

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

**BOARD OF TRUSTEES
REGULAR MEETING MINUTES**

Tuesday, May 10, 2022 - 6:30 p.m. Open Session (Closed Session at 5:00 p.m.)
Rescue District Office Board Room

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and all 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:	Board president called the meeting to order at 5:01 p.m.
ROLL CALL:	✓Michael Gordon, President ✓Nancy Brownell, Vice President-Open Session ✓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 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:	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	Board president led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee Brownell moved and Trustee George seconded to approve the agenda as presented. The motion passed 5-0.

REPORTS AND COMMUNICATION:																											
Report from Closed Session	Board president reported no action taken in closed session.																										
2. Superintendent's Report	Superintendent Shoemake shared "Bright Spots" across the district and reported that enrollment is holding steady.																										
CELEBRATING EXCELLENCE:																											
3. Employee Retirement Recognition (Supplement) (Consideration for Action) Superintendent	<p>The Board and staff honored these District retirees with a short reception:</p> <table> <tr> <td>Terence Andersen</td><td>Tim Nugent</td></tr> <tr> <td>Kathleen Caleca</td><td>Vera Pierce</td></tr> <tr> <td>Kim Cameron</td><td>Deborah Poulson</td></tr> <tr> <td>Cynthia Carpenter</td><td>Claudia Ray</td></tr> <tr> <td>Anna Doughty</td><td>Linda Roscoe</td></tr> <tr> <td>Diana Gaines</td><td>Amy Schulze</td></tr> <tr> <td>James Gustafson</td><td>Jean Shirkman</td></tr> <tr> <td>Roselind Herbertson</td><td>Roxanne Simmons</td></tr> <tr> <td>Sharon Laurel</td><td>Theresa Stephanopoulos</td></tr> <tr> <td>Sally Luque</td><td>Virginia Tahmahkera</td></tr> <tr> <td>Oswaldo Maldonado</td><td>Carol Tinney</td></tr> <tr> <td>Mary Nugent</td><td>Michelle Upton</td></tr> <tr> <td>Cheryl Walswick</td><td></td></tr> </table>	Terence Andersen	Tim Nugent	Kathleen Caleca	Vera Pierce	Kim Cameron	Deborah Poulson	Cynthia Carpenter	Claudia Ray	Anna Doughty	Linda Roscoe	Diana Gaines	Amy Schulze	James Gustafson	Jean Shirkman	Roselind Herbertson	Roxanne Simmons	Sharon Laurel	Theresa Stephanopoulos	Sally Luque	Virginia Tahmahkera	Oswaldo Maldonado	Carol Tinney	Mary Nugent	Michelle Upton	Cheryl Walswick	
Terence Andersen	Tim Nugent																										
Kathleen Caleca	Vera Pierce																										
Kim Cameron	Deborah Poulson																										
Cynthia Carpenter	Claudia Ray																										
Anna Doughty	Linda Roscoe																										
Diana Gaines	Amy Schulze																										
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Oswaldo Maldonado	Carol Tinney																										
Mary Nugent	Michelle Upton																										
Cheryl Walswick																											
PUBLIC COMMENTS:	There were no public comments.																										
GENERAL:																											
4. Interdistrict Attendance Appeal (Supplement) (Consideration for Action) Superintendent	<p>The Board took action on the Interdistrict Attendance Appeal.</p> <ul style="list-style-type: none"> Case Number 22/23-01 <p>Trustee George moved and Trustee Brownell seconded to deny the appeal for interdistrict attendance. The motion passed 5-0.</p> <p>Roll Call Vote: Ayes: White, Neal, George, Brownell and Gordon.</p>																										
5. Update/Review: Board Policies, Administrative Regulations and Board Bylaws (Supplement) (First Reading and Possible Consideration for Action) Superintendent	<p>Periodically, the Board reviews, revises and/or adopts Board Policies, Administrative Regulations and Board Bylaws. The following Board Policies and Administrative Regulations were provided for first reading and possible consideration for action.</p> <table border="1"> <tr> <td>BP 6146.5</td><td>Elementary/Middle School Graduation Requirements</td></tr> </table> <p>Trustee Brownell moved and Trustee George seconded to approve the mandated updates to the listed policy. The motion passed 5-0.</p> <p>Roll Call Vote: Ayes: Trustee White, George, Brownell, Neal and Gordon</p>	BP 6146.5	Elementary/Middle School Graduation Requirements																								
BP 6146.5	Elementary/Middle School Graduation Requirements																										

CURRICULUM & INSTRUCTION:	
6. California Healthy Kids Survey Parent Results (Supplement) (Information Only) Director of Curriculum and Instruction	The Director of Curriculum and Instruction provided a report on the results of the parent survey administered in conjunction with the California Healthy Kids Survey.
CONSENT AGENDA: (Consideration for Action)	All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying information as to not require additional discussion. A motion as referenced below will enact all items. Item #8 pulled for separate vote. Trustee George moved and Trustee White seconded to approve the balance of the Consent Agenda. The motion passed 5-0. Roll Call Vote: Ayes: Trustee White, Neal, George, Brownell and Gordon
7. Board Meeting Minutes (Supplement)	Minutes of the April 5, 2022 Regular Board Meeting.
8. Board Meeting Minutes (Supplement)	Minutes of the April 26, 2022 Board Study Session. Trustee Brownell moved and Trustee White seconded to approve the minutes of the April 26, 2022 Board Study Session. The motion passed 4-0 with 1 abstention. Roll Call Vote: Ayes: Trustees White, Gordon, Brownell, George Abstentions: Trustee Neal
9. District Expenditure Warrants (Supplement)	Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from 4/1/22 to 4/27/22.
10. District Purchase Orders	Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from 3/29/22 through 4/29/22.
11. 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. Administrative Personnel Employment:	Sara (Sunshine) Handley, Director of Special Education and Student Services (1.0 FTE), District Office, effective 5/12/22 Jana Vermette, Principal, (1.0 FTE), Lake Forest, effective 7/1/22

<p>B. Certificated Personnel:</p> <p>Leave of Absence (LOA): (For 2022-2023)</p> <p>Resignation:</p>	<p>Angelica Garcia, Teacher, 100% LOA, Rescue, effective 7/1/22 Kristen Hart, Teacher, 40% LOA, Lake Forest, effective 7/1/22</p> <p>McKenzie Southard, Teacher, (1.0 FTE), Rescue (current LOA), effective</p>
<p>C. Classified Personnel</p> <p>Employment:</p> <p>Promotion:</p> <p>Resignation:</p> <p>Dismissal:</p>	<p>Ashley Cedejas, Yard Supervisor, (.38 FTE), Pleasant Grove, effective 4/6/22 Cristina Clemons, Itinerant Independence Facilitator, (.75 FTE), Jackson, effective 3/21/22 Jessica Garcia, Food Service Worker, (.38 FTE), Food Service, effective 4/4/22 Ashley LaNore-Locatelli, Yard Supervisor, (RUSD Sub), Rescue, effective 3/7/22 Abby Knight, Itinerant Independence Facilitator, (.38 FTE), Jackson, effective 5/2/22 David Verissimo, Yard Supervisor, (.38 FTE), Marina Village, effective 4/8/22</p> <p>Charlene Feigles, Dispatcher/Relief Driver, (1.0 FTE), Transportation, effective 4/26/22</p> <p>Carol Dalton, Instructional Assistant, (.14 FTE), Jackson, effective 4/7/22 Charlene Feigles, Bus Driver/Mail Run, (.86 FTE), Transportation, effective 4/25/22 Christina Mason, DO Office Clerk, (.50 FTE), District Office, effective 5/31/22</p> <p>Employee #3999, (.40 FTE), effective 3/26/22 Employee #4042, (RUSD Sub), effective 4/7/22</p>
<p>D. Confidential Personnel:</p> <p>Promotion:</p>	<p>Christina Mason, Administrative Assistant, (1.0 FTE), District Office, effective 6/1/22</p>
<p>12. Resolution #22-05 Budget Revisions and Transfers (Supplement)</p>	<p>The Superintendent recommends the Board approve Resolution #22-05 Budget Revisions and Transfers in accordance with the provisions of Section 42601 of the Education Code, authorizing budget transfers and revisions to the current year budget as necessary to permit payments of the obligations incurred during the 2021-2022 school year.</p>
<p>13. Agreement: Camino Union SD for Technology Support Services (Supplement)</p>	<p>The Superintendent recommends the Board approve the agreement with Camino Union School District for the services of the Technology Support Specialists for 2022-2023.</p>
<p>14. Contract: Joint Food Services Director (Supplement)</p>	<p>The Superintendent recommends the Board approve the joint Food Service Director contract for Buckeye Union and Rescue Union School Districts.</p>

15. Service Agreement: El Dorado County Office of Education 2022-2023 Agreement for County School Services (Supplement)	The Superintendent recommends the Board approve the agreement with El Dorado County Office of Education (EDCOE) for county school services for 2022-2023.
16. Agreement for Legal Services (Supplement)	The District desires to retain and engage the law firm of Lozano Smith to perform legal consulting services on the District's behalf.
17. Agreement with Waterford Home Owners Association (Supplement)	The Superintendent recommends the Board approve the agreement with Waterford HOA to provide access to the area near Lake Forest School to conduct landscaping donation activities.
18. Agreement with Bidwell Water Company (Supplement)	The Superintendent recommends the Board approve the agreement for bottle water services districtwide.
19. Agreement with NorCal Emergency Training – American Heart Association (Supplement)	The Superintendent recommends the Board approve the agreement with NorCal Emergency Training – American Heart Association replacing services formerly provided by the American Red Cross.
20. Murals for Lakeview School (Supplement)	The Superintendent recommends the Board approve the mural projects for Lakeview Elementary School.
21. Investment Portfolio Report Quarter ended March 31, 2022 (Supplement)	The Board will receive a written Investment Portfolio Report from the El Dorado County Treasurer / Tax Collector for the quarter ending March 31, 2022.
22. AB181 White Paper Response Alto Units 1 & 2 - Lago Vista Estates (Supplement)	AB181 Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis of Alto Units 1 & 2 – Lago Vista Estates. The District has established a .338 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be 7.77 students generated from this subdivision. The Superintendent recommends the Board approve the response statement for the proposed development.
23. Out-of-State Travel Conference Name (Supplement)	The Superintendent recommends the Board approve the out-of-state conference for Principal Michelle Winberg, Teacher Rebecca Wood, and our new MTSS Director to attend the Classroom180 Live 2022 Conference in Denver, Colorado.

24. Overnight Field Trip and Contract Jackson 4 th Grade (Supplement)	The Superintendent recommends the Board approve the following trip to Sierra Outdoor School. Sierra Outdoor School Jackson 4th Grade March 22-24, 2023
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 9:11 p.m.

Suzanna George, Clerk Date

Michael Gordon, President Date

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

BOARD OF TRUSTEES
BOARD STUDY SESSION MINUTES

Tuesday, May 24, 2022 - 5:30 p.m. Open Session (Closed Session at 5:30 p.m.)
Rescue District Office Board Room

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ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 5:33 p.m.
ROLL CALL:	<ul style="list-style-type: none">✓ Michael Gordon, President✓ Nancy Brownell, Vice President✓ Suzanna George, Clerk✓ Tagg Neal, Member✓ Kim White, Member✓ Jim Shoemake, Superintendent and Board Secretary
OPEN SESSION:	Convened open session in the Board Room at 6:37 p.m.
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	Board member Tagg Neal led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee George moved and Trustee Neal seconded to approve the agenda as presented. The motion passed 5-0.
PUBLIC COMMENTS:	There were no public comments.
GENERAL:	
2. May Revise Update and District Budget Priorities (Supplement) (Information and Discussion) Superintendent	The Superintendent and Board reviewed information on the California Budget May Revise and discussed implications for Rescue Union School District.
ADJOURNMENT:	Trustee White moved to adjourn the meeting at 8:37 p.m.

015 RESCUE UNION SCHOOL DISTRICT J80616
0061 05_02_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0061 0061 05_02_2022 TF

APY500 L.00.19 04/29/22 16:00 PAGE 6
<< 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

003679/00 SCHOOLS INSURANCE AUTHORITY
PO BOX 511598
LOS ANGELES, CA 90051-8153

225291	PO-220277	04/01/2022	EAP-042022.14	APR 427	1	01-0000-0-9582-0000-0000-000-000	NN	P	725.90	725.90	
TOTAL PAYMENT AMOUNT										725.90 *	725.90

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

PV-220752	04/28/2022	MILEAGE 03/09 & 03/15	01-0000-0-5200-0000-7400-504-0000-00-000	NN	14.50	14.50	
TOTAL PAYMENT AMOUNT						14.50 *	14.50

105011/00 TEACHER SYNERGY LLC
75 REMITTANCE DRIVE
DEPARTMENT 6759
CHICAGO, IL 60675-6759

225482	PO-220467	04/29/2022	192421126	1	01-9427-0-5806-1110-1000-027-9000-97-000	NY	P	8.82	8.82		
TOTAL PAYMENT AMOUNT										8.82 *	8.82

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

225301	PO-220287	04/18/2022	9904483567	MAR 19-APR 18	1	01-0000-0-5901-0000-7600-081-0000-00-000	NN	P	941.02	941.02	
TOTAL PAYMENT AMOUNT										941.02 *	941.02

TOTAL BATCH PAYMENT	35,167.00 ***	0.00	35,167.00
TOTAL USE TAX AMOUNT			8.63

TOTAL DISTRICT PAYMENT	35,167.00 ****	0.00	35,167.00
TOTAL USE TAX AMOUNT			8.63

TOTAL FOR ALL DISTRICTS:	35,167.00 ****	0.00	35,167.00
TOTAL USE TAX AMOUNT			8.63

Number of checks to be printed: 21, not counting voids due to stub overflows.
Number of zero dollar checks: 2, will be printed.

35,167.00

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

District Designee

Date

015 RESCUE UNION SCHOOL DISTRICT J81535
0062 05_05_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0062 0062 05_06_2022 LQ

APY500 L.00.19 05/04/22 15:14 PAGE 11
<< Held for Audit >>

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

102582 (CONTINUED)

225257	PO-220212	04/25/2022	470919572	04202022-05202022	7	01-1100-0-5633-1110-1000-028-0000-98-000	NN	P						76.88	314.52
225257	PO-220212	04/25/2022	470919572	04202022-05202022	JK	1	01-0000-0-5633-0000-7200-080-0000-00-000	NN	P					0.00	84.36
225257	PO-220212	04/25/2022	470919572	04202022-05202022	2	01-0842-0-5633-0000-3600-083-0000-00-000	NN	P						9.40	9.40
225257	PO-220212	04/25/2022	470919572	04202022-05202022	8	01-8150-0-5633-0000-8110-085-0000-00-000	NN	P						9.40	9.40
225257	PO-220212	04/25/2022	470919572	04202022-05202022	FC	1	01-0000-0-5633-0000-7200-080-0000-00-000	NN	P					0.00	16.12
TOTAL PAYMENT AMOUNT														5,183.39 *	5,183.39

104213/00 VALLEY POWER SYSTEM NORTH INC
DEPT 34677
PO BOX 39000
SAN FRANCISCO, CA 94139

225048	PO-220045	05/04/2022	INC PER DEE	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	C							1,000.00	0.00
225048	PO-220045	05/04/2022	INC PER DEE	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	O							-1,645.60	0.00
TOTAL PAYMENT AMOUNT														0.00 *	0.00

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

PV-220780	05/04/2022	9902665452	022522-032422	01-0000-0-5901-1110-1000-081-0000-00-000	NN										218.81
TOTAL PAYMENT AMOUNT														218.81 *	218.81

TOTAL BATCH PAYMENT 117,922.98 *** 0.00 117,922.98

TOTAL DISTRICT PAYMENT 117,922.98 **** 0.00 117,922.98

TOTAL FOR ALL DISTRICTS: 117,922.98 **** 0.00 117,922.98

Number of checks to be printed: 26, not counting voids due to stub overflows. ~~26~~
Number of zero dollar checks: 11, will be printed. 117,922.98

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

5/4/22

015 RESCUE UNION SCHOOL DISTRICT J83169
0063 05_12_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0063 0063 05_12_2022 LQ

APY500 L.00.19 05/11/22 15:52 PAGE 16
<< Held for Audit >>

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

TOTAL DISTRICT PAYMENT	177,629.21	****	0.00	177,629.21
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TOTAL FOR ALL DISTRICTS:	177,629.21	****	0.00	177,629.21
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Number of checks to be printed:	55, not counting voids due to stub overflows.	177,629.21
Number of zero dollar checks:	12, 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 J83815
0064 05_09_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0064 0064 05_16_2022 LQ

APY500 L.00.19 05/13/22 16:10 PAGE 5
<< 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			
100995/00		REALLY GOOD STUFF FILMIC ARCHIVES PO BOX 1111 SHELTON, CT 06484-1110						
225744	PO-220722 03/17/2022	7885516	1 01-3213-0-4300-1110-1000-021-0047-91-000 NN F	98.99	98.99			
225751	PO-220727 03/21/2022	7888073	1 01-3213-0-4300-1110-1000-021-0000-91-000 NN F	231.82	231.81			
TOTAL PAYMENT AMOUNT				330.80 *	330.80			

TOTAL BATCH PAYMENT 54,576.08 *** 0.00 54,576.08

TOTAL DISTRICT PAYMENT 54,576.08 **** 0.00 54,576.08

TOTAL FOR ALL DISTRICTS: 54,576.08 **** 0.00 54,576.08

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

11, not counting voids due to stub overflows.
1, will be printed.

54,576.08

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 J84998
0065 05_19_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0065 0065 05_19_2022 LQ

APY500 L.00.19 05/18/22 16:31 PAGE 16
<< 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	

022495/00 WILLIAMSON, MICHELE
(EMPL REIMB)
1521 TRADING POST CT
COOL, CA 95614

PV-220835	05/18/2022	SOURDOUGH STAFF LUNCH	01-9421-0-4300-1110-1000-021-0000-91-000 NN	353.40
		051622		

TOTAL PAYMENT AMOUNT	353.40 *	353.40
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TOTAL BATCH PAYMENT	90,912.27 ***	0.00	90,912.27
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TOTAL DISTRICT PAYMENT	90,912.27 ****	0.00	90,912.27
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TOTAL FOR ALL DISTRICTS:	90,912.27 ****	0.00	90,912.27
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Number of checks to be printed:	57, not counting voids due to stub overflows.	90,912.27
Number of zero dollar checks:	5, 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 J85549
0066 05_23_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0066 0066 05_23_2022 LQ

APY500 L.00.19 05/20/22 14:44 PAGE 10
<< 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			

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

225380 PO-220366 05/09/2022 i8155	2 01-8150-0-4300-0000-8110-085-0000-00-000 NN P	117.46	117.46
TOTAL PAYMENT AMOUNT	117.46 *		117.46

102941/00 WEISSER, BETH
(EMPL REIMB)
3503 PARK DRIVE
EL DORADO HILLS, CA 95762

PV-220843 05/19/2022 AUTHENTIC ST TACO 5TH GRADE 051922	01-9421-0-5806-1110-1000-021-0000-91-000 NN		1,030.75
TOTAL PAYMENT AMOUNT	1,030.75 *		1,030.75

022495/00 WILLIAMSON, MICHELE
(EMPL REIMB)
1521 TRADING POST CT
COOL, CA 95614

PV-220847 05/20/2022 SOURDOUGH STAFF LUNCH 051922	01-9421-0-4300-1110-1000-021-0000-91-000 NN		40.71
TOTAL PAYMENT AMOUNT	40.71 *		40.71

TOTAL BATCH PAYMENT	42,508.51 ***	0.00	42,508.51
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TOTAL DISTRICT PAYMENT	42,508.51 ****	0.00	42,508.51
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TOTAL FOR ALL DISTRICTS:	42,508.51 ****	0.00	42,508.51
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Number of checks to be printed:
Number of zero dollar checks:

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

42,508.51

Pursuant to Rescue Union School District Policy, the El
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payees named hereon

District Designee

Date

015 RESCUE UNION SCHOOL DISTRICT J87515
BATCH 0067 05_31_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0067 0067 05_26_2022 LQ

APY500 L.00.19 05/27/22 16:12 PAGE 18
<< 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			

100354/00 WINBERG, MICHELLE
(EMPL REIMB)
129 WHITING
FOLSOM, CA 95630

PV-220877 05/27/2022	WALMART PBLs	01-9420-0-4300-1110-1000-020-9000-90-000 NN	8.92
	05152022		
PV-220877 05/27/2022	WINCO PBLs	01-9420-0-4300-1110-1000-020-9000-90-000 NN	7.36
	04032022		
PV-220877 05/27/2022	WINCO PBLs	01-9420-0-4300-1110-1000-020-9000-90-000 NN	3.68
	03202022		
PV-220877 05/27/2022	WALMART PBLs	01-9420-0-4300-1110-1000-020-9000-90-000 NN	8.82
	03172022		
PV-220877 05/27/2022	WINCO TESTING	01-9420-0-4300-1110-1000-020-9000-90-000 NN	4.44
	05032022		
PV-220877 05/27/2022	WINCO TESTING & PBLs	01-9420-0-4300-1110-1000-020-9000-90-000 NN	38.47
	04222022		
PV-220877 05/27/2022	SMART N FINAL PBLs	01-9420-0-4300-1110-1000-020-9000-90-000 NN	18.98
	04132022		
PV-220877 05/27/2022	SAFeway READ A THON REWARDS	01-9420-0-4300-1110-1000-020-9000-90-000 NN	33.50
	05102022		
PV-220877 05/27/2022	DOLLAR TREE PROMOTION	01-9420-0-4300-1110-1000-020-9000-90-000 NN	10.78
	05142022		

TOTAL PAYMENT AMOUNT 134.95 * 134.95

TOTAL BATCH PAYMENT 177,174.92 *** 0.00 177,174.92
TOTAL USE TAX AMOUNT 49.91

TOTAL DISTRICT PAYMENT 177,174.92 ***** 0.00 177,174.92
TOTAL USE TAX AMOUNT 49.91

TOTAL FOR ALL DISTRICTS: 177,174.92 ***** 0.00 177,174.92
TOTAL USE TAX AMOUNT 49.91

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

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

177,174.92

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

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
220811	2NDGEAR LLC	5 Dell Laptops	3,036.44	DISTRICTWIDE SERVICES
220819	ADVANTAGE OUTFITTERS LLC	Steel Partitions - new FS Van	1,086.73	Transportation
220826	AMAZON CAPITAL SERVICES INC	Summer School Teacher Orders	800.00	DISTRICTWIDE SERVICES
220827	AMAZON CAPITAL SERVICES INC	Summer School General Supplies	1,300.00	DISTRICTWIDE SERVICES
220807	BEYOND CONSEQUENCES 180 LLC	Classroom180 Conference	1,394.00	Green Valley School
220831	BIDWELL H2O	Water Delivery for DO/IT	252.00	Operations
220832	BIDWELL H2O	Water Delivery for MV	294.00	Operations
220833	BIDWELL H2O	Water Delivery for PG	147.00	Operations
220834	BIDWELL H2O	Water Delivery for GV	217.00	Operations
220835	BIDWELL H2O	Water Delivery for Jackson	126.00	Operations
220836	BIDWELL H2O	Water Delivery for Lake Forest	315.00	Operations
220837	BIDWELL H2O	Water Delivery for Lake View	161.00	Operations
220838	BIDWELL H2O	Water Delivery for Rescue	147.00	Operations
220839	BIDWELL H2O	Water Delivery for FMOT	105.00	Operations
220812	BORDERLAN SECURITY	Classwise 3 year subscription	16,125.00	DISTRICTWIDE SERVICES
220797	CREATIVE BRANDING LLC	BANRS-CUR. AVID DON. PTO REIMB	259.67	Pleasant Grove Middle School
220821	CROWN AWARDS	Mustang pride crystal plaques	482.55	Marina Village School
220804	FLINN SCIENTIFIC INC	Kidwind 2.0 Trexler	825.00	Marina Village School
220830	HCI AUDIOMETRICS	Annual Calibration of Audiomet	630.00	DISTRICTWIDE SERVICES
220840	LEARNING A-Z	Raz-Plus with promo	4,389.00	DISTRICTWIDE SERVICES
220818	MITCHELMORE, JOCELYN	Project GLAD Training	10,500.00	Rescue School
220817	MOBILE ED PRODUCTIONS INC	Summer School Field Trip	1,395.00	DISTRICTWIDE SERVICES
220814	PEARSON ASSESSMENTS	OT Testing Materials	487.13	DISTRICTWIDE SERVICES
220829	PHONAK LLC	Warrent for current device	178.99	DISTRICTWIDE SERVICES
220806	PLACER LEARNING CENTER	NPS Services for S.M.	21,177.00	DISTRICTWIDE SERVICES
220828	RIFTON EQUIPMENT	Compass Chair for COE Prog	386.10	DISTRICTWIDE SERVICES
220816	RING AND PINION SERVICE	M14 - Rear End	1,635.63	Transportation
220815	ROCHESTER 100 INC	Nicky's Folders	290.00	Lake Forest School
220805	ROSS RECREATION EQUIPMENT INC	Lake Forest Slidewinder	2,498.75	Maintenance
220823	SIGNAL SERVICE INC	Replacement of Power Supply	861.33	Maintenance
220809	STS EDUCATION	15 Dell Optiplex Bundles	6,182.81	DISTRICTWIDE SERVICES
220810	STS EDUCATION	3 ActivPanel Promethean Bundle	11,325.84	DISTRICTWIDE SERVICES
220808	TEACHER CREATED MATERIALS INC	Summer School Materials	9,755.22	DISTRICTWIDE SERVICES
220822	UNIVERSITY OF CALIF BERKELEY	Summer School Field Trip	1,570.00	DISTRICTWIDE SERVICES
220813	WESTERN PSYCHOLOGICAL SERVICES	OT Testing Materials	68.63	DISTRICTWIDE SERVICES
220824	WILSONS ASPHALT INC	Playground - Rescue	12,450.00	Maintenance
220825	WILSONS ASPHALT INC	Playground - Jackson	13,900.00	Maintenance
TOTAL FUND			126,754.82	

015 RESCUE UNION SCHOOL DISTRICT
Purchase Orders May 2022

P.O. BOARD REPORT
FUND TOTALS RECAP

J88321 POX600 L.00.00 06/01/22 PAGE 3
CUTOFF DATES: 04/30/2022 TO 05/31/2022

FUND	AMOUNT
01 GENERAL FUND	126,754.82
13 CAFETERIA FUND	2,774.33
TOTAL DISTRICT	129,529.15

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Administrative Personnel

RECOMMENDATION:

The Superintendent recommends 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
Dustin Haley	Promotion	1.0	Assistant Superintendent, Curriculum & Instruction	District Office	7/1/2022
Renee Mallot	Promotion	1.0	Coordinator of MTSS/Special Programs	District Office	7/1/2022
Dustin Haley	Resignation	1.0	Director of Curriculum & Instruction	District Office	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.

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Classified Management Personnel**

RECOMMENDATION:

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

BACKGROUND:

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

STATUS:

The following classified management personnel changes are listed on the agenda:

Name	Personnel Action	Position FTE	Position	School/Dept.	Effective Date
Schudy, Karen	Promotion	1.0	Human Resources Coordinator	District Office	6/1/2022

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.

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Classified Personnel**

RECOMMENDATION:

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

BACKGROUND:

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

STATUS:

The following classified personnel changes are listed on the agenda:

Name	Personnel Action	Pos. FTE	Position	School/Dept.	Effective Date
Cunningham, Jordyn	Employment	.38	Instructional Assistant	Rescue	03/28/22
King, Elisa	Employment	.11	Bus Driver-Mail Run	Transportation	04/26/22
Medeiros, Elizabeth	Employment	.75	Bus Driver	Transportation	04/26/22
Neu, Alexa	Employment	.38	Yard Supervisor	Rescue	05/02/22
Schudy, Kris	Employment	1.0	Utility Maintenance Tech	Maintenance	05/23/22
Tran, Amy	Employment	.75	Itinerant Independence Fac.	Jackson	05/02/22
Anderson, Kortnie	9 day LOA	.38	Student Services Secretary	Marina Village	05/31/22
Rivera Zaragoza, Gelacio	Promotion	1.0	Utility Maintenance Tech	Maintenance	05/23/22
Bellmer, Chad	Resignation	1.0	Utility Maintenance Tech	Maintenance	05/20/22
Carnes, Max	Resignation	.75	Custodian	Maintenance	6/10/22
Cunningham, Jordyn	Resignation	.38	Yard Supervisor	Rescue	03/25/22
Poor, Cody	Resignation	1.0	Lead Maintenance Tech	Maintenance	6/10/22
Rivera Zaragoza, Gelacio	Resignation	1.0	Custodian	Lake Forest	05/20/22

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.

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
Schudy, Karen	Resignation	1.0	Personnel Technician	District Office	5/31/2022
Perkins, Aly	Employment	1.0	Human Resources Clerk	District Office	6/1/2022

FISCAL IMPACT:

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



Rescue Union School District Classified Management Salary Schedule

2022-2023

Revised 03/8/2022

Established Classification	Work Days	Step:											
		1	2	3	4	5	6	7	8	9	10	11-15	16-20
Assistant Superintendent- Business Services - Classified	222	115,375	118,259	121,216	124,246	127,352	130,536	133,800	137,145	140,573	144,088	151,292	158,857
Chief Business & Operations Official	225	104,886	107,508	110,196	112,951	115,774	118,669	121,635	124,676	127,793	130,988	137,537	144,414
Director of Human Resources Media/Technology Director	225	91,448	93,734	96,077	98,479	100,941	103,465	106,051	108,703	111,420	114,206	119,916	125,912
Facilities Director Food Services Director <i>(2 Districts RUSD & BUSD)</i> Information Technology Director Human Resources Coordinator Transportation Director	225	74,240	76,096	77,998	79,948	81,947	83,996	86,096	88,248	90,454	92,716	97,351	102,219
Behaviorist Occupational Therapist	185	68,832	70,553	72,317	74,125	75,978	77,877	79,824	81,820	83,865	85,962	90,260	94,773
Food Services Director	225	68,832	70,553	72,317	74,125	75,978	77,877	79,824	81,820	83,865	85,962	90,260	94,773
Maintenance & Operations Coordinator	225	64,213	65,818	67,464	69,150	70,879	72,651	74,467	76,329	78,237	80,193	84,203	88,413
Custodial Supervisor	225	60,031	61,532	63,070	64,647	66,263	67,920	69,618	71,358	73,142	74,970	78,719	82,655

Board Approved: 2022-03-08
Board Approved: 2021.05.25
Board Approved: 2020.06.09

Add'l 2.53% for a total 3.53% increase effective 7-1-2021
1% salary increase, effective 7-1-21 / 2 YR AGREEMENT, 1% salary increase effective 7-1-22
Moved Facilities/ HR/Media-Tech Directors and CBOO positions to lower level. Renamed IT Manager to Director



Rescue Union School District Confidential Salary Schedule 2022-2023

A 1.0 FTE is 8 hours a day with 260 duty days.

Classification	Step:										
	1	2	3	4	5	6	7	8-10	11-15	16-20	21-25
12 Month											
Fiscal Analyst	5,191	5,451	5,724	6,010	6,311	6,627	6,958	7,306	7,671	8,055	8,458
<i>(Hourly Rate)</i>	29.95	31.45	33.02	34.67	36.41	38.23	40.14	42.15	44.26	46.47	48.80
12 Month											
Administrative Assistant	4,719	4,955	5,203	5,463	5,736	6,023	6,324	6,640	6,972	7,321	7,687
<i>(Hourly Rate)</i>	27.23	28.59	30.02	31.52	33.09	34.75	36.48	38.31	40.22	42.24	44.35
12 Month											
Budget Technician	4,719	4,955	5,203	5,463	5,736	6,023	6,324	6,640	6,972	7,321	7,687
<i>(Hourly Rate)</i>	27.23	28.59	30.02	31.52	33.09	34.75	36.48	38.31	40.22	42.24	44.35
12 Month											
Human Resources Technician	4,369	4,587	4,816	5,057	5,310	5,576	5,855	6,148	6,455	6,778	7,117
<i>(Hourly Rate)</i>	25.21	26.46	27.78	29.18	30.63	32.17	33.78	35.47	37.24	39.10	41.06
12 Month											
Payroll Technician	4,161	4,369	4,587	4,816	5,057	5,310	5,576	5,855	6,148	6,455	6,778
<i>(Hourly Rate)</i>	24.01	25.21	26.46	27.78	29.18	30.63	32.17	33.78	35.47	37.24	39.10
12 Month											
Payroll Clerk	3,819	4,010	4,211	4,422	4,643	4,875	5,119	5,375	5,644	5,926	6,222
Human Resources Clerk	22.03	23.13	24.29	25.51	26.79	28.13	29.53	31.01	32.56	34.19	35.90
<i>(Hourly Rate)</i>											
12 Month											
District Office Secretary	3,819	4,010	4,211	4,422	4,643	4,875	5,119	5,375	5,644	5,926	6,222
<i>(Hourly Rate)</i>	22.03	23.13	24.29	25.51	26.79	28.13	29.53	31.01	32.56	34.19	35.90
12 Month											
Receptionist	2,819	2,960	3,108	3,263	3,426	3,597	3,777	3,966	4,164	4,372	4,591
<i>(Hourly Rate)</i>	16.26	17.08	17.93	18.83	19.77	20.75	21.79	22.88	24.02	25.22	26.49

Board Adopted:

2022.03.08	Effective July 1, 2021 (add'l 2.53% for a total 3.53% Increase)
2021.05.25	Effective July 1, 2021 (1.0% Increase)
2021.11.09	Effective July 1, 2021 increase Personnel Technician 5%
2021.05.25	Effective July 1, 2022 (1.0% Increase)

ITEM#: 14
DATE: June 14, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Contract: Assistant Superintendent of Curriculum and Instruction**

RECOMMENDATION:

The Superintendent is recommending the Board of the Trustees approve the contract for the Assistant Superintendent of Curriculum and Instruction beginning July 1, 2022 to June 30, 2025.

BACKGROUND:

The Superintendent has the primary responsibility for organizing and establishing administrative and supervisory staff for instructional, business and operational affairs including selection, assignment and transfer of employees subject to approval by the Board.

STATUS:

In recognition of his elevated responsibilities as the Director of Curriculum, Dustin Haley is being promoted to the Assistant Superintendent of Curriculum and Instruction effective July 1, 2022.

FISCAL IMPACT:

With a recent reorganization of the Human Resource department this change reflects a savings to the District and will be incorporated into the District's subsequent budgets.

BOARD GOAL(S):

Board Focus Goal II – FISCAL ACCOUNTABILITY

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

Board Focus Goal 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.

Board Focus Goal VI – CULTURE OF EXCELLENCE

Create and promote programs that support, reward and incentivize employees to perform at exceptional levels for the benefit of our students.



EMPLOYMENT CONTRACT BETWEEN
RESCUE UNION SCHOOL DISTRICT
AND
ASSISTANT SUPERINTENDENT, CURRICULUM AND INSTRUCTION

This employment contract (“Contract”) is made and entered into this 14th day of June, by and between Rescue Union School District, hereinafter “Board” or “District,” and Dustin Paul Haley, hereinafter or “Assistant Superintendent, Curriculum and Instruction” or “Administrator.”

District hereby employs Dustin Paul Haley as Assistant Superintendent, Curriculum and Instruction of the District, subject to the terms and conditions herein specified and agreed to between the parties.

1. TERM

- 1.1 In accordance with Education Code sections 45100 et seq. as applicable, District hereby employs Administrator for the current year plus two (2) years, beginning, July 1, 2022, and terminating on June 30, 2025, subject to the terms and conditions of this Contract.
- 1.2 Annually, this Contract may be revised to reflect changes in salary, responsibilities, or other content areas mutually agreed upon by the District and Administrator. The timing of such amendments shall be aligned with Administrator’s evaluation, as found in Section 9 below.
- 1.3 Contingent upon Administrator receiving a satisfactory evaluation pursuant to this Contract; the Contract shall be extended for an additional year, so long as the term of the Contract does not at any time exceed three (3) years. This provision shall apply in each subsequent year of the Contract.

2. DUTIES

- 2.1 The Assistant Superintendent, Curriculum and Instruction reports to the District’s superintendent (“Superintendent”). The Administrator is expected to be part of an administrative team that will provide the support and leadership necessary to carry out the mission of the District.
- 2.2 Administrator shall perform the duties of the Assistant Superintendent, Curriculum and Instruction as set forth in the attached job description marked as Exhibit “A” and made a part of this Contract as if fully set forth herein. Administrator shall execute all powers and duties in accordance with the law, the then current policies adopted by the Board, the rules and regulations of the State Board of Education, and directives of the Superintendent.
- 2.3 Additional duties may be assigned by the Superintendent as needed.

3. WORK YEAR AND DUTY DAYS

- 3.1 Administrator shall be required to render twelve (12) months of full and regular service to the District during each annual period covered by this Contract, for a work year of 222 days.
- 3.2 If the Administrator works in excess of 222 days during the fiscal year, with the approval of the Superintendent, the Administrator may elect to carry over such days into the next fiscal year.
- 3.3 The salary rate shall be calculated as the Annual Salary, as defined in section 5.1 herein, as amended from time to time in accordance with the terms of this contract, divided by Two Hundred Twenty-Two (222). If service for the full fiscal year is not performed, Assistant Superintendent, Curriculum and Instruction shall only receive compensation for that number of days proportional

to those served during the fiscal year. If Administrator has taken in excess of that proportion, Administrator shall reimburse the District for the excess days.

4. PROFESSIONAL MEETINGS/ACTIVITIES

The Administrator shall endeavor to maintain and improve his professional competence by maintenance of membership in appropriate professional organizations and attendance at professional meetings and trainings at the local, state, and national level. The District shall reimburse Administrator for membership dues for ACSA. The District will reimburse the Administrator for all reasonable expenses incurred in connection with these memberships and activities as permitted by state law and will count each attendance day as a duty day.

5. SALARY

5.1 Assistant Superintendent, Curriculum and Instruction' salary under this Contract shall be as provided on Step 10 of the Board adopted Certificated Administrator's Salary Schedule ("Salary Schedule"). As of the date hereof, such total salary is One Hundred Forty-Four Thousand and Eighty Eight and 00/100ths Dollars (\$144,088.00) (as may be adjusted from time to time pursuant to the terms of this Contract, the "Annual Salary").

5.2 The parties hereto agree and acknowledge that Administrator shall advance one (1) steps on the Salary Schedule upon completion of each fiscal year of service, and Administrator's Annual Salary shall be adjusted accordingly. Any adjustment in salary made during the life of this Contract shall be in the form of an amendment or an updated salary schedule, and shall become a part of this Contract. It is provided, however, that by so amending this Contract it shall not be considered that the Board has entered into a new contract with Administrator, nor that the termination date of the existing Contract has been extended.

5.3 Each year the Annual Salary shall be made in twelve (12) monthly payments. When only a portion of any year is served, compensation shall be prorated.

6. OTHER BENEFITS

6.1 Sick Leave. Assistant Superintendent, Curriculum and Instruction shall be entitled to twelve (12) days of sick leave per annum, which shall be cumulative. Under this Contract, if only a portion of any year is served, sick leave shall be adjusted proportionally.

6.2 Fringe Benefits. Administrator shall be entitled to receive all fringe benefits of employment granted to other certificated administrator employees of the District. Administrator will receive the district certificated administrator health and welfare benefit cap and will pay the difference between the district cap and the cost of insurance premiums to purchase medical, dental, and vision insurance coverage.

6.3 Life Insurance. The District shall provide a term life insurance policy in the amount of One Hundred Thousand and 00/100^{ths} Dollars (\$100,000.00) for the Assistant Superintendent, Curriculum and Instruction, beneficiary to be designated by the Administrator.

7. EXPENSES

7.1 District shall pay or reimburse Administrator for actual and necessary expenses incurred by Administrator in the performance of his duties, as permitted by state law and Board policy.

- 7.2 Administrator shall receive a stipend for use of his own vehicle for travel within El Dorado County for District-related activities at the rate of Two Thousand Four Hundred and 00/100^{ths} Dollars (\$2,400) annually, paid in monthly installments. No reimbursement will be received for travel within El Dorado County. Administrator shall be reimbursed for mileage for travel outside of El Dorado County for District business at the then current District approved rate for employee vehicle use reimbursement.

8. OUTSIDE CONSULTING/SERVICE

Any outside consulting/service performed by Administrator requiring prior Superintendent approval, is subject to provisions of the Education Code and related statutes and shall not interfere with the duties of Employee. Employee may perform such outside consulting/service for pay during the regular business week upon prior approval by Superintendent.

9. EVALUATION

The Superintendent shall evaluate and assess in writing the performance of the Assistant Superintendent, Curriculum and Instruction and the working relationship between the Administrator and the Superintendent at least once a year during the term of this Contract. This evaluation shall be based on the position description and the mutually agreed upon and specified goals and objectives in accordance with the procedures authorized in District policies.

10. TERMINATION OF CONTRACT

- 10.1 This Contract may be terminated by mutual consent of the parties hereto, provided, however, that the party seeking the termination shall provide no less than sixty (60) days of written notice to the other party.
- 10.2 The District may release Administrator without cause by giving notice before March 15 of any year, with services to be concluded no later than June 30 of the same year in which the March 15 notice is given. Pursuant to Government Code Section 53260, in no event shall termination result in a payment to Administrator of more than the number of months remaining on the contract, or 18 months, whichever is less.
- 10.3 Assistant Superintendent, Curriculum and Instruction may terminate Administrator's obligations under this Contract by giving the District at least thirty (30) days written notice in advance.
- 10.4 In the event Assistant Superintendent, Curriculum and Instruction' employment is terminated for cause, no further payment shall be made to Assistant Superintendent, Curriculum and Instruction under this Contract which shall be deemed terminated.

11. TIME IS OF THE ESSENCE

Time is of the essence with respect to all provisions in this Contract that specify a time for performance.

12. OTHER LAWS, RULES AND REGULATIONS.

This Contract is subject to all applicable laws of the State of California, and to the lawful rules and regulations of the State Board of Education of California and the Board. Said laws, rules and regulations are hereby made a part of the terms and conditions of this Contract as though fully set forth herein.

IN WITNESS WHEREOF, the parties have entered into this Contract as of the day and year first above written.

Governing Board, of and on behalf of, Rescue Union School District

Board President

Board Clerk

Dustin Haley

Approved on in Rescue, California, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest:

Board President

Jim Shoemake, Superintendent

ITEM#: 15
DATE: June 14, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Contract: Assistant Superintendent of Business Services**

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve the revision to Article 3 of the contract for the Assistant Superintendent of Business Services.

BACKGROUND:

The Superintendent has the primary responsibility for organizing and establishing administrative and supervisory staff for instructional, business and operational affairs including selection, assignment and transfer of employees subject to approval by the Board.

STATUS:

The revision to Article 3 is to reflect the District's past practice related to the Assistant Superintendent's work year calendar and to align both the Assistant Superintendent of Business Services and the Assistant Superintendent of Curriculum and Instruction contracts going forward.

FISCAL IMPACT:

There is no fiscal impact to the District.

BOARD GOAL(S):

Board Focus Goal II – FISCAL ACCOUNTABILITY

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

Board Focus Goal 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.

Board Focus Goal VI – CULTURE OF EXCELLENCE

Create and promote programs that support, reward and incentivize employees to perform at exceptional levels for the benefit of our students.

EMPLOYMENT CONTRACT BETWEEN
RESCUE UNION SCHOOL DISTRICT
AND
ASSISTANT SUPERINTENDENT, BUSINESS SERVICES (ADMINISTRATOR)

This employment contract ("Contract") is ~~made and entered into~~ revised this this 26 14th day of ~~July~~ June, by and between Rescue Union School District, hereinafter "Board" or "District," and Lisa Donaldson, hereinafter or "Assistant Superintendent, Business Services" or "Administrator." District hereby employs Lisa Donaldson as Assistant Superintendent, Business Services of the District, subject to the terms and conditions herein specified and agreed to between the parties.

Effective July 1, 2022

1. TERM.

1.1. I In accordance with Education Code sections 45100 et seq. as applicable, District hereby employs Administrator for the remainder of the current year plus two (2) years, beginning, July 26, 2021, and terminating on June 30, 2024 subject to the terms and conditions of this Contract.

I.2 Annually, this Contract may be revised to reflect changes in salary, responsibilities, or other content areas mutually agreed upon by the District and Administrator. The timing of such amendments shall be aligned with Administrator's evaluation, as found in Section 9 below. I .3 Contingent upon Administrator receiving a satisfactory evaluation pursuant to this Contract; the Contract shall be extended for an additional year, so long as the term of the Contract does not at any time exceed three (3) years. This provision shall apply in each subsequent year of the Contract.

2. DUTIES.

2.1 The Assistant Superintendent, Business Services reports to the District's superintendent ("Superintendent"). The Administrator is expected to be part of an administrative team that will provide the support and leadership necessary to carry out the mission of the District.

2.2 Administrator shall perform the duties of the Assistant Superintendent, Business Services as set forth in the attached job description marked as Exhibit "A" and made a part of this Contract as if fully set forth herein. Administrator shall execute all powers and duties in accordance with the law, the then current policies adopted by the Board, the rules and regulations of the State Board of Education, and directives of the Superintendent.

2.3 Additional duties may be assigned by the Superintendent as needed.

3 WORK YEAR AND DUTY DAYS

3.1 Administrator shall be required to render twelve (12) months of full and regular service to the District during each annual period covered by this Contract, for a work year of 222 days.

3.2 ~~The salary rate shall be calculated as the Annual Salary, as defined in section 5.1 herein, as amended from time to time in accordance with the terms of this contract, divided by Two Hundred~~

~~Twenty-Two (222). If service for the full fiscal year is not performed, Assistant Superintendent, Business Services shall only receive compensation for that number of days proportional to those served during the fiscal year. If Administrator has taken in excess of that proportion, Administrator shall reimburse the District for the excess days.~~ If the Administrator works in excess of 222 days during the fiscal year, with the approval of the Superintendent, the Administrator may elect to carry over such days into the next fiscal year.

4. PROFESSIONAL MEETINGS/ACTIVITIES

The Administrator shall endeavor to maintain and improve their professional competence by maintenance of membership in appropriate professional organizations and attendance at professional meetings and trainings at the local, state, and national level. The District shall reimburse the Administrator for membership dues for ACSA and CASBO. The District will reimburse the Administrator for all reasonable expenses incurred in connection with these memberships and activities as permitted by state law and will count each attendance day as a duty day.

5. SALARY

5.1 Assistant Superintendent, Business Services' salary under this Contract shall be as provided on Step 11 of the Board adopted Classified Management Salary Schedule ("Salary Schedule"). ~~As of the date hereof, such total salary is One Hundred Forty-Six Thousand One hundred thirty-four and 00/100ths Dollars (\$ 146,134.00) (as may be adjusted from time to time pursuant to the terms of this Contract, the "Annual Salary").~~

5.2 The parties hereto agree and acknowledge that Administrator shall advance one (1) step on the Salary Schedule upon completion of each fiscal year of service, and Administrator's Annual Salary shall be adjusted accordingly. Any adjustment in salary made during the life of this Contract shall be in the form of an amendment or an updated salary schedule, and shall become a part of this Contract. It is provided, however, that by so amending this Contract it shall not be considered that the Board has entered into a new contract with Administrator, nor that the termination date of the existing Contract has been extended.

5.3 Each year the Annual Salary shall be made in twelve (12) monthly payments. When only a portion of any year is served, compensation shall be prorated.

6. OTHER BENEFITS.

6.1 Sick Leave. Assistant Superintendent, Business Services shall be entitled to twelve (12) days of sick leave per annum, which shall be cumulative. Under this Contract, if only a portion of any year is served, sick leave shall be adjusted proportionally. Accrued unused sick leave shall not be compensable upon separation.

6.2 Fringe Benefits. Administrator shall be entitled to receive all fringe benefits of employment granted to other classified management employees of the District. Administrator will receive the district classified management health and welfare benefit cap and will pay the difference between

the district cap and the cost of insurance premiums to purchase medical, dental, and vision insurance coverage.

6.3Life Insurance. The District shall provide a term life insurance policy in the amount of One Hundred Thousand and 00/100^{ths} Dollars (\$100,000.00) for the Assistant Superintendent, Business Services, beneficiary to be designated by the Administrator.

7. EXPENSES

7.1With prior approval from the Superintendent the District shall pay or reimburse the Administrator for actual and necessary expenses incurred by the Administrator in the performance of their duties, as permitted by state law and Board policy.

7.2Administrator shall receive a stipend for use of their own vehicle for travel within El Dorado County for District-related activities at the rate of Two-Thousand Four-Hundred and 00/1 00^{ths} Dollars (\$2,400) annually, paid in monthly installments. No reimbursement will be received for travel within El Dorado County. Administrator shall be reimbursed for mileage for travel outside of El Dorado County for District business at the then current District approved rate for employee vehicle use reimbursement.

8. OUTSIDE CONSULTING/SERVICE

Any outside consulting/service performed by Administrator requiring prior Superintendent approval, is subject to provisions of the Education Code and related statutes and shall not interfere with the duties of Employee. Employee may perform such outside consulting/service for pay during the regular business week upon prior approval by Superintendent.

9. EVALUATION

The Superintendent shall evaluate and assess in writing the performance of the Assistant Superintendent, Business Services and the working relationship between the Administrator and the Superintendent at least once a year during the term of this Contract. This evaluation shall be based on the position description and the mutually agreed upon and specified goals and objectives in accordance with the procedures authorized in District policies.

10. TERMINATION OF CONTRACT

10.1 This Contract may be terminated by mutual consent of the parties hereto, provided, however, that the party seeking the termination shall provide no less than sixty (60) days of written notice to the other party.

10.2The District may release Administrator without cause by giving notice before March 15 of any year, with services to be concluded no later than June 30 of the same year in which the March 15 notice is given. Pursuant to Government Code Section 53260, in no event shall termination result in a payment to Administrator of more than the number of months remaining on the contract, or 18 months, whichever is less.

10.3 Assistant Superintendent, Business Services may terminate Administrator's obligations under this Contract by giving the District at least thirty (30) days written notice in advance.

10.4 In the event Assistant Superintendent, Business Services' employment is terminated for cause, no further payment shall be made to Assistant Superintendent, Business Services under this Contract which shall be deemed terminated.

11. TIME IS OF THE ESSENCE

Time is of the essence with respect to all provisions in this Contract that specify a time for performance.

12. OTHER LAWS, RULES AND REGULATIONS.

This Contract is subject to all applicable laws of the State of California, and to the lawful rules and regulations of the State Board of Education of California and the Board. Said laws, rules and regulations are hereby made a part of the terms and conditions of this Contract as though fully set forth herein.

IN WITNESS WHEREOF, the parties have entered into this Contract as of the day and year first above written.

Governing Board, of and on behalf of, Rescue Union School District

Board President

Board Clerk

Lisa Donaldson

Approved on in Rescue, California, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest:

Board President

Jim Shoemake, Superintendent



AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Rescue Union School District (“Client”) and the law firm of Fagen Friedman & Fulfroft LLP (F3 Law) (“Attorney”). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2022:

1. **CONDITIONS.** This Agreement will not take effect, and Attorney will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. **SCOPE OF SERVICES.** Client hires Attorney as its legal representative/counsel with respect to matters Client specifically refers to Attorney. Attorney will provide those legal services reasonably required to represent Client. Attorney will take reasonable steps to keep Client informed of progress and to respond to Client’s inquiries.

3. **CLIENT’S DUTIES.** Client agrees to cooperate with Attorney and to communicate with candor while keeping the Attorney apprised of any information or developments which may come to Client’s attention, to abide by this Agreement, to pay Attorney’s bills on time and to keep Attorney advised of Client’s address and telephone number. Client will assist Attorney in providing information and documents necessary for the representation in the described matter.

4. **CONSULTANT SERVICES.** Attorney may provide consulting services, which may be referred to as Next Level Client Services, in addition to or in support of the legal services provided pursuant to this Agreement, through qualified non-attorney consultants, including but not limited to: governance training and assistance; communications services; education program planning and implementation; mentoring, coaching, and leadership; strategic planning and solutions; and advocacy at the local and state level.

5. **EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING.** In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service with servers located in a facility other than Attorney’s office. Most of Attorney’s electronic data, including emails and documents, are stored in this manner. Although Attorney will take reasonable precautions to keep email and other electronic data confidential and secure, because technology and cyber threats continue to evolve, there may be risks communicating and storing electronic data in this manner, including risks related to confidentiality and security. By entering into this Agreement, Client is consenting to such e-mail transmissions with Client and Client’s representatives and agents, as well as to having communications, documents and electronic data pertinent to Client’s matter(s) stored through a cloud-based service.

6. **LEGAL FEES AND BILLING PRACTICES.** Client agrees to pay by the hour, in minimum units of one tenth (.1) of an hour, at Attorney’s prevailing rates for all time spent on Client’s matter by Attorney’s legal personnel. Current hourly rates are noted in an attached rate schedule and the actual rate billed is based on the attorney’s number of years of experience.

The rates on this schedule, as well as the current job title designations/ classifications listed hereon, are subject to change on 30 days’ written notice to client. If Client declines to pay any increased

rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

7. COSTS AND OTHER CHARGES. (a) Attorney will incur various costs and expenses in performing legal services under this Agreement. Except as otherwise stated, Client agrees to pay for all costs, disbursements and expenses in addition to the hourly fees. These include fees fixed by law or assessed by public agencies, messenger and other delivery fees, out of office copying/reproduction costs, and travel costs (including mileage charged at the standard IRS rate, parking, transportation, meals and hotel costs, if applicable), and other similar items. The following costs shall not be charged:

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge

(b) Out of town travel. Client agrees to pay transportation, meals, lodging and all other costs of any necessary out-of-town travel by law firm personnel. Client will also be charged the hourly rates for the time legal personnel spend traveling.

(c) Consultants and Investigators. To aid in the representation in Client's matter, it may become necessary to hire consultants or investigators. Client agrees to pay such fees and charges.

8. BILLING STATEMENTS. Attorney will send Client monthly statements for fees and costs incurred. Each statement will be payable within thirty (30) days of its mailing date. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) days past due. Client may request a statement at intervals of less than 30 days. If Client requests a bill, Attorney will provide one within 10 days. The statements shall include the amount, rate, basis of calculation or other method of determination of the fees and costs, which costs will be clearly identified by item and amount.

9. DISCHARGE AND WITHDRAWAL. Client may discharge Attorney at any time. Attorney may withdraw with Client's consent, for good cause or as allowed or required by law upon ten (10) days written notice. Good cause includes Client's breach of this Agreement, refusal to cooperate or to follow Attorney's advice on a material matter or any fact or circumstance that would render Attorney's continuing representation unlawful or unethical. When Attorney's services conclude, all unpaid charges will immediately become due and payable. Following the conclusion of Attorney's representation of Client, Attorney will, upon Client's request, deliver to Client the Client file(s) and property in Attorney's possession, whether or not Client has paid for all services. If Client has not requested delivery of the files, Attorney may destroy all such files in its possession seven (7) years after the conclusion of the representation.

10. DISCLAIMER OF GUARANTEE AND ESTIMATES. Nothing in this Agreement and nothing in Attorney's statements to Client will be construed as a promise or guarantee about the outcome of the matter. Attorney makes no such promises or guarantees. Attorney's comments about the outcome of the matter are expressions of opinion only. Actual fees may vary from estimates given.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties. No other agreement, statement, or promise made on or before the effective date of this Agreement will be binding on the parties.

12. MODIFICATION BY SUBSEQUENT AGREEMENT. This Agreement may be modified by subsequent agreement of the parties only by an instrument in writing signed by both of them or an oral agreement only to the extent that the parties carry it out.

13. SEVERABILITY IN EVENT OF PARTIAL INVALIDITY. If any provision of this Agreement is held in whole or in part to be unenforceable for any reason, the remainder of that provision and of the entire Agreement will be severable and remain in effect.

14. MEDIATION CLAUSE. If a dispute arises out of or relating to any aspect of this Agreement between the Client and Attorney, or the breach thereof, and if the dispute cannot be settled through negotiation, Attorney and Client agree to use mediation before resorting to arbitration, litigation, or any other dispute resolution procedure.

15. EFFECTIVE DATE. This Agreement will govern all legal services performed by Attorney on behalf of Client commencing with the date Attorney first performed services. The date at the beginning of this Agreement is for reference only. Even if this Agreement does not take effect, Client will be obligated to pay Attorney the reasonable value of any services Attorney may have performed for Client.

THE PARTIES HAVE READ AND UNDERSTOOD THE FOREGOING TERMS AND AGREE TO THEM AS OF THE DATE ATTORNEY FIRST PROVIDED SERVICES. THE CLIENT SHALL RECEIVE A FULLY EXECUTED DUPLICATE OF THIS AGREEMENT.

IN WITNESS WHEREOF, the parties have signed this Agreement for Legal Services.

Rescue Union School District

Fagen Friedman & Fulfroft LLP

Namita S. Brown

Type or Print Name

Name

Managing Partner

Type or Print Title

Title



District Authorized Signature

Signature

DATE: _____

DATE: May 18, 2022



Fagen Friedman & Fulfroft LLP

**Please Return
Professional Rate
Schedule With
Contract**

PROFESSIONAL RATE SCHEDULE

Rescue Union School District
July 1, 2022

1. HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate:

Associate	\$245 - \$275 per hour
Partner	\$295 - \$330 per hour
Senior Counsel/Of-Counsel	\$310 - \$330 per hour
Paralegal	\$160 - \$245 per hour
Law Clerk	\$245 per hour
Education Consultant	\$255 per hour
Next Level Client Services	\$275 per hour

Travel time shall be charged only from the Attorney's nearest office to the destination and shall be prorated if the assigned Attorney travels for two or more clients on the same trip. If Client requests a specific Attorney, Client agrees to pay for all travel time of that specific Attorney in connection with the matter. For matters concerning compliance with state and federal voting rights laws and/or related subjects, Client agrees to pay for all travel time of assigned Attorney in connection with those matters.

2. ON-SITE LEGAL SERVICES

At Client's discretion and by prior arrangement of Client and Attorney, Attorney may provide regularly scheduled on-site legal services ("Office Hours") to address legal issues that may arise in Client's day-to-day operations. Office Hours, which include time Attorney spends at Client's facility as well as travel time, shall be provided at a reduced hourly rate of 90% of the Attorney's standard hourly rate.

3. COSTS AND EXPENSES

In office Photocopying	No Charge
Facsimile Charges	No Charge
Postage	No Charge
On-line Legal Research Subscriptions	No Charge
Administrative Overhead	No Charge
Mileage	IRS Standard Rate

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/28/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ahern Insurance Brokerage 9655 Granite Ridge Dr., #500 San Diego, CA 92123 Kelley L. Milks, CIC CRM RPLU	CONTACT NAME: Josie Noreen	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED Fagen Friedman & Fulfroft LLP 6300 Wilshire Blvd. Suite 1700 Los Angeles, CA 90048	E-MAIL ADDRESS: JNoreen@aherninsurance.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Federal Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		
NAIC # 20281		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			36071881	06/26/2021	06/26/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			73622589	06/26/2021	06/26/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			78194474	06/26/2021	06/26/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	71835430	06/26/2021	06/26/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

PROOFIN AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAA PROOF OF INSURANCE AAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

FAGEN FRIEDMAN & FULFROST LLP

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☒ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

6300 WILSHIRE BLVD., SUITE 1700

6 City, state, and ZIP code

LOS ANGELES, CA 90048

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

4 2 - 1 7 0 6 5 9 5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

1/3/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**AGREEMENT FOR THE PROVISION OF LEGAL SERVICES BY
EDWARDS, STEVENS & TUCKER LLP**

THIS AGREEMENT is made and entered into this 29th day of April, 2022, by and between RESCUE UNION SCHOOL DISTRICT, California, hereinafter called "CLIENT," and EDWARDS, STEVENS & TUCKER LLP, hereinafter called "ATTORNEYS."

In consideration of the promises and the mutual agreements contained in this Agreement for the Provision of Legal Services, CLIENT and ATTORNEYS agree as follows:

ATTORNEYS agree to provide the following professional services upon request:

1. Represent and advise CLIENT on those aspects of law as directed by the CLIENT;
2. Prepare legal opinions regarding statutes, court decisions, legislation, and other legal issues;
3. Represent the CLIENT before the courts, and other legal and administrative agencies;
4. Assist CLIENT in legal matters relating to administration of the CLIENT;
5. Perform such other duties as may be assigned by CLIENT in meeting its obligations under the law; and
6. Other duties as assigned by CLIENT and acceptable to ATTORNEYS.

ATTORNEYS shall provide those legal services reasonably required to represent CLIENT in these matters. ATTORNEYS shall also take reasonable steps to keep the CLIENT informed of significant developments and respond to the CLIENT's inquiries. CLIENT shall be truthful with ATTORNEYS, cooperate with ATTORNEYS, keep ATTORNEYS informed of developments, and perform the obligations it has agreed to perform under this Agreement. This Agreement shall continue in effect at CLIENT's option unless terminated in writing with at least 30 days advance notice.

CLIENT agrees to pay ATTORNEYS the following rates for legal services performed with no cap on the number of hours to be provided at these rates:

- | | |
|----------------------------|-------------------------|
| • Partners | \$285.00 - \$315.00/hr. |
| • Associate Attorneys | \$240.00 - \$270.00/hr. |
| • Law Clerk/Paralegal | \$150.00/hr |
| • Administrative Assistant | \$110.00/hr |

CLIENT will be billed in minimum increments of one-tenth (0.1) of an hour at ATTORNEYS' prevailing rates for all time spent on CLIENT's matters at a minimum of three-tenths (0.3) of an hour for any work performed in one business day.

CLIENT agrees that it will pay ATTORNEYS any increase in their hourly rates. ATTORNEYS will notify CLIENT at least 30 days in advance of any changes to the above rate structure or increases outside of the above rate structure. Agreements for legal fees other than the current hourly basis may be made by mutual written agreement for special projects.

CLIENT further agrees to reimburse ATTORNEYS for actual and necessary expenses and costs with respect to providing legal services, including but not limited to costs of mileage, lodging and travel expenses (including travel time), copying and facsimile transmissions, serving pleadings, filing fees and other charges assessed by courts and other public agencies, arbitrator's fees, court reporter's fees, jury fees, witness fees, investigation expenses, overnight delivery costs, costs of computer research outside of standard databases, consultant's fees and expert witness fees.

ATTORNEYS shall send CLIENT a statement for fees and costs incurred every calendar month. ATTORNEYS' statements shall: (1) clearly state the hourly rate; (2) the hours billed; and (3) provide a thorough description of the work performed. CLIENT shall pay ATTORNEYS' statements within 30 days of each statement's date.

It is expressly understood and agreed to by both parties that ATTORNEYS, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the CLIENT. Nevertheless CLIENT agrees that it shall provide ATTORNEYS with a defense and indemnification for any and all acts undertaken by ATTORNEYS on CLIENTS behalf to the extent ATTORNEYS would be entitled to such indemnity and defense if ATTORNEYS or its staff were employed by CLIENT.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for the provision of legal services.



Jim Shoemaker, Superintendent
Rescue Union School District

Date: 4/29/22

Michael Tucker, Partner
Edwards, Stevens & Tucker LLP

Date: April 29, 2022

Date: May 18, 2022

**Attn: Brandon Page
Company: Rescue Union School District
Address: 2390 Bass Lake Road, Rescue, CA 95672**


**Please find below per your request; a cost for a general scope of work as discussed.
See below for your review and signature.**

**Carter-Kelly, Inc. (CKI) Cost Proposal for:
Project Name: Rescue USD – District Office Upgrade
Project Address: 2390 Bass Lake Road, Rescue, CA 95672**

**Scope of Work Included:
Exterior siding, fascia, and trim repair. Painting of the exterior. (See attached pictures and description of the work) .**

Contractual Total Cost - \$88,755.⁰⁰

5/18/22

 Lisa Donaldson Asst. Superintendent
Signature - Owner Representative / Title Date:

 s. Cart
Signature - James E. Carter / President Date: 5/17/2022



(530) 621-0950

P.O. Box 1477 • Placerville, CA 95667

Contractors License #407413

Rescue Union School District
2390 Bass Lake Rd, Rescue, Ca. 95672
Attn: Brandon Page

Please find below a description of the exterior work to be performed this summer at the district office as discussed and quoted by CKI.

North Wall:

Removal of both T1-11 siding and trim starting at the NE corner and going West approximately 40LF.
Remove 6" soffit plywood the entire length of wall.

West Wall:

Remove plywood fascia and trim as shown.

South Wall:

Remove and replace fascia plywood and trim.
Remove and replace T1-11 siding and trim.
Remove and replace soffit plywood and trim.

East Wall:

Remove and replace fascia plywood and trim.
Remove and replace existing window trim.

Existing metal parapet cap to remain throughout.
Entire exterior of the office building to be repainted.
Furnish and install miscellaneous metals and sealants as required.

See attached photos for further description of work.

Sincerely

Jim.

Remove & replace 4" window
& wall trim & 6" wall trim.

Remove & replace 4" trim,
metal cap to remain.

Fascia plywood to remain
on north side of structure.

Remove & replace all plywood fascia & 4" trim
on west side of structure, metal cap to remain.

Remove & replace 4"
window trim @ (2) locations.

4" trim to remain.

Siding to remain.

Remove and
replace T1-11.

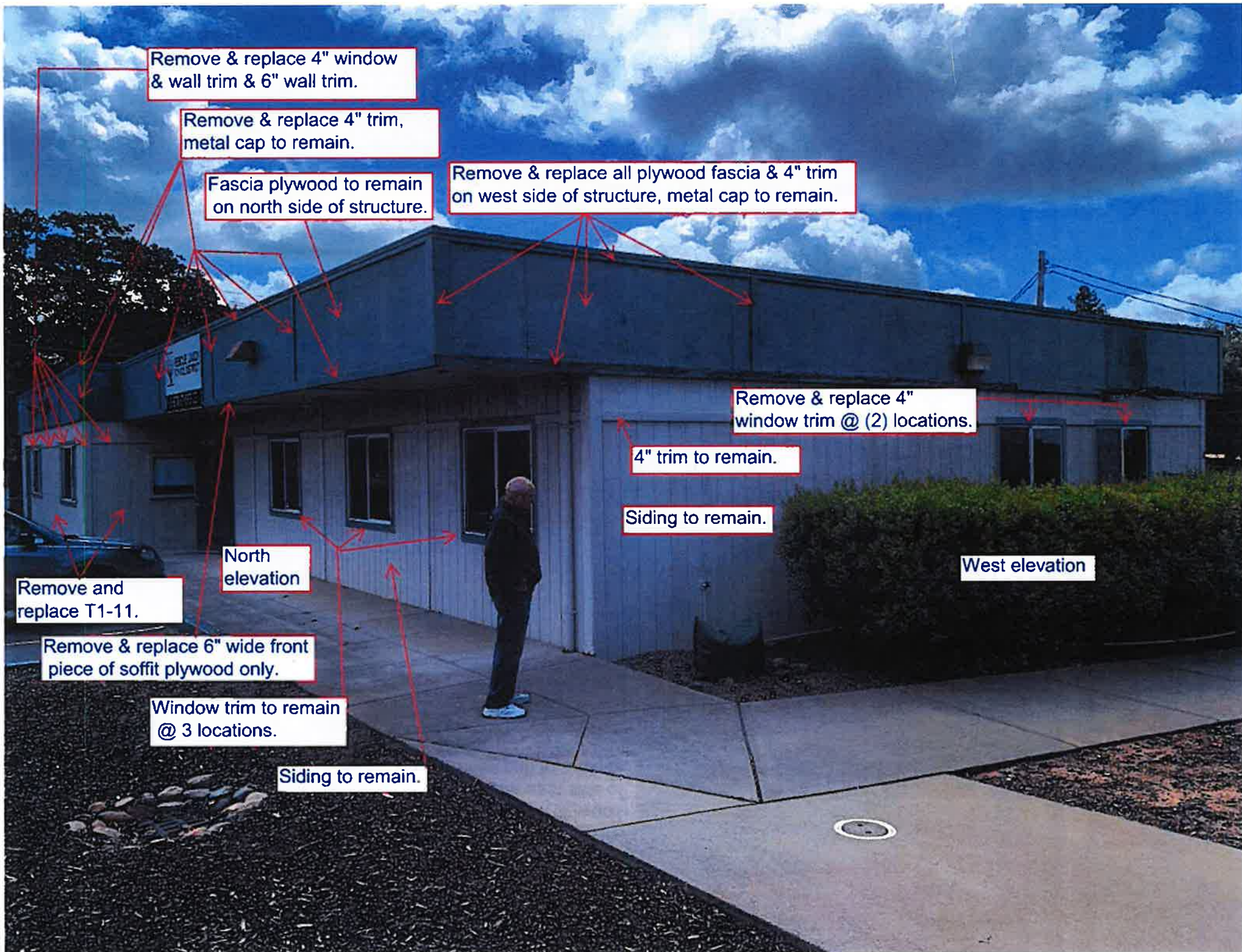
Remove & replace 6" wide front
piece of soffit plywood only.

Window trim to remain
@ 3 locations.

Siding to remain.

North
elevation

West elevation



Remove & replace all plywood fascia & 4" trim on east side of structure, metal cap to remain.

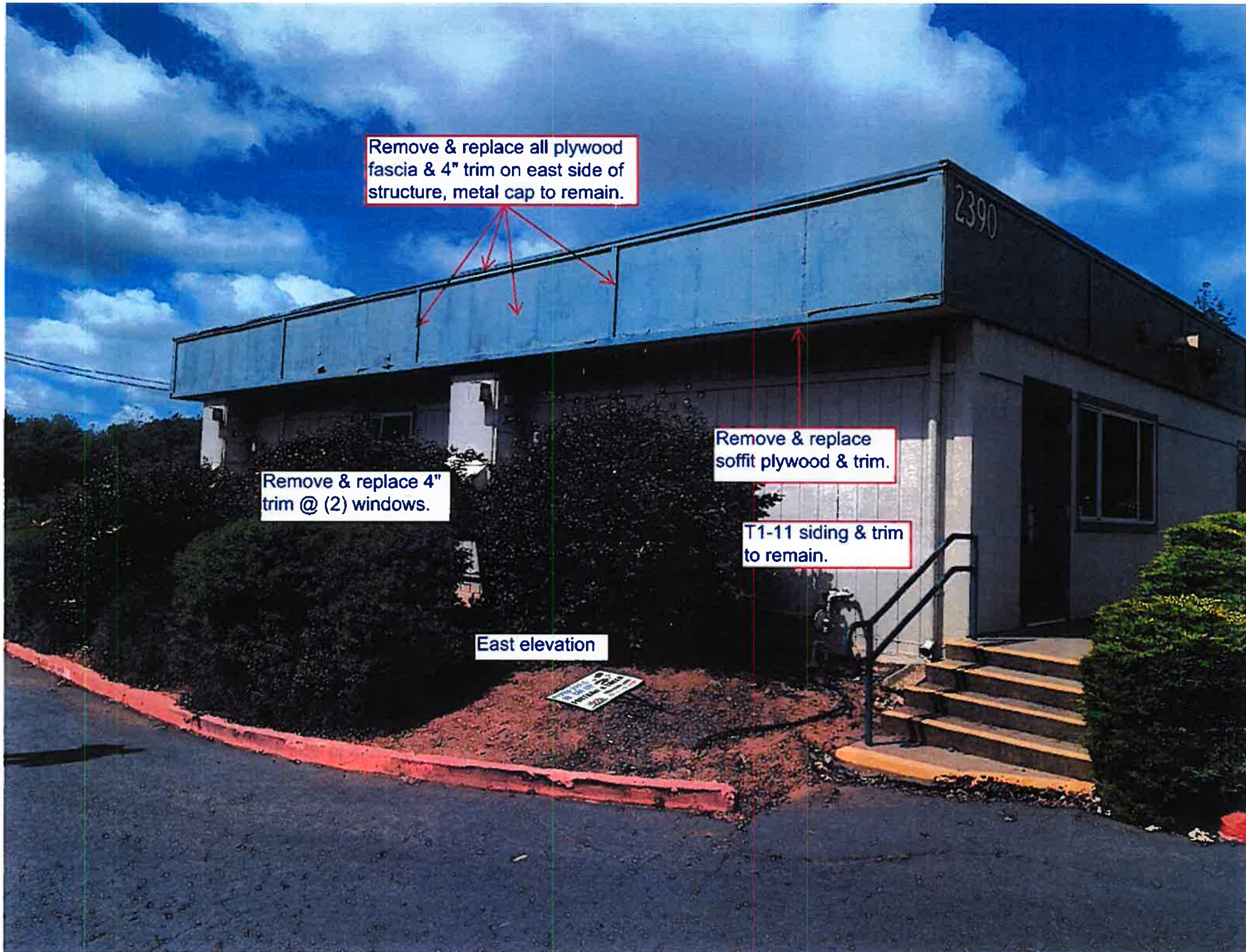
Remove & replace 4" trim @ (2) windows.

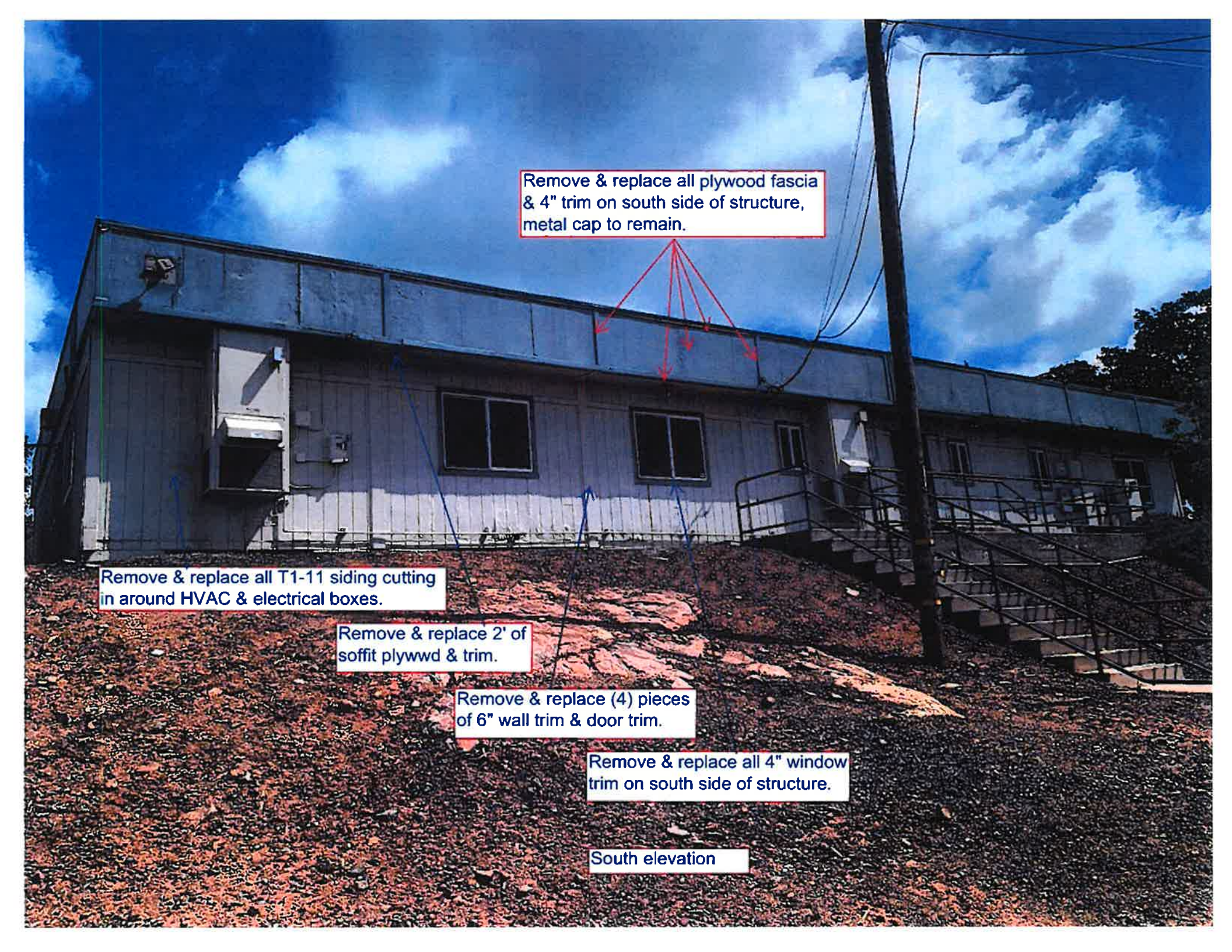
Remove & replace soffit plywood & trim.

T1-11 siding & trim to remain.

East elevation

2390





Remove & replace all plywood fascia
& 4" trim on south side of structure,
metal cap to remain.

Remove & replace all T1-11 siding cutting
in around HVAC & electrical boxes.

Remove & replace 2' of
soffit plywood & trim.

Remove & replace (4) pieces
of 6" wall trim & door trim.

Remove & replace all 4" window
trim on south side of structure.

South elevation

RESCUE UNION SCHOOL DISTRICT

**AGENDA ITEM: MEMORANDUM OF UNDERSTANDING
FOR LIBRARY SERVICES**

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve the Memorandum of Understanding for Library Services with the El Dorado County Office of Education for the 2022-23 school year.

BACKGROUND:

Education Code 18100 and 44868 require districts to provide library services for the pupils and teachers of the district and for these services to be overseen by an individual holding a valid California Library Services credential. The individual overseeing the program may be an employee, a contractor or provided through a county office of education.

STATUS:

EDCOE contracts or employs a credentialed librarian to oversee library services for districts in El Dorado County that decide to utilize their service. For the 2022-23 school year, RUSD entered into a Memorandum of Understanding (MOU) with the El Dorado County Office of Education (EDCOE). EDCOE will provide general oversight of the RUSD school library services, staff development for District library staff, and consult on the District Library Plan. This Memorandum of Understanding must be reviewed and renewed annually for the District to be in compliance.

FISCAL IMPACT:

There is no known financial impact to the District.

BOARD GOAL:

Board Focus Goal I – STUDENT NEEDS:

- B. Curriculum and Instruction: Provide a meaningful, innovative learning environment using Common Core, and our 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.

MEMORANDUM OF UNDERSTANDING BETWEEN
EL DORADO COUNTY OFFICE OF EDUCATION
AND

Rescue Union School District

This Memorandum of Understanding (MOU) is entered into on July 1, 2022 and ending June 30, 2023 by and between Rescue Union School District, and the El Dorado County Office of Education and sets forth each agency's role and responsibilities relative to the delivery of library services to schools within this district.

WHEREAS, Rescue Union School District has identified the El Dorado County Office of Education as the entity that will provide general oversight of school library services;

WHEREAS, the authorization statement in Title 5 §80053(b) provides a comprehensive statement of duties of a librarian;

WHEREAS, the Rescue Union School District provides a staff person assigned to carry out the day to day operations of their school library;

NOW, THEREFORE, it is mutually agreed that the El Dorado County Office of Education will provide assistance and direction to school library staff who

1. instruct pupils in the choice and use of library materials;
2. plan and coordinate library programs with the instructional programs of the school district;
3. select materials for school libraries including books, reference materials and electronic information resources;
4. coordinate or supervise library programs at the county level;
5. plan and conduct a course of instruction for those pupils who assist in the operation of the libraries;

The parties have caused this Agreement to be executed by their duly authorized officers in the County of El Dorado, State of California.

El Dorado County Office of Education

Rescue Union School District

Wendy Frederickson, Associate Superintendent
Administrative Services

Jim Shoemaker, Superintendent

Date

6/14/2022

Date