

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

**BOARD OF TRUSTEES
REGULAR MEETING MINUTES**

Tuesday, December 14, 2021 - 6:30 p.m. Open Session (closed session 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 are two options offered to view and/or participate in this open session meeting, via Zoom or in-person.

DISTRICT MISSION

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

PLEASE NOTE:

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

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board vice president called the meeting to order at 5:30 p.m.
ROLL CALL:	<ul style="list-style-type: none"> ✓Nancy Brownell, President (joined the meeting later) ✓Michael Gordon, Vice President ✓Suzanna George, Clerk ✓Tagg Neal, Board Member (left the meeting after item 4) ✓Kim White, Board Member ✓Jim Shoemake, Superintendent and Board Secretary
PUBLIC COMMENT:	There were no public comments concerning items on the Closed Session Agenda.
CLOSED SESSION:	The Board adjourned to closed session to discuss matters of personnel, 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 Negotiations	Discussion with the District's Superintendent and/or labor negotiators 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.
Welcome	The Board vice president provided an introduction to Board meeting proceedings.
Flag Salute	Board member, Kim White led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee White seconded to approve the agenda as presented. The motion passed 4-0.

REPORTS AND COMMUNICATION:			
Report from Closed Session	The Board president reported no action taken in closed session.		
2. Superintendent's Report	<p>Superintendent Shoemake provided an overview of the “Bright Spots” over the past month for RUSD. This included our schools continuing to engage students by bring field trips experiences to our schools, honoring our El Dorado Hills Rotary, Student of the Year, sharing band performances, holiday celebrations/events and care packages to veterans. In addition, Mr. Shoemake shared that Project Green, led by Gina Johnston, was awarded a \$10,000.00 grant from the Latrobe Foundation.</p> <p>Mr. Shoemake also provided an update on COVID – related items. He shared that at least 15 counties have adopted the letter our County Superintendents sent to the Governor. We still have no response from the Governor and El Dorado County Superintendent, Dr. Manansala, has been asked to reach out to the Governor’s staff to express our frustration. Regarding the RUSD Proclamation, numerous school districts in the state have adopted our proclamation and we have received responses from Assemblyman, Kevin Kiley and Senator, Brian Dahle. Superintendent Shoemake provided additional information regarding the CDPH mask requirement, effective 12/15/21, for indoors in public places regardless of vaccination status. The mandate will not impact our schools as our students and teachers already are required to use masks indoors for K-12 settings, when students are present. This will however impact staff and visitors on our campuses who will not be required to wear a mask while indoors through January 15, 2022.</p>		
CELEBRATING EXCELLENCE			
Lake Forest Elementary School	Lake Forest principal Bruce Peters provide a site update. Lake Forest School honored Lisa Lawson, Psychologist and Anne Fegan, Health Office Nurse, as the recipients of the Difference Maker Award.		
PUBLIC COMMENTS:	<p>Public Comments were heard from:</p> <table border="1" data-bbox="756 1339 1344 1453"> <tr> <td data-bbox="756 1339 997 1453">Becky Heieck, Community Member</td> <td data-bbox="997 1339 1344 1453">RE: Concerns about the landscaping in the neighborhood near Lake Forest and Marina Village Schools.</td> </tr> </table>	Becky Heieck, Community Member	RE: Concerns about the landscaping in the neighborhood near Lake Forest and Marina Village Schools.
Becky Heieck, Community Member	RE: Concerns about the landscaping in the neighborhood near Lake Forest and Marina Village Schools.		
GENERAL:			
<p>3. Annual Organization Meeting - Board Officers Selection</p> <p>(Supplement)</p> <p>(Consideration for Action)</p> <p>Superintendent</p>	<p>Each December the Board is required to nominate and approve its officers. EC 35143, BB 9100 Organization</p> <ul style="list-style-type: none"> - BB 9121 - Select President - BB 9100 - Select Vice President - BB 9123 - Select Clerk - BB 9122 - Confirm Superintendent to serve as Secretary to the Board <p>Trustee Neal moved to nominate Michael Gordon for President and Trustee George seconded the motion. Motion carried 5-0.</p> <p>Trustee George moved to nominate Nancy Brownell for Vice President and Trustee Neal seconded the motion. Motion carried 5-0.</p>		

	<p>Trustee Neal moved to nominate Suzanna George to serve as Clerk, and Trustee Brownell seconded the motion. Motion carried 5-0.</p> <p>Lastly, Trustee George moved to confirm Jim Shoemake, Superintendent as Secretary to the Board and Trustee Brownell seconded the motion. Motion carried 5-0.</p>
<p>4. Board Committee Representative Appointments/Community Organization Involvement</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>Each December, per Board Bylaws 9130 and 9140 the Board may appoint any of its members to serve as representatives on District Committees or advisory committees of other public agencies or organizations. The Board will consider committee appointments to the El Dorado County School Boards Association and the El Dorado Schools Financing Authority.</p> <p>Trustee George moved and Trustee Neal seconded to nominate Kim White as representative to both the El Dorado County School Boards Association and the El Dorado Schools Financing Authority. The motion passed 5-0.</p> <p>Trustee George moved and Trustee Gordon seconded to nominate Tagg Neal as the alternate for both the El Dorado County School Boards Association and the El Dorado Schools Financing Authority. The motion passed 5-0.</p>
<p>5. Certification of District Signatures</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>Pursuant to Education Code 35143, 42632, 42633 and Board Bylaw 9100, the District must certify the signatures of members of the governing board and verify signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the District.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the Certification of District Signatures. The motion passed 4-0.</p> <p><i>(Trustee Neal was absent for the remainder of the meeting)</i></p>
<p>6. Adoption of Board Meeting Calendar</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>Pursuant to Education Code 35140 the Board shall adopt a yearly calendar specifying the date, time and place of each regular meeting and Board protocol.</p> <p>Trustee White moved and Trustee George seconded to adopt the Board meeting calendar for 2022 and the tentative calendar for 2023. The motion passed 4-0.</p>
<p>7. Board Remuneration</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>On an annual basis the Board may increase the compensation of Board members beyond the limit delineated in Education Code 34120 in an amount not to exceed five (5) percent based on the present monthly rate of compensation. The Board will consider implementation of the increase and approval of Board Bylaw 9250 reflecting the potential increases through 2025.</p> <p>Trustee George moved and Trustee White seconded to approve the implementation of the increase to board remuneration and BB 9250 reflecting the potential increase through 2025. The motion passed 4-0.</p>
PERSONNEL:	
<p>8. Openers for CSEA Negotiations 2021-2022 and 2022-2023</p>	<p>The Board is required to set a date for public comments on collective bargaining unit openers for the upcoming session. The Superintendent</p>

<p>(Supplement)</p> <p>(Consideration for Action) Director of Curriculum and Instruction</p>	<p>recommends that California School Employees Association (CSEA) negotiation openers be put on the agenda for the January 25, 2022 regular Board meeting for public comment.</p> <p>Trustee Brownell moved and Trustee White seconded to set January 25, 2022 as the date for public comment on CSEA negotiation openers. The motion passed 4-0.</p>
<p>BUSINESS AND FACILITIES ITEMS</p>	
<p>9. First Interim Budget Report/Positive Certification</p> <p>(Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Board is required by law to receive updated financial reports during the fiscal year. After reviewing the report, the Board will consider certification of the financial condition of the District. The Superintendent recommends approval of a positive certification for the 2021-2022 First Interim Report.</p> <p>Trustee Brownell moved and Trustee White seconded to approve the First Interim Budget Report with a positive certification. The motion passed 4-0.</p>
<p>10. Resolution #21-17 Authorizing the Participation in the California Air Resources Board (CARB) Carl Moyer CBC On-Road EDCAQMD Vehicle Replacement Project.</p> <p>(Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Superintendent recommends the Board approve Resolution #21-17 authorizing the participation in the CARB Carl Moyer CBC on-road vehicle replacement project.</p> <p>Trustee Brownell moved and Trustee George seconded to approve Resolution #21-17 authorizing the participation in the CARB Carl Moyer CBC On-Road EDCAQMD vehicle replacement project. The motion passed 4-0.</p>
<p>CURRICULUM & INSTRUCTION</p>	
<p>11. Educator Effectiveness Funding</p> <p>(Supplement)</p> <p>(Consideration for Action) Director of Curriculum and Instruction</p>	<p>The Superintendent recommends the Board review and approve the proposed plan for Educator Effectiveness funding.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the proposed plan for Educator Effectiveness funding. The motion passed 4-0.</p>
<p>12. Curriculum and Instruction Update</p> <p>(Supplement)</p> <p>(Information Only) Director of Curriculum and Instruction</p>	<p>The Superintendent recommended the Board receive an update on the districtwide Curriculum and Instruction activities for the 2021-2022 school year.</p> <p>Dustin Haley, Director of Curriculum and Instruction provided an update for the Board.</p>
<p>13. Public Hearing – Surplus Instructional Materials</p> <p>(Supplement)</p>	<p>In compliance with BP 3270, the District will:</p>

<p>(Hearing/ Consideration for Action) Director of Curriculum and Instruction</p>	<ul style="list-style-type: none"> • Hold a public hearing regarding the disposal of surplus instructional materials. The public notice has been posted for the appropriate 60-day period. <p>OPEN PUBLIC HEARING: 9:20 p.m.</p> <p>CLOSE PUBLIC HEARING: 9:21 p.m.</p> <ul style="list-style-type: none"> • Consider action to declare items on the attached list surplus and dispose of by donation, destruction, or sale. <p>There were no public comments.</p> <p>Trustee George moved and Trustee Brownell seconded to declare items on the attached list, surplus. The motion passed 4-0.</p>
<p>CONSENT AGENDA:</p> <p>(Consideration for Action)</p>	<p>All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items.</p> <p>Item #14 pulled for separate vote.</p> <p>Trustee George moved and Trustee Brownell seconded to approve the balance of the Consent Agenda. The motion passed 4-0.</p>
<p>14. Board Meeting Minutes (Supplement)</p>	<p>Minutes of the October 12, 2021, Regular Board Meeting.</p> <p>Trustee White moved and Trustee Brownell seconded to approve the minutes of the October 12, 2021 Regular Board meeting. The motion passed 3-0 with one abstention.</p> <p>Ayes: Trustee White, Brownell and Gordon Abstentions: Trustee George Absent: Trustee Neal</p>
<p>15. Board Meeting Minutes (Supplement)</p>	<p>Minutes of the November 16, 2021, Regular Board Meeting.</p>
<p>16. District Expenditure Warrants (Supplement)</p>	<p>Warrants must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 10/29/21 through 11/23/21.</p>
<p>17. District Purchase Orders (Supplement)</p>	<p>Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 10/30/21 through 11/30/21.</p>
<p>18. Library Plan (Supplement)</p>	<p>The library plan is revised annually with the overall goal of developing literacy, critical thinking skills and to provide students with experiences that will enable them to be career and college ready as per the Local Control Accountability Plan.</p>
<p>19. Personnel (Supplement)</p>	<p>Rescue Union School District's long range goal is to recruit a diverse, high quality staff whose goals and philosophies are student focused. Periodically, changes in staffing occur due to the need for additional</p>

	positions, resignations, or requests for leaves of absence. All positions listed are within current budget allocations.
A. Administrative Personnel Retirement:	Sally Luque, Psychologist, (1.0 FTE), District Office, effective 12/17/21
B. Classified Personnel Employment:	Teryon Allen, Bus Driver, (.75 FTE), Transportation, effective 12/6/21 Darcey Cobb, Yard Supervisor, (.38 FTE), Rescue, effective 12/2/21 Jordyn Cunningham, Yard Supervisor, (.38 FTE), Rescue, effective 11/17/21 Darlene Manclark, Yard Supervisor, (.04 FTE), Lakeview, effective 11/8/21 Noelia Rodriguez, Itinerant Independence Facilitator, (.75 FTE), Lake Forest, effective 11/17/21 Randy Staggs, Lead Maintenance Technician, (1.0 FTE), Maintenance and Operations, effective 11/16/21 Armida Vargas, Itinerant Independence Facilitator, (.75 FTE), Student Services, effective 12/6/21 Mariela Verdin, Itinerant Independence Facilitator, (.75 FTE), Green Valley, effective 12/3/21
Leave of Absence (LOA):	Heidi-Marie Danner, Yard Supervisor, 100% LOA, Lake Forest, effective 12/1/21 Jennifer Davis, Yard Supervisor, 100% LOA, Rescue, effective 11/5/21 Heather Heaslip, Yard Supervisor, 100% LOA, Rescue, effective 11/1/21
Resignation:	Morgan Aasen, Instructional Assistant, (.25 FTE), Lakeview, effective 10/15/21 Morgan Aasen, Yard Supervisor, (.53 FTE), Lakeview, effective 10/15/21 Becky Diesner, Food Service Worker II/Cook, (1.0 FTE), Food Service, effective 12/30/21 Jill Gabbard, Itinerant Independence Facilitator, (.20 FTE), Rescue, effective 12/17/21
Retirement:	Vera Pierce, Instructional Assistant, (.75 FTE), Pleasant Grove, effective 12/30/21
C. Confidential Employment:	Nick Lampedecchio, Payroll Technician, (1.0 FTE), Business Services, effective 11/29/21
20. Overnight Field Trip Pleasant Grove Disneyland Magic Music Days (Supplement)	The following trip to Disneyland has been approved by Instructional Services and is submitted to the Board for approval pending any unforeseen restrictions due to COVID-19. <u>Disneyland Magic Music Days</u> Pleasant Grove February 2-5, 2022
21. Donations	The Board and District appreciate and accept the following donations:

(Supplement)	<p>Rescue Elementary School</p> <ul style="list-style-type: none"> – Donation from PTC of \$4,770.27 to purchase Scholastic News for each classroom – Donation from PTC of \$8,000.00 to purchase books for the library
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 9:23 p.m.

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

BOARD OF TRUSTEES
STUDY SESSION MINUTES

Tuesday, January 11, 2022 – 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, two options were offered to view and/or participate in this Study Session, via Zoom or in-person attendance.

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:	Board president called the Study Session 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
OPEN SESSION:	The Study Session commenced in the District Board Room.
Welcome	The Board president provided an introduction to Board Study Session format.
Flag Salute	The Board president led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee White moved and Trustee George seconded to approve the agenda as presented. The motion passed 5-0. Roll Call Vote: Ayes: Trustee Neal, George, Brownell, White and Gordon.
PUBLIC COMMENTS:	There were no public comments concerning items on the Study Session agenda.
GENERAL	
2. CSBA Conference (Supplement) (Information and Discussion) Board President	The Superintendent and Board shared and discussed important topics and information learned at the California School Boards Association Annual Education Conference as they relate to the Board’s vision and goals for the District.

<p>3. El Dorado County School Boards Association Nominations</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>The Superintendent recommended the Board consider nominations for the El Dorado County School Boards Association Awards Ceremony. This year the Annual Awards Dinner is scheduled for Monday, March 14, 2022.</p> <p>Trustee Neal nominated Nancy Brownell for Category 2, Leader in Boardmanship, and Gina Johnston was nominated for Category 3, Outstanding Community Member/Volunteer, Community Organization, or Corporate Organization.</p> <p>Trustee Neal moved and Trustee George seconded the nominations. The motion passed 3-0, with one abstention.</p> <p>Roll Call Vote: Ayes: Trustee George, White and Gordon Abstention: Trustee Brownell Absent: Trustee Neal (<i>absent from the last portion of the meeting</i>)</p>
<p>ADJOURNMENT:</p>	<p>Trustee White moved to adjourn the meeting at 6:56 p.m.</p>

015 RESCUE UNION SCHOOL DISTRICT J50635
 0029 12_02_2021 LLQ

ACCOUNTS PAYABLE PRELIST
 BATCH: 0029 0029 12_02_2021 LQ

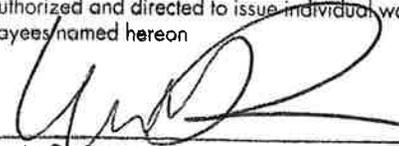
APY500 L.00.19 12/01/21 16:15 PAGE 7
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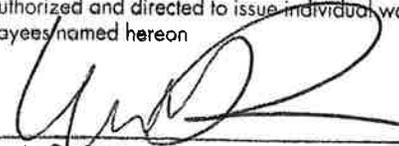
Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date	Description	FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	Liq Amt	Net Amount			

TOTAL DISTRICT PAYMENT	22,091.29	****	0.00	22,091.29
TOTAL USE TAX AMOUNT				57.09
TOTAL FOR ALL DISTRICTS:	22,091.29	****	0.00	22,091.29
TOTAL USE TAX AMOUNT				57.09

Number of checks to be printed: 27, not counting voids due to stub overflows. 22,091.29

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

 12/21/21
 Date

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL	ABA num FUNC LC1	Account num LOC2 L3 SCH T9MPS	EE ES Liq Amt	E-Term Net Amount	E-ExtRef
TOTAL PAYMENT AMOUNT							5,229.72 *	5,229.72	

100001/00 VERIZON WIRELESS
 P O BOX 660108
 DALLAS, TX 75266-0108

225301 PO-220287	11/18/2021	9893146343	OCT 19- NOV 18	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN P	787.12	787.12	
TOTAL PAYMENT AMOUNT							787.12 *	787.12	

103779/00 WILLIAM H. SADLIER INC
 PO BOX 11603
 NEWARK, NJ 07101-5803

225221 PO-220221	07/31/2021	96652		1	01-3213-0-4300-1110-1000-099-0000-00-000	NN F	2,620.28	2,828.84	
225222 PO-220222	07/31/2021	96600		1	01-3213-0-4300-1110-1000-099-0000-00-000	NN F	5,720.66	5,799.09	
TOTAL PAYMENT AMOUNT							8,627.93 *	8,627.93	

TOTAL BATCH PAYMENT	212,272.24 ***	0.00	212,272.24
TOTAL USE TAX AMOUNT			12.98
TOTAL DISTRICT PAYMENT	212,272.24 ****	0.00	212,272.24
TOTAL USE TAX AMOUNT			12.98
TOTAL FOR ALL DISTRICTS:	212,272.24 ****	0.00	212,272.24
TOTAL USE TAX AMOUNT			12.98

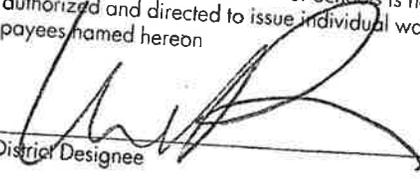
Number of checks to be printed: 25, not counting voids due to stub overflows. 212,272.24

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 12/3/21

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num.	Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	ABA num	Account num	EE ES E-Term E-ExtRef Liq Amt Net Amount
102998/00	WELLS FARGO FINANCIAL LEASING PO BOX 77096 MINNEAPOLIS, MN 55480						
225296	PO-220282 11/26/2021	5017832831 112421-122321	1	01-0000-0-5690-1110-1000-081-0000-00-000 NN P			235.95 235.95
		TOTAL PAYMENT AMOUNT				235.95 *	235.95
106438/00	YESCO LLC PO BOX 11676 TACOMA, WA 98411-6676						
225553	PO-220537 12/03/2021	INY-0331187	1	01-8150-0-5806-0000-8110-085-0000-00-000 NN P			2,634.15 2,634.15
		TOTAL PAYMENT AMOUNT				2,634.15 *	2,634.15
		TOTAL BATCH PAYMENT				85,472.14 ***	0.00 85,472.14
		TOTAL USE TAX AMOUNT					7.98
		TOTAL DISTRICT PAYMENT				85,472.14 ****	0.00 85,472.14
		TOTAL USE TAX AMOUNT					7.98
		TOTAL FOR ALL DISTRICTS:				85,472.14 ****	0.00 85,472.14
		TOTAL USE TAX AMOUNT					7.98
Number of checks to be printed:	28,	not counting voids due to stub overflows.					85,472.14
Number of zero dollar checks:	1,	will be printed.					

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


 District Designee
 Date 12/9/21

Vendor/Addr	Remit name	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference	Date			FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS			Liq Amt	Net Amount	
104282/00		VARSITY SCOREBOARDS 106 MAX HURT DRIVE MURRAY, KY 42071							
225588 PO-220571	11/19/2021	44128		1 01-8150-0-4300-0000-8110-085-0000-00-000 YN F			176.96	165.00	
				TOTAL PAYMENT AMOUNT		165.00 *		165.00	
				TOTAL USE TAX AMOUNT				11.96	
106393/00		WASTE CONNECTIONS OF CA INC DBA EL DORADO DISPOSAL 4100 THROWITA WAY PLACERVILLE, CA 95667							
225202 PO-220130	11/30/2021	01-01172570		1 01-0000-0-5806-0000-8210-084-0000-00-000 NN P			156.24	156.24	
				TOTAL PAYMENT AMOUNT		156.24 *		156.24	
105374/00		WAYNES LOCKSMITH INC 669 PLACERVILLE DRIVE PLACERVILLE, CA 95667							
225380 PO-220366	11/19/2021	i7103		3 01-8150-0-4400-0000-8110-085-0000-00-000 NN P			654.91	654.91	
				TOTAL PAYMENT AMOUNT		654.91 *		654.91	
001293/00		ZEP SALES & SERVICE FILE 50188 LOS ANGELES, CA 90074-0188							
225051 PO-220042	11/17/2021	9006885015		1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P			203.28	203.28	
				TOTAL PAYMENT AMOUNT		203.28 *		203.28	

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 payee named hereon


District Designee _____ Date 12/10/21

TOTAL BATCH PAYMENT	22,565.93 ***	0.00	22,565.93
TOTAL USE TAX AMOUNT			11.96
TOTAL DISTRICT PAYMENT	22,565.93 ****	0.00	22,565.93
TOTAL USE TAX AMOUNT			11.96
TOTAL FOR ALL DISTRICTS:	22,565.93 ****	0.00	22,565.93
TOTAL USE TAX AMOUNT			11.96

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

22,565.93

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	

105362/00 WINSOR LEARNING INC
 3001 METRO DRIVE STE 480
 BLOOMINGTON, MN 55425

225551 PO-220535 10/27/2021 INV11166	1 01-6500-0-4300-5770-1120-063-0000-00-000 NN F	557.29	558.02
TOTAL PAYMENT AMOUNT	558.02 *		558.02

TOTAL BATCH PAYMENT 193,181.42 *** 0.00 193,181.42

TOTAL DISTRICT PAYMENT 193,181.42 **** 0.00 193,181.42

TOTAL FOR ALL DISTRICTS: 193,181.42 **** 0.00 193,181.42

Number of checks to be printed: 72, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be printed. 193,181.42

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
 12/17/21
 Date

015 RESCUE UNION SCHOOL DISTRICT J55305
 0034 12_27_2021 LQ

ACCOUNTS PAYABLE PRELIST
 BATCH: 0034 0034 12_27_2021 LQ

APY500 L.00.19 12/22/21 17:50 PAGE 8
 << Held for Audit >>

Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	ABA num LC1 LOC2 L3 SCH T9MPS	Account num LC1 LOC2 L3 SCH T9MPS	EE ES Liq Amt	E-Term Liq Amt	E-ExtRef Net Amount
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TOTAL DISTRICT PAYMENT					68,974.62	****	0.00	68,974.62
TOTAL USE TAX AMOUNT								-16.25
TOTAL FOR ALL DISTRICTS:					68,974.62	****	0.00	68,974.62
TOTAL USE TAX AMOUNT								-16.25

Number of checks to be printed: 27, not counting voids due to stub overflows. 68,974.62
 Number of zero dollar checks: 1, will be printed.

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

Lisa Donaldson

12/27/2021

 District Designee Date

015 RESCUE UNION SCHOOL DISTRICT J55784
0035 01_03_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0035 0035 01_03_2022 LQ

APY500 L.00.19 12/30/21 16:19 PAGE 6
<< Held for Audit >>

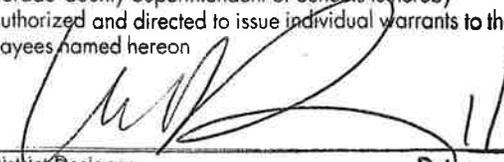
Vendor/Addr Req Reference	Remit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	ABA num	Account num	EE ES Liq Amt	E-Term E-ExtRef	E-ExtRef Net Amount
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TOTAL DISTRICT PAYMENT					15,891.35	****	0.00		15,891.35
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TOTAL FOR ALL DISTRICTS:					15,891.35	****	0.00		15,891.35
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Number of checks to be printed: 21, not counting voids due to stub overflows. 15,891.35

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

11/3/21
Date

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

102582 (CONTINUED)

225255	PO-220211	12/24/2022	461154429	12202021-01202022	L	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P		79.70	79.70
225257	PO-220212	12/24/2022	461154429	12202021-01202022		1	01-0000-0-5633-0000-7200-080-0000-00-000	NN	P		67.33	67.33
225257	PO-220212	12/24/2022	461154429	12202021-01202022		3	01-1100-0-5633-1110-1000-020-0000-90-000	NN	P		179.69	179.69
225257	PO-220212	12/24/2022	461154429	12202021-01202022		4	01-1100-0-5633-1110-1000-021-0000-91-000	NN	P		5.16	382.93
225257	PO-220212	12/24/2022	461154429	12202021-01202022		5	01-1100-0-5633-1110-1000-022-0000-92-000	NN	P		0.00	585.28
225257	PO-220212	12/24/2022	461154429	12202021-01202022		6	01-1100-0-5633-1110-1000-027-0000-97-000	NN	P		458.69	458.69
225257	PO-220212	12/24/2022	461154429	12202021-01202022		7	01-1100-0-5633-1110-1000-028-0000-98-000	NN	P		268.31	268.31
225257	PO-220212	12/24/2022	461154429	12202021-01202022	FC	5	01-1100-0-5633-1110-1000-022-0000-92-000	NN	P		0.00	16.12
225257	PO-220212	12/24/2022	461154429	12202021-01202022		4	01-1100-0-5633-1110-1000-021-0000-91-000	NN	P		0.00	44.95
225257	PO-220212	12/24/2022	461154429	12202021-01202022		2	01-0842-0-5633-0000-3600-083-0000-00-000	NN	P		13.25	13.25
225257	PO-220212	12/24/2022	461154429	12202021-01202022		8	01-8150-0-5633-0000-8110-085-0000-00-000	NN	P		13.24	13.24
TOTAL PAYMENT AMOUNT											4,481.07 *	4,481.07

104649/00 VILLALOVOZ, SANDRA
 (EMPL REIMB)
 4000 HARLINGTON CIRCLE
 EL DORADO HILLS, CA 95762

PV-220400	01/05/2022	MAKE STICKERS RD COUNTS REWARD	01-9420-0-4300-1110-1000-020-0000-90-000	NN							97.01	97.01
TOTAL PAYMENT AMOUNT											97.01 *	97.01

105374/00 WAYNES LOCKSMITH INC
 669 PLACERVILLE DRIVE
 PLACERVILLE, CA 95667

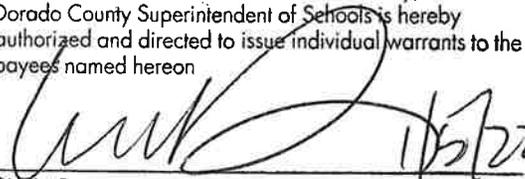
225380	PO-220366	12/28/2021	i7319			3	01-8150-0-4400-0000-8110-085-0000-00-000	NN	P		1,710.35	1,710.35
TOTAL PAYMENT AMOUNT											1,710.35 *	1,710.35

001293/00 ZEP SALES & SERVICE
 FILE 50188
 LOS ANGELES, CA 90074-0188

225051	PO-220042	11/10/2021	9006863657			1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	P		727.41	727.41
TOTAL PAYMENT AMOUNT											727.41 *	727.41

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

TOTAL BATCH PAYMENT											106,432.44 ***	0.00	106,432.44
TOTAL DISTRICT PAYMENT											106,432.44 ****	0.00	106,432.44
TOTAL FOR ALL DISTRICTS:											106,432.44 ****	0.00	106,432.44


 District Designee Date 1/5/22

Number of checks to be printed: 51, not counting voids due to stub overflows. 106,432.44

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			

100502/00	PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874							
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225290	PO-220276	12/20/2021	DEC PAYMENT DONE AS PV	1	01-0000-0-5902-0000-7200-080-0000-00-000	NN	0	-6,000.00	0.00
225290	PO-220276	12/20/2021	DEC PAYMENT DONE AS PV	1	01-0000-0-5902-0000-7200-080-0000-00-000	NN	C	8,000.00	0.00
TOTAL PAYMENT AMOUNT					0.00 *				0.00

102673/00 RAY MORGAN COMPANY
 3131 ESPLANADE
 CHICO, CA 95973

225189	PO-220098	01/06/2022	CLOSE SEE PO 220283	1	01-0000-0-5633-0000-7200-080-0000-00-000	NN	C	2,175.00	0.00
225297	PO-220283	01/03/2022	3572166 120121-123121	1	01-1100-0-5633-1110-1000-024-0000-94-000	NN	P	321.34	321.34
225298	PO-220284	01/04/2022	3573527 100121-123121	1	01-0000-0-5633-0000-7200-080-0000-00-000	NN	P	492.28	492.28
TOTAL PAYMENT AMOUNT					813.62 *				813.62

TOTAL BATCH PAYMENT	23,044.99 ***	0.00	23,044.99
TOTAL DISTRICT PAYMENT	23,044.99 ****	0.00	23,044.99
TOTAL FOR ALL DISTRICTS:	23,044.99 ****	0.00	23,044.99

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

23,044.99

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

[Handwritten Signature]
 1/7/22

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

102998/00	WELLS FARGO FINANCIAL LEASING PO BOX 77096 MINNEAPOLIS, MN 55480							
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225296	PO-220282 12/29/2021 5018283328	122421-012322	1 01-0000-0-5690-1110-1000-081-0000-00-000 NN P			235.95		235.95
			TOTAL PAYMENT AMOUNT		235.95 *			235.95

005634/00	YOUNGDAHL CONSULTING GROUP INC 1234 GLENHAVEN COURT EL DORADO HILLS, CA 95762-000							
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215358	PO-210340 12/31/2021 76225	PROFESSIONAL SERV	1 01-0000-0-5806-0000-7200-081-0000-00-000 NN P			1,190.00		1,190.00
			TOTAL PAYMENT AMOUNT		1,190.00 *			1,190.00

TOTAL BATCH PAYMENT			102,341.75 ***			0.00		102,341.75
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TOTAL DISTRICT PAYMENT			102,341.75 ****			0.00		102,341.75
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TOTAL FOR ALL DISTRICTS:			102,341.75 ****			0.00		102,341.75
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Number of checks to be printed: ³² 32, not counting voids due to stub overflows. 102,341.75
 Number of zero dollar checks: 2, will be printed. *[Signature]*

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.

[Signature] 1/12/22
 District Designee Date

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

103333/00 QUILL CORPORATION
 PO BOX 37600
 PHILADELPHIA, PA 19101-0600

225601	PO-220581	01/12/2022	INC PER ERIN	1	01-9426-0-4300-1110-1000-026-9431-96-000	NN	O		-73.98	0.00
225601	PO-220581	01/12/2022	INC PER ERIN	1	01-9426-0-4300-1110-1000-026-9431-96-000	NN	C		36.99	0.00
225601	PO-220581	12/03/2021	21404143	1	01-9426-0-4300-1110-1000-026-9431-96-000	NN	P		36.99	36.99
225601	PO-220581	12/04/2021	21404232	1	01-9426-0-4300-1110-1000-026-9431-96-000	NN	F		36.99	36.99
	PV-220409	01/12/2022	22118003 WATER REPLACE R		01-0000-0-5806-0000-8210-084-0000-00-000	NN				61.52
	PV-220410	01/12/2022	21625926 WATER REPLACE PG		01-0000-0-5806-0000-8210-084-0000-00-000	NN				20.97
TOTAL PAYMENT AMOUNT									156.47 *	156.47

101193/00 STAPLES ADVANTAGE
 PO BOX 660409
 DALLAS, TX 75266-0409

225282	PO-220261	11/04/2021	3492021004	1	01-1100-0-4300-1110-1000-026-0000-96-000	NN	P		63.13	63.13
225274	PO-220293	01/05/2022	3496847496	1	01-1100-0-4300-1110-1000-028-0000-98-000	NN	P		857.79	857.79
225274	PO-220293	01/07/2022	3496976574	1	01-1100-0-4300-1110-1000-028-0000-98-000	NN	P		757.14	757.14
225603	PO-220582	01/03/2022	3494573717	1	01-9426-0-4300-1110-1000-026-9431-96-000	NN	F		386.00	386.00
TOTAL PAYMENT AMOUNT									2,064.06 *	2,064.06

106425/00 STS EDUCATION
 PO BOX 31001-3055
 PASADENA, CA 91110-3055

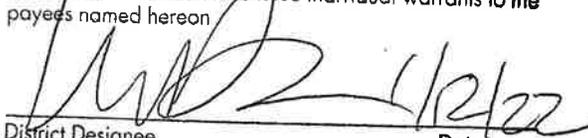
225628	PO-220607	12/29/2021	51796	1	01-0816-0-4400-1110-1000-120-0000-00-000	NN	F		531.96	531.96
TOTAL PAYMENT AMOUNT									531.96 *	531.96

103631/00 TAHMAHKERA, VIRGINIA
 (EMPL REIMB)
 1280 CARSON ROAD
 PLACERVILLE, CA 95667

PV-220406	01/12/2022	CVS WATER REPLACE BROOKCREST	01-0000-0-5806-0000-8210-084-0000-00-000	NN					4.49	4.49
TOTAL PAYMENT AMOUNT									4.49 *	4.49

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

TOTAL BATCH PAYMENT	14,730.23 ***	0.00	14,730.23
TOTAL DISTRICT PAYMENT	14,730.23 ****	0.00	14,730.23
TOTAL FOR ALL DISTRICTS:	14,730.23 ****	0.00	14,730.23


 District Designee _____ Date 1/12/22

Number of checks to be printed: 7, not counting voids due to stub overflows. 14,730.23

L *L*

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
220584	AMAZON CAPITAL SERVICES INC	Cell phone case - Rene	15.00	DISTRICTWIDE SERVICES
220600	AMAZON CAPITAL SERVICES INC	Battery Charger & two 4-packs	50.39	DISTRICTWIDE SERVICES
220606	AMAZON CAPITAL SERVICES INC	MV library supply	10.71	DISTRICTWIDE SERVICES
220619	AMAZON CAPITAL SERVICES INC	5 phones, gloves, cell case	185.62	DISTRICTWIDE SERVICES
220620	AMAZON CAPITAL SERVICES INC	40 wall plates	160.02	DISTRICTWIDE SERVICES
220488	AMERICAN RED CROSS	CPR Classes	2,500.00	DISTRICTWIDE SERVICES
220609	ARTS ATTACK	Annual subscription Laura Dosh	159.00	Marina Village School
220590	BENDSHAPE MASK LLC	Mast for Heading Impaired	32.52	DISTRICTWIDE SERVICES
220617	BLISS POWER AND LAWN EQUIP	Blower and Line Trimmer	883.72	Operations
220589	BRAINPOP LLC	Renewal	3,250.00	Lakeview
220608	BROOKE ELECTRIC LLC	PG - Security Camera Cabling	10,440.00	DISTRICTWIDE SERVICES
220580	CDW-G	Chromebook - PG - partial pay	456.20	DISTRICTWIDE SERVICES
220583	CDW-G	iPad keyboard case for Levi C.	89.55	Marina Village School
220613	CDW-G	CDW-G NMWARE RENEWAL	2,375.00	DISTRICTWIDE SERVICES
220614	CDW-G	CDW-G CAMERAS	27,518.21	DISTRICTWIDE SERVICES
220594	COMMITTEE FOR CHILDREN	Second Step Licenses -MV & PG	2,259.00	DISTRICTWIDE SERVICES
220605	DEMCO INC	Library Supplies: MV,LF,R	114.21	DISTRICTWIDE SERVICES
220602	DISCOUNT SCHOOL SUPPLY	Lynn - outdorr merch	78.92	Rescue School
220615	DISNEY PERFORMING ARTS DL619B	Disneyland Ticket- JAZZ BAND	21,490.00	Pleasant Grove Middle School
220585	EL DORADO COUNTY	EDCSBA Dues for 21-22	200.00	DISTRICTWIDE SERVICES
220611	EL DORADO COUNTY	I SWIM TICKETS	184.47	Lake Forest School
220596	ESGI LLC	ESGI Licenses: 4 TK, LTIS, SDC	1,212.00	DISTRICTWIDE SERVICES
220587	EXPLORE LEARNING	Reflex Math - LTIS & 15 MV stu	1,056.75	DISTRICTWIDE SERVICES
220597	FOLLETT SCHOOLS SOLUTIONS INC	PG - SDC Library Books	157.31	DISTRICTWIDE SERVICES
220599	FOLLETT SCHOOLS SOLUTIONS INC	PG-Lost/Damaged Bk Replacement	214.07	DISTRICTWIDE SERVICES
220612	FOLLETT SCHOOLS SOLUTIONS INC	books for the library	5,304.30	Rescue School
220618	JUNIOR LIBRARY GUILD	JLG Renewal	788.29	Pleasant Grove Middle School
220603	LEARNING WITHOUT TEARS	HWT-pen for Grom & spare items	83.29	DISTRICTWIDE SERVICES
220604	MIRACLE PLAYSYSTEMS INC	Play Structure for Jackson	806.52	Maintenance
220610	NASCO MODESTO	Kit for Science	101.78	Lake Forest School
220588	PACIFIC OFFICE AUTOMATION	Toner & Master for behind Lib.	287.00	Jackson School
220591	PAR	Psych Testing Supplies	669.18	DISTRICTWIDE SERVICES
220593	PEARSON ASSESSMENTS	Psych testing supplies	235.95	DISTRICTWIDE SERVICES
220581	QUILL CORPORATION	AVID DON. CARYOVR-QUILL~PAPER	36.99	Pleasant Grove Middle School
220586	RAY MORGAN COMPANY	staples for the copiers	297.47	Rescue School
220601	REALLY GOOD STUFF	Jennine Ingrhram Order	214.41	Jackson School
220592	REXEL ENERGY SOLUTIONS		646.72	Maintenance
220622	SIGNAL SERVICE INC	Installation Of New Alarms	35,705.71	DISTRICTWIDE SERVICES
220582	STAPLES ADVANTAGE	STAPLES-AVID DON. CARRYOVER	386.00	Pleasant Grove Middle School
220616	STARFALL EDUCATION		270.00	Lakeview
220607	STS EDUCATION	Dell Latitude	531.96	DISTRICTWIDE SERVICES
220621	SYTECH SOLUTIONS	KOFAX EXPRESS DESKTOP LIC	661.20	DISTRICTWIDE SERVICES
220595	TOLEDO P E SUPPLY CO	Open PO for Equipment	300.00	Marina Village School
TOTAL FUND			122,419.44	

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
220598	CUSTOM EMBROIDERY CONCEPTS	Raincoat/shirts for Staff	2,575.07	Food Services - Req Entry
		TOTAL FUND	2,575.07	
		TOTAL DISTRICT	124,994.51	

FUND		AMOUNT
01	GENERAL FUND	122,419.44
13	CAFETERIA FUND	2,575.07
	TOTAL DISTRICT	124,994.51

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Williams Act Uniform Complaint Procedures Quarterly Report

BACKGROUND:

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

STATUS:

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

FISCAL IMPACT:

NA

BOARD GOALS:

Board Focus Goal V – FACILITY HOUSING:

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

RECOMMENDATION:

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

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: Dr. Ed Manansala, Superintendent of Schools

District: Rescue Union School District

Person completing this form: Sharon Laurel Title: Admin Asst

Quarterly Report Submission Date: January 2022
 (Check one) April 2022
 July 2022
 October 2022

Date for information to be reported publicly at governing board meeting: 1/25/22

Please check the box that applies:

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

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

Signature of District Superintendent

1/25/22

Date

RESCUE UNION SCHOOL DISTRICT

AGENDA: 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 Action	FTE	Position	School or Dept.	Effective Date
Quanisha Turner	Employment	1.0	Psychologist	District	1/10/2022

FISCAL IMPACT:

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

BOARD GOALS:

Board Focus Goal IV - STAFF NEEDS

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

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated 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 certificated personnel changes are listed on the agenda.

Name	Personnel Action	Position FTE	Position	School or Dept.	Effective Date
Georgina McBee	Resignation	1.0	Teacher	Marina Village	1/21/22
Jeanna Storment	Resignation	1.0	Nurse	District Office	1/31/22

FISCAL IMPACT:

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

BOARD GOALS:

Board Focus Goal IV - STAFF NEEDS

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

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Classified Personnel

RECOMMENDATION:

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

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
Busalacchi, Harlee	Employment	.25	Instructional Assistant – K	Lakeview	12/08/21
Chandler, Jeanice	Employment	--	Yard Sup & Instruct. Asst-Sub	Pleasant Grove	01/05/22
Herrera, Celeste	Employment	--	Yard Supervisor-Sub	Lake Forest	12/13/21
Hill, Gennieve	Employment	.75	Health Office Nurse	Lake Forest	01/18/22
Lopez, Julian	Employment	.31	Food Service Worker	Food Service	12/09/21
Ryan, Anita	Employment	.27	Itinerant Independence Fac.	Rescue	01/11/22
Southerland, Carrie	Employment	.53	Yard Supervisor	Lakeview	01/03/22
Southerland, Carrie	Employment	.125	Instructional Assistant – TK	Lakeview	01/03/22
Sulgit, Steven	Employment	1.0	Technology Support Specialist	Technology	01/10/22
Neider, Sabrene	100% LOA	.31	Yard Supervisor	Lake Forest	01/10/22
Ruggeri, JoAnne	Promotion	1.0	Food Service Cook	Food Service	01/03/22
Aasen, Morgan	Resignation	.53	Yard Supervisor	Lakeview	10/17/21
Aasen, Morgan	Resignation	.25	Instructional Assistant – K	Lakeview	10/17/21
Cracraft, Rebekah	Resignation	.75	Itinerant Independence Fac.	Lake Forest	01/11/22
Graham, Cheryl	Resignation	.78	Instructional Assistant LVN/RN	Pleasant Grove	12/17/21
Hernandez III, Antone	Resignation	.67	Bus Driver	Transportation	12/17/21
Malone, Susan	Resignation	.49	Yard Supervisor	Lakeview	01/07/22
McClellan, Shane	Resignation	.38	Yard Supervisor	Pleasant Grove	01/05/22
Noonan, Cristina	Resignation	.125	Instructional Assistant – TK	Lakeview	12/09/21
Obregon, Kristin	Resignation	.50	Grant Lead	Pleasant Grove	12/16/21
Ruggeri, JoAnne	Resignation	.38	Food Service Worker	Food Service	12/17/21
Salabert, Kenneth	Resignation	.75	Custodian	Lakeview & Jackson	01/07/22
Younger III, Wesley	Resignation	1.0	Lead Custodian	Pleasant Grove	01/21/22
Employee #3709	Dismissal	.50	Custodian	NA	12/17/21

FISCAL IMPACT:

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

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

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

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Confidential Personnel

RECOMMENDATION:

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

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
Lampedecchio, Nick	Resignation	1.0	Payroll Technician	Business Services	01/14/22

FISCAL IMPACT:

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

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:
Attract and retain diverse, knowledgeable, dedicated employees who are skilled and supported in their commitment to providing quality education for our students.

Rescue Union School District

AGENDA ITEM: **Site Facilities – Eagle Scout Project at Green Valley**

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve the Eagle Scout project to remove the existing broken fencing and install new deer fencing around the Green Valley School garden.

BACKGROUND:

Service to others is an important part of the Scout Oath. Each year tens of thousands of Scouts strive to achieve the coveted Eagle Scout rank by applying character, citizenship, and Scouting values in their daily lives. One of the rank requirements is to plan, develop and give leadership to others in a service project helpful to any religious institution, school or community. Through this requirement, Scouts practice what they have learned and gain valuable project management and leadership experience.

STATUS:

Mr. Evan Ikemoto has submitted a project request to remove the existing deteriorated fence around the garden area and replace with suitable deer fencing. The garden will be sheltered from animals, allowing the vegetables fruits and other plants to flourish. This project has been reviewed and approved by Principal Winberg.

FISCAL IMPACT:

The cost is anticipated to be approximately \$1,156.00 and will be funded by Mr. Ikemoto's fundraising as part of his Eagle Scout project requirements.

BOARD GOAL(S):

Board Focus Goal I - STUDENT NEEDS

- A. Student Safety and Well Being: Enhance and encourage social, emotional, ethical and civic learning by providing a safe, supportive and diverse environment.
- B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and other student content standards and research-based, progressive, effective instructional methodology, instructional materials, staff development and technology that will ensure student success in career and college.

Board Focus Goal V – FACILITY/HOUSING:

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



Eagle Scout Service Project Workbook



Eagle Scout candidate's full legal name Evan Ikemoto

Please give a name to your project Deer Fencing

Scouts and Parents or Guardians

Please read "Message to Scouts and Parents or Guardians" on pages 5 and 6. This includes excerpts and summaries from the Guide to Advancement that may help ensure requirements are properly administered according to national BSA policies and procedures. Please note, also, that when Eagle Scout candidates submit their project proposal they will promise they have read this entire workbook. Doing so will be important to their success.

Only the Official Workbook May Be Used

Eagle Scout candidates must use the official Eagle Scout Service Project Workbook, No. 512-927, as produced by the BSA and found at www.scouting.org/advancement. Although it is acceptable to copy and distribute the workbook, no council, district, unit, or individual has the authority to produce or require additional forms, or to add or change requirements, or to make any additions, deletions or changes in the text, outlines, links, graphics, or any other elements of the workbook.

Attention: Unit, District, and Council Reviewers

Eagle Scout projects must be evaluated primarily on impact—the extent of benefit to the religious institution, school, or community, and on the leadership provided by the candidate. There must also be evidence of planning and development. This is not only part of the requirement but relates to practicing the Scout motto, Be Prepared. However, in determining if a project meets Eagle Scout requirement 5, reviewers must not require more planning and development than necessary to execute the project. These elements must not overshadow the project itself, as long as the effort was well led and resulted in otherwise worthy results acceptable to the beneficiary.

How to Use This Workbook

This workbook includes valuable information that can help ensure your success. It includes four project forms: a proposal, a plan, a fundraising application, and a report. Following the project report you will find "Navigating the Eagle Scout Service Project," an information sheet that you should provide to the project beneficiary before the beneficiary approves your proposal. You will find it helpful to take the entire workbook—even the parts that have not yet been prepared—with you to all meetings and discussions concerning your project.

Before preparing any of the four forms, read with your parent or guardian, the "Message to Scouts and Parents or Guardians" found on pages 5 and 6. If your project is worthy and meets Eagle Scout requirement 5 as written, the message will help you successfully present your proposal through the approval process.

Preparing the Project Proposal

Your proposal must be completed first. It is an overview, but also the beginnings of planning. Be sure to read "Instructions for Preparing Your Proposal" which appears right after the proposal cover page in this workbook.

The Project Plan

Prepare your project plan after your proposal has been approved, but before you begin work on your project. The Project Plan form is a tool for your use. No one approves it, although your project beneficiary has the authority to review it and require changes in it. Your project plan can also be important in showing your Eagle Scout board of review that you have planned and developed your project as required. And you are strongly encouraged to share your project plan with an Eagle Scout service project coach. Doing so can help you avoid many problems associated with service projects. Be sure to check with the council or district person who approved your proposal to learn how project coaches are designated in your community.

The Fundraising Application

If your fundraising effort involves contributions only from the beneficiary, or you, your parents or relatives, your unit or its chartered organization, or parents or members in your unit, then you do not need a fundraising application. If you will be obtaining money, materials, supplies, or donations from other sources, you may need to submit an application. See "Procedures and Limitations on Eagle Scout Service Project Fundraising," which appears on page B of the fundraising application.

The Project Report

Prepare the project report after the project has been executed. You must sign it to confirm you led and executed the project. Note also, the signature lines for the beneficiary's and your unit leader's approval that your project fulfilled Eagle Scout requirement 5.

Meeting Eagle Scout Requirement 5

Eagle Scout Requirement 5

While a Life Scout, plan, develop, and give leadership to others in a service project helpful to any religious institution, any school, or your community. (The project must benefit an organization other than the Boy Scouts of America) A project proposal must be approved by the organization benefiting from the effort, your unit leader and unit committee, and the council or district before you start. You must use the Eagle Scout Service Project Workbook, No. 512-927, in meeting this requirement.

Project Purpose

In addition to providing service and fulfilling the part of the Scout Oath, "To help other people at all times," one of the primary purposes of the Eagle Scout service project is to learn leadership skills, or to improve or demonstrate leadership skills you already have. Related to this are important lessons in project management and taking responsibility for a significant accomplishment.

Choosing a Project

Your project must be for any religious institution, any school, or your community. It is important to note, however, that the BSA has defined "your community" to include the "community of the world." Normally, "your community" would not refer to individuals, although a council or district advancement committee may consider scenarios in which an individual in need can affect a community. It is then a matter of identifying a source representing the "community" who will provide approvals. For more information, see the Guide to Advancement, No. 33088, topic 9.0.2.5.

Your project must present an opportunity for planning, development, and leadership. For example, if a blood drive is chosen and the blood bank provides a set of "canned" instructions to be implemented with no further planning, the planning effort would not meet the test. You may need to meet with blood bank officials and work out an approach that requires planning, development, and leadership. This might involve developing and carrying out a marketing and logistics plan, reaching a challenging collection goal, or coordinating multiple blood collection events.

An Internet search can reveal hundreds of service project ideas. Your project does not have to be original, but it could be. It might be a construction, conservation, or remodeling project, or it could be the presentation of an event with a worthwhile purpose. Conversations with your unit leader, teachers, your religious leader, or the leaders of various community organizations can also uncover ideas. In any case, be sure the project presents a challenge that requires leadership, but also something that you can do with unskilled helpers, and within a reasonable period of time.

Restrictions and Other Considerations

There are no required minimum hours for a project. No one may tell you how many hours must be spent on it.

- Routine labor is not normally appropriate for a project. This might be defined as a job or service you may provide as part of your daily life, or a routine maintenance job normally done by the beneficiary (for example, pulling weeds on the football field at your school).
- While projects may not be of a commercial nature or for a business, this is not meant to disallow work for community institutions, such as museums and service agencies (like homes for the elderly, for example), that would otherwise be acceptable. Some aspect of a business operation provided as a community service may also be considered; for example, a park open to the public that happens to be owned by a business, but primarily benefits the community.
- A project may not be a fundraiser. In other words, it may not be an effort that primarily collects money, even for a worthy charity. Fundraising is permitted only for securing materials and facilitating a project, and it may need to be approved by your council. See "Eagle Scout Service Project Fundraising Application" later in this workbook.
- No more than one Eagle Scout candidate may receive credit for working on the same Eagle Scout service project.
- Projects must not be performed for the Boy Scouts of America, or its councils, districts, units, or properties.

Collecting Service Project Data

The BSA collects information on hours worked on Eagle Scout projects because it points to achievement of our citizenship aim. Please assist with data collection by keeping a list of people who help and the number of hours they work. When you prepare your project report you will need to include this data on page B of the report. Providing accurate information will also help your unit leadership enter your project into the BSA's Journey to Excellence tracking system.

Message to Scouts and Parents or Guardians

The Eagle Scout service project requirement has been widely interpreted—both properly and improperly. This message is designed to share with you, the Eagle Scout candidate, and your parents or guardians the same information BSA provides to council and district volunteers responsible for project proposal approvals throughout the Boy Scouts of America.

In addition to reading this entire workbook, you and your parents or guardians should consult the Guide to Advancement, No. 33088, beginning with topic 9.0.2.0, "The Eagle Scout Service Project." The Guide may be accessed at www.scouting.org/advancement.

The current Guide to Advancement, No. 33088, along with the Scouts BSA Requirements book, No. 33216, and this workbook, are the primary official sources on policies and procedures for Eagle Scout service projects. The Guide to Advancement and Scouts BSA Requirements book are available in Scout shops or on www.scoutshop.org. Your local council and district are important resources for information and guidance and can tell you where to submit service project proposals.

The council and district may also establish limited local procedures as necessary. However, all of this must be done in harmony with the official sources mentioned above. Councils, districts, units, and individuals must not add requirements or ask you to do anything that runs contrary to, or that exceeds, the policies, procedures, or requirements of the Boy Scouts of America.

Available from your Scout Shop or on www.scoutshop.org is an Eagle Project plaque to place at your project location at the completion of the project (<https://www.scoutshop.org/catalog/product/view/id/6831>).

What an Eagle Scout Candidate Should Expect

The Eagle Scout service project belongs to the Eagle Scout candidate. The candidate's parents and others may help, but the Scout must be the leader. Nonetheless, while working toward completion of the project, especially during the proposal approval process, a candidate has the right to expect the following, as reprinted from the Guide to Advancement, topic 9.0.2.1.

1. Questioning and probing for their understanding of the project, the proposal, and what must be done, shall be conducted in a helpful, friendly, courteous, and kindhearted manner. We will respect the Scout's dignity. Scouts will be allowed, if they choose, to have a parent, unit leader, or other adult present as an observer at any time while they are discussing their proposal or project with someone who is reviewing it.
2. Project expectations will match Eagle Scout requirement 5, and we will not require proposals to include more than described in the Eagle Scout Service Project Workbook.
3. If requested by the Scout or the Scout's parent or guardian, an explanation of a proposal rejection will be provided in writing, with a copy sent to the council advancement chair and staff advisor. It will indicate reasons for rejection and suggestions concerning what can be done to achieve approval.
4. Guidance that maximizes the opportunity for completion of a worthwhile project will be readily available and strongly recommended. Ultimately, however, the responsibility for success belongs to the Scout, and final evaluation is left to the board of review.
5. Candidates who believe they have been mistreated or their proposal wrongfully rejected, will be provided a method of redress. This will include the opportunity for a second opinion and approval, either through another volunteer or professional advancement administrator*, or the Scout executive, as determined by the council advancement committee or executive board.

**An "advancement administrator" is a member or chair of a council or district advancement committee, or a volunteer or professional designated according to local practices, to assist in advancement administration.*

Excerpts and Summaries From the Guide to Advancement

Eagle Scout Service Project Coaches (See the Guide to Advancement, topic 9.0.2.9)

Many units, districts, and councils use Eagle Scout service project “coaches,” because the advice they provide after approval of a proposal can be invaluable as candidates develop their project plan. A coach can help Scouts see that if a plan is not sufficiently developed then projects can fail. Assistance can come through evaluating a plan and discussing its strengths, weaknesses, and risks, but coaches do not have the authority to dictate changes or take any other such directive action. Instead, coaches must use the BSA method of positive adult association, logic, and common sense to help the candidate make wise decisions.

It is up to the council to determine who may serve as project coaches and how they might be assigned or otherwise provided to candidates. Coaches must be registered with the BSA (in any adult position) and be current in BSA Youth Protection training, and may come from the unit, district, or council level. For examples of how a service project coach can assist, please see the Guide to Advancement, topic 9.0.2.9. Note that there should be only one coach that is designated for you by your council or district; but your unit may also provide people to coach you.

What Is Meant by “Give Leadership to Others ...?” (See the Guide to Advancement, topic 9.0.2.4)

“Others” means at least two people besides the Scout. Helpers may be involved in Scouting or not, and of any age appropriate for the work. Councils, districts, and units shall not establish requirements for the number of people led, or their make-up, or for time worked on a project.

Evaluating the Project After Completion (See the Guide to Advancement, topic 9.0.2.13)

Eagle Scout projects must be evaluated primarily on impact—the extent of benefit to the religious institution, school, or community, and on the leadership provided by the candidate. There must also be evidence of planning and development. This is not only part of the requirement, but relates to our motto to, “Be Prepared.” However, in determining if a project meets requirement 5, reviewers must not require more planning and development than necessary to execute the project. These elements must not overshadow the project itself, as long as the effort was well led, and resulted in an otherwise worthy outcome acceptable to the beneficiary.

There may be instances where, upon its completion, the unit leader or project beneficiary chooses not to approve a project. One or the other may determine, for example, that modifications were so significant that the extent of the service or impact of the project was insufficient to warrant approval. The candidate may be requested to do more work or even start over with another project. The candidate may choose to meet these requests or may decide—if he or she believes the completed project worthy and in compliance—to complete an Eagle Scout Rank Application and submit the project workbook without final approval. If requested, the candidate must be granted a board of review. If it is thought a unit board may not provide a fair hearing, a board of review under disputed circumstances may be initiated according to the Guide to Advancement, topic 8.0.3.2.

Risk Management and Eagle Scout Service Projects (See the Guide to Advancement, topic 9.0.2.14)

All Eagle Scout service projects constitute official Scouting activity and thus are subject to Boy Scouts of America policies and procedures. Projects are considered part of a unit's program and are treated as such with regard to policies, procedures, and requirements regarding Youth Protection, two-deep leadership, etc. The health and safety of those working on Eagle projects must be integrated into project execution. Since an Eagle Scout service project is a unit activity, unit leadership has the same responsibility to assure safety in conducting a project as with any other unit activity. The unit leader or unit committee should reject proposals for inherently unsafe projects. The candidate should plan for safe execution, but it must be understood that minors cannot and must not be held responsible for safety concerns. As with any Scouting activity, the Guide to Safe Scouting applies. The “Sweet 16 of BSA Safety” must also be consulted as a planning tool. It can be found at: <https://www.scouting.org/health-and-safety/gss/sweet16/>. The Guide to Safe Scouting may be accessed at <https://www.scouting.org/health-and-safety/gss/>.

Insurance and Eagle Scout Projects (See the Guide to Advancement, topic 9.0.2.15)

The Boy Scouts of America General Liability Policy provides general liability insurance coverage for official Scouting activities. Registered adult leaders are provided primary coverage. Unregistered adults participating in a Scouting activity are provided coverage in excess of their personal insurance. Every council has the opportunity to participate in the BSA Accident and Sickness insurance program. It provides some insurance for medical and dental bills arising from Scouting activities. If councils do not purchase this, then units may contract for it. In some cases, chartered organizations might provide insurance, but this must not be assumed. Most of these programs provide only secondary coverage, and are limited to registered youth and adults and those interested in becoming members.



Eagle Scout Service Project Proposal



BOY SCOUTS OF AMERICA®

Eagle Scout candidate's full legal name Evan Ikemoto

Please give a name to your project Deer Fencing

Instructions for Preparing Your Proposal

Meeting the Five Tests of an Acceptable Eagle Scout Service Project

Your proposal must be prepared first. It is an overview, but also the beginnings of planning. It must show your unit leader, unit committee, and council or district that your project can meet the following tests.

- 1. It provides sufficient opportunity to meet the Eagle Scout service project requirement.** You must show that planning, development, and leadership will take place; and how the three factors will benefit a religious institution, a school, or your community.
- 2. It appears to be feasible.** You must show the project is realistic for you to carry out.
- 3. Safety issues will be addressed.** You must show you have an understanding of what must be done to guard against injury, and what will be done if someone gets hurt.
- 4. Action steps for further detailed planning are included.** You must make a list of the key steps you will take to make sure your plan will have enough details so it can be carried out successfully.
- 5. You are on the right track with a reasonable chance for a positive experience.**

When completing your proposal you only need enough detail to show a reviewer that you can meet the tests above. If showing that you meet the tests requires a lengthy and complicated proposal, your project might be more complex than necessary. Remember, the proposal is only the beginnings of planning. Most of your planning will come with the next step, preparation of your project plan.

If your project does not require materials or supplies, etc., simply mark those spaces "not applicable." As a reminder, do not begin any work, or raise any money, or obtain any materials, until your project proposal has been approved.

Consider also, that if you submit your proposal too close to your 18th birthday, it may not be approved in time to finish planning and executing the project.

Working with Your Project Beneficiary

On the last two pages of this workbook there is an information sheet called, "Navigating the Eagle Scout Service Project." This is for you to print and give to the religious institution, school, or community that will benefit from your efforts. You should do this as part of your first meeting with your beneficiary and use the sheet to help explain how the Eagle Scout service project works. Be sure to read it carefully so you can explain what it says.

"Navigating the Eagle Scout Service Project" will help you communicate a number of things to your beneficiary. For example, it provides thanks and congratulations for accepting the project; and it gives some background, discusses the requirements, and points out the responsibilities connected with approving your project proposal. It also explains that the beneficiary has the right to review, and also to require changes in your project plan.

Again, be sure to read carefully "Navigating the Eagle Scout Service Project" so you will have a full understanding of the role of your beneficiary.

Next Step: Your Project Plan

Once your proposal is approved, you are **strongly encouraged** to prepare your project plan using the form in this workbook. Doing so increases the likelihood your project will be approved at your Eagle Scout board of review. As you begin preparing it, you should meet with a project coach. Check with the person who handled the approval of your project proposal to learn how coaches are designated in your community.

Your designated coach can help you avoid the common pitfalls associated with Eagle Scout service projects and be a big part of your success. You may also want to talk to your unit leader. There may be adults in your troop who are experts in conducting the kind of project you are planning. *It's ok for you to work with them as well. The more coaching you get, the better your results will be.*

Beginning Work on Your Project

Once your proposal has been fully approved and you have finished your project planning, only then, may you begin work on your project.

Project Description and Benefit

Briefly describe your project

I will be building a deer fencing around the Green Valley Elementary School garden. The deer have been eating the plants that they have been trying to grow. I will be removing the broken fencing around the garden and replacing it.

Include images on an additional document.

Tell how your project will be helpful to the beneficiary. Why is it needed?

It will be helpful, because then the garden will be sheltered from the animals that try to eat the garden. They want to be able to plant vegetables, fruits, and other plants without having to worry about them getting eaten.

When do you plan to begin carrying out your project?

January 29 2022

When do you think your project will be completed?

January 30 2022

Giving Leadership

Approximately how many people will be needed to help on your project?

Where will you recruit them (unit members, friends, neighbors, family, others)?

I will recruit them from my troop.

What do you think will be most difficult about leading them?

I think it will be most difficult in getting them all together as well as getting organized keeping the young scouts on task may be a challenge.

Materials

Materials are things that become part of the finished project, such as lumber, nails and paint.

What types of materials, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required. For example, for lumber, use basic dimensions such as 2x4 or 4x4.

Quick dry concrete 18-20 bags
Deer fencing 200ft
4x4x8 lumber 15-18 pieces
Nails

Supplies

Supplies are things you use up, such as food and refreshments, gasoline, masking tape, tarps, safety supplies and garbage bags.

What types of supplies, if any, will you need? You do not need a detailed list or exact quantities, but you must show you have a reasonable idea of what is required.

Gatorade
Chips
Donuts
Garbage bags
Pizza
Water
Gloves
Safety glasses

Tools

Include tools, and also equipment, that will be borrowed, rented, or purchased.

What tools or equipment, if any, will you need? You do not need a detailed list, but you must show you have a reasonable idea of what is required.

Hammer, shovel, rakes, drill, stepstool, tile spade, Auger, level, wheelbarrow, buckets, tape measure

Other Needs

Items that don't fit the above categories; for example, parking or postage, or services such as printing or pouring concrete, etc..

What other needs do you think you might encounter?

Water for concrete

Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

Principal has granted permission.

Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just want to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated materials, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter your estimated expenses below (include sales tax if applicable)

Materials:	\$710
Supplies:	\$102
Tools:	\$344
Other:	\$0
Total Costs:	\$1156

Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too.

I am planning on either fundraising on a website like Nextdoor, or GoDaddy. Or raising money by teaming up with Mountain Mikes. Private donations

Project Phases

Think of your project in terms of phases, and list what they might be. The first may be to prepare your project plan. Other phases might include fundraising, preparation, execution and reporting. You may have as many phases as you want, but it is not necessary to become overly complicated; brief, one line descriptions are sufficient. If you have more than 10 phases, attach a separate page with your continued phase list.

1	Proposal
2	Aproval/obtain signatures
3	Set date
4	Recruit labor
5	Order materials
6	Deliver materials, tools, supplies to job site
7	Execute project
8	
9	
10	

Logistics

How will you handle transportation of materials, supplies, tools, and helpers?

I will be able to take them in my car.

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns of which you and your helpers should be aware.

Read the "Age Guidelines for Tool Usage" at Scouting.org

We would have to worry about getting hurt using the auger, so we will have an adult that knows how to properly use the auger, as well as watch as it is being used to be careful. Having an adult operating the auger.

Project Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to prepare your plan.

List some action steps you will take to prepare your project plan. For example, "Complete a more detailed set of drawings."

Needing a more complete drawing, confirming with school and troop for a time/date.

Caution: Using an Adobe or other PDF reader to insert a "signature" can cause this entire document's contents to be locked preventing future edits; make sure you save a copy if any signatures will be inserted digitally.

Candidate's Promise*		<i>Sign below before you seek the other approvals for your proposal.</i>
On my honor as a Scout, I have read this entire workbook, including the "Message to Scouts and Parents or Guardians" on page 4. I promise to be the leader of this project, and to do my best to carry it out for the maximum benefit to the religious institution, school, or community I have chose as beneficiary.		
Signed <i>Evan Effernato</i>	Date <i>15 December 2021</i>	

* Remember: Do not begin any work on your project, or raise any money, or obtain any materials, until your project has been approved.

Unit Leader Approval*	Unit Committee Approval*
I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow him.	This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can see that our unit measures up to the level of support we have agreed to provide (if any). I certify that I have been authorized by our unit committee to provide its approval for this proposal.
Signed _____ Date _____	Signed _____ Date _____
Name (Printed) _____	Name (Printed) _____

Beneficiary Approval*	Council or District Approval
This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) to which we have agreed. We understand any fund raising the Scout conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.	I have read topics 9.0.2.0 through 9.0.2.15, regarding the Eagle Scout service project, in the <i>Guide to Advancement</i> , No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on "Unauthorized Changes to Advancement." Accordingly, I approve this proposal. I will encourage the candidate to prepare a project plan and share it with the designated project coach.
<p><i>Our Eagle Candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries."</i></p> <p>Yes _____ No _____</p>	
Signed _____ Date _____	Signed _____ Date _____
Name (Printed) _____	Name (Printed) _____

* While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others.