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

BOARD OF TRUSTEES REGULAR MEETING MINUTES

Tuesday, March 8, 2022 - 6:30 p.m. Open Session (Closed Session at 5:30 p.m.)

Rescue District Office Board Room

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and you are urged to take all appropriate health safety precautions. To facilitate this process, there were two options to view and/or participate in this open session meeting in-person or 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.

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--Minutes/index.html

ITEM	ITEM DESCRIPTION	
CALL TO ORDER:	The Board president called the meeting to order at 5:32 p.m.	
ROLL CALL:	✓ Michael Gordon, President Nancy Brownell, Vice President ✓ Suzanna George, Clerk ✓ Tagg Neal, Member ✓ Kim White, Member ✓ Jim Shoemake, Superintendent and Board Secretary	
PUBLIC COMMENT: (Closed session agenda items only)	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.	
Student Discipline	The Board reviewed and discussed the Stipulated Expulsion Agreement for Student 21-22A. Any action will be taken in open session. All appropriate precautions will be taken to preserve the confidentiality and legal rights of the student.	
Conference with Labor Negotiator	Discussion with the District's Superintendent, Jim Shoemake, and/or labor negotiators, Lisa Donaldson and Dustin Haley, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.	
OPEN SESSION:	Convened 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.		
1. Adoption of Agenda	Trustee George moved and Trustee White seconded to		
(Consideration for Action)	approve the agenda as presented. The motion passed 4-0.		
REPORTS AND COMMUNICATION:			
Report from Closed Session	Board president reported no action was taken in closed session.		
2. Superintendent's Report (Supplement)	Superintendent Shoemake provided an update on district events/activities and shared how proud he was of our counselors for helping to support Camino School District. Mr. Shoemake commented on the Bright Spots in our district that included the 120-Day mark for primary grades, Twin Day at Jackson School, Twos Day at Green Valley and Dr. Seuss birthday celebrations. For alignment of goals, Superintendent Shoemake reported on our Early Retirement Incentive. March 11 is the closing date for participation (Fiscal Accountability). He shared there would be follow up conversations with our counselors about lessons learned from the incident at Camino and also reported on information from the Small School Districts Association conference (Staff Capacity). Currently we are preparing for our Summer School and Universal Transitional Kindergarten (Instruction). Regarding health and safety, Mr. Shoemake reported the mask requirement for students will change to strongly recommended starting March 11 at 11:59 p.m. In addition, over the past 2 weeks we saw a significant reduction in positive COVID cases.		
CELEBRATING EXCELLENCE:			
Project Green	Project Green Coordinator Gina Johnston provided an overview of the program. Currently Project Green is funding garden programs at Lake Forest and Green Valley. The school gardens provide community involvement and an opportunity for multi-aged students to come together and it can positively affect a number of health outcomes in youth. Students that experience social or academic struggles are often seen in the garden at lunchtime as it provides feelings of safety and success.		
	"Engaging youth to grow and sustain community and school gardens creating a safe outdoor environment supporting 21st century learning while nurturing emotional, and social development."		
PUBLIC COMMENTS:	Public Comments were heard from: Carol Wahl, Parent RE: A survey sent to students at Marina Village Middle School.		
GENERAL:	Page 2 of 7		

3. Stipulated Expulsion Agreement Student 21-22A	The Superintendent recommends the Board approve the Stipulated Expulsion Agreement for Student 21-22A.
(Supplement)	Trustee George moved and Trustee White seconded to
(Consideration for Action) Superintendent	approve the Stipulated Expulsion Agreement for Student 21-22A. The motion passed 4-0.
4. CSBA Delegate Assembly Election	Delegates are elected by CSBA member boards and
(Supplement)	delegates serve two-year terms. The Board as a whole may cast one vote for one candidate.
(Consideration for Action) Superintendent	Trustee George moved and Trustee Neal seconded to cast the Board vote for Misty diVittorio for CSBA Delegate Assembly Subregion 6-C. The motion passed 4-0.
PERSONNEL:	
5. Resolution # 22-03 Reduction of Hours/Elimination of Positions – Classified Personnel	Due to lack of work and/or lack of funds, certain services now being provided by the District must be reduced for the 2022-2023 school year. The Superintendent recommends the Board of Trustees approve Resolution #22-03.
(Supplement)	Trustee Neal moved and Trustee White seconded to approve
(Consideration for Action) Director of Curriculum and Instruction	Resolution 22-23 Reduction of Hours/Elimination of Positions – Classified Personnel. The motion passed 4-0.
6. Certificated Staff – RUFT Tentative Agreement, and AB1200 Compliance for 2021-2022	The Superintendent recommends the Board approve the Tentative Agreement and School District Public Disclosure of the Negotiated Agreement – AB1200 Compliance for Certificated Staff.
(Supplement)	Trustee George moved and Trustee Neal seconded to
(Consideration for Action) Assistant Superintendent of Business Services	approve the Tentative Agreement and AB1200 Compliance, Certificated Staff for 2021-2022. The motion passed 4-0.
7. Classified Staff – CSEA Tentative Agreement, and AB1200 Compliance - 2021-2022	The Superintendent recommends the Board approve the Tentative Agreement, and School District Public Disclosure of the Negotiated Agreement – AB1200 Compliance for Classified Staff.
(Supplement)	Trustee Neal moved and Trustee White seconded to approve
(Consideration for Action) Assistant Superintendent of Business Services	the Tentative Agreement and AB1200 Compliance, Classified Staff for 2021-2022. The motion passed 4-0.
8. Management, Confidential and Administration (Unrepresented)	The Superintendent recommends the Board approve the School District Public Disclosure of the Negotiated
AB1200 Compliance (Supplement)	Agreement - AB1200 Compliance for Management, Confidential and Administration (Unrepresented).
(Consideration for Action)	Trustee George moved and Trustee Neal seconded to
Assistant Superintendent of	approve the AB1200 Compliance, Management, Confidential and Administration (Unrepresented) for 2021-
Business Services 9. Superintendent AB1200 Compliance	2022. The motion passed 4-0. The Superintendent recommends the Board of Trustees
and 2022-2023 Agreement	discuss and approve granting the salary increase for the

The Calendar Committee under the guidance of the Director of Curriculum and Instruction and Instruction of Curriculum and Instruction of Curriculum and Instruction alendar for 2022-2023. The Superintendent recommends the Board approve the school calendar for 2022-2023. Trustee White moved and Trustee Neal seconded to approve the School Calendar for 2022-2023 as presented. The motion passed 4-0. BUSINESS AND FACILITIES: 12. Second Interim Budget Report (Supplement) (Consideration for Action) Assistant Superintendent of Business Services CONSENT AGENDA: 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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded to approve the Second Interim Budget Report. The motion passed 4-0. 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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded to approve the balance of the Consent Agenda as presented. The motion passed 4-0. Minutes of February 8, 2022 Regular Board meeting. (Supplement)	(Supplement) (Consideration for Action) Assistant Superintendent of Business Services 10. Specific Waiver Request Resource Specialist Caseload (Supplement) (Consideration for Action) Director of Curriculum and Instruction	Superintendent, which is consistent with the negotiated agreements with RUFT and CSEA. Trustee George moved and Trustee Neal seconded to approve the salary increase for the Superintendent for 2021-2022 and 2022-2023. The motion passed 4-0. The Superintendent recommends the Board approve the Specific Waiver Request to the California State Board of Education for Ed Code Section56362(c). This waiver will allow the resource specialists to exceed the maximum caseload of 28 students. Trustee Neal moved and Trustee George seconded to approve the Resource Specialist Caseload Waiver Requests. The motion passed 4-0.
(Supplement) (Consideration for Action) Director of Curriculum and Instruction BUSINESS AND FACILITIES: 12. Second Interim Budget Report (Supplement) (Consideration for Action) Assistant Superintendent of Business Services Trustee White moved and Trustee George seconded to approve the Second Interim Budget Report. 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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded to approve the Second Interim Budget. Trustee White moved and Trustee George seconded to approve the Second Interim Budget Report. The motion passed 4-0. CONSENT AGENDA: 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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded to approve the balance of the Consent Agenda as presented. The motion passed 4-0. Minutes of February 8, 2022 Regular Board meeting.	CURRICULUM AND INSTRUCTION:	
12. Second Interim Budget Report (Supplement) (Consideration for Action) Assistant Superintendent of Business Services Trustee White moved and Trustee George seconded to approve the Second Interim Budget Report. The motion passed 4-0. CONSENT AGENDA: 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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded to approve the balance of the Consent Agenda as presented. The motion passed 4-0. Minutes of February 8, 2022 Regular Board meeting.	(Supplement) (Consideration for Action)	of Curriculum and Instruction has prepared the recommended school calendar for 2022-2023. The Superintendent recommends the Board approve the school calendar for 2022-2023. Trustee White moved and Trustee Neal seconded to approve the School Calendar for 2022-2023 as presented. The
(Supplement) (Consideration for Action) Assistant Superintendent of Business Services 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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded 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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded to approve the balance of the Consent Agenda as presented. The motion passed 4-0. Minutes of February 8, 2022 Regular Board meeting.	BUSINESS AND FACILITIES:	
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		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. Item # 13 was pulled for separate vote Trustee White moved and Trustee George seconded to approve the balance of the Consent Agenda as presented. The motion passed
(Supplement)	13. Board Meeting Minutes	Minutes of February 8, 2022 Regular Board meeting.
	(Supplement)	

	Trustee George moved and Trustee White seconded to approve the minutes of the February 8, 2022 meeting. The motion passed 3-0 with one abstention. Ayes: Trustee George, Brownell, White and Gordon Abstentions: Trustee Neal		
14. Board Meeting Minutes	Minutes of the February 16, 2022 Special Board meeting.		
(Supplement)			
15. Board Meeting Minutes	Minutes of February 22, 2022 Study Session.		
(Supplement)			
16. District Expenditure Warrants	Warrants must regularly be presented to the Board of		
(Supplement)	Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from 2/2/22 through 2/23/22.		
17. District Purchase Orders	Purchase orders must regularly be presented to the Board of		
(Supplement)	Trustees for ratification. The supplement reflects expenditures from 1/29/22 through 2/28/22.		
18. Personnel (Supplement)	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.		
A. Certificated Personnel			
Employment:	Amanda Tomlin, Nurse, (.50 FTE), District Office, effective 2/22/22		
Leave of Absence (LOA): (For 2022-2023)	Kristen Hart 100% LOA JOB SHARES Monica Baker .20 LOA Brittany Boyle .20 LOA Laura Jarecki .50 LOA Jodi Laird .20 LOA Alyssa Pierce .20 LOA Stephanie Polnasek .80 LOA Jennifer White .60 LOA Jennifer Wooster .80 LOA		
Resignation:	Genevieve Andrews, Teacher, (1.0 FTE), Jackson, effective 5/27/22 Jennifer Dermer, Teacher, (1.0 FTE), LOA, effective 5/27/22 Stephen Martin, Teacher, (1.0 FTE), Marina Village, effective 5/27/22		
Temporary Assignments: (Effective End Date 5/27/22)	Kristi Blondino Lake Forest 1.0 FTE Angie Bryan Rescue 1.0 FTE Jeff Butler District Office 1.0 FTE Chris Carey-Stronck Green Valley 1.0 FTE Moira Carpenter Rescue 1.0 FTE Diane Connolly Green Valley 1.0 FTE		

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	Alyssa Daebelliehn	Green Valley	1.0 FTE	
	Jo Ann De Roco	Green Valley Pleasant Grove	1.0 FTE	
	Kelly Dutton	Jackson	1.0 FTE	
	Sydney Ernst	Lakeview	1.0 FTE	
	Nancy Erwin	Rescue	1.0 FTE	
	Deborah Faleschini	Jackson	1.0 FTE	
	Jessica Gannon	Jackson	1.0 FTE	
	Carla Gomann	Green Valley	1.0 FTE	
	Viktoriya Grom	Lake Forest	1.0 FTE	
	Laura Haislip	Lakeview	1.0 FTE	
	Charise Harris	Pleasant Grove	1.0 FTE	
	Krista Hasler	Rescue	1.0 FTE	
	Loren Hines	Lake Forest	1.0 FTE	
	Lisa Jones	Jackson	1.0 FTE	
	Taylor Khan	Rescue	1.0 FTE	
	Melissa Kuhlman	Rescue	1.0 FTE	
	Jennifer Kunkle	Lakeview	1.0 FTE	
	Rebecca LaFranire	Marina Village	1.0 FTE	
	Ryann Langtry	Jackson	1.0 FTE	
	Marie Lazdowski	Lake Forest	1.0 FTE	
	Patricia Mayer	Marina Village	1.0 FTE	
	Melanie McGinnis	Lake Forest	1.0 FTE	
	Kristen McKelvey	Lake Forest	.6230 FTE	
	Theresa Nichols	Lakeview	1.0 FTE	
	Sara Pagano	Rescue	1.0 FTE	
	Kristen Petty	Lakeview	1.0 FTE	
	Pauline Roman	Lake Forest	1.0 FTE	
	Julie Samrick	Marina Village	1.0 FTE	
	Danielle Semlow	Jackson	1.0 FTE	
	Sydney Shykowski	Rescue	1.0 FTE	
	Jennifer Smith	District Office	1.0 FTE	
	Heather Tittle	Pleasant Grove	1.0 FTE	
	Amy Witte	Marina Village	1.0 FTE	
	Megan Wojan	Jackson	1.0 FTE	
B. Classified Personnel				
B. Classified Personner				
Employment:	Kathryn Clark, Health effective 2/15/22	Office Nurse, (.75 F	ΓE), Lakeview,	
	Cristina Clemons, Instr Jackson, effective 2/7/2		RUSD Sub,	
	Tammy Gamble, Itiner. FTE), Lake Forest, effe	ant Independence Fa	cilitator, (.75	
	, , ,) I okoviow	
	Celeste Herrera, Yard S effective 2/3/22	oupervisor, (.49 FTE	j, Lakeview,	
		Deixon (72 ETE) Te		
	Glenn Hokanson, Bus Driver, (.73 FTE), Transportation, effective 2/15/22			
	Katelyn Howard, Yard Supervisor, (.38 FTE), Pleasant			
	Grove, effective 2/7/22			
	Elisa King, Bus Driver, (.77 FTE), Transportation, effective 1/31/22			
	Robin Paul, Food Servi Service, effective 1/31/		E), Food	
Leave of Absence (LOA):	Julie Henning, Instructional Assistant, 100% LOA, Jackson, effective 2/10/22			
Regular Board Meeting Minutes			Page 6 of 7	

Promotion:	Cathrine Carnes, School Secretary, (1.0 FTE), Rescue, effective 2/23/22 Steven McGready, Lead Custodian, (1.0 FTE), Pleasant Grove, effective 1/26/22
Resignation:	Tamie Adams, Instructional Assistant, (.47 FTE), Green Valley, effective 2/24/22 Lissette Castillo, Food Service Worker, (.63 FTE), Food Service, effective 3/4/22 Cathrine Carnes, Student Service Secretary, (.50 FTE), Marina Village, effective 2/22/22 Celeste Herrera, Yard Supervisor, RUSD Sub, Lake Forest, effective 1/26/22 Steven McGready, Districtwide Custodian, (1.0 FTE), Maintenance, effective 1/25/22 Mayah Nepo, Food Service Worker, (.25 FTE), Food Service, 1/28/22 Robin Paul, Food Service Worker, (.25 FTE), Food Service, effective 2/8/22
19. Investment Portfolio Report	The Board will receive written Investment Portfolio
(Supplement)	Reports form the El Dorado County Treasurer-Tax Collector for the quarter ending December 31, 2021.
20. School Plans (Supplement)	Each School Site Council develops and approves their Single Plan for Student Achievement. The Superintendent recommends the Board approve the school plans for all sites.
21. Overnight Field Trip and Contract Lake Forest 4 th Grade (Supplement)	The following trip to Sierra Outdoor School has been approved by Instructional Services and is submitted with the service contract for Board approval pending any unforeseen restriction.
	Sierra Outdoor School Lake Forest 4 th Grade May 11-13, 2022
22. Updated Salary Schedules for 2021-2022 and 2022-2023	The Superintendent recommends the Board approve the updated salary schedules for 2021-2022 and 2022-2023.
(Supplement)	
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 8:58 p.m.

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

BOARD OF TRUSTEES STUDY SESSION MINUTES

Tuesday, March 22, 2022 – 6:15 P.M. (Closed Session at 5:30 p.m.)

Rescue District Office Board Room

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and you are urged to take all appropriate health safety precautions. To facilitate this process, there were two options to view and/or participate in this Study Session, via Zoom or in-person.

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ITEM	ITEM DESCRIPTION
CALL TO ORDER:	The Board president call the Study Session to order at 5:34 p.m.
ROLL CALL:	✓ Michael Gordon, President ✓ Nancy Brownell, Vice President Suzanna George, Clerk ✓ Tagg Neal, Member ✓ Kim White, Member ✓ Jim Shoemake, Superintendent and Board Secretary
PUBLIC COMMENT: (Closed session agenda items only)	There were no public comments concerning items on the Closed Session Agenda.
CLOSED SESSION:	The Board adjourned to closed session to discuss matters of personnel, 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 Superintendent, Jim Shoemake, and/or labor negotiators, Lisa Donaldson and Dustin Haley, regarding directions and issues in negotiations with Rescue Union Federation of Teachers (RUFT), California School Employees Association (CSEA), Confidential Staff, and Administrative Management.
OPEN SESSION:	The Study Session commenced in the District Board Room at 6:32 p.m.
Welcome	The Board president provided an introduction to the Board Study Session format.
Flag Salute	Board vice president Nancy Brownell led the flag salute.

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Study Session Minutes

Adoption of Agenda (Consideration for Action)	Trustee Brownell moved and Trustee Neal seconded to approve the agenda as presented. The motion passed 4-0.
Report from Closed Session	The Board president reported no action taken in closed session.
PUBLIC COMMENTS:	There were no public comments.
GENERAL:	
Early Retirement Incentive Certificated Non-Management, Classified Non-Management and Confidential Employees (Supplement) (Consideration for Action) Assistant Superintendent of Business Services	The Superintendent recommends the Board review and discuss the fiscal and operational benefits of the retirement incentive offered to Certificated Non-Management, Classified Non-Management, and Confidential Employees. Trustee Neal moved and Trustee Brownell seconded to approve the Early Retirement Incentive as presented. The motion passed 4-0.
3. LCAP – Goals 2 and 3 Study Session (Supplement) (Information and Discussion) Superintendent	The Superintendent and Board engage in a LCAP Study Session focused on Goals 2 and 3.
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 8:11 p.m.

Number of checks to be printed: Number of zero dollar checks: 11

Vendor/Addr Remit name Ta Req Reference Date Description	x ID num Deposit type FD RESC Y OBJT GOA	ABA num Account num L FUNC LC1 LOC2 L3 SCH T9MPS	EE ES E-Term E-ExtRef Liq Amt Net Amount
105011/00 TEACHER SYNERGY LLC 75 REMITTANCE DRIVE DEPARTMENT 6759 CHICGO, IL 60675-6759			¥
225482 PO-220467 02/25/2022 185294716	1 01-9427-0-5806-111 TOTAL PAYMENT AMOUNT	0-1000-027-9000-97-000 NY P 32.25 *	32.25 32.25 32.25
100780/00 TRUE VALUE HARDWARE 4571 MISSOURI FLAT RD PLACERVILLE, CA 95667			
225047 PO-220046 02/18/2022 1319148	1 01-0842-0-4360-000 TOTAL PAYMENT AMOUNT	00-3600-083-0000-00-000 NN P 134.06 *	134.06 134.06 134.06
100001/00 VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108			200.07
225301 PO-220287 02/18/2022 9899869556 JAN 19	- FEB 18 1 01-0000-0-5901-00 TOTAL PAYMENT AMOUNT	00-7600-081-0000-00-000 NN P 888.03 *	888.03 888.03 888.03
106393/00 WASTE CONNECTIONS OF CA INC DBA EL DORADO DISPOSAL 4100 THROWITA WAY PLACERVILLE, CA 95667			
225202 PO-220130 02/23/2022 01-01205503	1 01-0000-0-5806-00 TOTAL PAYMENT AMOUNT	00-8210-084-0000-00-000 NN P 126.79 *	126.79 126.79 126.79
005634/00 YOUNGDAHL CONSULTING GROUP INC 1234 GLENHAVEN COURT EL DORADO HILLS, CA 95762-000			
215358 PO-210340 01/31/2022 76543 PROFESSIONA Pursuant to Rescue Union School District Policy, the El Dorado County Superintendent of Schools is hereby	L SERV 1 01-0000-0-5806-00 TOTAL PAYMENT AMOUNT	00-7200-081-0000-00-000 NN P 570.00 *	570.00 570.00 570.00
authorized and directed to issue individual warrants to the payees named hereon	TOTAL BATCH PAYMENT	166,876.35 ***	0.00 166,876.35
	TOTAL DISTRICT PAYMENT	166,876.35 ****	0.00 166,876.35
District Designee Date	TOTAL FOR ALL DISTRICTS:	166,876.35 ****	0.00 166,876.35

41, not counting voids due to stub overflows. 5, will be printed.



ACCOUNTS PAYABLE PRELIST APY500 L.00.19 03/04/22 16:14 PAGE 11 BATCH: 0050 0050 03_07_2022 LQ << Reld for Audit >>

684,407.07

Vendor/Addr Remit name Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef Reg Reference Date Description FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Lig Amt Net Amount 106466/00 TODOROFF, LAUREN (EMPLOYEE REIMBURSE) 9025 BRONZEWING PL EL DORADO HILLS, CA 95762 18.72 PV-220541 03/04/2022 MILEAGE PROP 64 LUNCHES FEB 01-9426-0-5200-0000-3110-026-0164-96-000 NN PV-220541 03/04/2022 SAFEWAY PROP 64 LUNCH 01-9426-0-4300-0000-3110-026-0164-96-000 NN 149.92 020222 PV-220541 03/04/2022 TAQUERIA TEPA PROP 64 LUNCH 01-9426-0-4300-0000-3110-026-0164-96-000 NN 210.00 021722 PV-220541 03/04/2022 SAFEWAY PROP 64 DRINKS 01-9426-0-4300-0000-3110-026-0164-96-000 NN 36.99 021722 PV-220541 03/04/2022 SUBWAY PROP 64 LUNCH 01-9426-0-4300-0000-3110-026-0164-96-000 NN 236.70 022422 TOTAL PAYMENT AMOUNT 652.33 * 652.33 102582/00 US BANK EQUIPMENT FINANCE PO BOX 790448 ST LOUIS, MO 63179-0448 225255 PO-220211 02/23/2022 466079548 02202022-03202022 PD 1 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 225255 PO-220211 02/23/2022 466079548 02202022-03202022 L 1 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 44.79 44.79 225255 PO-220211 02/23/2022 466079548 02202022-03202022 PD 2 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 225255 PO-220211 02/23/2022 466079548 02202022-03202022 L 2 01-0000-0-5690-1110-1000-081-0000-00-000 NN P 225255 PO-220211 02/23/2022 466079548 02202022-03202022 L 2 01-0000-0-5690-1110-1000-081-0000-00-000 NN P 225255 PO-220211 02/23/2022 466079548 02202022-03202022 L 1 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 225255 PO-220211 02/23/2022 466079548 02202022-03202022 L 1 01-0000-0-5690-0000-7200-081-0000-00-000 NN P 225255 PO-220211 02/23/2022 466079548 02202022-03202022 L 3 01-1100-0-5691-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 3 01-1100-0-5691-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 3 01-1100-0-5691-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 3 01-1100-0-5633-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-10000-0-5633-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-021-0000-91-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-028-0000-98-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-028-0000-98-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-028-0000-98-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-028-0000-99-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-1100-0-5633-1110-1000-028-0000-99-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 L 01-0000-90-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-0320022 L 01-0000-90-000 NN P 332.79 332.79 223.95 223.95 1,663.96 1,663.96 12.74 12.74 79.70 79.70 12.86 12.86 80.49 80.49 45.96 45.96 184.95 351.19 0.00 427.45 992.52 992.52 0.00 675.58 317.95 317.95 16.12 16.12 0.00 61.31 225257 PO-220212 02/23/2022 466079548 02202022-03202022 2 01-0842-0-5633-0000-3600-083-0000-00-000 NN P 225257 PO-220212 02/23/2022 466079548 02202022-03202022 8 01-8150-0-5633-0000-8110-085-0000-00-000 NN P 13.21 13.21 13.21 13.21 TOTAL PAYMENT AMOUNT 5.365.78 * 5,365.78 Pursuant to Rescue Union School District Policy, the El Dorado Gounty Superintendent of Schools is hereby authorized and directed to issue individual warrants to the TOTAL BATCH PAYMENT 684,407.07 *** 0.00 684,407.07 payers named hereon 684,407.07 **** TOTAL DISTRICT PAYMENT 0.00 684,407.07 District Designee TOTAL FOR ALL DISTRICTS: 684,407.07 **** 0.00 684,407.07

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

015 RESCUE UNION SCHOOL DISTRICT J71203 0051_03_12_2022 TF

ACCOUNTS PAYABLE PRELIST BATCH: 0051 0051 03 10 2022 LQ

APY500 L.00.19 03/11/22 12:38 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 005954/00 STATE DEPARTMENT OF JUSTICE ACCOUNTING SERVICES PO BOX 944255 SACRAMENTO, CA 94244-2550 225292 PO-220278 03/02/2022 565547 FEB 1 01-0000-0-5812-0000-7400-504-0000-00-000 NN P 245.00 245.00 TOTAL PAYMENT AMOUNT 245.00 * 245.00 104629/00 TAGUE BAND INSTRUMENT SERVICES 8091 GREENBACK LN. STE I CITRUS HEIGHTS, CA 95610 PV-220552 03/09/2022 INV M839102 01-9426-0-5610-1110-1000-026-0034-96-000 NY 348.41 TOTAL PAYMENT AMOUNT 348.41 * 348.41 102998/00 WELLS FARGO FINANCIAL LEASING PO BOX 77096 MINNEAPOLIS, MN 55480 225296 PO-220282 02/25/2022 5019124862 02242022-03232022 1 01-0000-0-5690-1110-1000-081-0000-00-000 NN P 235.95 235.95 TOTAL PAYMENT AMOUNT 235.95 * 235.95 29,533.73 *** TOTAL BATCH PAYMENT 0.00 29,533.73 TOTAL DISTRICT PAYMENT 29.533.73 **** 0.00 29,533.73 TOTAL FOR ALL DISTRICTS: 29,533.73 **** 0.00 29,533.73 29,533.73 18, not counting voids due to stub overflows. Number of checks to be printed: Number of zero dollar checks: 3, will be printed.

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

District Designee

Date

015 RESCUE UNION SCHOOL DISTRICT J72124 0052 03 17 2022 TF

ACCOUNTS PAYABLE PRELIST BATCH: 0052 0052 03_17_2022 TF

APY500 L.00.19 03/16/22 15:06 PAGE * 19 << Held for Audit >>

	BATCH: 0032 0032 03 17 EOEE 11			
dor/Addr Remit name Tax Req Reference Date Description	ID num Deposit type FD RESC Y OBJT GOAL	ABA num Account num . FUNC LC1 LOC2 L3 SCH T9M	EE ES E-Ter PS Liq Amt	m E-ExtRef Net Amount
378/00 WELLNESS TOGETHER CORE 3 2351 SUNSET BLVD STE 559 ROCKLIN, CA 95765	9			la l
693 PO-220676 03/09/2022 FOR 03252022	1 01-3010-0-5806-1110 TOTAL PAYMENT AMOUNT	0-1000-703-0000-00-000 NN 2,500.00 *	P 2,500.00	2,500.00 2,500.00
0354/00 WINBERG, MICHELLE (EMPL REIMB) 129 WHITING FOLSOM, CA 95630				
PV-220564 03/15/2022 COSTCO BATTERIES FOR PV-220564 03/15/2022 COSTCO STAFF APPR PV-220564 03/15/2022 COSTCO STAFF APPR PV-220564 03/15/2022 SMART N FINAL READ PV-220564 03/15/2022 COSTCO STAFF APP COPV-220564 03/15/2022 WALMART PBLS PV-220564 03/15/2022 TARGET DEVP DAY TREAD	01-9420-0-4300-111 01-9420-0-4300-111 01-9420-0-4300-111 01-9420-0-4300-111 01-9420-0-4300-111 01-9420-0-4300-111 01-9420-0-4300-111	0-1000-020-9000-90-000 NN 0-1000-020-9000-90-000 NN 0-1000-020-9000-90-000 NN 0-1000-020-9000-90-000 NN 0-1000-020-9000-90-000 NN 0-1000-020-9000-90-000 NN 0-1000-020-9000-90-000 NN 299.70 *		16.49 34.85 43.86 50.82 120.01 5.28 28.39 299.70
	TOTAL BATCH PAYMENT TOTAL USE TAX AMOUNT	135,423.27 ***	0.00	135,423.27 0.36
	TOTAL DISTRICT PAYMENT TOTAL USE TAX AMOUNT	135,423.27 ****	0.00	135,423.27 0.36
	TOTAL FOR ALL DISTRICTS: TOTAL USE TAX AMOUNT	135,423.27 ****	0.00	135,423.27 0.36
Number of checks to be printed: 78, not consumber of zero dollar checks: 2, will	ounting voids due to stub overflo be printed.	ws. 🕹		135,423.27

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/

#

ACCOUNTS PAYABLE PRELIST

APY500 L.00.19 03/18/22 16:12 PAGE

0053 03_21_2022 LQ SIGNED BATCH: 0053 0053 03 21 2022 LQ << Held for Audit >> 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 103333/00 QUILL CORPORATION PO BOX 37600 PHILADELPHIA, PA 19101-0600 225734 PO-220714 03/08/2022 1691063 CR 23415229 1 01-1100-0-4300-1110-1000-022-0000-92-000 NN M -34.86 225734 PO-220714 02/28/2022 23415229 1 01-1100-0-4300-1110-1000-022-0000-92-000 NN F 749.40 749.40 TOTAL PAYMENT AMOUNT 714.54 * 714.54 TOTAL BATCH PAYMENT 32.331.56 *** 0.00 32,331.56 32,331.56 **** TOTAL DISTRICT PAYMENT 0.00 32,331.56 TOTAL FOR ALL DISTRICTS: 32,331.56 **** 0.00 32,331.56 20, not counting voids due to stub overflows. Number of checks to be printed: 32,331.56 Number of zero dollar checks:

2, 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 hamed hereon

015 RESCUE UNION SCHOOL DISTRICT J73979 0054 03_28_2022 LQ

ACCOUNTS PAYABLE PRELIST BATCH: 0054 0054 03_24_2022 LQ

APY500 L.00.19 03/25/22 14:17 PAGE '
<< Held for Audit >>

Tax ID num Deposit type ABA num Account num Vendor/Addr Remit name EE ES E-Term E-ExtRef FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS Lig Amt Net Amount Req Reference Date Description 81,399.35 **** TOTAL DISTRICT PAYMENT 0.00 81,399.35 TOTAL USE TAX AMOUNT -14.33 TOTAL FOR ALL DISTRICTS: 81,399.35 **** 0.00 81,399.35 -14.33 TOTAL USE TAX AMOUNT Number of checks to be printed: Number of zero dollar checks: 51, not counting voids due to stub overflows. 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

District Designee

Code

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	Lakeview Pleasant Grove Middle School Pleasant Grove Middle School DISTRICTWIDE SERVICES DISTRICTWIDE SERVICES Pleasant Grove Middle School DISTRICTWIDE SERVICES Rescue School DISTRICTWIDE SERVICES Pleasant Grove Middle School DISTRICTWIDE SERVICES Lakeview DISTRICTWIDE SERVICES DISTRICTWIDE SERVICES Marina Village School Green Valley School Lake Forest School DISTRICTWIDE SERVICES Lakeview Lakeview Lakeview Lakeview Lakeview Lakeview Lakeroen Valley School DISTRICTWIDE SERVICES Lakeview Lakerorest School Maintenance Maintenance DISTRICTWIDE SERVICES
2207//6	ALL CHARGED LID	Replacement Radios	3.908.19	Lakeview
220740	AMAZON CAPITAL SERVICES INC	AMAZON-ART FLECTIVE	21.30	Pleasant Grove Middle School
220726	AMAZON CAPITAL SERVICES INC	DIST. AVID-AMZN-PRINTER PARTS	158.05	Pleasant Grove Middle School
220731	AMAZON CAPITAL SERVICES INC	Teaching clock - P. Folsom/Res	22.73	DISTRICTWIDE SERVICES
220733	AMAZON CAPITAL SERVICES INC	Library Book Tape - PG, MV, J	242.28	DISTRICTWIDE SERVICES
220734	AMAZON CAPITAL SERVICES INC	AMAZON-LEADERSHIP	448.43	Pleasant Grove Middle School
220735	AMAZON CAPITAL SERVICES INC	AMAZON-LEADERSHIP	271.73	Pleasant Grove Middle School
220736	AMAZON CAPITAL SERVICES INC	AMAZON-LEADERSHIP-EOY RALLY	132.85	Pleasant Grove Middle School
220737	AMAZON CAPITAL SERVICES INC	AMAZON-LEADERSHIP-RESTOCK ITEM	844.16	Pleasant Grove Middle School
220738	AMAZON CAPITAL SERVICES INC	AMAZON-8TH GRADE EOY-OPEN PO	1,000.00	Pleasant Grove Middle School
220744	AMERICAN RED CROSS	RedCross Instructor Manuals	195.37	DISTRICTWIDE SERVICES
220706	AMERICAN RIVER CONSERVANCY	4th Grade Field Trip Wakamatsu	840.00	Rescue School
220745	APPLE COMPUTER INC	iPad for A.P. for Eye Machine	1,090.72	DISTRICTWIDE SERVICES
220717	AVID CENTER	AVID Summer Institute-DO Funds	6,125.00	Pleasant Grove Middle School
220703	BUREAU OF EDUCATION & RESEARCH	BER-PD-MALECKE & HAVER	558.00	Pleasant Grove Middle School
220704	BUREAU OF EDUCATION & RESEARCH	BER- PD- Bailey, Harris, Todor	777.00	Pleasant Grove Middle School
220712	CCHAT CENTER-SACRAMENTO	NPS Service for M.G.	15,456.42	DISTRICTWIDE SERVICES
220713	CUSTOMINK	YS Shirts	407.72	Lakeview
220696	DEMCO INC	Bookmarks- I Love Reading Week	76.03	DISTRICTWIDE SERVICES
220732	DEMCO INC		347.52	DISTRICTWIDE SERVICES
220700	EL DORADO COUNTY	Tardy Slips for Office	199.49	Marina Village School
220740	EL DORADO COUNTY	ENVELOPES FOR DO	235.95	DISTRICTWIDE SERVICES
220701	FLINN SCIENTIFIC INC	Copper Sulfate Powder/Science8	35.99	Marina Village School
220702	FOLLETT SCHOOLS SOLUTIONS INC	Open PO for library using c/os	700.00	Green valley School
220725	FOLLETT SCHOOLS SOLUTIONS INC	LF Library Order	700.07	Lake Forest School
220730	FOLLETT SCHOOLS SOLUTIONS INC	R books per Credit Voucher	399.U4 /00.E/	DISTRICTUDE SERVICES
220741	FOLLETT SCHOOLS SOLUTIONS INC	LV books per Credit voucher	400.34	DISTRICTMINE SERVICES
220742	FOLLETT SCHOOLS SOLUTIONS INC	Book order for Library	1,403.23	Jackson School
220695	GOPHER SPORT	PE Balls	1 070 50	Lakeview
220718	GOPHER SPORT	Recess Equip	311 72	Lackson School
220721	LAKESHUKE	nuncing cumpling	620 N1	DISTRICTUINE SERVICES
220720	MACGILL & CU.	5th Coods Field Trip - 5/11/22	1 650 00	Pascua School
220707	MOTHER LODE RIVER CENTER	5th grade field trip 5/9/22	1,875.00	Rescue School
220700	MOTUER LODE RIVER CENTER	5th grade field trip 5/7/22	1,725 00	Rescue School
220711	NATIONAL GEOGRAPHIC KIDS	Renew 2 vr subscritin for Libr	48-26	Green Valley School
220703	OPIENTAL TRADING COMPANY INC	Classroom Supplies	145.98	Lake Forest School
220720	PACIFIC OFFICE AUTOMATION	Riso Master & ink	346.95	Green Valley School
220697	DEARSON ASSESSMENTS	on-line testing supplies	180.00	DISTRICTWIDE SERVICES
220710	PROJECT GRAPHICA	Banners	1.898.96	Lakeview
220724	PROJECT GRAPHICA	Mural	3,800.00	Lakeview
220694	QUILL CORPORATION	Site- Quill Paper-Blnkt PO	1,000.00	Pleasant Grove Middle School
220714	QUILL CORPORATION	Copy paper	714.54	Rescue School
220722	REALLY GOOD STUFF	Outdoor Ed. Semlow	98.99	Jackson School
220727	REALLY GOOD STUFF	Outdoor Ed sara Dull	231.82	Jackson School
220705	SACRAMENTO RIVER CATS	Fieldtrip tickets	100.00	Rescue School
220715	SCHOOL SPECIALTY LLC	Writing Paper	106.11	Lakeview
220743	SCHOOL SPECIALTY LLC	School Supplies	997.89	Lake Forest School
220716	SIGNAL SERVICE INC	MTHLY SERV & LEASE FEES-DO/BR	849.40	Maintenance
220739	SIGNAL SERVICE INC	MONTHLY SERV & LEASE FEES - LF	395.90	Maintenance
220729	TOBII DYNAVOX LLC	eye gaze machine for A.P.	11,278.71	DISTRICTWIDE SERVICES
			// 074 01	
		TOTAL FUND	66,031.84	
		TOTAL DICTRICT	66 NZ1 0/	
		TOTAL DISTRICT	66,031.84	

015 RESCUE UNION SCHOOL DISTRICT PO REPORT MARCH 2022

P.O. BOARD REPORT FUND TOTALS RECAP J74354 POX600 L.00.00 03/29/22 PAGE 2 CUTOFF DATES: 03/01/2022 TO 03/28/2022

FUND		AMOUNT	
01	GENERAL FUND	66,031.84	
	TOTAL DISTRICT	66,031.84	

ITEM #: 13A

DATE: April 5, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Administrative Personnel

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve the following personnel action(s).

BACKGROUND:

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

STATUS:

The following administrative personnel changes are listed on the agenda.

Name	Personnel FTE		Position	School or	Effective
	Action			Dept.	Date
Amy Bohren	Resignation	1.0	Special Programs Director	District Office	6/30/2022
Bruce Peters	Resignation	1.0	Principal	Lake Forest	6/30/2022

FISCAL IMPACT:

Fiscal impact will be reflected in the 2022-2023 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 provide quality education for our students.

ITEM #: 13B

DATE: April 5, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Personnel

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees 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 FTE	Position	School or Dept.	Effective Date
Karen Nickell	100% LOA	1.0	Teacher	Lakeview	7/1/2022
Rebecca Klutz	Resignation	1.0	Teacher	Lake Forest	5/27/2022
Terence Andersen	Retirement	1.0	Teacher	Lakeview	5/27/2022
Patricia Folsom	Retirement	1.0	Teacher	Rescue	5/27/2022
Roselind Herbertson	Retirement	1.0	Teacher	Green Valley	5/27/2022
Mary Nugent	Retirement	1.0	Teacher	Rescue	5/27/2022
Timothy Nugent	Retirement	1.0	Teacher	Rescue	5/27/2022
Claudia Ray	Retirement	1.0	Teacher	Green Valley	5/27/2022
Amy Schulze	Retirement	1.0	Teacher	Lake Forest	5/27/2022
Roxanne Simmons	Retirement	1.0	Teacher	Lakeview	5/27/2022
Carol Tinney	Retirement	1.0	Teacher	Lake Forest	5/27/2022
Cheryl Walswick	Cheryl Walswick Retirement		Teacher	Pleasant Grove	5/27/2022

FISCAL IMPACT:

Fiscal impact will be reflected in the 2022-2023 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 provide quality education for our students.

ITEM #: 13C

DATE: April 5, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel

RECOMMENDATION:

The Superintendent is recommending 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
Anderson, Kortnie	Employment	.38 Student Service Secretary		Marina Village	03/22/22
Burton, Jennifer	Employment	.47	Instructional Assistant	Green Valley	02/25/22
De La Garza, Esabel	Employment	.31	Food Service Worker	Food Service	03/21/22
Hantzis, Lori	Employment	.38	Yard Supervisor	Pleasant Grove	03/28/22
Hinson, Amy	Employment	.75	Itinerant Independence Fac.	Lake Forest	03/14/22
Hinsz, Brent	Employment	SUB	Food Service Worker	Food Service	03/07/22
Horciza, Jacob	Employment	1.0	Custodian – Districtwide	Maintenance	03/22/22
Rivera Zaragoza, Gelacio	Employment	1.0	Custodian	Lake Forest	02/28/22
Shelton, Dawn	Employment	.63	Food Service Worker	Food Service	03/14/22
Cobb, Darcey	Promotion	.47	Food Service Worker	Food Service	03/10/22
Burton, Jennifer	Resignation	.38	Instructional Assistant	Green Valley	02/24/22
Cobb, Darcey	Resignation	.34	Yard Supervisor	Rescue	03/09/22
Donovan, Ellyn	Resignation	.25	Instructional Asst, Kindergarten	Rescue	02/17/22
Donovan, Ellyn	Resignation	.13	Instructional Assistant	Rescue	02/17/22
Rivera Zaragoza, Gelacio	Resignation	1.0	Custodian	Marina Village	02/25/22
Shelton, Dawn	Resignation	.47	Food Service Worker	Food Service	03/11/22
Caleca, Kathleen	Retirement	.75	Instructional Asst, RSP	Lake Forest	06/30/22
Cameron, Kim	Retirement	.75	Instructional Asst, RSP	Marina Village	06/30/22
Carpenter, Cynthia	Retirement	1.0	Library Media Coordinator	Lake Forest	06/30/22
Doughty, Anna	Retirement	1.0	School Secretary	Lakeview	06/30/22
Gaines, Diana	Retirement	.75	Instructional Asst, SDC	Lake Forest	06/30/22
Gustafson, James	Retirement	1.0	Custodian	Green Valley	06/30/22
Poulson, Deborah	Retirement	.75	Itinerant Independence Fac.	Lakeview	06/30/22
Roscoe, Linda	Retirement	.75	Instructional Asst, RSP	Rescue	06/30/22
Upton, Michelle	Retirement	1.0	Library Media Coordinator	Jackson	06/30/22
Employee #3962	Dismissal	.75			03/11/22

Employee #3964	Dismissal	1.0		03/17/22
Employee #4029	Dismissal	.38		03/03/22

FISCAL IMPACT:

Fiscal impact will be reflected in the 2021-2022 and 2022-2023 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 #: 13D

DATE: April 5, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Confidential Personnel

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve the personnel action(s) below.

BACKGROUND:

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

STATUS:

The following confidential personnel changes are listed on the agenda:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Laurel, Sharon	Retirement	1.0	Administrative Assist.	Administration	06/30/22
Tahmahkera, Virginia	Retirement	1.0	Personnel Tech.	Human Resources	06/30/22

FISCAL IMPACT:

Fiscal impact will be reflected in the 2022-2023 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 #: 14

DATE: April 5, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Resolution #22-04

Declaring an Election Be Held in RUSD Jurisdiction

Consolidation with Other Districts Requesting Election Services

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve Resolution #22-04 to consolidate the election held in its jurisdiction with other districts requesting election services.

BACKGROUND:

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

STATUS:

Three full terms to expire 12/11/2026 are up for election on Tuesday, November 8, 2022. Resolution #22-04 calls for consolidation of the election with other districts requesting election services.

FISCAL IMPACT:

Resolution #22-04 authorizes the Registrar of Voters, at District expense, to provide all necessary services, which shall include, but not be limited to: publications, issue nomination documents, ballots, sample ballots, election officers, polling places and canvass.

RESOLUTION NO. 22-04

Rescue Union School District

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

WHEREAS, it is the determination of the above-named district that an election be held on November 8, 2022, at which election the issue to be presented to the voters shall be:

NOMINATION OF CANDIDATES

Full 4 year term to expire 12/11/2026

No. of Members

To be Elected

3

Term

BE IT RESOLVED that the Elections Department of El Dorado County is hereby requested to:
1. Consolidate said election with any other election conducted on the same day.
Authorize and direct the Registrar of Voters, at District expense, to provide all necessary services, which shall include, but not be limited to:
publications, issue nomination documents, ballots, sample ballots, election officers, polling places and canvass.
3. In the event of a tie vote, the winning candidate shall be decided by lot.
PASSED AND ADOPTED on April 5, 2022 at a regular meeting, by the following vote:
AYES: NOES: ABSENT:
ATTEST:
President
Date:

STEPHEN ROATCH ACCOUNTANCY CORPORATION

Certified Public Accountants

Stephen Roatch - President Habbas Nassar - Vice President

January 18, 2022

Management and Governing Board of Rescue Union School District 2390 Bass Lake Road Rescue, CA 95672

Year 3 of 3-year contract

This letter confirms that Rescue Union School District has requested our firm to perform only the audit services described in this letter and has not requested our firm to provide any specific internal control review or fraud audit service. This letter also confirms our understanding of the terms and objectives of our audit engagement and the nature and limitations of the services we will provide.

We are pleased to confirm our understanding of the services we are to provide Rescue Union School District for the years ended June 30, 2022. We will audit the financial statements of the governmental activities, each major fund, and the remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements of Rescue Union School District as of and for the year ended June 30, 2022. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Rescue Union School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Rescue Union School District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by U.S. generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- Management's discussion and analysis
- 2. Budgetary comparison information
- 3. Schedules of the proportionate share of the net pension liabilities
- 4. Schedules of contributions

We have also been engaged to report on supplementary information other than RSI that accompanies Rescue Union School District's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements.

- Schedule of expenditures of federal awards
- 2. Supplementary information

Management and Governing Board of Rescue Union School District January 18, 2022 Page Two of Ten

The Schedule of Financial Trends and Analysis will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that other information.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

The Government Auditing Standards report on internal control over financial reporting and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will include a paragraph that states that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose. If during our audit we become aware that Rescue Union School District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in Government Auditing Standards may not satisfy the relevant legal, regulatory, or contractual requirements.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the 2021-22 Guide for Annual Audits of K-12 Local Educational Agencies and State Compliance Reporting, prescribed in the California Code of Regulations, Title 5, section 19810 and following; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of Rescue Union School District.

Management and Governing Board of Rescue Union School District January 18, 2022 Page Three of Ten

Audit Objectives (Concluded)

We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

Audit Procedures - General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, an unavoidable risk exists that some material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and Government Auditing Standards. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions, as applicable. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

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Audit Procedures - Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, Government Auditing Standards, and the Uniform Guidance.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Rescue Union School District's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of Rescue Union School District's major programs. For federal programs that are included in the compliance supplement, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement identifies as being subject to audit. The purpose of these procedures will be to express an opinion on Rescue Union School District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes, management's discussion and analysis, budgetary comparison information, schedules of the proportionate share of the net pension liabilities, schedules of contributions, and supplementary schedules and information (nonaudit services), as applicable, of Rescue Union School District in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you.

Management and Governing Board of Rescue Union School District January 18, 2022 Page Five of Ten

Other Services (Concluded)

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes, and other services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations (including federal statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, including identification of all related parties and all related-party relationships and transactions, (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance, (3) additional information that we may request for the purpose of the audit, and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole. As part of our engagement, we may propose standard, adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of any proposed entries and the impact they have on the financial statements.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements.

Management and Governing Board of Rescue Union School District January 18, 2022 Page Six of Ten

Management Responsibilities (Continued)

Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. Management is also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards, take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Management and Governing Board of Rescue Union School District January 18, 2022 Page Seven of Ten

Management Responsibilities (Concluded)

You agree to assume all management responsibilities relating to the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services (management's discussion and analysis, budgetary comparison information, schedules of the proportionate share of the net pension liabilities, schedules of contributions, and supplementary schedules and information, as applicable) we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Engagement Administration, Fees, and Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If for whatever reason your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or 9 months after the end of the audit period.

In accordance with Education Code 41020, audit reports will be filed with the County Superintendent of Schools, the California Department of Education, and the State Controller's Office by December 15th following the close of the fiscal year. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Stephen Roatch Accountancy Corporation and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the State Controller's Office or its designee, Department of Education, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Stephen Roatch Accountancy Corporation personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

Management and Governing Board of Rescue Union School District January 18, 2022 Page Eight of Ten

Engagement Administration, Fees, and Other (Continued)

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the State Controller's Office. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

Habbas Nassar, Certified Public Accountant (CPA) is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. We agree that our all-inclusive fee will be \$25,800 for the fiscal year ended June 30, 2022. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. An additional fee will be charged for attending meetings with the District's Board, if deemed appropriate.

Either party may terminate this agreement at any time for any reason, providing 30 days written notice is given to the other party. It is understood that payment shall be made for services rendered to the point of termination.

It is agreed that the District will withhold ten (10) percent of the audit fee until the State Controller certifies that the report conforms to the reporting provisions of the 2021-22 Guide for Annual Audits of K-12 Local Educational Agencies and State Compliance Reporting.

In accordance with Education Code Section 14505, it is further agreed that the District will withhold fifty (50) percent of the audit fee for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to reporting provisions of the 2021-22 Guide for Annual Audits of K-12 Local Educational Agencies and State Compliance Reporting.

The State Controller of California has required that all Districts and auditors contracting for multi-year engagements include a stipulation that the contract is null and void if the auditor is declared ineligible to perform LEA audits.

In the event that the GASB, FASB, AICPA, GAO, OMB, or the Education Audit Appeals Panel's Office issues additional standards or audit procedures that require additional work during the audit period, we will discuss these requirements with you before proceeding further. Before starting the additional work, we will prepare an estimate of the time necessary, as well as the fee for performing the additional work. Our fee for addressing the additional requirements will be our standard hourly rates for each person involved in the additional work.

Management and Governing Board of Rescue Union School District January 18, 2022 Page Nine of Ten

Engagement Administration, Fees, and Other (Concluded)

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

In the event we are required to respond to a subpoena, court order or other legal process for the production of documents and/or testimony relative to information we obtained and/or prepared during the course of this engagement, you agree to compensate us at our applicable hourly rates, for the time we expend in connection with such response, and to reimburse us for all of our out-of-pocket costs incurred in that regard.

In the event that we are or may be obligated to pay any cost, settlement, judgment, fine, penalty, or similar award or sanction as a result of a claim, investigation, or other proceeding instituted by any third party, then to the extent that such obligation is or may be a direct or indirect result of your intentional or knowing misrepresentation or provision to us of inaccurate or incomplete information in connection with this engagement, and not any failure on our part to comply with professional standards, you agree to indemnify us, defend us, and hold us harmless as against such obligations.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any subsequent reports received during the contract period, if requested. Please contact us if you would like us to provide you with a copy of our most recent external peer review report and any subsequent reports received during the contract period.

This engagement letter is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties.

Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

Management and Governing Board of Rescue Union School District January 18, 2022 Page Ten of Ten

Date:

We appreciate the opportunity to be of service to Rescue Union School District and believe this letter accurately summarizes the significant terms of our engagement. If, after full consideration, you agree that the foregoing terms shall govern this engagement, please sign this letter in the spaces provided and return the original signed letter to our office, keeping a fully-executed copy for your records.

Sincerely, STEPHEN ROATCH ACCOUNTANCY CORPORATION Hubbas Nassar Habbas Nassar, Certified Public Accountant Vice President RESPONSE: This letter correctly sets forth the understanding of Rescue Union School District. Management Approved by: Title: Date: Governing Board Acknowledged by: Title: **Board President**

POSITION TITLE: Coordinator of Multi-Tiered Systems of Support (MTSS)

CLASSIFICATION: Certificated Management

SUPERVISOR: Superintendent

This position description is not intended to be an exhaustive list of all duties, knowledge, or abilities associated with this position, but is intended to accurately reflect the primary job elements.

The Coordinator of Multi-Tiered System of Supports (MTSS), leads and oversees the development of a district-wide MTSS program that supports the whole child. They are responsible for collaborating closely with building administrators, educators, support staff, families, and students to establish and implement a tiered framework that uses data to meet the needs of each and every student through academics, behavior, and social-emotional learning (SEL) interventions. Additionally they provide guidance across the district to ensure that research-based MTSS strategies, interventions, and systems are in place to support student achievement. Additionally this role

Our multi-tiered system of support provides for both academic and behavioral considerations, recognizing the integration of the two for student success in school. It can be thought of as an umbrella that covers many different approaches and interventions, including:

- Curriculum design
- Positive behavior intervention and supports (PBIS)
- Teacher learning and collaboration
- Collaboration between school and family in problem-solving
- School environment and procedures
- Coordination of services for student and family support

The Coordinator of MTSS also provides effective leadership, technical assistance, training, and compliance monitoring for our English Learners (EL) Unduplicated, McKinney Vento, Foster Youth students and our CTIEG Title I, II, III, and IV programs.

ESSENTIAL DUTIES:

- Collaborate with district and site leadership to develop, and then support, a MTSS implementation plan at each site.
- Provides training, consultation, and support to administrators, teachers, and school-based leadership teams to facilitate implementation of a Multi-Tiered System of Supports (MTSS) at the district and school levels.
 - Assistance activities include observation and feedback, modeling, interpreting data and other supportive assistance necessary to implement a Multi-Tiered System of Supports.
- Based on needs assessment, oversee the development of Tier 1, 2, and 3 intervention
 protocols, problem-solving processes, data-based decision-making, progress monitoring,
 and communication and collaboration processes among Student Support/Study/Success
 Teams (SST)
- Evaluate and implement district-wide universal screening for academics, socialemotional learning, and behavior.

- Develop training programs and provide ongoing coaching for teams, staff, and teachers on the MTSS framework and research-based practices for tiered intervention.
- Partner with community organizations, government agencies, out-of-school programs, and families to ensure availability of resources for school sites.
- Work with building teams to support the continuation and enhancement of the site PBIS programs.
- Participate in on-going, targeted professional development training.
- In coordination and collaboration with the Curriculum and Instruction department, Special Education department, and with site Principals, provide professional development, coaching, direct support, and strategies to staff in order to support the integration and inclusion of students who are English Learners including information regarding the English Language Proficiency Assessments for California (ELPAC) levels of students and how to support and instruct students at the various levels.

ADDITIONAL DUTIES:

- Maintain knowledge of state and federal legislation and regulations affecting students who are Unduplicated pupils (i.e. Economically Disadvantaged, English Learners, and Foster Youth).
- Collaborating with the Business team and Site Administrators in developing budgets for the Title I, II, III, and IV District programs.
- Provide oversight to ensure compliance and student needs are met for consortium programs such as McKinney Vento and CTIEG.
- Keep abreast of the innovative instructional practices that advance academic achievement and language acquisition related to English learners and other Unduplicated pupils.
- Assist teachers, administrators, and parents in identification and services for English learners, including coordinating the ELPAC administration process, and maintaining, analyzing, and communicating ELPAC assessment data and EL status. Assist school personnel with the appropriate placement of students in accordance with state and federal laws.
- Assist in the articulation of the English learner programs with the high school district.
- Organize and work with all required community and parent advisory groups, the English Learner Advisory Committee (ELAC) and District English Learner Advisory Committee (DELAC).
- Collect, monitor and report to the Superintendent and/or Board on a variety of narrative and statistical reports on the effectiveness of school site interventions, academic progress and English language acquisition of English learners.
- Attend county meetings that are pertinent (ie: English Learner Network, McKinney Vento, and CTIEG meetings.
- Supervise the RUSD Community Liaison in his/her work in supporting unduplicated students, their families, and staff who support them.
- Coordinate and lead the district's online Long Term Independent Study Program.
- Coordinate summer learning programs for all students.
- Other duties as assigned.

SKILLS:

- Ability to provide instructional coaching one-on-one and in small groups with teachers, provide guidance, training, and other resources as needed.
- Experience in planning, reflecting, and problem solving conversations as an instructional coach. Create positive relationships with teachers and administrators.
- Communicate and demonstrate research-based instructional practices that result in increased student performance.
- Communicate effectively with all members of the school district and community.

• React to change productively and handle other tasks as needed.

KNOWLEDGE:

- Familiar with:
 - MTSS framework, positive behavior interventions and supports (PBIS), response to intervention (RTI), social-emotional learning (SEL), restorative practices, trauma-informed practices, and family engagement strategies to improve social, emotional, and academic outcomes for all students
 - instructional coaching model and current research and theory of second language acquisition
 - o purpose, rules, and regulations of state and federal categorical programs
 - o interpersonal skills using tact, patience, and courtesy
 - o evaluation approaches, strategies, and techniques
 - o operation of a computer and related software.

ABILITY:

- Bring evidence-based practices into classrooms by working with teachers and other school leaders.
- Plan, organize, implement and direct a variety of programs, projects, and activities related to Unduplicated pupils.
- Establish and maintain effective working relationships with staff, parents, and the public. Effective oral and written communication.
- Work independently with little direction to meet schedules and timelines.
- Plan and organize work to meet schedules and timelines.
- Prepare comprehensive narrative and statistical reports.
- Communicate with persons of varied instructional knowledge and backgrounds; working as part of a team; being attentive to detail and setting priorities.
- Ability to provide leadership and manage complex projects
- Ability to facilitate change management within individuals, teams, and organizations, including implementing professional learning for adult learners and staff development
- Exceptional interpersonal skills and strong verbal and written communication skills
- Ability to collect and analyze data to drive improvement
- Work collaboratively with district administrators, school-based leadership teams, and teachers to facilitate implementation of a multi-tiered system of supports (MTSS) at the district and school levels.
- Monitor the fidelity of implementation of MTSS at school sites, including the identification of students, delivery of Tier 2 and 3 interventions, and progress monitoring.
- Coordinate and facilitate MTSS professional development and training for school-based and district staff
- Develop and maintain positive working relationships with families, staff, and community members.

CERTIFICATES, LICENSES AND OTHER REQUIREMENTS:

- Master's Degree preferred
- A minimum of two years of increasingly responsible administrative or supervisory experience is preferred
- 3+ years of experience in educational administration preferred
- Valid California Teaching Credential
 - o English Language Authorization preferred
- California Administrative Services Credential
- Valid Class C California Driver's License; Provide personal automobile and proof of insurance

- Tuberculosis (TB) Test clearance
- Criminal Justice Fingerprint/Background Clearance

ENVIRONMENT:

Office and school environment; driving a vehicle to conduct work. Rescue USD believes that job-embedded learning is critical for this position. By working on our sites our Coordinator of MTSS can gain an improved understanding of our sites, staff and students and the best way to support all three. It is an expectation that our Coordinator of MTSS will spend at least 50% of their work week embedded at our school sites.

SAMPLE PHYSICAL DEMANDS:

Dexterity of hands and fingers to operate a computer keyboard; hearing and speaking to exchange information and make presentations; seeing to view a computer monitor and read a variety of materials; sitting or standing for extended periods of time; lifting, carry, pushing, or pulling light objects as assigned by the position; bending at the waist, kneeling or crouching; reaching overhead, above the shoulders and horizontally.

Rescue Union School District







A 1.0 FTE is 8 hours a day with duty days next to each position.

Established	Work	Step:									
Classification	Days	1	2	3	4	5	6	7	8	9	10
Superintendent	222	205,039									
Assistant Superintendent -	222	115,375	118,259	121,216	124,246	127,353	130,536	133,800	137,145	140,575	144,088
Curriculum & Instruction - Certificated											
Curriculum & Instruction Director	222	109,653	112,394	115,204	118,083	121,035	124,061	127,163	130,343	133,601	136,941
Special Ed./Student Services Director	210	107,890	110,510	113,350	116,189	119,028	122,086	125,143	128,201	131,477	134,753
Middle School Principal - Traditional	210	103,707	106,299	108,957	111,681	114,472	117,335	120,268	123,276	126,357	129,515
Elementary Principal - Traditional	210	102,344	104,903	107,526	110,214	112,970	115,793	118,688	121,656	124,697	127,814
Special Programs Director	210	99,490	101,977	104,526	107,139	109,818	112,563	115,378	118,262	121,218	124,249
Coordinator of MTSS & Special Programs											
Vice Principal - Traditional	210	96,639	99,056	101,532	104,069	106,671	109,339	112,072	114,873	117,746	120,689
EL Program Coordinator											
Psychologist	194	84,912	87,034	89,210	91,440	93,726	96,069	98,471	100,932	103,456	106,043
Administrative Intern	184	81,787	83,831	85,927	88,075	90,277	92,534	94,847	97,218	99,649	102,140

	2.53% added to 1% increase, effect 7-1-2021 (total 3.53% increase to 2020-21 sal sched)
Board Approved: 03-08-2022	increase Special Ed/Student Services Director 4% effective 2021-22
Board approved: 01-25-2022	Moved SpEd/Std Svcs Dir to 210 day schedule. Added Daily Rates
Board Approved: 06-08-21	and Sped Director Postions changed to 222 duty days, Superintendent Contract Updated

ITEM #: 17 DATE: April 5, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Williams Act Uniform Complaint Procedures Quarterly Report

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve the Williams Act Quarterly Report and directs staff to forward the Williams Act Quarterly report for the period of January1, 2022 to March 31, 2022 to the El Dorado County Superintendent of Schools.

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, 2022 to March 31, 2022.

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.

Quarterly Report on Williams Uniform Complaints [Education Code § 35186]

To: Dr. Ed N	, ,									
District:	Rescue Union	School District		_						
Person comple	eting this form: _	Sharon Laurel	Title: Administra	ntive Assistant						
Quarterly Repo (Check one)	ort Submission I	Date:	January 2022 April 2022 July 2022 October 2022							
Date for inform	nation to be repo	orted publicly at	governing board meet	ring: <u>4/5/22</u>						
Please check tl	ne box that appli	es:								
	No complaints w indicated abo		ny school in the district	during the quarter						
j	_	The following cl	ols in the district durin nart summarizes the n	-						
General Subje	r	Total # of								
delici di bubje	rt Araa	omplaints	# Resolved	# Unresolved						
Textbooks Instruction Material	and nal		# Resolved	# Unresolved						
Textbooks Instruction	and nal s ncy or		# Resolved	# Unresolved						
Textbooks Instruction Material Teacher Vaca	and nal s ncy or nent		# Resolved	# Unresolved						
Textbooks Instruction Material Teacher Vaca Misassignm	and nal s ncy or nent litions		# Resolved	# Unresolved 0						
Textbooks Instruction Material Teacher Vaca Misassignm Facilities Cond	and nal s ncy or nent litions	omplaints								
Textbooks Instruction Material Teacher Vaca Misassignm Facilities Cond	and nal s ncy or nent ditions	omplaints 0	0							
Textbooks Instruction Material Teacher Vaca Misassignm Facilities Cond	and nal s ncy or nent ditions	omplaints 0								

Date



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TEMPORARY EMPLOYMENT CONTRACT - CERTIFICATED PERSONNEL FISCAL YEAR: 2021-2022

Name:	Laura Hendrix		Employee Ref:	2763
Address:		9		

SALARY PLACEMENT FOR POSITION:

START DATE		FISC	CAL YEAR EN	D DATE		CONTRACT DAYS		
03/01/2022			3/31/2022		Up to a	and not to exceed (31)) days	
SALARY SCHEDULE	RANG STE		E/ HOURLY CON' P RATE SALA		TRACT RY PER NUM	MASTER DEGREE STIPEND		SALARY PER INNUM
X/XX	X		\$125		\$	N/A		\$

CONTRACT NOTE: | 2021-22 STRS Earnings Limit – Not to Exceed \$48,428.00

DOCUMENT **CL Admin Services** **EXPIRATION DATE**

DOCUMENT

EXPIRATION DATE

7/1/2023

Specialist Instruction, SpEd

7/1/2026

CL Multiple Subject

7/1/2023

Resource Specialist Added Auth

Life

It is understood and agreed that employment pursuant to this Temporary Contract of Employment may have a detrimental effect on Employee's retirement benefits under the California State Teachers Retirement System ("STRS"). Rescue Union School District "RUSD" makes no representations of any kind regarding the effect of Employee employment hereunder. Employee further understands and agrees that Employee hereby accepts and assumes full and complete responsibility for determining of and to what extent, if any, this employment agreement may have a detrimental effect on Employee's STRS retirement benefits. Employee agrees that RUSD has clearly and strongly urged Employee to consult with STRS and/or his/her attorney before entering into this agreement. Employee further agrees to hold harmless, indemnify and defend RUSD from any and all claims, fines, penalties, demands, suits, costs (including attorney fees) and actions of any nature or kind arising out of or related to this employment agreement as it may affect Employee's STRS, rights, or benefits, including, but not limited to, retirement benefits.

Within the above-noted terms and conditions you are elected to serve the Rescue Union School District Superintendent in the capacity and during the school year indicated. This constitutes an offer of employment subject to the applicable laws of California and the rules and regulations of the State Board of Education and, the policies, practices, and procedures of the Rescue Union School District Superintendent as may be amended from time to time by the Superintendent.

ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES

I accept this offer and agree to the terms and conditions thereof and will report for duty as directed. The Superintendent may terminate this offer of employment at any time for any reason.

3/25/22 DATE



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I agree to the following terms and conditions thereof and will report to duty as directed:

Salary Placement

The Superintendent has discretionary authority for placement on the salary schedule. Verification of teaching experience and official transcripts of college credits, degrees and number of graduate units earned must be received within thirty (30) days from the date of acceptance of this offer.

Withdrawal of Offer

Unless acceptance of this offer is signed by you and the signed copy delivered to the District Superintendent, Human Resources Office at 2390 Bass Lake Road, Rescue, California 95672, within ten (10) days of this offer, this offer shall be deemed revoked.

Summer Employment

If contracted for summer employment, I further understand that under E.C. 44913 I do not acquire permanent classification with respect to employment in the summer school and service in the summer school is not included in computing eligibility to permanent classification.

Credential/Permit

If this position requires me to hold a California Credential and or Permit, I hereby confirm I possess the appropriate, valid document detailing the qualifications that authorizes me to perform services for the position as listed on this contract.

I understand I must keep my credential and or permit valid before pay is released as well as must renew my credential and or permit PRIOR to the expiration date.

All clear credentials and permits must be renewed PRIOR to expiration date through the Commission on Teacher Credentialing's website: www.ctc.ca.gov

The expiration date for your credential and or permit is listed on this contract.

Medical Verification

Tuberculosis (TB)

Under this offer, you must have on file with the District Superintendent, Human Resources Office, a certificate showing you have been found free from active tuberculosis. Education Code Section 49406. I understand it is my responsibility to renew my TB Test PRIOR to the expiration date.

The expiration date for your TB Test is listed on this contract.

Disabling Diseases

If you have not previously been employed in a position requiring certification qualifications in California, a medical certificate must be submitted directly to the District by a physician or surgeon on a form furnished by the District, showing you are free from a disabling disease unfitting you to instruct or associate with children. Education Code Section 44839.

Notice to PERS/STRS Members

I understand and agree that it is my responsibility, not that of the Rescue Union School District, "RUSD", to consult with CalPERS/STRS to determine what effect, if any, my employment may have on my retirement and otherwise fully comply with all CalPERS/STRS requirements. I further understand and agree to hold RUSD harmless and assume full responsibility and risk for any effect my employment may have on my CalPERS/CalSTRS retirement benefits. I certify that I am in compliance with CalPERS/CalSTRS requirements as follows:

Gov. C. § 7522.56(d) (960 hours limit)

Gov. C. § 7522.56(e) (received no unemployment insurance within prior 12 months)

Gov. C. § 7522.56(f) (not employed for 180 days prior)

Educ. C. § 24214.5(d) (received no financial inducement to retire)



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TEMPORARY EMPLOYMENT CONTRACT - CERTIFICATED PERSONNEL FISCAL YEAR: 2021-2022

Name:	Laura Hendrix	Employee Ref:	2763	
Address:				

SALARY PLACEMENT FOR POSITION:

START DATE		FISCAL YEAR END DATE		CONTRACT DAYS				
04/01/2022			6/30/2022		Up to and not to exceed (60) days			
SALARY SCHEDULE	RANC STE		HOURLY RATE	SALA	TRACT RY PER NUM	MASTER DEGREE STIPEND		SALARY PER NNUM
X/XX	Х		\$200		\$	N/A		\$

CONTRACT NOTE: | 2021-22 STRS Earnings Limit – Not to Exceed \$48,428.00

DOCUMENT EXPIRATION DATE DOCUMENT **EXPIRATION DATE** CL Admin Services 7/1/2023 Specialist Instruction, SpEd CL Multiple Subject 7/1/2023 Resource Specialist Added Auth Life

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Within the above-noted terms and conditions you are elected to serve the Rescue Union School District Superintendent in the capacity and during the school year indicated. This constitutes an offer of employment subject to the applicable laws of California and the rules and regulations of the State Board of Education and, the policies, practices, and procedures of the Rescue Union School District Superintendent as may be amended from time to time by the Superintendent.

ASSISTANT SUPERINTENDENT OF BUSINESS SERVICES

I accept this offer and agree to the terms and conditions thereof and will report for duty as directed. The Superintendent may terminate this offer of employment at any time for any reason.

SIGNATURE OF EMPLOYEE

3/25/22



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