12,386,000.00	12,311,287.65	12,311,288.34	8	07/09/2020
036-201116-1	Credit Suisse New York	25,000,000.00	24,945,500.00	24,812,500.00	138	11/16/2020



EL DORADO COUNTY TREASURY COUNTY INVESTMENT POOL - INVESTMENTS

June 30, 2020

Investment #	Issuer	Par Value	Market Value	Book Value	Days Matu	-
Federal A	gency Issues - Coupon					
002-241030-1	FANNIE MAE	15,000,000.00	15,069,450.00	15,000,000.00	1,582	10/30/2024
029-200911-1	FEDERAL HOME LOAN BANK	8,000,000.00	8,059,440.00	8,019,397.94	72	09/11/2020
029-201001-1	FEDERAL HOME LOAN BANK	5,000,000.00	5,040,750.00	5,012,660.77	92	10/01/2020
029-220909-1	FEDERAL HOME LOAN BANK	3,000,000.00	3,117,030.00	3,023,621.87	800	09/09/2022
030-250409-1	FEDERAL FARM CREDIT BANK	12,000,000.00	11,987,760.00	12,000,000.00	1,743	04/09/2025
030-250527-1	FEDERAL FARM CREDIT BANK	20,000,000.00	19,969,405.56	19,995,497.28	1,791	05/27/2025
032-250417-1	FREDDIE MAC	10,000,000.00	10,001,100.00	10,000,000.00	1,751	04/17/2025
032-250417-2	FREDDIE MAC	10,000,000.00	9,999,800.00	10,000,000.00	1,751	04/17/2025
032-250430-1	FREDDIE MAC	20,000,000.00	20,000,200.00	20,000,000.00	1,764	04/30/2025
032-250528-1	FREDDIE MAC	10,000,000.00	9,996,116.92	9,996,116.92	1,792	05/28/2025
CA Asset I	Management					
011-000000-1	California Asset Management Pr	69,250,000.00	69,250,000.00	69,250,000.00	1	
Money Ma	rket Account					
019-000000-1	RIVER CITY BANK	13,203,500.00	13,203,500.00	13,203,500.00	1	
021-000000-1	CITIZENS BUSINESS BANK	106,700.00	106,700.00	106,700.00	1	
025-000000-1	EAST WEST BANK	23,600,000.00	23,600,000.00	23,600,000.00	1	
027-000000-1	FARMERS & MERCHANT BK LONG BCH	90,000.00	90,000.00	90,000.00	1	
28-000000-1	FIRST BANK	1,573,166.84	1,573,166.84	1,573,166.84	1	
79-000000-1	UMPQUA BANK	1,250,000.00	1,250,000.00	1,250,000.00	1	
244-000000-1	Five Star Bank	6,750,000.00	6,750,000.00	6,750,000.00	1	
	Total Investments and Average	532,552,116.84	533,142,913.97	531,655,708.38	386	***

ITEM #: 18

DATE: August 11, 2020

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: P-2 Attendance Report - Correction

BACKGROUND:

The main funding stream for school districts is the Local Control Funding Formula (LCFF) and is based on the average daily attendance (ADA) of students enrolled in the district. The State requires districts to submit an attendance report in May (P-2) that discloses the district's average daily attendance for all full school months through April 15th. However, for the 2019-20 reporting period attendance is based off of the last full four week period prior to February 28, 2020.

STATUS:

P-2 was presented in May, there has been a correction made, showing a slight increase of ADA of .01. The attached P-2 correction Report is presented for your review. The P-2 correction report shows a total ADA of 3,490.31, which is a year over year decrease of 30.46 ADA from 2018-2019 P-2 ADA (3,520.77).

For districts experiencing declining enrollment, funding is based on the greater of the current year or prior year P-2 ADA. For the last several years, we have been funded on prior year ADA, due to declining enrollment.

FISCAL IMPACT:

There is no impact to the current year budget. Revenues that are budgeted based on current year ADA, such as Lottery, will be adjusted after the annual report in June.

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

RECOMMENDATION:

For Board Review – No Action Necessary

Certification

County: El Dorado Fiscal Year: 2019-20

District: Rescue Union Elementary

P-2

CDS CODE 09 61978

50988442

Attendance School District

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

School District Superintendent:

County Superintendent of Schools:

Any inquiries concerning this report should be directed to:

CONTACT NAME Kandace Page
PHONE (530) 672-4822 *

FAX
E-Mail kapage@rescueusd.org

County: El Dorado Fiscal Year: 2019-20

District: Rescue Union Elementary

CDS CODE 09 61978 Certificate Number: 50988442

Regular ADA		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	A-1	1,486.53	1,120.74	876.44	0.00	3,483.71
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	A-2	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-3	1.87	0.00	4.65	0.00	6.52
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366 (a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-4	0.00	0.00	0.08	0.00	0.08
Community Day School [EC 48660] (Divisor 70/135/180)	A-5	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-5)	A-6	1,488.40	1,120.74	881.17	0.00	3,490.31
Other						
Full-Time Traditional Independent Study ADA, pursuant to EC 51747, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-1	0.00	0.00	0.00	0.00	0.00
Full-Time Traditional Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-2	0.00	0.00	0.00	0.00	0.00

California Department of Education

Principal Apportionment Data Collection Software - Corrections

2019-19.00

Page 1 of 4

P-2

County: El Dorado					Fiscal Year	: 2019-20
District: Rescue Union Elementary CDS CODE 09 61978					Certificate Number	P-2 · 50988442
Course Based Independent Study ADA, pursuant to EC 51749.5, included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-3	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for general funding, pursuant to EC 51745.6, and not included in Section A or in the Attendance Supplement School District, Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer, and Attendance Basic Aid Open Enrollment entry screens	B-4	0.00	0.00	0.00	0.00	0.00
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1 through A-5, TK/K-3 Column, First Year ADA Only)	B-5	99.52				99.52
ADA for Students in Continuation Education included in Section A (Line A-1, Grades 9-12 Column)	B-6				0.00	0.00
ADA for Students in Opportunity Classes included in Section A (Line A-1, Total Column)	в-7					0.00

2019-19.00

County: El Dorado Fiscal Year: 2019-20							
District: Rescue Union Elementary						P-2	
CDS CODE 09 61978					Certificate Num	ber: 50988442	
Prior Year ADA Adjustment (P-1 and P-2 only)		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total	
Prior Year P-2 ADA for pupils attending a charter school sponsored by the district in the current year who attended a non-charter school of the district in the prior year [EC 42238.051(a)(2)(B)].	•						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-1	0.00	0.00	0.00	0.00	0.00	
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-2	0.00	0.00	0.00	0.00	0.00	
ADA Totals (C-1 + C-2)	C-3	0.00	0.00	0.00	0.00	0.00	
Prior Year P-2 ADA for pupils attending a non-charter school in the current year who attend a charter school sponsored by the district in the prior year [EC 42238.051(a)(2)(C)].							
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-4	0.00	0.00	0.00	0.00	0.00	
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-5	0.00	0.00	0.00	0.00	0.00	
ADA Totals (C-4 + C-5)	C-6	0.00	0.00	0.00	0.00	0.00	

2019-19.00

County: El Dorado					Fiscal	Year: 2019-20
District: Rescue Union Elementary CDS CODE 09 61978					Certificate Nu	P-2
Prior Year P-2 ADA attributable to district resident pupils attending a non-charter school [EC 42238.052].					Certificate Na	mDer. 30300442
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-7	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-7 + C-8)	C-9	0.00	0.00	0.00	0.00	0.00
Gain or Loss of ADA due to a Reorganization or Transfer of Territory [EC 42238.05 (a)(3)]. If the ADA adjustment is a loss, report the loss as a negative number in Line C-10 or C-11.						
Regular ADA (includes Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Education)	C-10	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345 (b)(3)] (Divisor 175)	C-11	0.00	0.00	0.00	0.00	0.00
ADA Totals (C-10 + C-11)	C-12	0.00	0.00	0.00	0.00	0.00