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

BOARD OF TRUSTEES SPECIAL MEETING MINUTES

Wednesday, July 28, 2021 – 6:30 P.M. 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, there are two options to view and/or participate in this open session meeting, via Zoom or in person.:

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.

PLEASE NOTE:

These are provided as summary minutes. The audio recording of the meeting is available for review at http://www.rescueusd.org/School-Board/Agendas.

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	The Board president called the meeting to order at 6:31 p.m.
ROLL CALL:	✓Nancy Brownell, President ✓Michael Gordon, Vice President ✓Suzanna George, Clerk ✓Tagg Neal, Member ✓Kim White, Member ✓Jim Shoemake, Superintendent and Board Secretary
OPEN SESSION:	The meeting commenced in open session.
Welcome	The Board president provide an introduction to Board meeting proceedings.
Adoption of Agenda (Consideration for Action)	Trustee Gordon moved and Trustee George seconded to adopt the agenda as presented. The motion passed 5-0. Roll Call Vote: Ayes: Trustee Gordon, George, Neal, White and Brownell
2. Superintendent's Report	Superintendent Shoemake shared how excited Rescue is about the full reopening to in-person learning on August 11. In addition, he provided clarification on face coverings, from the California Department of Public Health (July 27) requiring universal masking when inside on all K-12 campuses. He went on to say that the Rescue Union School District feels the best instructional method for our students is accomplished in-person, and face to face. Tonight's proclamation will be presented to provide legal, safe and instructionally sound outdoor education opportunities.

PUBLIC COMMENTS:	Public comments were heard on agenda items.		
GENERAL			
Outdoor Education Opportunities Proclamation (Supplement) (Consideration for Action)		mmended the Board of Trustees approve the egal, safe and instructionally sound outdoor	
Superintendent	Bob Price	RE: Unmask students in school	
	Parent MC Britton	RE: Unmask students in school	
	Parent Chris Britton Parent	RE: Unmask students in school	
	Vani Das Parent	RE: Unmask students in school	
	Michelle Hobbs Parent	RE: Unmask students in school	
	Angel Parent	RE: Unmask students in school	
	Chirs Cockrell Parent	RE: Unmask students in school	
	Sarah Price Parent	RE: Unmask students in school	
	Lindsay Moffett Parent	RE: Unmask students in school	
	Jason Parent	RE: In support of masks for students in school	
	Amber Alexander Parent	RE: EDCOE Extended Day waiting list	
	Lotty Boucher Student	RE: In support of masks for students in school	
	Carlyn Douma Parent	RE: In support of masks for students in school	
	Teddy Student	RE: In support of masks for students in school	
	Carrie Brass	RE: Superintendent's response to	

Parent

Mike Smith

The Board engaged in a lengthy discussion that included comments, concerns and questions regarding current mandates/regulations in the following areas:

Effects on student learning and social emotional health

questions during public comment,

how will these be addressed?
RE: Zoom attendance limited

below advertised access. Many unable to access meeting.

- Safety of students, staff and the community
- Mandates and how they relate or conflict with Ed Code
- Working around restrictions and providing a great option with regard to outdoor learning.

	Proclamation passed 5-0. Roll Call Vo	n for Outdoor Ed te:	rustee Gordon seconded ducation Opportunities. ge, Gordon, Neal and B	The motion
4. Board Policy/Administrative Regulation Update: 6158 Independent Study		o Board Policy	nmending the Board of and Administrative Reg	
(Supplement)	Public Comr	ments:		
(Consideration for Action) Superintendent	Krist Pare	en Constanza nt	RE: Independent Stud	у
	Superintendent Shoemake provided information regarding AB130 which requires LEA's to offer Independent Study during the 2021-2022 school year. Mr. Shoemake stated the Board Policy and Administrative Regulation were presented for approval with the necessary changes to meet the requirements of the new legislation.			
	updates to B Roll Call Vo	P/AR 6158 Indete:	Trustee White seconder pendent Study. The mge, Gordon, Neal and B	otion passed 5-0.
ADJOURNMENT:	Trustee Whi	te moved to adjo	ourn the meeting at 8:3.	3 p.m.
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Suzanna George, Clerk	Date	Nancy Bro	wnell, President	Date

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

BOARD OF TRUSTEES REGULAR MEETING MINUITES

Tuesday, August 10, 2021 - 6:30 p.m. Open Session (closed session 5:00 p.m.)

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, there are two options to view and/or participate in this open session meeting via Zoom or in-person.:

DISTRICT MISSION

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PLEASE NOTE:

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ITEM	ITEM DESCRIPTION
CALL TO ORDER:	The Board president called the meeting to order at 4:58p.m.
ROLL CALL:	✓Nancy Brownell, President ✓Michael Gordon, Vice President ✓Suzanna George, Clerk Tagg Neal, Member ✓Kim White, Member ✓Jim Shoemake, Superintendent and Board Secretary
PUBLIC COMMENT:	There were no public comments concerning items on the closed session agenda.
CLOSED SESSION: District Conference Room	The Board adjourned to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.
Consideration of Confidential Student Related Matter	Interdistrict Attendance Appeals: Case Numbers: • 21/22-03 • 21/22-04 • 21/22-05
Public Employee Performance Goals	Superintendent

OPEN SESSION:	Reconvened open session in the Board Room at 6:32 p.m.		
Welcome	The Board president provided an introduction to Board meeting proceedings.		
Flag Salute	The Board president led the flag salute.		
Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee White seconded to approve the agenda as presented. The motion passed 4-0. Roll Call Vote: Ayes: Trustee White, George, Gordon and Brownell		
REPORTS AND COMMUNICATION:			
Report from Closed Session	The Board president reported no action taken in closed session.		
2. Superintendent's Report	Superintendent Shoemake reported on our school welcoming activities such as the "Where Everyone Belongs" (WEB) program at Marina Village Middle School, Pleasant Grove Middle School Puma Walk and kindergarten orientations. He shared that purchases have begun for our outdoor education and also reported that enrollment is up about 140 students over our projections. He went on to comment that we will be following current CDHP guidelines which requires universal masking when inside on all CA K-12 campuses, and provided an update on Extended Day.		
PUBLIC COMMENTS:	Public comments heard from: Vani Das RE: Unmask students in school Parent		
GENERAL:			
3. Interdistrict Attendance Appeal (Supplement) (Consideration for Action) Superintendent	The Board will take action on the interdistrict attendance appeal. Case Number: • 21/22-03 No action was taken on this item as the request for appeal was rescinded.		
4. Interdistrict Attendance Appeal (Supplement) (Consideration for Action) Superintendent	The Board will take action on the interdistrict attendance appeal. Case Number: • 21/22-04 Trustee George moved and Trustee White seconded to deny the appeal for interdistrict attendance. The motion passed 4-0. Roll Call Vote: Ayes: Trustee White, George, Gordon and Brownell		

5. Interdistrict Attendance Appeal	The Board will take action on the interdistrict attendance
(Supplement)	appeal.
	Case Number: • 21/22-05
(Consideration for Action) Superintendent	No action was taken on this item as the request for appeal was
Supermendent	rescinded.
6. CSBA Call for Nominations for	CSBA annually honors current members of Senate and
Legislative Awards	Assembly as well as members of Congress, who have
(Supplement)	demonstrated strong leadership for public education and supported local school board governance. Nominees must be
(Consideration for Action)	from within our district boundaries and received by September
Superintendent	3, 2021.
	There were no nominations and no action was taken.
7. Certification of District Signatures	Pursuant to Education Code 35143, 42632, 42633 and Board
(Supplement)	Bylaw 9100, the District must certify the signatures of members of the governing board and verify signatures of the
(Consideration for Action)	person or persons authorized to sign notices of employment,
(Consideration for Fedicin)	contracts and orders drawn on the funds of the District.
	Trustee Gordon moved and Trustee George seconded to
	approve the certification of signatures due to a change in admiration. The motion passed 4-0.
	Roll Call Vote:
	Ayes: Trustee White, George, Gordon and Brownell
CURRICULUM AND INSTRUCTION	
8. Summer School Report	The Board received a report from Amy Bohren, Director of
(Supplement)	Special Programs, on our R.I.S.E. and BOOST summer programs.
(Presentation)	
Director of Special Programs	The Board expressed their appreciation to staff and shared how proud they were of Rescue Union for providing the
	benefit of a summer school program. This provided an
	exceptional opportunity to help migrate learning loss from last
	year as well as provide much needed social emotional support and re-engage students for in-person attendance.
9. Start of School Year 2021-2022	The Board received a report regarding the start of the 2021-
	2022 school year, from Dustin Haley, Director of Curriculum
(Supplement)	and Instruction.
(Presentation) Director of Curriculum and Instruction	The Board thanked staff for preparing so well for the start of
2 in the second of Carrie and instruction	school. This included all the additional hiring to keep class sizes small, providing additional classified support for student
	learning and staff collaboration.
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10. Long-Term Independent Study Program (AB130)	The Board receive an informational presentation on the 2021-2022 Rescue Union Long-Term Independent Study Program (LTIS).
(Supplement)	
(Presentation) Director of Special Programs	Director of Special Programs Amy Bohren shared the main components of the Long-Term Independent Study program in alignment with AB130. • Intent is to provide an alternative education program • Parent/guardian would serve as the learning coach • Included limited synchronous instruction with a credentialed teacher • A master agreement that contains the process for enrolling, frequently asked questions, roles and responsibilities, and a required signature page
	 Special Education students may only participate if an IEP meeting is held and it is determined students will be able to work independently and reach IEP goals
	The Board asked clarifying questions regarding the synchronous learning time for children, availability of the teacher during the day and connections for student engagement with peers as well as social emotional health. There was also discussion regarding the online curriculum, Acellus. Topics included the pros, cons, funding source, cost, what it actually looks like for students during a typical day as well as re-engagement strategies.
BUSINESS AND FACILITES	
11. 2021-2022 Budget Update 45 Day Budget Revision (Supplement) (Information Only) Assistant Superintendent of Business Services	The Board reviewed the changes to the budget for the 2021-2022 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.
PERSONNEL:	
12. Resolution #21-06 Declaration of Need for Fully Qualified Educators (Supplement) (Consideration for Action) Director of Curriculum and Instruction	Due to legislative changes in the process for hiring teachers with Emergency Teaching Permits and Credentials, a Declaration of Need for Fully Qualified Educators must be authorized at a public meeting by the Governing Board and submitted to the Commission on Teacher Credentialing. This Declaration shall remain in force until June 30, 2022. District administration recommends approval of Resolution #21-06.
	Trustee White moved and Trustee George seconded to approve Resolution # 20-07, Declaration of Need for Fully Qualified Educators. Roll Call Vote: Ayes: Trustee White, George, Gordon and Brownell.

CONSENT AGENDA:	All matters listed under Consent Agenda are considered to be
CONSERVI MOENDIN	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.
(Consideration for Action)	Item 15 and Item 18B were pulled for discussion/separate vote
	Trustee White moved and Trustee George seconded to approve the balance of the Consent Agenda. The motion
	passed 4-0. Roll Call Vote:
	Ayes: Trustee White, George, Gordon and Brownell.
13. Board Meeting Minutes	Minutes of June 8, 2021 Regular Board meeting.
(Supplement)	
14. Board Meeting Minutes	Minutes of June 22, 2021 Regular Board meeting.
(Supplement)	
15. Board Meeting Minutes	Minutes of June 28, 2021 Special Board meeting.
(Supplement)	This item was tabled and will be brought back.
16. District Expenditure Warrants	Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at
(Supplement)	the District Office. The supplement reflects expenditures from 5/18/21 through 7/21/21.
17. District Purchase Orders	Purchase orders must regularly be presented to the Board of
	Trustees for ratification. The supplement reflects expenditures from 6/1/21 through 7/31/21.
18. Personnel	Rescue Union School District's long-range goal is to recruit a
(Supplement)	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. The Superintendent recommends approval of the listed personnel actions.
	of the fisted personner actions.
A. Administration	
Employment:	Dustin Bailey, Vice Principal, (1.0 FTE), Pleasant Grove, effective 7/1/21
Promotion:	Todd McGinnis, Principal, (1.0 FTE) Rescue, effective 7/1/21
B. Certificated	
Employment:	

Megan Alvarado, Teacher, (1.0 FTE), Jackson, effective 8/9/21

Kyle Burkhardt, Teacher, (1.0 FTE), Pleasant Grove, effective 8/9/21

Danielle DeSimoni, Counselor, (1.0 FTE), Jackson/Lakeview, effective 8/9/21

Cara Diaz, Teacher, (1.0 FTE), Lakeview, effective 8/9/21 Sara Dull, Teacher, (1.0 FTE), Jackson, effective 8/9/21 Rebecca Klutz, Teacher, (1.0 FTE), Lake Forest, effective 8/9/21

Matthew Lubic, Teacher, (.80 FTE), Marina Village, effective 8/9/21

Theresa Merrill, Teacher, (1.0 FTE), Marina Village, effective 8/9/21

Ashley Oxford, Teacher, (1.0 FTE), Lake Forest, effective 8/9/21

Terese Rudfelt, Teacher, (1.0 FTE), Lake Forest, effective 8/9/21

Lauren Todoroff, Counselor, (1.0 FTE), Pleasant Grove, effective 8/9/21

Heather Uchima, Teacher, (1.0 FTE), Pleasant Grove, effective 8/9/21

Kristi Blondino, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/9/21

Angie Bryan, temporary teaching assignment, (.5389 FT), Rescue, effective 8/9/21

Morgan Butler, Nurse, temporary assignment, (1.0 FTE) District Office, effective 8/9/21

Chris Carey-Stronck, temporary teaching assignment, (.5389 FTE), Green Valley, effective 8/9/21

Moira Carpenter, temporary teaching assignment, (1.0 FTE), Rescue, effective 8/9/21

Clara Castillo, temporary teaching assignment, (1.0 FTE), Rescue, effective 8/9/21

Diane Connolly, temporary teaching assignment, (1.0 FTE), Green Valley, effective 8/9/21

Alyssa Daebelliehn, temporary teaching assignment, (1.0 FTE), Green Valley, effective 8/9/21

JoAnn DeRoco, temporary teaching assignment, (1.0 FTE), Green Valley/Pleasant Grove, effective 8/9/21

Kelly Dutton, temporary teaching assignment, (1.0 FTE), Jackson, 8/9/21

Nancy Erwin, temporary teaching assignment, (1.0 FTE), Rescue, effective 8/9/21

Deborah Faleschini, temporary teaching assignment, (1.0 FTE), Jackson, effective 8/9/21

Jessica Gannon, temporary teaching assignment, (1.0 FTE), Jackson, effective 8/9/21

Carla Gomann, temporary teaching assignment, (.4491 FTE), Green Valley, effective 8/9/21

Viktoriya Grom, temporary teaching assignment, (1.0 FTE), Lake Forest, effective 8/9/21

Laura Haislip, temporary teaching assignment, (1.0 FTE), Lakeview, effective 8/9/21

	Charise Harris, temporary teaching assignment, (1.0 FTE), Pleasant Grove, effective 8/9/21
	Krista Hasler, temporary teaching assignment, (1.0 FTE), Rescue, effective 8/9/21
	Loren Hines, temporary teaching assignment, (1.0 FTE), Lake
	Forest, 8/9/21 Hillary Johnson, temporary teaching assignment, (1.0 FTE),
	Pleasant Grove, effective 8/9/21 Lisa Jones, temporary teaching assignment, (1.0 FTE),
	Jackson, effective 8/9/21
	Taylor Khan, temporary teaching assignment, (1.0. FTE), Rescue, effective 8/9/21
	Melissa Kuhlman, temporary teaching assignment, (1.0 FTE),
	Rescue, effective 8/9/21 Jennifer Kunkle, temporary teaching assignment, (1.0 FTE),
	Lakeview, effective 8/9/21
	Rebecca LaFranire, temporary teaching assignment, (1.0 FTE), Marina Village, effective 8/9/21
	Ryann Langtry, temporary teaching assignment, (1.0 FTE),
	Jackson, effective 8/9/21 Kristen McKelvy, Counselor, temporary assignment, (.6230
	FTE), Lake Forest, effective 8/9/21
	Theresa Nichols, temporary teaching assignment, (1.0 FTE), Lakeview, effective 8/9/21
	Sara Pagano, temporary teaching assignment, (1.0 FTE), Rescue, effective 8/9/21
	Kristen Petty, temporary teaching assignment, (.6287 FTE),
	Lakeview, effective 8/9/21 Paulina Roman, temporary teaching assignment, (1.0 FTE),
	Lake Forest, effective 8/9/21
	Julie Samrick, temporary teaching assignment, (1.0 FTE), Marina Village, effective 8/9/21
	Daneille Semlow, temporary teaching assignment, (1.0 FTE),
	Jackson, effective 8/9/21 Sydney Shykowski, temporary teaching assignment, (1.0
	FTE), Rescue, effective 8/9/21 Heather Tittle, temporary teaching assignment, (1.0 FTE),
	Pleasant Grove, effective 8/9/21
	Amy Witte, temporary teaching assignment, (1.0 FTE), (.50 FTE) Marina Village, effective 8/9/21
Promotion:	Melanie McGinnis, temporary teaching assignment, (.6287 FTE), Lake Forest, effective 8/9/21
Resignation:	Laurisa Stuart, Teacher, (1.0 FTE), Lakeview, effective 5/28/21
	Trustee Gordon moved and Trustee White seconded to approve Item 18 B with modification to the FTE for Amy Witte. The motion passed 4-0. Roll Call Vote: Ayes: Trustee White, George, Gordon and Brownell.
	Tijes. Trusice mine, George, Gordon and Drownen.
C. Classified Management	

Resignation:	Larry Garcia, Director of Technology, (1.0 FTE), Technology, effective, 8/13/24-typo corrected-8/13/21
D. Classified	
D. Classified Employment:	Christina Cortez, Custodian, (.13 FTE), Jackson, effective 8/2/21 Nicole Courtney, Instructional Assistant, (.75 FTE), Pleasant Grove, effective 8/10/21 Troy De La Cruz, Custodian, (.50 FTE), Green Valley/District Office, effective 7/12/21 Glen Farrington, Custodian, (.25 FTE), Rescue, effective 8/2/21 Glen Farrington, Custodian, (.05 FTE), Pleasant Grove, effective 8/2/21 Jennifer Gygax, Instructional Assistant, (.25 FTE), Lake Forest, effective 8/10/21 Aimee Helper, Instructional Assistant, (.25 FTE), Jackson, effective 8/10/21 Aimee Helper, Yard Supervisor, (.13 FTE), Jackson, effective 8/10/21 Gennieve Hill, Instructional Assistant, LVN/RN, (.81 FTE), Marina Village, effective 8/4/21 Rosalie Lopez, Instructional Assistant, (.75 FTE), Pleasant Grove, effective 8/10/21 Deborah Mackey, Instructional Assistant, (.38 FTE), Rescue, effective 8/10/21 Shane McClellan, Yard Supervisor, (.38 FTE), Pleasant Grove, effective 8/10/21 Mayah Nepo, Food Service Worker, (.25 FTE), Food Service, effective 8/10/21 Victoria Perkins, Instructional Assistant, (.13 FTE), Jackson, effective 8/10/21 Larissa Porter, Instructional Assistant, (.25 FTE), effective 8/10/21 Elvira Rodriquez Almanza, Yard Supervisor, (.67 FTE), Green Valley, effective 8/10/21 Dawn Shelton Food Service Worker, (.47 FTE), Food
	Dawn Shelton, Food Service Worker, (.47 FTE), Food Services, effective 8/10/21 Leslie Thompson, Food Service Worker, (.38 FTE), Food Services, effective 8/10/21
Promotion:	Luke Rodgers, Lead Mechanic, (1.0 FTE), Transportation, effective 7/1/21
Resignation:	William Blair, Yard Supervisor, (.38 FTE), Marina Village, effective 6/30/21 Austin Bricker, Districtwide Custodian, (1.0 FTE), District Office, effective 7/28/21 Sukhjit (Susan) Dhillon, Office Clerk, (.50 FTE), District Office, effective 8/3/21 Rosalinda Garcia, Yard Supervisor, (.38 FTE), Pleasant Grove, effective 6/30/21

	Aimee Helper, Itinerant Independence Facilitator, (.75 FTE), Jackson, effective 6/30/21
	Deborah Mackey, Instructional Assistant, (.38 FTE), Jackson,
	effective 5/31/21 Deborah Mackey, Yard Supervisor, (.13 FT), Jackson,
	effective .5/31/21
	Rena Marsjones, Health Office Nurse, (.59 FTE), Green Valley, effective 7/2/21
	Shane McClellan, Yard Supervisor, (.38 FTE), Marina
	Village, effective 7/20/21 Yvonne Mix, Yard Supervisor, (.38 FTE), Pleasant Grove,
	effective 5/19/21
	Nichelle Montelongo, Yard Supervisor, (.49 FTE), Lakeview, effective 5/31/21
	Sarah Phillips, School Secretary, (1.0 FTE), Green Valley, effective 6/29/21
	Luke Rodgers, Mechanic, (1.0 FTE), Transportation, effective 6/30/21
	Henry Schmidt IV, Dispatcher/Relief Driver, (1.0 FTE), Transportation, effective 7/30/21
	Summerstar Scowcroft, Yard Supervisor, (.33 FTE), Green
	Valley, effective 5/31/21 Barbara Wheat, Itinerant Independence Facilitator, District
Retirement:	Office, effective 5/31/21
Technolic.	Jean Shirkman, Support Services Secretary, (1.0 FTE), FMOT, effective 9/30/21
	Theresa Stephanopoulous, Library Media Coordinator, (1.0
	FTE), Marina Village, 8/2/21
19. Contract:	The Superintendent recommends the Board approve the
Assistant Superintendent of Business Services	employment contract for Assistant Superintendent of Business Services.
	Services.
(Supplement)	
20. Board Policy Update	The Superintendent recommends the Board approve the
BP/AR 5144.1 Suspension Expulsion Due Process	updated/revised Board Policy and Administrative Regulation 5144.1 Suspension Expulsion Due Process brought forward
	from the June 22, 2021 regular meeting.
(Supplement)	
21. Agreement for Legal Services	The District desires to retain and engage the law firm of
(Supplement)	Lozano Smith to perform legal consulting services on the District's behalf. The Superintendent recommends approval
	of the agreement for legal services.
22. Resolution #21-07	The Superintendent recommends the Board determine and
Designated Signatory	designate the listed representatives signatory authority on
(Supplement)	checks, drafts or other orders for payment of money, notes or other evidence of indebtedness in the name of the District

23. Williams Act Uniform Complaint Procedure Quarterly Report (Supplement)	Title 5, Chapter 5.1, Section 4600 requires school districts to report summarized data from the Uniform Complaint Process to the county superintendent quarterly. Superintendent recommends the Board approve the Williams Act Quarterly Report for the period of April 1, 2021 – June 30, 2021.	
24. Eagle Scout Project (Supplement)	The Superintendent recommends the Board approve the Eagle Scout Project for Jackson Elementary School.	
25. Overnight Field Trip and Contract Jackson 4 th Grade (Supplement)	A trip to Sierra Outdoor School has been approved by Instructional Services and is submitted with the service contract for Board approval. Sierra Outdoor School Jackson 4th Grade March 23-25, 2022	
26. Overnight Field Trip and Contract Jackson 5 th Grade (Supplement)	A trip to Sierra Outdoor School has been approved by Instructional Services and is submitted with the service contract for Board approval. Sierra Outdoor School Jackson 5 th Grade May 2-4, 2022	
27. Investment Portfolio Report (Supplement)	The Board will receive a written Investment Portfolio Report from the El Dorado County Treasurer-Tax Collector for the quarter ending June 30, 2021. This report is for information only.	
28. Consolidated Application (Supplement)	The Superintendent recommends the Board approve the Consolidated Application submitted July 12, 2021.	
29. AB181 White Paper Response Edgelake at Serrano (Supplement)	AB181 Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis of Serrano Village J7, portion of section 32, Edgelake at Serrano. The District has established a .338 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 21.97 students generated from this subdivision. Board approval is recommended for the response statement for the proposed development.	
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 8:53 p.m.	

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

BOARD OF TRUSTEES BOARD STUDY SESSION MINUTES

Tuesday, August 24, 2021 – Closed Session 5:30 P.M.

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.

This meeting of the Board of Trustees was held in Closed Session and was not offered via Zoom, however there was an opportunity for in-person public comments for closed session item(s) at the beginning of the meeting.

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.

TIME	ITEM	ITEM DESCRIPTION
5:30 p.m.	CALL TO ORDER:	The Board president called the meeting to order a 5:30 p.m.
	ROLL CALL:	✓Nancy Brownell, President ✓Michael Gordon, Vice President ✓Suzanna George, Clerk ✓Tagg Neal, Member ✓Kim White, Member ✓Jim Shoemake, Superintendent and Board Secretary
5:35 p.m.	PUBLIC COMMENTS:	There were no public comments concerning items on the Closed Session Agenda.
TBD	CLOSED SESSION: District Conference Room	The Board adjourned to closed session to discuss matters of personnel, security, negotiations, student discipline, litigation, or other matters as authorized by Government Code Section 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education code Sections 35146 and 48918.
	Public Employee Performance Goals	Superintendent
TBD	OPEN SESSION:	The Board convened open session at 6:36 p.m.
	REPORT FROM CLOSED SESSION:	The Board president reported no action was taken in closed session.
TBD	ADJOURNMENT:	The meeting adjourned at 6:37 p.m.

Study Session Minutes Page 1 of 1 015 RESCUE UNION SCHOOL DISTRICT J18835 0005 08 05 2021 LQ

BATCH: 0005 0005 08_05_2021 LQ APY500 L.00.19 08/04/21 16:25 PAGE

Vendor/Addr Remit name 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 Req Reference Date Description 102244/00 SUN LIFE FINANCIAL PV-220016 08/04/2021 203027 EMP LIFE AUG 01-0000-0-3901-0000-2700-081-0000-000 NN PV-220016 08/04/2021 203027 EMP AD&D AUG 01-0000-0-3901-0000-2700-081-0000-000 NN PV-220016 08/04/2021 203027 DEP LIFE AUG 01-0000-0-9582-0000-0000-0000-0000-000 NN 01-0000-0-3901-0000-2700-081-0000-00-000 NN 296.37 28.31 2.20 TOTAL PAYMENT AMOUNT 326.88 * 326.88 105496/00 T&M ELECTRIC 225218 PO-220210 07/29/2021 22067 1 01-8150-0-5610-0000-8110-085-0000-00-000 NN F 4.100.00 4,100.00 TOTAL PAYMENT AMOUNT 4,100.00 * 4,100.00 105401/00 TURF STAR INC 1 01-0000-0-5610-0000-8210-084-0000-00-000 NN F 225196 PO-220120 07/09/2021 626133-00 2,451.22 1.847.39 TOTAL PAYMENT AMOUNT 1.847.39 * 1.847.39 100001/00 VERIZON WIRELESS 225301 PO-220287 07/18/2021 9884393719 JUN19-JUL18 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P 702.00 702.00 TOTAL PAYMENT AMOUNT 702.00 * 702.00 105374/00 WAYNES LOCKSMITH INC PV-220015 08/04/2021 I6316 J 01-8150-0-5610-0000-8110-085-0000-00-000 NN 62.22 TOTAL PAYMENT AMOUNT 62.22 62.22 * TOTAL BATCH PAYMENT 119,019.18 *** 0.00 119,019,18 TOTAL DISTRICT PAYMENT 119,019.18 **** 0.00 119,019.18 TOTAL FOR ALL DISTRICTS: 119,019.18 **** 0.00 119,019.18 Number of checks to be printed: 32, not counting voids due to stub overflows. 119,019.18

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

payees named hereon

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

Number of checks to be printed:

ACCOUNTS PAYABLE PRELIST BATCH: 0006 0006 08_12_2021 LQ

APY500 L.00.19 08/11/21 16:07 PAGE << Held for Audit >>

Vendor/Addr Remit name Tax ID num Deposit type EE ES E-Term E-ExtRef ABA num Account num FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Req Reference Date Description Liq Amt Net Amount 102582 (CONTINUED) 225257 PO-220212 08/11/2021 449092311 072021-082021 4 01-1100-0-5633-1110-1000-021-0000-91-000 NN P 6.07 225257 PO-220212 08/11/2021 449092311 072021-082021 2 01-0842-0-5633-0000-3600-083-0000-00-000 NN P 5.47 5.47 225257 PO-220212 08/11/2021 449092311 072021-082021 8 01-8150-0-5633-0000-8110-085-0000-00-000 NN P 5.47 5.47 225257 PO-220212 08/11/2021 449092311 042021-082021 FC 8 01-8150-0-5633-0000-8110-085-0000-00-000 NN P 14.98 14.98 PV-220022 08/11/2021 449092311 JULY COPIES LF BOOST 01-7425-0-5633-1110-1000-086-0000-00-000 NN 172.87 TOTAL PAYMENT AMOUNT 2,714.94 * 2,714.94 102998/00 WELLS FARGO FINANCIAL LEASING 225296 PO-220282 07/28/2021 5016123879 072421-082321 1 01-0000-0-5690-1110-1000-081-0000-00-000 NN P 235.95 235.95 TOTAL PAYMENT AMOUNT 235.95 235.95 * 254,938.85 254,938.85 *** 0.00 TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT 64.13 254.938.85 **** 0.00 254.938.85 TOTAL DISTRICT PAYMENT TOTAL USE TAX AMOUNT 64.13 254,938.85 254,938.85 **** TOTAL FOR ALL DISTRICTS: 0.00 TOTAL USE TAX AMOUNT 64.13

45, 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

254,938.85

015 RESCUE UNION SCHOOL DISTRICT J21298 0007 08_16_2021 LQ

ACCOUNTS PAYABLE PRELIST BATCH: 0007 0007 08_16_2021 LQ

APY500 L.00.19 08/13/21 15:38 PAGE << Held for Audit >>

Vendor/Addr Remit name Ta Req Reference Date Description	ax ID num Deposit type FD RESC Y OBJT GOA	ABA num Account num L FUNC LC1 LOC2 L3 SCH T9MF	EE ES E-Term E-ExtRef 'S Liq Amt Net Amount
101193/00 STAPLES ADVANTAGE			
225172 PO-220012 07/29/2021 3483016266 225172 PO-220012 08/03/2021 3483810556 225172 PO-220012 08/03/2021 3483810557 225172 PO-220012 08/06/2021 3484023773 225172 PO-220012 08/06/2021 3484023774 225307 PO-220295 08/06/2021 3484023772 225307 PO-220295 08/06/2021 3484023770	1 01-1100-0-4300-1110 1 01-1100-0-4300-1110 1 01-1100-0-4300-1110 1 01-1100-0-4300-1110 1 01-1100-0-4300-1110	0-1000-024-0000-94-000 NN F 0-1000-024-0000-94-000 NN F 0-1000-024-0000-94-000 NN F 0-1000-024-0000-94-000 NN F 0-1000-024-0000-94-000 NN F 0-1000-022-0000-92-000 NN F 0-1000-022-0000-92-000 NN F 2,106.03 *	66.70 66.70 49.80 49.80 297.64 297.64 276.82 276.82 59.71 59.71
104713/00 TARGETSUCCESS INC			
PV-220043 08/13/2021 1750 EDJOINTEACHER	RSKETCH 21/22 01-0000-0-5806-0000 TOTAL PAYMENT AMOUNT	0-7400-504-0000-00-000 NN 500.00 *	500.00 500.00
106399/00 THE UPS STORE #3928			
225270 PO-220257 08/01/2021 12020108	1 01-0000-0-5812-0000 TOTAL PAYMENT AMOUNT	0-7400-504-0000-00-000 NN P 120.00 *	120.00 120.00 120.00
106398/00 TREETOP PRODUCTS INC			
225197 PO-220126 07/27/2021 #SOTRE82786	1 01-3212-0-4300-0000 TOTAL PAYMENT AMOUNT	D-8110-085-0000-00-000 NN F 4,885.33 *	4,885.33 4,885.33 4,885.33
	TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT	152,369.07 ***	0.00 152,369.07 70.44
	TOTAL DISTRICT PAYMENT TOTAL USE TAX AMOUNT	152,369.07 ****	0.00 152,369.07 70.44
	TOTAL FOR ALL DISTRICTS: TOTAL USE TAX AMOUNT	152,369.07 ****	0.00 152,369.07 70.44
	counting voids due to stub overflow be printed.	4S.	152,369.07

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

Date

015 RESCUE UNION SCHOOL DISTRICT J22453 0008 08_19_2021 LQ

ACCOUNTS PAYABLE PRELIST BATCH: 0008 0008 08_19_2021 LQ APY500 L.00.19 08/18/21 15:05 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 TOTAL DISTRICT PAYMENT 37,249.20 **** 37,249.20 0.00 TOTAL FOR ALL DISTRICTS: 37,249.20 **** 0.00 37,249.20

Number of checks to be printed: 32, not counting voids due to stub overflows. 37,249.20

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

ACCOUNTS PAYABLE PRELIST BATCH: 0009 0009 08_26_2021 LQ APY500 L.00.19 08/25/21 15:26 PAGE << Held for Audit >>

0009 00 20 2021 Ld		BM1CH. 0007 0007 08 20 2021	- V lieta foi A	dare
Vendor/Addr Remit name Req Reference Date	Ta Description	x ID num Deposit type FD RESC Y OBJT G	ABA num Account num DAL FUNC LC1 LOC2 L3 SCH T9M	EE ES E-Term E-ExtRef PS Liq Amt Net Amount
100931/00 VOYAGER SOPRIS	LEARNING			
225322 PO-220314 08/10/2021	I 4094951	1 01-6300-0-4300-1 TOTAL PAYMENT AMOUNT	110-1000-099-0000-00-000 NN 330.29 *	F 354.71 330.29 330.29
105362/00 WINSOR LEARNING	INC			
225331 PO-220324 08/10/2021 225331 PO-220324 08/10/2021			770-1120-063-0000-00-000 NN 750-1110-063-0000-00-000 NN 5,167.31 *	
405/70/00 HOODBURN DRECC	322			
105639/00 WOODBURN PRESS 225167 PO-220016 07/26/2021	1 17681	1 01-1100-0-4300-1 TOTAL PAYMENT AMOUNT	110-1000-020-0000-90-000 NN 388.04 *	F 388.04 388.04 388.04
		TOTAL BATCH PAYMENT	442,271.05 ***	0.00 442,271.05
		TOTAL DISTRICT PAYMENT	442,271.05 ****	0.00 442,271.05
		TOTAL FOR ALL DISTRICTS:	442,271.05 ****	0.00 442,271.05
Number of checks to be pr Number of zero dollar che		counting voids due to stub overf be printed.	lows.	442,271.05

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

District Designee

Date

9

01 GENERAL FUND

P.O.#	VENDOR NAME	Student Hearting Test Stop Sign Open PO for 2021-2022 AMAZON M&O 21/22 supplies GEN. DON- AMAZON GEN. DON- AMAZON Cables, Phones, & Adapter Pack PG Library Printer Amazon- AVID Donations- blknt AVID DONATIONS-AMAZON Open PO for Outdoor Ed. Open PO for Teacher's Behavioral Supplies cable and remote iPad's for AAC Students name plate Sam's Club Copy Paper Michael's On-line Order J - new grade 3 Benchmark LF - new grade 3 Benchmark R - new grade 3 Benchmark New Gr 1 classroom at Jackson Open PO for 21-22 More needed- DIBELS grades 2-5 EMS Renewal SPED - Acrobat Pro License Coastal- PE Clothes Focus Books Intervention 10 LICENSE ACELLUS CYBRSCHOOL SIPPS Training ESGI License - new Jackson gr1 ESGI License - new LV HH Reflex Math renewal - elem schs F3 Law Special Ed Symposium J - Soc Studies wkbks LV - Soc Studies & HWT wkbks GV - Soc Studies & HWT wkbks TCI history wkbks for elems Misc wkbks R - Book Replacements B-Day Books HWT workbooks-spare for growth Gen Genius gr. 3-5 License Renewal	AMOUNT	SITE NAMES
220000	/D HEADING CENTED LCC	Student Hearting Test	6 700 00	DISTRICTWINE SERVICES
220788	ALL STATE SIGN & DIAGNE CODD	Ston Sign	70.25	Lakeview
220300	ALL SIMIE SIGN & PLAGUE CORP	Open BO for 2021-2022	2 500.00	Jackson School
220240	AMAZON CAPITAL SERVICES INC	AMAZON M&O 21/22	5,000.00	Maintenance
220249	AMAZON CAPITAL SERVICES INC	cumplies	5 000 00	Rescue School
220294	AMAZON CAPITAL SERVICES INC	CEN DON- AMAZON	100.08	Pleasant Grove Middle School
220303	AMAZON CAPITAL SERVICES INC	CEN DON AMAZON	183 01	Pleasant Grove Middle School
220304	AMAZON CADITAL SERVICES INC	Coblos Phones & Adapter Pack	1 713 76	DISTRICTUIDE SERVICES
220313	AMAZON CADITAL SERVICES INC	DC Library Printer	389 70	DISTRICTUIDE SERVICES
220331	AMAZON CAPITAL SERVICES INC	Amazon- AVID Donations- biknt	300.00	Pleasant Grove Middle School
220343	AMAZON CAPITAL SERVICES INC	AVID DONATIONS-AMAZON	262.74	Pleasant Grove Middle School
220337	AMAZON CAPITAL SERVICES INC	Open PO for Outdoor Ed	1 000 00	Jackson School
220373	AMAZON CAPITAL SERVICES INC	Open PO for Teacher/s	1,000.00	Jackson School
220374	AMAZON CAPITAL SERVICES INC	Dehavional Cumpling	1,000.00	DISTRICTUINE SERVICES
220373	AMAZON CAPITAL SERVICES INC	Bellavioral Supplies	27.87	DISTRICTUIDE SERVICES
220387	AMAZON CAPITAL SERVICES INC	capte and remote	4/1 74	DISTRICTUIDE SERVICES
220320	APPLE COMPUTER INC	ipag's for AAC Students	1/ 16	Possulo School
220346	ARNOLD'S FOR AWARDS	name plate	470 70	Leckson School
220315	BANK OF AMERICA	Sam's Club Copy Paper	70 / 2	Jackson School
220355	BANK OF AMERICA	Michael's Un-line Order	1 740 47	Lakeview
220325	BENCHMARK EDUCATION CO. LLC	J - new grade 3 Benchmark	1,709.03	DISTRICTUDE SERVICES
220326	BENCHMARK EDUCATION CO. LLC	LF - new grade 5 Benchmark	1,709.03	DISTRICTUDE SERVICES
220327	BENCHMARK EDUCATION CO. LLC	R - new grade 3 Benchmark	1,709.03	DISTRICTUDE SERVICES
220390	BENCHMARK EDUCATION CO. LLC	New Gr I classroom at Jackson	4,429.43	Marine Village School
220332	BLICK ART MATERIALS	upen PU for 21-22	200.00	Maintage School
220396	CALIFORNIA OVERHEAD DOORS	Managed Bibble and 2 F	300.00 75/ 71	maintenance Districtuine services
220314	CAMBIUM LEARNING GROUP	More needed- DIBELS grades 2-5	7 000 00	Maintenance
220328	CARIER KELLY INC	EMC Barranal	7 500 04	Maintenance
220383	CATAPULI KIZ	EMS Kenewal	1,000.90	DISTRICTUIDE SERVICES
220392	CDW-G	SPED - ACTODAT PTO LICENSE	90/. /7	Districtwide Services
220349	CUASTAL ENTERPRISES	Coastat- PE Clothes	171 2/	Lake Ferest School
220302	CURRICULUM ASSUCIATES INC	10 LICENSE ACELLIE CYRRECHOL	7 000 00	DISTRICTUINE SERVICES
220365	CIBESCHOOL LLL	IN EIGENSE AGELLUS CIBRSCHOOL	3,000.00	DISTRICTUIDE SERVICES
220399	DIAMOND CRANE COMPANY INC	CIDDS Incining	400.00	Labovieu
220334	EL DURADO COUNTY	SIPPS Training	7 070 00	DISTRICTUINE SERVICES
220223	ESGI LLC	ESGI Licenses - IN-IST	202.00	DISTRICTWIDE SERVICES
220330	ESGI LLC	ESGI License - new Jackson gil	40 NN	DISTRICTUINE SERVICES
220393	ESGI LLU	Pofley Math repoud -clem cohe	1/, 827 50	DISTRICTWIDE SERVICES
220213	EXPLUKE LEAKNING	EZ Lou Special Ed Symposium	255 00	DISTRICTWIDE SERVICES
220323	FAGEN PRIEDMAN & POLITIONS INC	L - Coc Ctudios ukbko	2 627 30	DISTRICTMIDE SERVICES
220303	FOLLETT SCHOOLS SOLUTIONS INC	J - 300 Studies whoks	2,352.10	DISTRICTWIDE SERVICES
220300	TOLLETT COURSE SOLUTIONS INC	LV - See Studies WKDKS	2,000.47	DISTRICTWIDE SERVICES
220307	FOLLETT SCHOOLS SOLUTIONS INC	CV - See Studies & HWT wkbks	2,900.47 //18 11	DISTRICTWIDE SERVICES
220300	FOLLETT COURSE COLUTIONS INC	TCI history whole for alone	578 18	DISTRICTWIDE SERVICES
220331	FOLLETT COURSE SOLUTIONS INC	Mico ukhka	1 001 02	DISTRICTWIDE SERVICES
220250	FOLLETT SCHOOLS SOLUTIONS INC	P - Rook Peniscements	517 10	DISTRICTWINE SERVICES
220339	FOLLETT SCHOOLS SOLUTIONS INC	R-Day Rooks	544 74	lakeview
220303	FOLLETT SCHOOLS SOLUTIONS INC	Rinthday Rooks	141 55	lakeview
220301	FOLLETT SCHOOLS SOLUTIONS INC	HUT workhooks-spare for growth	269 59	DISTRICTWIDE SERVICES
220391	CENERATION CENTILS INC	Can Canius or 3-5	795.00	Rescue School
220367	CENERATION GENTIS INC	license Renewal	795.00	Lakeview
220309	GENERALION GENTOS INC	E Callet Kellengt	1,5.00	==:::: - "

GENERAL FUND

220317 SADLIER OXFORD

220296 SCHOLASTIC NEWS

220342 SCHOOL DATEBOOKS INC

220330 SCHOOL SPECIALTY LLC

220360 SCHOOL SPECIALTY LLC

220321 SUCCESS BY DESIGN INC

220341 THE DOOR & WINDOW STOP

220358 THE MARKERBOARD PEOPLE

TeachersPayTeachers

220322 TOLEDO P E SUPPLY CO

220347 TREETOP PRODUCTS INC

220348 TeachersPayTeachers

220329

220353 TEACHERS CURRICULUM INST TCI

220318 SEESAW LEARNING INC

220397 STAPLES ADVANTAGE

01

J26500 P0X600 L.00.00 09/01/21 PAGE 2 CUTOFF DATES: 08/01/2021 TO 08/31/2021

٠,	GENERALE TOND			
P.O.#	VENDOR NAME	Recess Equipment PE Equipment Units of Study Curr. Math TEs for new 3rd gr clsrms Math TEs for New Classrooms Independent Education Eval Erate Consulting Mental Health Services IXL Math and ELA - all schools IXL Math and ELA - all schools IXL Math for MV additional IXL Math Library Birthday Books Monthly Book Shipments - Birth JLG Order for LF Library Jupiter Grades Renewal Debenham annual subscription Lakeshore Learing- Teacher Sup Raz Licenses K2nd grades Raz Licenses K2nd grades Raz Licenses S- more needed Raz Kids/VocA-Z More wkbks needed Classroom Supplies LF Oxford - Flex Literacy License Renewal POA- Riso Copier Supplies Masters and ink for RISO Perma-Bound Order LF Library NPS Services for J.D. 2nd Grade Journals Murphy COVID Items outdoor chairs PG - vocab wkbks MV - vocab wkbks	AMOUNT	SITE NAMES
220333	GOPHER SPORT	Recess Equipment	962.78	Lakeview
220356	GOPHER SPORT	PE Equipment	740.30	Lakeview
220372	GOPHER SPORT	PE Equipment	2.095.98	Jackson School
220309	HEINEMANN PUBLISHING	Units of Study Curr.	1,051.60	Jackson School
220339	HOUGHTON MIFFLIN HARCOURT	Math TEs for new 3rd or clsrms	894.06	DISTRICTWIDE SERVICES
220344	HOUGHTON MIFFLIN HARCOURT	Math TEs for New Classrooms	187.69	DISTRICTWIDE SERVICES
220376	INCLUSIVELY MINDED	Independent Education Eval	4.500.00	DISTRICTWIDE SERVICES
220335	INFINITY COMMUNICATIONS &	Erate Consulting	3,150.00	DISTRICTWIDE SERVICES
220378	IT TAKES THE VILLAGE INC	Mental Health Services	7,500.00	DISTRICTWIDE SERVICES
220238	IXL.COM	IXL Math and ELA - all schools	28,813.00	DISTRICTWIDE SERVICES
220316	IXL.COM	IXL Math and ELA - all schools	3.188.00	DISTRICTWIDE SERVICES
220337	IXL.COM	IXL Math for MV additional	4,250.00	DISTRICTWIDE SERVICES
220362	IXL.COM	IXL Math	1,250.00	DISTRICTWIDE SERVICES
220379	JUNIOR LIBRARY GUILD	Library Birthday Books	289 84	lakeview
220380	JUNIOR LIBRARY GUILD	Monthly Book Shipments - Birth	259.76	Lakeview
220385	JUNIOR LIBRARY GUILD	JLG Order for LF Library	764-09	Lake Forest School
220400	JUPITER ED INC	Juniter Grades Renewal	14 029 95	DISTRICTWIDE SERVICES
220384	KAMI	Debenham annual subscription	106.18	Marina Village School
220398	LAKESHORE LEARNING MATERIALS	Lakeshore Learing- Teacher Sun	26.80	Pleasant Grove Middle School
220220	LEARNING A-Z	Raz Licenses K2nd grades	8 608 30	DISTRICTWIDE SERVICES
220336	LEARNING A-7	Raz Licenses 5 more needed	702 00	DISTRICTWIDE SERVICES
220354	I FARNING A-7	Raz Kids/VocA-7	1 219 25	lakeview
220319	LEARNING WITHOUT TEARS	More wkbks needed	1 330 17	DISTRICTWIDE SERVICES
220340	LEARNING WITHOUT TEARS	Classroom Supplies	324 79	Lake Forest School
220361	MCGRAW-HILL EDUCATION	IF Oxford - Flex Literacy	1 417 02	DISTRICTWIDE SERVICES
220368	NEWSELA	License Renewal	3 300 00	lakeview
220345	PACIFIC OFFICE AUTOMATION	POA- Riso Copier Supplies	200.00	Pleasant Grove Middle School
220382	PACIFIC OFFICE AUTOMATION	Masters and ink for RISO	452 03	Lake Forest School
220386	PERMA BOUND	Perma-Round Order LF Library	120.72	Lake Forest School
220371	PLACER LEARNING CENTER	NPS Services for D.F.	51 350 00	DISTRICTWIDE SERVICES
220370	POINT QUEST EDUCATION INC	NPS Services for J.D.	93 968 00	DISTRICTWIDE SERVICES
220350	REALLY GOOD STUFF	2nd Grade Journals	217.80	lakeview
220401	REALLY GOOD STUFF	Murphy COVID Items	184.55	lakeview
220377	S & S WORLDWIDE	outdoor chairs	321.69	Rescue School
220221	SADI IER OXFORD	PG - vocab wkbks	5 065 79	DISTRICTWIDE SERVICES
220222	SADI IER OXFORD	MV - vocab wkhks	10,750,49	DISTRICTWIDE SERVICES
	ONDETER ON OND	TIV VOCUD HADAS	10,750.47	DISTRICTMEDE SERVICES

1,268.72

4,770.27

1,716.73

2,997.50

149.74

109.46

428.89

290.56

927.45

225.23

195.62

250.00

80.00

1,287.74

1,299.00

DISTRICTWIDE SERVICES

DISTRICTWIDE SERVICES

DISTRICTWIDE SERVICES

Marina Village School

Marina Village School

Green Valley School

Lake Forest School

Lake Forest School

Pleasant Grove Middle School

Pleasant Grove Middle School

Pleasant Grove Middle School

Rescue School

Lakeview

Maintenance

Jackson School

PG - vocab wkbks

Scholastic News

School Supplies

Writing Paper

Picnic Table

Dist. AVID- Planners

SeeSaw for Schools

5th Grade Planners

Staples- Avid Donations

TPT- Spanish- Gen. Don.

TCI history wkbks for elem

Drever/Gezi Outdoor Ed items

Yard Supervis/Lunch time order

Open PO for TPT class supplies

015 RESCUE UNION SCHOOL DISTRICT PO REPORT AUGUST 2021

P.O. BOARD REPORT

J26500 POX600 L.00.00 09/01/21 PAGE 3 CUTOFF DATES: 08/01/2021 TO 08/31/2021

01 GENERAL FUND

P.O.# VENDOR NAME DESCRIPTION AMOUNT SITE NAMES

220366 WAYNES LOCKSMITH INC LOCKSMITH WORK 2,000.00 Maintenance
220324 WINSOR LEARNING INC Sonday System 1: PG, MV, LF 5,172.55 DISTRICTWIDE SERVICES

TOTAL FUND 366,344.72

015 RESCUE UNION SCHOOL DISTRICT PO REPORT AUGUST 2021

P.O. BOARD REPORT

J26500 POX600 L.00.00 09/01/21 PAGE 4 CUTOFF DATES: 08/01/2021 TO 08/31/2021

13	CAF	FTE	DIA	FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
220389 220394	AMAZON CAPITAL SERVICES INC AUTO-CHLOR SYSTEM BIG WEST DISTRIBUTION INC TriMark RW Smith TriMark RW Smith TriMark RW Smith	21/22 FS OPEN PO 21/22 OPEN PO FS 21/22 OPEN PO FS Single Door Refrigerator Wire Shelving Unit Refrigerator and Milk Cooler	15,000.00	
		TOTAL FUND	30,465.67	

015 RESCUE UNION SCHOOL DISTRICT PO REPORT AUGUST 2021 P.O. BOARD REPORT

J26500 P0X600 L.00.00 09/01/21 PAGE 5 CUTOFF DATES: 08/01/2021 TO 08/31/2021

52 DEBT SERV BLEND COMPONENT UNIT

P.O.# VENDOR NAME DESCRIPTION AMOUNT SITE NAMES

220364 US BANK 21/22 ADMIN FEES 7,167.50 DISTRICTWIDE SERVICES

TOTAL FUND 7,167.50

TOTAL DISTRICT 403,977.89

015 RESCUE UNION SCHOOL DISTRICT PO REPORT AUGUST 2021

P.O. BOARD REPORT FUND TOTALS RECAP J26500 POX600 L.00.00 09/01/21 PAGE 6 CUTOFF DATES: 08/01/2021 TO 08/31/2021

FUND		AMOUNT	
01	GENERAL FUND	366,344.72	
13	CAFETERIA FUND	30,465.67	
52	DEBT SERV BLEND COMPONENT UNIT	7,167.50	
	TOTAL DISTRICT	403,977.89	

ITEM #: 16A

DATE: September 14, 2021

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Personnel

RECOMMENDATION:

The Superintendent recommends the Board approve the following personnel actions.

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 certificated personnel changes are listed on the agenda.

Name	Personnel Action	Position	Position	School or Dept.	Effective
		FTE			Date
Jeff Butler	Employment, Temp	1.0	Teacher	Long Term Independent Study	8/13/21
Sydney Ernst	Employment, Temp	1.0	Teacher	Lakeview	8/9/21
Marie Lazdowski	Employment, Temp	1.0	Teacher	Lake Forest	8/10/21
Stephen Martin	Employment, Temp	1.0	Teacher	Marina Village	8/23/21
Jennifer Smith	Employment, Temp	1.0	Teacher	Long Term Independent Study	8/9/21
Megan Wojan	Employment, Temp	1.0	Teacher	Jackson	8/16/21
Janie Grantham-Carlson	Resignation	1.0	Nurse	District Office	9/3/21

FISCAL IMPACT:

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

BOARD GOALS:

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.

ITEM #: 16B

DATE: September 14, 2021

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve the following personnel actions.

BACKGROUND:

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

STATUS:

The following classified personnel changes are listed on the agenda:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Page, Brandon	Employment	1.0	Director of Facilities	M&O	9/07/21
Buenrostro, Rene	Promotion	1.0	Information Technology Director	Technology	8/17/21

FISCAL IMPACT:

Fiscal impact will be reflected in the 2021-2022 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.

ITEM #: 16C

DATE: September 14, 2021

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve the following personnel actions.

BACKGROUND:

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

STATUS:

The following classified personnel changes are listed on the agenda:

Name	Personnel Action	Pos. FTE	Position	School/Dept.	Effective Date
Bloomquist, Maryann	Employment	.75	Itinerant Independence Fac-Behavior	SPED	8/10/21
Burton, Jennifer	Employment	.38	Instructional Assistant	Green Valley	9/01/21
Cortez, Christina	Employment	.13	Custodian	Lakeview	8/10/21
Cracraft, Rebekah	Employment	.38	Yard Supervisor	Marina Village	8/12/21
Davis, Jennifer	Employment	.47	Yard Supervisor	Rescue	8/10/21
Diggs, Sara	Employment	.25	Instructional Assistant – K	Lakeview	8/10/21
Graham, Cheryl	Employment	.78	Instructional Assistant – LVN/RN	Pleasant Grove	8/04/21
Greer, Alicia	Employment	.31	Food Service Worker	Food Service	8/10/21
Hall, Jamie	Employment	.75	Health Office Aide	Green Valley	8/10/21
Hanson, Sandra	Employment	1.0	School Secretary	Green Valley	8/02/21
Holcomb, Jena	Employment	.75	Instructional Assistant – RSP	Marina Village	8/10/21
Hughes, Margaux	Employment	.56	Itinerant Independence Facilitator	Marina Village	8/11/21
Hutchins, Robin	Employment	.30	Yard Supervisor	Green Valley	8/10/21
King, Elisa	Employment		Bus Driver (Sub)	Transportation	8/11/21
Mason, Christina	Employment	.50	Office Clerk	District Office	8/24/21
Miller, Jenna	Employment	.75	Itinerant Independence Facilitator	Pleasant Grove	8/23/21
Napolitano, Dori	Employment	.75	Itinerant Independence Facilitator	Jackson	8/10/21
Nelson, Daylene	Employment	.19	Instructional Assistant	Green Valley	9/01/21
Nelson, Daylene	Employment	.19	Yard Supervisor	Green Valley	8/10/21
Noonan, Cristina	Employment	.13	Instructional Assistant – TK	Lakeview	8/10/21
Obregon, Kristin	Employment	.42	Grant Lead	Pleasant Grove	8/10/21
Poulson, Deborah	Employment	.75	Itinerant Independence Facilitator	Lakeview	8/10/21
Robbins, Amy	Employment	.75	Itinerant Independence Facilitator	Lake Forest	8/10/21
Roe, Jennifer	Employment	.38	Yard Supervisor	Marina Village	8/10/21
Saetern, Lor	Employment	1.0	Mechanic Assistant	Transportation	8/16/21
Saxena, Monika	Employment	.19	Instructional Assistant	Rescue	9/02/21

Scales, Nicole	Employment	.38	Instructional Assistant	Rescue	9/02/21
Soe, Cho	Employment	.75	Itinerant Independence Facilitator	Marina Village	8/10/21
Spohnholz, Katherine	Employment	.38	Yard Supervisor	Marina Village	8/17/21
Tackett, Christina	Employment	.34	Yard Supervisor	Rescue	8/10/21
Taylor, Bonnie	Employment	.75	Instructional Assistant – RSP	Pleasant Grove	9/01/21
Valdez, Kimberly	Employment	1.0	Library Media Coordinator	Marina Village	7/28/21
Boyd, Shylia	100% LOA	.38	Yard Supervisor	Pleasant Grove	8/23/21
Bloomquist, Maryann	Resignation	.75	Itinerant Independence Facilitator	Lakeview	5/31/21
Collier, Holly	Resignation	.25	Food Service Worker	Food Service	5/31/21
Davis, Jennifer	Resignation	.34	Yard Supervisor	Rescue	5/31/21
Hall, Jamie	Resignation	.17	Instructional Assistant	Green Valley	5/31/21
Lawless, Matthew	Resignation	.39	Yard Supervisor	Marina Village	5/31/21
Napolitano, Dori	Resignation	.75	Itinerant Independence Facilitator	Lake Forest	5/31/21
Poulson, Deborah	Resignation	.75	Instructional Assistant – SHC	Rescue	5/31/21
Valdez, Kimberly	Resignation	.72	Itinerant Independence Facilitator	Pleasant Grove	5/31/21

FISCAL IMPACT:

Fiscal impact will be reflected in the 2021-2022 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.

RESCUE UNION SCHOOL DISTRICT



2390 Bass Lake Road • Rescue, CA 95672 (530) 677-4461 • FAX (530) 677-0719

CERTIFICATE OF RESCUE UNION SCHOOL DISTRICT CERTIFYING BUDGETED RENTAL PAYMENTS AS OF September 2, 2021 RELATED TO CERTIFICATES OF PARTICIPATION, 2010

WHEREAS Section 4.6 of the Trust Agreement between U.S. Bank National Association (the "Trustee"), the Rescue Union School District (the "District") and the Rescue District Facilities Corporation (the "Corporation") dated May I, 2010 relating to 2010 Certificates of Participation requires that the District certify that the adopted budget contains the necessary appropriations for all rental payments and additional payments related to the Certificates of Participation, 2010.

WHEREAS the Rescue Union School District Board of Trustees provided for the adoption of the Budget for Fiscal Year 2021-22 on June 22, 2021 whereby the necessary payments for all rental payments and additional payments related to the Certificates of Participation, 2010 were established;

WHEREAS the Rescue Union School District is also engaged in the Joint Exercise of Powers Agreement dated as of June 19, 1990, as amended by the First Supplemental Agreement dated June 23, 1992, by and between the Buckeye Union School District, the Rescue Union School District, and the El Dorado Union High School District, which established the El Dorado Schools Financing Authority;

WHEREAS Resolution No. 2021-02 of the EI Dorado Schools Financing Authority provided for the adoption of the Budget for Fiscal Year 2021-22 on June 24, 2021 whereby the necessary payments for rental payments and additional payments related to the Certificates of Participation, 2010 were established;

IT IS HEREBY certified by the District that the Fiscal Year 2021-22 Adopted Budget for the Rescue Union School District and the Fiscal Year 2021-22 Adopted Budget for the El Dorado Schools Financing Authority, of which Rescue Union School District is a member, has budgeted for the necessary payments for all rental payments and additional payments related to the Certificates of Participation, 2010.

Prepared By:	September 2, 2021	
Lisa Donaldson Assistant Superintendent of Business Services		
Rescue Union School District		
Approved By:		
Jim Shoemake Superintendent Rescue Union School District		

Jim Shoemake, Superintendent

ITEM#: 18

DATE: September 14, 2021

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Resolution #21-11 Adopting the 2020-2021 Actual and 2021-2022

Appropriation Limit (Gann Limit)

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve this resolution adopting the 2020-2021 Actual and 2021-2022 Appropriations Limit (Gann Limit).

BACKGROUND:

With the adoption of the Gann Amendment in November 1979, the state established a maximum appropriation limit for all public agencies including school districts. This calculation must be reviewed and approved annually by the Board. The information is used by the state to determine its compliance with the Gann Amendment.

STATUS:

The Gann Limit calculation has been prepared as attached for 2020-2021 Actual and 2021-2022 Appropriations Limit.

FISCAL IMPACT:

N/A.

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.

RESOLUTION #21-11 ADOPTING THE "GANN" LIMIT Rescue Union School District

(Normal, no increase to Limit pursuant to G.C. 7902.1)

- WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,
- WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,
- WHEREAS, the District must establish a revised Gann limit for the 2020-2021 fiscal year and a projected Gann Limit for the 2021-2022 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;
- NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2020-2021 and 2021-2020 fiscal years are made in accord with applicable constitutional and statutory law;
- AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2020-2021 and 2021-2022 fiscal years do not exceed the limitations imposed by Proposition 4;
- AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

AYES	
NOES	
ABSENT	
ABSTAINED	
Attest:	Date: September 14, 2021
Clerk	President

ITEM #: 19

DATE: September 14, 2021

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Budget Revisions and Transfers - Resolution No. 21-12

RECOMMENDATION:

The Board of Trustees gives approval to the District Superintendent, or designee, in accordance with the provisions of Section 42601 of the Education Code, to make budget transfers and revisions to the current year budget as may be necessary to permit payments of the obligations that the School District incurred during the 2020-2021 and 2021-2022 school year, as recommended by administration.

BACKGROUND:

Board policy requires that all budget revisions and transfers between expenditure classifications be approved by the board by majority vote. (BP 3110 (a)).

STATUS:

The district budget will be adjusted for additional revisions and necessary transfers that reflect operating conditions through the end of the 2021-2022 fiscal year.

FISCAL IMPACT:

None

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.

RESCUE UNION SCHOOL DISTRICT RESOLUTION NO. 21-12 BUDGET REVISIONS AND TRANSFERS

On motion of member	, seconded by member
the following resolution is adopted:	
hereby gives approval to the District Supprovisions of Section 42601 of the Educ	ard of Trustees of the Rescue Union School District perintendent, or designee, in accordance with the ation Code, to make such transfers between expenditures ary to permit payments of the obligations that the school and the 2021-2022 school year.
PASSED AND ADOPTED by the Board	d of Trustees by the following vote on the 14 th day of
September, 2021.	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
	President of the Board of Trustees
ATTEST:	
Clerk of the Board of Trustees	_

California Department of Education (https://www3.cde.ca.gov/mandateblockgrant/user/viewdetails.aspx)
Page Generated: Friday, August 13, 2021 03:17:02 PM

Mandate Block Grant (MBG) Application

Fiscal Year 2021-22

Contact Information

Local Educational Agency (LEA): Rescue Union Elementary

CDS Code: 09-61978-0000000

Charter Number:

Mailing Address 1: 2390 Bass Lake Rd.

Mailing Address 2:

City / State / ZIp: Rescue / CA / 95672-9608

Phone: (530) 677-4461

Administrator Name: Jim Shoemake, Superintendent

Phone: (530) 677-4461

Email: jshoemake@my.rescueusd.org

Secondary Contact

Name: Lisa Donaldson, Assistant Superintendent

Phone: 530-677-4461

Email: Idonaldson@rescueusd.org

Request for Funding

As the authorized representative of the above applicant entity I am submitting this application, which represents my letter requesting funding, for the 2021–22 Mandate Block Grant (MBG) pursuant to *Government Code* (*GC*) Section 17581.6. Funding apportioned for the 2021–22 MBG is specifically intended to fund the costs of the programs and activities identified in *GC* Section 17581.6(f). A school district or county office of education that receives MBG funding shall not be eligible to submit claims to the State Controller for reimbursement pursuant to *GC* Section 17560 for any costs of any state mandates identified in *GC* Section 17581.6(f) incurred in the same fiscal year that MBG funding is received.

Certification and Signature of Authorized Representative

I want to participate
I do not want to participate

I hereby certify that to the best of my knowledge and belief, this data is true and correct and that data reported on this application have been reported in accordance with applicable laws and regulations.

* Signature:

* Type name of Authorized Lisa Donaldson

Representative:

Date: 8/13/2021 3:16:59 PM

* It is recommended that this certification be printed, signed, and retained for the local educational agency's records,

Questions: mandate@cde.ca.gov

ITEM #: 21

DATE: September 14, 2021

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: El Dorado Schools Financing Authority

Community Facilities District No. 1

Fiscal Year 2020-21 Update

RECOMMENDATION:

No Action Required – Information Only Item.

BACKGROUND:

In 1987, the El Dorado Hills Land Development Company (the Landowners) presented the El Dorado Hills Specific Plan to the County of El Dorado proposing to develop what would become the Serrano Villages. On June 19, 1990, the Rescue Union School District, Buckeye Union Elementary School District, and the El Dorado Union High School District established the El Dorado Schools Financing Authority (a Joint Powers Authority) for the purpose of financing, acquisition, and construction of educational facilities.

In the spring of 1991, the El Dorado Hills Development Company (the "Landowners") petitioned the El Dorado Schools Financing Authority to form the Community Facilities District No. 1. At or near the same time, the Landowners elected to form the Community Facilities District No. 1 in order to finance adequate school facilities made necessary in part by the development within the El Dorado Hills Specific Plan and adopted by the El Dorado County Board of Supervisors on or about January 19, 1989. In accordance with the Mello-Roos Community Facilities Act of 1982, the Landowners of Community Facilities District No. 1 elected to authorize the levy of a special tax to assist in funding the construction and acquisition of school facilities to serve the residents of dwellings constructed on the Landowners' property.

STATUS:

Rescue Union School District receives special taxes (Mello Roos) paid by the homeowners in Community Facilities District No. 1 designated for the financing, acquisition and construction school facilities made necessary by the development with the El Dorado Hills Specific Plan.

For 2020-21, the Rescue Union School District has received \$947,176 in special taxes and interest (including FD 35/49) from CFD No. 1.

During Fiscal Year 2020-21, the Rescue Union School District expended \$10,069 from CFD No. 1 on expenditures related to the building of the Marina Village Middle School Two-Story building. In addition, \$3,737 in service costs related to the CFD funds, and made payments on the Certificates of Participations for \$713,942.

As of June 30, 2021, the estimated total fund balances (unaudited) of the El Dorado Schools Financing Authority Community Facilities District No. 1 for Rescue Union School District are as follows:

Fund 35	\$ 160,641
Fund 49	\$ 75,288

Funds w/ fiscal agent \$2,057,572 (El Dorado Union High School District)

Total <u>\$2,293,501</u>

FISCAL IMPACT:

The District expended \$727,748 in CFD funds in 2020-21.

BOARD GOAL(S):

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.

Board Focus Goal V - FACILITY / HOUSING:

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

Local Control Accountability Plan GOAL 6:

The District will create and maintain facilities and grounds that are safe, clean and conducive to the learning process.

	Resc	ue USD CFD No. 1 Fu	inds Held by Fiscal A	Agent - El Dorado	UHSD (As of June 30)	
	Beginning Balance -				Fund Transfers	
	Funds Held by Fiscal Agent El Dorado UHSD (Balance July 1st)	Revenues - Mello Roos Taxes Paid by CFD (Inc. Int)	General Expenditures	Debt Service - COP's	to District Fund 49 (Balance June 30th)	Ending Balance - Funds Held by Fiscal Agent El Dorado UHSD
1995-96	\$1,331	\$85	\$4,089			-\$2,673
1996-97	-\$2,673	\$443	\$6,925			-\$9,155
1997-98	-\$9,155	\$4,998	\$10,233			-\$14,390
1998-99	-\$14,390	\$712	-\$273			-\$13,405
1999-00	-\$13,405	\$24,029	-\$2,357			\$12,981
2000-01	\$12,981	\$40,304	\$262			\$53,023
2001-02	\$53,023	\$14,841	\$77			\$67,787
2002-03	\$67,964	\$47,899	\$301			\$115,562
2003-04	\$115,562	\$29,724	\$25			\$145,261
2004-05	\$145,261	\$206,036	\$293			\$351,004
2005-06	\$351,004	\$357,246	\$726			\$707,524
2006-07	\$707,524	\$431,162	\$1,767			\$1,136,919
2007-08	\$1,136,919	\$586,259	\$1,874			\$1,721,304
2008-09	\$1,721,304	\$544,533	\$1,301			\$2,264,536
2009-10	\$2,264,536	\$567,315	\$1,819			\$2,830,032
2010-11	\$2,830,032	\$401,737	\$1,785	\$323,681	\$0	\$2,906,303
2011-12	\$2,906,303	\$799,698	\$6,547	\$521,188	\$0	\$3,178,266
2012-13	\$3,178,266	\$628,536	\$1,888	\$521,913	\$0	\$3,283,001
2013-14	\$3,283,001	\$623,728	\$1,954	\$522,498	\$0	\$3,382,277
2014-15	\$3,382,277	\$636,311	\$2,914	\$0	\$1,755,061	\$2,260,613
2015-16	\$2,260,613	\$680,895	\$3,051	\$0	\$0	\$2,938,457
2016-17	\$2,938,457	\$751,645	\$3,094	\$0	\$0	\$3,687,008
2017-18	\$3,687,008	\$810,112	\$3,334	\$0	\$3,700,000	\$793,786
2018-19	\$793,786	\$875,661	\$4,192	\$0	\$0	\$1,665,255
2019-20	\$1,665,255	\$974,112	\$12,234	\$0	\$713,000	\$1,914,133
2019-20	\$1,914,133	\$947,176	\$3,737	\$0	\$800,000	\$2,057,572

CFD No. 1 Funds Held at Rescue USD (As of June 30)			
Proceeds in Fund 35 (Inc. 2010/2017 COPs)	Fund 49		
\$2,938,000	\$0		
\$2,800,465	\$14,582		
\$2,778,669	\$12,691		
\$2,774,031	\$10,788		
\$2,757,824	\$8,870		
\$2,367,370 \$698,667	\$1,765,360 \$1,569,705		
\$154,936	\$1,569,705 \$1,074,582		
\$2,212,363	\$383,213		
\$615,540	\$10,080		
\$207,099	-\$2,868		
\$160,642	<i>\$75,288</i>		

Rescue USD CFD No. 1 Summary of Expenditures (1995-2021)		
2010 COP Debt Service Payments	\$	4,064,345
2017 COP Debt Service Payments	\$	1,061,635
Fees and Miscellaneous Expenditures	\$	94,678
New School Site Acquisition	\$	2,362,514
Projects Related to Increasing Permanent Student Capacity	\$	12,157,205
Total CFD No. 1 Expenditures - Rescue USD	\$	19,740,377

CFD No. 1 Fund Balances as of 06/30/2021				
Funds Held with Fiscal Agent (EDUHSD)	\$	2,057,572		
Fund 35 CFD No. 1 Balance	\$	160,642		
Fund 49 CFD No. 1 Balance	\$	75,288		
Total CFD No. 1 Balances - Rescue USD	\$	2,293,502		

Rescue USD CFD No. 1 Summary (1995-2021)				
Mello Roos Funds Generated since 1995 (Inc Int in FD 35/49)	\$	11,001,013		
Sale of Surplus Property	\$	570,000		
2010 COP Funds	\$	5,500,000		
2017 COP Funds	\$	5,000,000		
Total Funds Received	\$	22,071,013		
Account Balances as of 06/30/2021	\$	2,293,502		
Total CFD Expenses as of 6/30/2021	\$	19,740,377		
Total CFD Activity as of 6/30/2021	\$	22,033,879		

Rescue Union School District Community Facilities District #1 Fiscal Year 2020-21

Fund 49 - Community Facilities [District			
Includes Funds Held with Fiscal Agent ((EDUHSD)			
Beginning Balance:			\$	1,896,170
0				
Revenues:				
Cash with Fiscal Agent (EDUHSD)	\$	953,246		
Interest Earned (Fund 49)	\$	-		
Interest Earned (With Fiscal Agent)	\$	11,192		
Total Davisson			,	064.430
Total Revenues:			\$	964,438
Transfers:				
To Fund 52 - COP Debt Service			\$	(713,942)
Expenditures:				
CFD Contracted Services (With Fiscal Agent)	\$	3,737		
Contracted Services	\$	10,069		
	\$	-		
				(42.000)
Total Expenditures:			<u>\$</u>	(13,806)
Ending Balance:			\$	2,132,859
		Fund 49	\$	75,288
	Funds wit	h Fiscal Agent	\$	2,057,572

\$	(0)

CFD #1 Assets in Fund 35				
Proceeds of 2010 & 2017 COPs / Transfer for M'	/ 2-Sto	ry Project		
Beginning Balance:			\$	207,099
Revenues:				
Transfers In - From Fund 49	\$	-		
Interest Earned	\$	917		
Adj Revenues	\$	-	-	
Total Revenues:			\$	917
Expenditures:				
MV 2-Story Building Project (1032)	\$	47,375		
Total Expenditures:			\$	(47,375)
Ending Balance:			\$	160,641

Budgeted Assets:	
CFD #1 Assets in Fund 35	\$ 160,641
Fund 49 - Community Facilities District	\$ 75,288
Cash w/ Fiscal Agent (EDUHSD)	\$ 2,057,572
Total Assets:	\$ 2,293,501
Budgeted Liabilities (COP Principal Balance Only):	
2010 COP Refunding - CFD Principal Share (69.75%)	\$ 4,453,538
2017 COP Issuance for MV 2-Story Project	\$ 4,700,000
Total Liabilities:	\$ 9,153,538

Debt Service Payment 2010 COP 31.25% - Fund 25 69.75% - Fund 49

Debt Service Payment 2017 COP