

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

**BOARD OF TRUSTEES  
REGULAR MEETING MINUTES**

Tuesday, March 9, 2021 - 6:30 p.m. Open Session (Closed Session at 5:00 p.m.)  
**Rescue District Office Board Room**

The Public’s health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and you are urged to take all appropriate health safety precautions. To facilitate this process, the Board of Trustees, complying with social distancing guidelines, met in person and all audience participation was held via Zoom.

**DISTRICT MISSION**

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

<b>ITEM</b>	<b>ITEM DESCRIPTION</b>
<b>CALL TO ORDER:</b>	Board president called the meeting to order at 5:01 p.m.
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓Nancy Brownell, President</li> <li>✓Michael Gordon, Vice President</li> <li>✓Suzanna George, Clerk</li> <li>✓Tagg Neal, Member</li> <li>✓Kim White, Member</li> <li>✓Cheryl Olson, Superintendent and Board Secretary</li> <li>✓Sean Martin, Assistant Superintendent of Business Services</li> <li>✓Dave Scroggins, Assistant Superintendent of Curriculum and Instruction</li> </ul>
<b>PUBLIC COMMENT:</b>	There were no comments concerning items on the Closed Session agenda.
<b>CLOSED SESSION: District Conference Room</b>	The Board adjourned to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
Conference with Labor Negotiator	Discussion with the District’s designated negotiators, Dave Scroggins and Sean Martin, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.
Public Employee Mid-Year Performance Evaluation	Superintendent
<b>OPEN SESSION:</b>	Reconvened open session in the Board Room at 6:39 p.m.
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	Trustee Neal led the flag salute.

1. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee Neal seconded to approve the agenda as presented. The motion passed 5-0.		
<b>STUDENT SUCCESS / RECOGNITION:</b>			
Lakeview Elementary School	Lakeview school principal, Kathy Miracle provide a site update and presentation highlighting student successes. Lakeview honored Erin Sargent, library media coordinator and Laurisa Stuart, teacher as recipients of the Difference Maker Award.		
<b>REPORTS AND COMMUNICATION:</b>			
Report from Closed Session	Board president reported there was no action taken in closed session.		
2. Superintendent's Report (Supplement)	<p>The Superintendent provided a report to the Board of Trustees on activities throughout the district.</p> <p>Superintendent Olson gave a heartfelt "thank you" from Cabinet to everyone in the Rescue Union School District. Mrs. Olson thanked our parents for becoming learning coaches while trying to navigate life, work, kids, school and health, and our students for participating in synchronous and asynchronous learning opportunities and remembering to adhere to our health and safety protocols. She thanked our teachers and staff for learning new ways to engage students and to support them while also navigating their own families, children, life and health. Mrs. Olson stated that every single person in our Rescue family has been stretched, challenged and thrown curveball after curveball, but through it all, RUSD has remained steadfast, positive and determined. It truly has taken each person in our collective family doing their part to make this year happen. Mrs. Olson concluded by saying that we look forward with confidence and excitement toward a bright tomorrow, and remain grateful for each of you for all you have done this year to consistently work with us as a team to bring our students back full time and successfully help our students learn despite the challenges. We cannot imagine having gone through this with any other group of people!</p>		
<b>PUBLIC COMMENTS:</b>	<p>Public comments:</p> <table border="1" data-bbox="680 1409 1476 1562"> <tr> <td>Laurisa Stuart Teacher/RUFT President</td> <td>Provided a classroom update regarding an overview of how our teachers have worked to accommodate students returning to full time instruction and how instruction has changed.</td> </tr> </table>	Laurisa Stuart Teacher/RUFT President	Provided a classroom update regarding an overview of how our teachers have worked to accommodate students returning to full time instruction and how instruction has changed.
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<b>GENERAL:</b>			
3. COVID Update (Supplement) (Information Only) Superintendent	<p>The Board received an update on our current COVID status.</p> <p>Superintendent Olson provided information on our COVID status/numbers since the last study session. She indicated that we are still working through some kinks such as long lunch lines and long lines for hand washing, and we continue to monitor the safety protocols for our staff and students. We had two positive case (one adult, one student) and are seeing quite a decrease in cases as well as in our quarantine and absences. Mrs. Olson went on to say however we do need to remember that coming back</p>		

	full time with more students in the classrooms, there could be higher numbers of students needing to be quarantined with any positive cases.
<b>CURRICULUM AND INSTRUCTION:</b>	
<p>4. School Calendar for 2021-2022 (Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Curriculum and Instruction</p>	<p>The Calendar Committee under the guidance of the Assistant Superintendent of Curriculum and Instruction has prepared the recommended school calendar for the 2021-2022 school year for consideration of approval.</p> <p>Assistant Superintendent, Dave Scroggins thanked the Calendar Committee for their work and provided an overview of the recommended calendar for 2021-2022 which also includes two emergency school closure days. One change this year is with Veteran's day falling on a Thursday, there is potential for families to make this a four day weekend, affecting ADA. The recommendation, reflected on the calendar, is to make Friday March 12, a non-school day in place of January 3 as the last day of winter break.</p> <p>Mr. Scroggins stated that RUFT has ratified the calendar and we are awaiting a review from CSEA's field director in accordance with their 610 policy; however, we expect their recommendation will be to approve the calendar.</p> <p>Trustee George moved and Trustee Gordon seconded to approve the calendar as presented. The motion passed 5-0.</p>
<b>BUSINESS AND FACILITIES:</b>	These items are provided for Board information, discussion, and/or action.
<p>5. Second Interim Budget Report (Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Board will receive a report on the District's Second Interim Report. District administration recommends approval of a positive certification for the Second Interim Budget Report.</p> <p>Assistant Superintendent, Sean Martin provided an overview of the Second Interim Budget. The Fiscal Year 2020-21 2nd Interim Budget presents the budgetary goals of the Rescue Union School District. The District is projecting budget deficit in 20-21, a budget surplus in 21-22 and then an increasing deficit in 22-23. Although, the Fiscal Year 2020-21 Budget shows the District is able to meet its financial obligations for the current and two subsequent years; however, the District's reserves will be used to meet the budget shortfall.</p> <p>Trustee White moved and Trustee George seconded to approve the Second Interim Budget Report with a positive certification. The motion passed 5-0.</p>
<p>6. Contracts for Developer Fee Justification and Demographic Study (Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Board will consider approval of the contracts for Developer Fee Justification and Demographic Study.</p> <p>Assistant Superintendent, Sean Martin reported that RUSD last completed a demographic study in the 2017-18 school year, and last completed a developer fee justification study in June of 2017. The current approved rate for developer fee collection approved in 2020 is \$4.08, and the RUSD portion would be 61% = \$2.49 which would be an increase of \$0.37 per square foot.</p> <p>The demographic study data is used to help project enrollment for TK/K in future years for the district multi-year projection. It is vital that the most current data is used for this projection. Quotes for the developer fee</p>

	<p>and demographic studies were received and School Works provided the lowest cost, and has worked with Rescue USD in the past.</p> <p>Trustee Neal moved and Trustee Brownell seconded to approve the contracts for Developer Fee Justification and Demographic Study the motion passed 5-0.</p>
<p><b>CONSENT AGENDA:</b></p> <p>(Consideration for Action)</p>	<p>All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items.</p> <p>Trustee George moved and Trustee White seconded to approve the Consent Agenda as presented. The motion passed 5-0.</p>
<p>7. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of February 9, 2021 Regular Board meeting.</p>
<p>8. Board Meeting Minutes</p> <p>(Supplement)</p>	<p>Minutes of February 23, 2021 Study Session.</p>
<p>9. District Expenditure Warrants</p> <p>(Supplement)</p>	<p>Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from 1/20/21 through 2/19/21.</p>
<p>10. District Purchase Orders</p> <p>(Supplement)</p>	<p>Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplemental reflects expenditures from 2/2/21 through 3/1/21.</p>
<p>11. Personnel</p> <p>(Supplement)</p>	<p>Rescue Union School District's long-range goal is to recruit a diverse, high quality staff whose goals and philosophies are student focused. Periodically, changes in staffing occur due to need for additional positions, resignations, or requests for leaves of absence. All positions listed are within current budget allocations.</p>
<p>A. Certificated Personnel</p> <p>Employment:</p> <p>Leave of Absence (LOA):</p>	<p>Moira Carpenter, temporary teaching assignment, (1.0 FTE), Rescue, effective 3/1/21</p> <p>Loren Hines, temporary teaching assignment, (1.0 FTE), Lakeview, effective 2/18/21</p> <p>Joy Hoffman, temporary teaching assignment, (1.0 FTE), Green Valley, effective 3/1/21</p> <p>Dayna Jean-Crompton, temporary teaching assignment, (1.0 FTE), Jackson, effective 2/22/21</p> <p>Paulina Roman, temporary teaching assignment, (1.0 FTE), Lake Forest effective 2/16/21</p> <p>Julie Samrick, temporary teaching assignment, (1.0 FTE), Marina Village, effective 2/10/21</p> <p>Daniel Torres, temporary teaching assignment, (1.0 FTE), Frontier, effective 2/25/21</p> <p>Genevieve Andrews 100% LOA</p>

<p>(For 2021-2022)</p> <p>Resignation:</p> <p>Retirement:</p> <p>Temporary Assignments: (Effective End Date 5/28/21)</p>	<table border="0"> <tr> <td>Gretchen Belleci</td> <td>100% LOA</td> </tr> <tr> <td>Monika Baker</td> <td>.20 LOA</td> </tr> <tr> <td>Jodi Laird</td> <td>.20 LOA</td> </tr> <tr> <td>Alyssa Pierce</td> <td>.20 LOA</td> </tr> <tr> <td>Stephanie Polnasek</td> <td>.80 LOA</td> </tr> <tr> <td>Jennifer White</td> <td>.60 LOA</td> </tr> <tr> <td>Jennifer Wooster</td> <td>.80 LOA</td> </tr> </table> <p>Lynnette Berry, Teacher, (1.0 FTE), Lake Forest, effective 5/28/21  James Carr, Teacher, (1.0 FTE), Pleasant Grove, effective 5/28/21  Melissa Heninger, Teacher, (1.0 FTE), Frontier, effective 3/26/21</p> <p>Elizabeth Ulmer, Teacher, (1.0 FTE), Marina Village, 3/26/21</p> <table border="0"> <tr> <td>Megan Alvarado</td> <td>Jackson</td> <td>1.0 FTE</td> </tr> <tr> <td>Kristi Blondino</td> <td>Lake Forest</td> <td>1.0 FTE</td> </tr> <tr> <td>Kyle Burkhardt</td> <td>Pleasant Grove</td> <td>1.0 FTE</td> </tr> <tr> <td>Moira Carpenter</td> <td>Rescue</td> <td>1.0 FTE</td> </tr> <tr> <td>Amanda Crowley</td> <td>Marina Village</td> <td>.50 FTE</td> </tr> <tr> <td>Sara Dull</td> <td>Jackson</td> <td>1.0 FTE</td> </tr> <tr> <td>Danielle DeSimoni</td> <td>Jackson/Lakeview</td> <td>1.0 FTE</td> </tr> <tr> <td>Cara Diaz</td> <td>Lakeview</td> <td>1.0 FTE</td> </tr> <tr> <td>Deborah Faleschini</td> <td>Jackson</td> <td>1.0 FTE</td> </tr> <tr> <td>Carla Gomann</td> <td>Green Valley</td> <td>.2454 FTE</td> </tr> <tr> <td>James Greule</td> <td>Pleasant Grove</td> <td>1.0 FTE</td> </tr> <tr> <td>Charisse Harris</td> <td>Pleasant Grove</td> <td>1.0 FTE</td> </tr> <tr> <td>Gene Harris</td> <td>Marina Village</td> <td>1.0 FTE</td> </tr> <tr> <td>Loren Hines</td> <td>Lakeview</td> <td>1.0 FTE</td> </tr> <tr> <td>Joy Hoffman</td> <td>Green Valley</td> <td>1.0 FTE</td> </tr> <tr> <td>Dayna Jean-Crompton</td> <td>Jackson</td> <td>1.0 FTE</td> </tr> <tr> <td>Jennifer Kunkle</td> <td>Lakeview</td> <td>1.0 FTE</td> </tr> <tr> <td>Matthew Lubic</td> <td>Marina Village</td> <td>.80 FTE</td> </tr> <tr> <td>Teresa Merrill</td> <td>Marina Village</td> <td>1.0 FTE</td> </tr> <tr> <td>Kristen McKelvey</td> <td>Lake Forest</td> <td>.62 FTE</td> </tr> <tr> <td>Erin Metcalf</td> <td>Frontier</td> <td>1.0 FTE</td> </tr> <tr> <td>Kristen Morones</td> <td>Rescue</td> <td>.3593 FTE</td> </tr> <tr> <td>Theresa Nichols</td> <td>Lakeview</td> <td>1.0 FTE</td> </tr> <tr> <td>Kristen Petty</td> <td>Lakeview</td> <td>.5389 FTE</td> </tr> <tr> <td>Paulina Roman</td> <td>Lake Forest</td> <td>1.0 FTE</td> </tr> <tr> <td>Traci Rudfelt</td> <td>Pleasant Grove</td> <td>1.0 FTE</td> </tr> <tr> <td>Julie Samrick</td> <td>Marina Village</td> <td>1.0 FTE</td> </tr> <tr> <td>Danielle Semlow</td> <td>Jackson</td> <td>1.0 FTE</td> </tr> <tr> <td>Jennifer Smith</td> <td>Frontier</td> <td>1.0 FTE</td> </tr> <tr> <td>Heather Tittle</td> <td>Pleasant Grove</td> <td>1.0 FTE</td> </tr> <tr> <td>Daniel Torres</td> <td>Frontier</td> <td>1.0 FTE</td> </tr> <tr> <td>Amy Witte</td> <td>Marina Village</td> <td>1.0 FTE</td> </tr> </table>	Gretchen Belleci	100% LOA	Monika Baker	.20 LOA	Jodi Laird	.20 LOA	Alyssa Pierce	.20 LOA	Stephanie Polnasek	.80 LOA	Jennifer White	.60 LOA	Jennifer Wooster	.80 LOA	Megan Alvarado	Jackson	1.0 FTE	Kristi Blondino	Lake Forest	1.0 FTE	Kyle Burkhardt	Pleasant Grove	1.0 FTE	Moira Carpenter	Rescue	1.0 FTE	Amanda Crowley	Marina Village	.50 FTE	Sara Dull	Jackson	1.0 FTE	Danielle DeSimoni	Jackson/Lakeview	1.0 FTE	Cara Diaz	Lakeview	1.0 FTE	Deborah Faleschini	Jackson	1.0 FTE	Carla Gomann	Green Valley	.2454 FTE	James Greule	Pleasant Grove	1.0 FTE	Charisse Harris	Pleasant Grove	1.0 FTE	Gene Harris	Marina Village	1.0 FTE	Loren Hines	Lakeview	1.0 FTE	Joy Hoffman	Green Valley	1.0 FTE	Dayna Jean-Crompton	Jackson	1.0 FTE	Jennifer Kunkle	Lakeview	1.0 FTE	Matthew Lubic	Marina Village	.80 FTE	Teresa Merrill	Marina Village	1.0 FTE	Kristen McKelvey	Lake Forest	.62 FTE	Erin Metcalf	Frontier	1.0 FTE	Kristen Morones	Rescue	.3593 FTE	Theresa Nichols	Lakeview	1.0 FTE	Kristen Petty	Lakeview	.5389 FTE	Paulina Roman	Lake Forest	1.0 FTE	Traci Rudfelt	Pleasant Grove	1.0 FTE	Julie Samrick	Marina Village	1.0 FTE	Danielle Semlow	Jackson	1.0 FTE	Jennifer Smith	Frontier	1.0 FTE	Heather Tittle	Pleasant Grove	1.0 FTE	Daniel Torres	Frontier	1.0 FTE	Amy Witte	Marina Village	1.0 FTE
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<p>B. Classified Management</p> <p>Employment:</p>	<p>Kelli Hill, Behaviorist, (1.0 FTE), Student Support Services, effective 2/22/21</p>																																																																																																														

<p>C. Classified Personnel</p> <p>Employment:</p>     <p>Leave of Absence (LOA):</p> <p>Resignation:</p>	<p>Amy Burvant, Yard Supervisor, (.39 FTE), Lake Forest, effective 2/23/21  Christina Cortez, Districtwide Custodian, (1.0 FTE), Lakeview, effective 3/1/21  Alicia Diaz, Food Service Worker, (.38 FTE), Food Services, effective 3/1/21  Kate Hampton, Food Service Worker, (.38 FTE), Food Services, effective 3/1/21  Larissa Porter, Instructional Assistant – TK, (.13 FTE), Lakeview, effective 3/4/21  Kimberly Valdez, Instructional Assistant – SDC, (.72 FTE), Pleasant Grove, effective 2/16/21</p> <p>Cathrine Carnes, Student Service Secretary, 100% LOA, Marina Village, effective 2/18/21</p> <p>William Blair, Yard Supervisor, (.31 FTE), Marina Village, effective 3/5/21</p>
<p>12. BB 9324 Minutes and Recordings  (Supplement)</p>	<p>The Board will consider approval of the revised BB 9324 Minutes and Recordings.</p>
<p>13. Investment Portfolio Report  (Supplement)</p>	<p>The Board will receive written Investment Portfolio Reports from the El Dorado County Treasurer-Tax Collector for the quarter ending December 31, 2020</p>
<p>14. School Plans  (Supplement)</p>	<p>Each School Site Council develops and approves their Single Plan for Student Achievement. Single School Plans for all sites are presented to the Board for consideration of approval.</p>
<p>15. Consolidated Application  (Supplement)</p>	<p>The District applies for Federal Categorical Program Funding on a yearly basis. The Application for Funding for the 2020-2021 year is submitted to the Board for approval</p>
<p>16. Surplus Property  (Supplement)</p>	<p>Board Policy allows staff to identify District property that is unusable, obsolete or is no longer needed by the District to be declared surplus so that disposal and/or sale can proceed. A list of surplus property items is provided as a supplement.</p>
<p><b>ADJOURNMENT:</b></p>	<p>Trustee White moved to adjourn the meeting at 8:43 p.m.</p>

Suzanna George, Clerk

Date

Nancy Brownell, President

Date

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

**BOARD OF TRUSTEES  
BOARD STUDY SESSION MINUTES  
Tuesday, March 23, 2021 – 5:00 p.m. Closed Session  
Rescue District Office Board Room**

The Public’s health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and you are urged to take all appropriate health safety precautions. To facilitate this process, the Board of Trustees, complying with social distancing guidelines met in person and all audience participation was held via Zoom.

**DISTRICT MISSION**

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

<b>ITEM</b>	<b>ITEM DESCRIPTION</b>
<b>CALL TO ORDER:</b>	Board president called the meeting to order at 5:02 p.m.
<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓Nancy Brownell, President</li> <li>✓Michael Gordon, Vice President</li> <li>✓Suzanna George, Clerk</li> <li>✓Tagg Neal, Member</li> <li>✓Kim White, Member</li> <li>✓Cheryl Olson, Superintendent and Board Secretary</li> <li>Sean Martin, Assistant Superintendent of Business Services</li> <li>Dave Scroggins, Assistant Superintendent of Curriculum and Instruction</li> </ul>
<b>PUBLIC COMMENTS:</b>	There were no public comments concerning items on the Closed Session Agenda.
<b>CLOSED SESSION:</b>	The Board may adjourn to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Section 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education code Sections 35146 and 48918.
Public Employee Performance Evaluation/Contract	Superintendent
<b>OPEN SESSION:</b>	Reconvene Open Session at 7:28 p.m.
<b>REPORT FROM CLOSED SESSION:</b>	Board president reported no action taken in closed session.
<b>ADJOURNMENT:</b>	Trustee White moved to adjourn the meeting at 7:29 p.m.

Suzanna George, Clerk	Date	Nancy Brownell, President	Date
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**Rescue Union School District**  
**2390 Bass Lake Road, Rescue, California 95672**

**BOARD OF TRUSTEES**  
**BOARD SPECIAL MEETING MINUTES**

Tuesday, March 30, 2021 – 5:00 p.m. **Closed Session**  
**Rescue District Office Board Room**

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, this meeting of the Board was held via Zoom.

**DISTRICT MISSION**

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<b>ROLL CALL:</b>	<ul style="list-style-type: none"> <li>✓ Nancy Brownell, President</li> <li>✓ Michael Gordon, Vice President</li> <li style="padding-left: 20px;">Suzanna George, Clerk</li> <li>✓ Tagg Neal, Member</li> <li>✓ Kim White, Member</li> <li>✓ Cheryl Olson, Superintendent and Board Secretary</li> </ul>
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Personnel Exemption	Pursuant to Government Code 54957
<b>OPEN SESSION:</b>	Reconvene Open Session at 6:51 p.m.
<b>REPORT FROM CLOSED SESSION:</b>	Board president report that the Board of Trustees of the Rescue Union School District will collaborate with Dr. Ed Manansala, and the El Dorado County Office of Education for recruitment and search for superintendent. The process/timeline will be posted on our website.
<b>ADJOURNMENT:</b>	Trustee White moved to adjourn the meeting at 6:52 p.m.

\_\_\_\_\_  
Suzanna George, Clerk

\_\_\_\_\_  
Date

\_\_\_\_\_  
Nancy Brownell, President

\_\_\_\_\_  
Date



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

105011/00	TEACHER SYNERGY LLC								
215697	PO-210669	02/23/2021	CLOSE PER SUSAN	1	01-1100-0-5806-1110-1000-050-0000-00-000	NY C		92.81	0.00
215698	PO-210670	02/23/2021	CLOSE PER SUSAN	1	01-1100-0-5806-1110-1000-050-0000-00-000	NY C		60.68	0.00
215701	PO-210672	02/23/2021	CLOSE PER SUSAN	1	01-1100-0-5806-1110-1000-050-0000-00-000	NY C		86.08	0.00
	PV-210519	02/26/2021	145471874		01-3210-0-4300-1110-1000-050-0000-00-000	NY			60.68
	PV-210519	02/26/2021	145794784		01-3210-0-4300-1110-1000-027-0000-97-000	NY			15.39
	PV-210519	02/26/2021	145471695		01-3210-0-4300-1110-1000-050-0000-00-000	NY			92.81
	PV-210519	02/26/2021	145471528		01-3210-0-4300-1110-1000-050-0000-00-000	NY			86.08
TOTAL PAYMENT AMOUNT								254.96 *	254.96

106348/00	THIETZ, LUCY								
	PV-210511	02/26/2021	LOST BK FOUND L THIETZ		01-0000-0-8699-0000-0000-119-0121-90-000	NN			17.18
TOTAL PAYMENT AMOUNT								17.18 *	17.18

100780/00	TRUE VALUE HARDWARE								
215096	PO-210066	02/19/2021	1179235	1	01-8150-0-4300-0000-8110-085-0000-00-000	NN P		69.37	69.37
215487	PO-210471	02/25/2021	INC PER SEAN	1	01-8150-0-4400-0000-8110-085-0000-00-000	NN C		1,700.88	0.00
215487	PO-210471	02/25/2021	INC PER SEAN	1	01-8150-0-4400-0000-8110-085-0000-00-000	NN O		-3,745.13	0.00
215487	PO-210471	02/17/2021	1178509	1	01-8150-0-4400-0000-8110-085-0000-00-000	NN F		3,745.13	3,745.13
TOTAL PAYMENT AMOUNT								3,814.50 *	3,814.50

105809/00	WEBSTER, LAURA								
	PV-210514	02/26/2021	HOME DEPOT RYOBI BLOWER		01-0842-0-4300-0000-3600-083-0000-00-000	NN			73.61
TOTAL PAYMENT AMOUNT								73.61 *	73.61

TOTAL BATCH PAYMENT	319,555.06 ***	0.00	319,555.06
TOTAL DISTRICT PAYMENT	319,555.06 ****	0.00	319,555.06
TOTAL FOR ALL DISTRICTS:	319,555.06 ****	0.00	319,555.06

Number of checks to be printed: 41, not counting voids due to stub overflows.  
 Number of zero dollar checks: 6, will be printed.

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

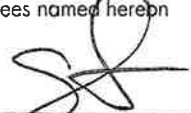
*Cheryl Olson* 3/1/21  
 District Designee Date

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS			Liq Amt		Net Amount		
-----										
100001/00	VERIZON WIRELESS									
215225	PO-210162	02/18/2021	9873662217 FEB EQUIP CR	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN	M		-313.20	-313.20
215225	PO-210162	02/18/2021	9873662217 011921-021821	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN	P		674.07	674.07
TOTAL PAYMENT AMOUNT									360.87 *	360.87

TOTAL BATCH PAYMENT	96,102.88 ***	0.00	96,102.88
TOTAL DISTRICT PAYMENT	96,102.88 ****	0.00	96,102.88
TOTAL FOR ALL DISTRICTS:	96,102.88 ****	0.00	96,102.88

Number of checks to be printed: 35, not counting voids due to stub overflows. 96,102.88

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

  
 District Designee

3/3/21  
 Date

015 RESCUE UNION SCHOOL DISTRICT J73321  
 0048 03\_11\_2021 LQ

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0048 0048 03\_11\_2021 LQ

APY500 L.00.19 03/10/21 16:25 PAGE 10  
 << Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y	Objt GOAL	ABA num FUNC LC1	Account num LOC2 L3 SCH	T9MPS	EE ES Liq Amt	E-Term E-ExtRef	E-ExtRef Net Amount
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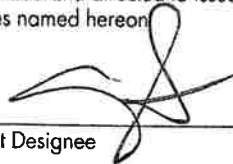
TOTAL DISTRICT PAYMENT							106,993.03	****	0.00		106,993.03	
TOTAL USE TAX AMOUNT												56.55

TOTAL FOR ALL DISTRICTS:							106,993.03	****	0.00		106,993.03	
TOTAL USE TAX AMOUNT												56.55

Number of checks to be printed: 44, not counting voids due to stub overflows.  
 Number of zero dollar checks: 3, will be printed.

106,993.03

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

3/10/21  
 Date

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

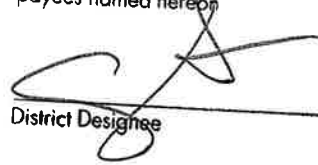
104213/00	VALLEY POWER SYSTEM NORTH INC									
215043	PO-210008	03/11/2021	INC PER DEE	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	C		1,000.00	0.00
215043	PO-210008	03/11/2021	INC PER DEE	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	O		-3,814.82	0.00
TOTAL PAYMENT AMOUNT						0.00 *				0.00

101567/00	VALLEY TRUCK & TRACTOR COMPANY									
215044	PO-210007	03/11/2021	DEC PER DEE	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	C		2,814.82	0.00
215044	PO-210007	03/11/2021	DEC PER DEE	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	O		0.00	0.00
TOTAL PAYMENT AMOUNT						0.00 *				0.00

TOTAL BATCH PAYMENT	176,701.46 ***	0.00	176,701.46
TOTAL DISTRICT PAYMENT	176,701.46 ****	0.00	176,701.46
TOTAL FOR ALL DISTRICTS:	176,701.46 ****	0.00	176,701.46
			176,701.46

Number of checks to be printed: 24, not counting voids due to stub overflows.  
 Number of zero dollar checks: 4, will be printed.

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

 3/17/21  
 District Designee Date

015 RESCUE UNION SCHOOL DISTRICT J75082  
 BATCH 0050 03\_22\_2021 LQ

ACCOUNTS PAYABLE PRELIST  
 BATCH: 0050 0050 03\_22\_2021 LQ

APY500 L.00.19 03/19/21 15:43 PAGE 3  
 << Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC	ABA num LC1 LOC2 L3 SCH T9MPS	Account num	EE ES Liq Amt	E-Term Net Amount	E-ExtRef
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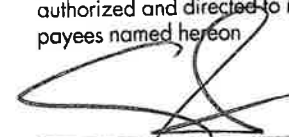
		TOTAL BATCH PAYMENT			12,932.85	***	0.00	12,932.85	
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		TOTAL DISTRICT PAYMENT			12,932.85	****	0.00	12,932.85	
--	--	------------------------	--	--	-----------	------	------	-----------	--

		TOTAL FOR ALL DISTRICTS:			12,932.85	****	0.00	12,932.85	
--	--	--------------------------	--	--	-----------	------	------	-----------	--

Number of checks to be printed: 11, not counting voids due to stub overflows. 12,932.85

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

  
 District Designer

3/19/21  
 Date

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-Term	E-ExtRef	
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount					
105011/00	TEACHER SYNERGY LLC									
215722	PO-210691	03/23/2021	148735382	1	01-3210-0-4300-1110-1000-021-0000-91-000	NY	P		5.60	5.60
215730	PO-210700	03/12/2021	147580308	1	01-3210-0-4300-1110-1000-026-0000-96-000	NY	F		64.00	64.00
TOTAL PAYMENT AMOUNT									69.60	69.60
105690/00	THE LION ELECTRIC CO USA INC									
215027	PO-210023	03/11/2021	IN-009700	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	P		183.16	183.16
TOTAL PAYMENT AMOUNT									183.16	183.16
100780/00	TRUE VALUE HARDWARE									
215041	PO-210010	03/16/2021	1189146	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	P		260.40	260.40
TOTAL PAYMENT AMOUNT									260.40	260.40
106360/00	WITTE, AMY									
	PV-210591	03/24/2021	STAPLES BELL SCH POSTER CUST	01-1100-0-5806-1110-1000-024-0000-94-000	NN				64.33	64.33
TOTAL PAYMENT AMOUNT									64.33	64.33
001293/00	ZEP SALES & SERVICE									
215045	PO-210006	01/18/2021	9005888974	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	P		64.34	64.34
TOTAL PAYMENT AMOUNT									64.34	64.34
TOTAL BATCH PAYMENT								0.00	115,505.32	115,505.32
TOTAL DISTRICT PAYMENT								0.00	115,505.32	115,505.32
TOTAL FOR ALL DISTRICTS:								0.00	115,505.32	115,505.32
Number of checks to be printed:				45, not counting voids due to stub overflows.					115,505.32	
Number of zero dollar checks:				1, will be printed.						

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

  
 District Designee  
 3/24/21  
 Date

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

104718/00 WHITEBOX LEARNING

215390	PO-210378	03/25/2021	ADJ USE TAX	1	01-1100-0-5806-1110-1000-099-0000-00-000	NY	O		0.00	0.00	
215390	PO-210378	03/25/2021	CORRECT USE TAX	1	01-1100-0-5806-1110-1000-099-0000-00-000	YY	M		0.00	-975.00	
215390	PO-210378	03/25/2021	CORRECT USE TAX	1	01-1100-0-5806-1110-1000-099-0000-00-000	NY	F		0.00	975.00	
TOTAL PAYMENT AMOUNT									0.00	*	0.00
TOTAL USE TAX AMOUNT											-70.69

TOTAL BATCH PAYMENT	5,205.93	***	0.00	5,205.93
TOTAL USE TAX AMOUNT				-70.69

TOTAL DISTRICT PAYMENT	5,205.93	****	0.00	5,205.93
TOTAL USE TAX AMOUNT				-70.69

TOTAL FOR ALL DISTRICTS:	5,205.93	****	0.00	5,205.93
TOTAL USE TAX AMOUNT				-70.69

Number of checks to be printed: 14, not counting voids due to stub overflows. 5,205.93  
 Number of zero dollar checks: 1, will be printed.

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

Cheryl Olson 3/26/21  
 District Designee Date

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
210716	ACCO BRANDS USA LLC	New Laminator	1,791.20	Lakeview
210689	AMAZON CAPITAL SERVICES INC	Amazon-Gen. Music	262.86	Pleasant Grove Middle School
210692	AMAZON CAPITAL SERVICES INC	Open Po for Teachers MOU	400.00	Jackson School
210699	AMAZON CAPITAL SERVICES INC	Amazon-Leadership-St. Pattys	57.77	Pleasant Grove Middle School
210712	AMAZON CAPITAL SERVICES INC	Amazon-Gen. Band- Clamps	107.10	Pleasant Grove Middle School
210723	AMAZON CAPITAL SERVICES INC	Chargers and video cards	1,805.34	DISTRICTWIDE SERVICES
210740	AMAZON CAPITAL SERVICES INC	Amazon- Gen Music	581.99	Pleasant Grove Middle School
210686	BANK OF AMERICA	Sams Club Copy Paper	600.17	Jackson School
210698	BUREAU OF EDUCATION & RESEARCH	BER- Online Training- PD	558.00	Pleasant Grove Middle School
210711	BUREAU OF EDUCATION & RESEARCH	BER Online Training Haver 4/30	279.00	Pleasant Grove Middle School
210714	CARNAHAN ELECTRIC LTD		4,955.10	Maintenance
210733	CARNAHAN ELECTRIC LTD		2,204.00	Maintenance
210709	CASBO	CASBO	5,400.00	District Office
210702	CDW-G	10 doc cameras	3,673.31	DISTRICTWIDE SERVICES
210707	CDW-G	25 Carts	24,801.56	DISTRICTWIDE SERVICES
210722	DISCOUNT TWO WAY RADIO CORP	Two-Way Radio- DO COVID \$	960.43	Pleasant Grove Middle School
210697	EL DORADO HILLS MUSIC LLC	EDH Music- Guitars for Band	1,505.79	Pleasant Grove Middle School
210741	ENTEK CONSULTING GROUP INC		1,500.00	Maintenance
210718	EV CONNECT INC		600.00	Transportation
210701	FOLLETT SCHOOLS SOLUTIONS INC	Library Book Order	1,754.63	Jackson School
210729	FOLLETT SCHOOLS SOLUTIONS INC	Novels, 8th grade, Fever 1793+	2,140.42	Marina Village School
210746	FOLLETT SCHOOLS SOLUTIONS INC	Follett for Library	503.81	Green Valley School
210747	FOLLETT SCHOOLS SOLUTIONS INC	Celebration Book Club	1,230.85	Jackson School
210726	GOPHER SPORT	PE Equipment	434.63	Lakeview
210705	JONES SCHOOL SUPPLY CO INC	Honor Roll Certificates	91.43	Lakeview
210749	JOSE'S TREE SERVICE	TREE REMOVAL	4,250.00	DISTRICTWIDE SERVICES
210739	JUNIOR LIBRARY GUILD	Book Order LF Library	660.66	Lake Forest School
210694	KELLY PAPER COMPANY		250.00	Maintenance
210734	KIZ CONSTRUCTION INC		1,800.00	Maintenance
210745	KIZ CONSTRUCTION INC		4,600.00	Maintenance
210693	LAKESHORE	Supplies for teachers	154.93	Green Valley School
210719	LAKESHORE	Amy Hadden Comp Books	400.00	Jackson School
210728	LAKESHORE	Supplies for Ray	112.58	Green Valley School
210744	LAKESHORE		121.10	DISTRICTWIDE SERVICES
210687	LAKESHORE LEARNING MATERIALS	Jen Lewis Order	121.03	Lakeview
210713	LAKESHORE LEARNING MATERIALS	Order for Laurisa	92.46	Lakeview
210730	LAKESHORE LEARNING MATERIALS	C. Diaz Order	99.58	Lakeview
210748	METEOR EDUCATION LLC	CASTERS W/BRAKES	444.23	DISTRICTWIDE SERVICES
210715	PACIFIC OFFICE AUTOMATION	EZ/RZ Black Ink	188.86	Lake Forest School
210732	PATRIDGE TIRES AND SERVICE LCC		3,000.00	Transportation
210721	PEARSON ASSESSMENTS	Psych Testing Forms	993.78	Student Support Services
210731	PROJECT LEAD THE WAY	A.Trexler course / Energy Envi	750.00	Marina Village School
210708	RAY MORGAN COMPANY	Staples for Canon Copier	135.74	Jackson School
210717	READ NATURALLY INC	Read Live	219.30	Green Valley School
210703	REALLY GOOD STUFF	Chair Pockets fro Danielle S.	242.80	Jackson School
210720	REALLY GOOD STUFF	Supplies/Polnasek	50.99	Lakeview
210735	REALLY GOOD STUFF	Brenan Order	48.20	Lakeview
210742	REXEL ENERGY SOLUTIONS		9,459.00	Maintenance
210688	SCHOOL NURSE SUPPLY INC.	nurse supplies	32.84	DISTRICTWIDE SERVICES
210725	SCHOOL SPECIALTY INC	laminare	317.20	Rescue School
210690	SCHOOL STEPS INC	OT Services	45,000.00	DISTRICTWIDE SERVICES



13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
210743	TriMark RW Smith		1,401.76	Food Services - Req Entry
		TOTAL FUND	1,401.76	

FUND		AMOUNT
01	GENERAL FUND	172,783.05
13	CAFETERIA FUND	1,401.76
25	CAPITAL FACILITIES FUND	11,500.00
	TOTAL DISTRICT	185,684.81

**ITEM #: 14A**  
**DATE: April 13, 2021**

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM: Administrative Personnel**

**BACKGROUND:**

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

**STATUS:**

The following administrative personnel changes are listed on the agenda.

<b>Name</b>	<b>Personnel Action</b>	<b>FTE</b>	<b>Position</b>	<b>School or Dept.</b>	<b>Effective Date</b>
Cheryl Olson	Retirement	1.0	Superintendent	District Office	6/30/21

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2021-2022 budget.

**BOARD GOAL:**

Board Focus Goal IV – STAFF NEEDS:

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

**RECOMMENDATION:**

The Superintendent recommends the Board approve the above personnel action.

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:      Certified Personnel**

**BACKGROUND:**

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

**STATUS:**

The following certificated personnel changes are listed on the agenda.

<b>Name</b>	<b>Personnel Action</b>	<b>Position FTE</b>	<b>Position</b>	<b>School or Dept.</b>	<b>Effective Date</b>
Viktoriya Grom	Employment, Temp	1.0	Teacher	Lake Forest	3/8/2021
Lisa Jones	Employment, Temp	1.0	Teacher	Jackson	4/5/2021
Jennifer Dermer	100% LOA	0.0	Teacher	Rescue	7/1/2021
Laura Jarecki	Job Share / .50 LOA	.50	Teacher	Marina Village	7/1/2021
McKenzie Southard	100% LOA	0.0	Teacher	Rescue	7/1/2021
Candace Bricker	Retirement	1.0	Teacher	Lake Forest	5/28/2021
Julia Yorke	Retirement	1.0	Teacher	Rescue	5/28/2021
Viktoriya Grom	Temp Employment Ends	1.0	Teacher	Lake Forest	5/28/2021
Dayna Jean-Crompton	Temp Employment Ends	1.0	Teacher	Jackson	3/4/2021
Lisa Jones	Temp Employment Ends	1.0	Teacher	Jackson	5/28/2021

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2020-21 and the 2021-22 budget.

**BOARD GOAL:**

Board Focus Goal IV – STAFF NEEDS:

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

**RECOMMENDATION:**

The Superintendent recommends the Board approve the above personnel actions.

**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:      Classified Personnel**

**BACKGROUND:**

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

**STATUS:**

The following classified personnel changes are listed on the agenda:

<b>Name</b>	<b>Personnel Action</b>	<b>Position FTE</b>	<b>Position</b>	<b>School/Dept.</b>	<b>Effective Date</b>
Buscaglia, Charlene	Employment	.19	Food Service Worker – Short term	Food Service	02/26/21
Castillo, Lissette	Employment [Return from LOA]	.56	Food Service Worker	Food Service	04/06/21
Freer, Tanner	Employment	.26	Custodian Districtwide – Short term	Maintenance	03/01/21
Hammonds, Tracey	Employment	.38	Instructional Assistant	Rescue	03/16/21
Hoss, Debra	Employment	--	Yard Supervisor – Substitute	Marina Village	03/04/21
Lawless, Matthew	Employment	.38	Yard Supervisor	Marina Village	03/15/21
Lopez, Rosalie	Employment	.11	Yard Supervisor – Short term	Pleasant Grove	03/09/21
Lyman, Hillary	Employment	.06	Instructional Assistant – Short term	Green Valley	03/08/21
Pacillas, Kelley	Employment	.15	Itinerant Independence Fac. Short term	Pleasant Grove	04/05/21
Saxena, Monika	Employment	.50	Itinerant Independence Fac. Short term	Lakeview	03/04/21
Thompson, Leslie	Employment	--	Food Service Worker – Substitute	Food Service	03/15/21
Carnes, Cathrine	LOA (.07)	.50	Student Services Secretary	Marina Village	03/18/21
McClellan, Shane	Resignation	.13	Yard Supervisor	Marina Village	03/26/21

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2020-2021 budget years.

**BOARD GOAL:**

Board Focus Goal IV – STAFF NEEDS:

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

**RECOMMEDATION:**

The Superintendent recommends the Board approve the above personnel actions.



DATE: 3/16/2021  
TO: District Superintendents  
FROM: Diane Lacombe, Director of Internal Business Services  
CC: (via email) E. Manansala, W. Frederickson, District CFO  
SUBJECT: 2021 - 2022 County Service Agreements

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Attached please find your 2021-22 District's County Services Agreement package. Included in the package:

1. **Instructions for Completing the Agreement.**
2. **District County Services Agreement** - please complete, sign and return.
3. **County Services Attachments** - Detailed descriptions for individual services.
4. **Summary Rate Sheet** - Services and Rates in list form

#### Agreement

If you anticipate any major change in service levels for next year, such as an increase, decrease, or discontinuance, please contact Diane Lacombe as soon as possible so any necessary steps by EDCOE can be addressed.

#### Signatures

***Please complete the agreement, sign and date, and return by email to Sara Robinson ([srobinson@edcoe.org](mailto:srobinson@edcoe.org)) by April 30, 2021.*** A fully executed copy will be returned to you.

If you have any questions, please feel free to contact Wendy Frederickson, Diane Lacombe or Sara Robinson.

Thank you.

**EL DORADO COUNTY OFFICE OF EDUCATION**  
**AGREEMENT FOR COUNTY SCHOOL SERVICES TO SCHOOL DISTRICTS**  
**FISCAL YEAR 2021/22**

**915**

The Governing Board of the **RESCUE UNION SCHOOL DISTRICT**, El Dorado County, hereinafter referred to as "DISTRICT", hereby agrees with the El Dorado County Office of Education, hereinafter referred to as "SUPERINTENDENT", to participate in contract services as follows:

Item #	Contract Items	(I) CBEDS or Other basis	x	(II) Rate	=	(III) Current Year Cost	(IV) Prior Year (info. only)
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**PART A - Contract Items with fixed amount - January Billing or Transfer**

DS-500	Anticipated Direct Service Funds Available					\$---0---	-	
	PSYCHOLOGIST SERVICES	---0---	DAYS					
DS-400	Psychologist - Paid by Direct Service Funds	---0---	DAYS	842.00		\$---0---	-	
AS-400	Psychologist - Contracted	---0---	DAYS	842.00		\$---0---	-	
	NURSE / HEALTH ASSISTANT	---0---	DAYS					
DS-410	Nurse/Health Assistant - Paid by Direct Service Funds	---0---		1,032.00		\$---0---	-	
AS-410	Nurse/Health Assistant - Contracted	---0---	DAYS	1,032.00		\$---0---	-	
	Total District Curriculum Services/Support (Balance of Direct Service Funds)							
DS-310	Purchase Orders will be issued and districts will invoice COE for qualifying services.					\$---0---	-	
AS-597	SELPA IEP SOFTWARE	3,481	YR 2 of 3	0.5444		\$ 1,895	1,895	
AE-305	SPORTS LEAGUE COMMISSIONER	1	SITE	1,020.00		\$ 1,020	1,024	
AE-307	ACADEMIC DECATHLON	---0---	SITE	1,500.00		\$---0---	-	
AE-350	DOCUMENT TRACKING SERVICES	---0---	LICENSE	195.00		\$---0---	-	
AF-320	COURIER SERVICES	---0---	MILE	106.00		\$---0---	-	
AP-031	SUB TEACHER CALLING	157	TCHR FTE	85.00		\$ 13,319	13,035	
AP-037	CLASSIFIED SUBSTITUTE POOL	3,426	CBEDS	2.01		\$ 6,886	10,036	
AI-192	QSS MAINFRAME COMPUTER SUPPORT		FORMULA	400,000.00		\$ 40,279	39,843	
AI-197A	AERIES HOSTED SERVICES	---0---	SITE	1,565.00		\$---0---	-	
AI-197W	WIDE AREA NETWORK (WAN)		FORMULA	33,976.00		\$ 5,188	5,076	
AI-4101	INTERNET CONTENT FILTERING	---0---	pending	1.42		\$---0---	-	
AI-4102	ENDPOINT VIRUS PROTECTION SOFTWARE	350	YR 2 of 3	4.40		\$ 1,538	1,538	

**PART B - Contract Item estimates variable based upon usage and/or actual costs - January/June Billing or Transfer**

BS-410V	HEALTH TEST SRVCS - VISION	1,237	STUDENT	3.23		\$ 3,994	3,994
BS-410H	HEALTH TEST SRVCS - HEARING	---0---	STUDENT	4.38		\$---0---	-
BP-030P	OSHA MANDATE FEDERAL POSTERS	9	SET	31.55		\$ 296	379
BP-030B	IDENTIFICATION BADGES	---0---	EACH	0.75		\$---0---	-
BP-030L	IDENTIFICATION BADGES W/LANYARD	---0---	EACH	2.25		\$---0---	-
BP-030A	ED-JOIN SERVICES	3,490	PPY P2 ADA	0.1500		\$ 524	528
BI-197W	DISTRICT WIRELESS SUPPORT SERVICES	---0---	UNITS	TIERED		\$---0---	-
BI-197A	DISTRICT APPLICATION HOSTED SERVICES	---0---	GB	TIERED		\$---0---	-
BI-203	DISTRICT DATA STORAGE/BACKUP SERVICES	---0---	GB	TIERED		\$---0---	-
BB-004	TIMBER COALITION SERVICE	3,429	CBEDS	0.1362		\$ 467	474

**EL DORADO COUNTY OFFICE OF EDUCATION**  
**AGREEMENT FOR COUNTY SCHOOL SERVICES TO SCHOOL DISTRICTS**  
**FISCAL YEAR 2021/22**

**915**

Item #	Contract Items	(I)		(II)		(III)	(IV)
		CBEDS or Other basis	x	Rate	=	Current Year Cost	Prior Year (info. only)
<b>PART C - Contract Item estimates variable based upon usage and/or actual costs - Monthly Billing or Transfer</b>							
CS-3140	SPECIAL EDUCATION ONE-ON-ONE LVN / RN / LVN Aide	---0---		HOUR		51.00	\$---0---
CS-1700	SPECIAL EDUCATION ONE-ON-ONE CLSRM AIDE	7,286		HOUR		35.00	\$ 255,000
CS-599	SPECIAL EDUCATION TRANSPORTATION                      DAYS    180	0.50		DAY/STDT		73.00	\$   6,570
CP-030T	CDT RANDOM DRUG & ALCOHOL TESTING	12		DRIVER		49.25	\$   590
CP-030R	FINGERPRINTING - ROLLING FEE	---0---		EACH		40.00	\$---0---
CP-030D	FINGERPRINTING - DOJ BASE FEE	---0---		EACH		32.00	\$---0---
CP-030F	FINGERPRINTING - FBI BASE FEE	---0---		EACH		17.00	\$---0---
CF-175	DEVELOPER FEE SERVICES	400,000		% FEE		3.00%	\$ 12,000
CI-197	NETWORK/SYSTEM ADMINISTRATION SERVICES	---0---		HOUR		105.00	\$---0---
CI-204	DISTRICT COMPUTER TECHNICIAN	---0---		HRS/WK		67.00	\$---0---
CB-012	MEDIA PRODUCTION SERVICES	---0---		HOUR		74.00	\$---0---

**PART D - FACILITY USE - Invoice County on "as needed" basis**

DF-080	FACILITY USE - HEALTH SERVICES DEPT	---0---		HOUR		20.00	\$---0---
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**SERVICES PROVIDED:**  
*Services are to be provided by and under the direction of the Superintendent and shall be rendered to the District in the same manner and with the same rights and privileges as are extended to all other school districts participating in the same or similar services rendered by the Superintendent except as may be further defined or limited as follows:*

**DIRECT SERVICE FUNDS:**  
*In full payment therefore, the Superintendent is hereby authorized to transfer from the District Direct Services Allocation an amount equal to the total contract obligations as assigned above. Any Direct Service Allocations unused by these services will be made available to the District upon invoice for qualifying expenses as authorized by the Deputy Superintendent, Educational Services.*

**PAYMENT:**  
Parts A and B  
*In full payment therefore, the Superintendent is hereby authorized to transfer from the General Fund or other appropriate funds of the District to the County School Services Fund maintained by the Superintendent before the close of any school year during which this agreement is valid, an amount equal to the total contract obligations determined above, invoiced items excluded. The Superintendent shall promptly notify the District of the date and amount of each transfer.*  
Part C  
*Superintendent is hereby authorized to invoice for services provided above which are delivered on an "as needed" basis, due thirty (30) days from the invoice date.*

**FACILITY USE INVOICES:**  
*District is to invoice County for services provided above in Part D which are delivered on an "as-needed" basis. Amounts are due and payable to the District by the County within thirty (30) days of invoice.*

RESCUE UNION SCHOOL DISTRICT  By _____ Date _____ Cheryl Olson, Superintendent	EL DORADO COUNTY OFFICE OF EDUCATION  By _____ Date _____ Wendy Frederickson, Associate Superintendent
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**RESCUE UNION SCHOOL DISTRICT**

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

**BACKGROUND:**

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

**STATUS:**

The District posts a notice in each classroom-notifying parents that there should be sufficient textbooks and instructional materials in the room and school facilities must be clean, safe and maintained in good repair. The District has adopted a Uniform Complaint Procedure and is now reporting to the County Superintendent pursuant to Education Code 35186, that the Rescue Union School District received no complaints under the Williams Act Uniform Complaint Procedures for the period of January 1, 2021 to March 31, 2021.

**FISCAL IMPACT:**

NA

**BOARD GOALS:**

Board Focus Goal V – FACILITY HOUSING:

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

**RECOMMENDATION:**

Approve the Williams Act Quarterly Report and direct staff to forward the Williams Act Quarterly report for the period of January 1, 2021 to March 31, 2021 to the El Dorado County Superintendent of Schools.

## Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: Dr. Ed Manansala, Superintendent of Schools

District: **RESCUE UNION SCHOOL DISTRICT**

Person completing this form: **Sean Martin** Title: Assistant Superintendent of Business Services

Quarterly Report Submission Date:  
(*check one*)

- January 2021  
 April 2021  
 July 2021  
 October 2021

Date for information to be reported publicly at governing board meeting: \_\_\_\_\_

Please check the box that applies:

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

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

\_\_\_\_\_  
Signature of District Superintendent

\_\_\_\_\_  
April 13, 2021

Date