

ITEM #: 13a

DATE: August 9, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Resolution# 22-09 Adopting a Conflict of Interest Code

RECOMMENDATION:

The Superintendent recommends approval of Resolution# 22-09 with no changes to our current conflict of interest code.

BACKGROUND:

Government Code 87306.5 (a) (b) requires that all local agencies review their Conflict of Interest Code each even-numbered year and submit a written statement to that effect to the code reviewing body, which is the Board of Supervisors. This resolution outlines the district's current designated positions and the disclosure categories.

STATUS:

The Resolution# 22-09 Adopting a Conflict of Interest Code is presented for Board review, as required by law.

FISCAL IMPACT:

N/A

BOARD GOALS:

N/A

Rescue Union ESD

Board Bylaw

Conflict Of Interest

BB 9270

Board Bylaws

The Governing Board desires to maintain the highest ethical standards and help ensure that decisions are made in the best interest of the district and the public. Accordingly, no Board member, district employee, or other person in a designated position shall participate in the making of any decision for the district when the decision will or may be affected by his/her financial, family, or other personal interest or consideration.

(cf. 9005 - Governance Standards)

Even if a prohibited conflict of interest does not exist, a Board member shall abstain from voting on personnel matters that uniquely affect his/her relatives. However, a Board member may vote on collective bargaining agreements and personnel matters that affect a class of employees to which his/her relative belongs. Relative means an adult who is related to the Board member by blood or affinity within the third degree, as determined by the common law, or an individual in an adoptive relationship within the third degree. (Education Code 35107)

A relationship within the third degree includes an individual's parents, grandparents, great-grandparents, children, grandchildren, great-grandchildren, brothers, sisters, aunts, uncles, nieces, nephews, and the similar family of the individual's spouse/registered domestic partner unless the individual is widowed or divorced.

The Board shall adopt for the district a conflict of interest code that incorporates the provisions of 2 CCR 18730 by reference, specifies the district's designated positions, and provides the disclosure categories required for each position. The conflict of interest code shall be submitted to the district's code reviewing body for approval, in accordance with Government Code 87303 and within the deadline for submission established by the code reviewing body. (Government Code 87303)

Upon direction by the code reviewing body, the Board shall review the district's conflict of interest code and submit any changes to the code reviewing body or, if no change is required, the Board shall submit a written statement to that effect. (Government Code 87306.5)

When a change in the district's conflict of interest code is necessitated due to changed circumstances, such as the creation of new designated positions, changes to the duties assigned to existing positions, amendments, or revisions, the amended code shall be submitted to the code reviewing body within 90 days after the changed circumstances necessitating the amendments have become apparent. (Government Code 87306)

When reviewing and preparing the district's conflict of interest code, the Superintendent or

designee shall provide officers, employees, consultants, and members of the community adequate notice and a fair opportunity to present their views. (Government Code 87311)

(cf. 9320 - Meetings and Notices)

Board members and designated employees shall annually file a Statement of Economic Interest/Form 700 in accordance with the disclosure categories specified in the district's conflict of interest code. A Board member who leaves office or a designated employee who leaves district employment shall, within 30 days, file a revised statement covering the period of time between the closing date of the last required statement and the date of leaving office or district employment. (Government Code 87302, 87302.6)

(cf. 4117.2/4217.2/4317.2 - Resignation)

(cf. 9222 - Resignation)

Conflict of Interest under the Political Reform Act

A Board member, designated employee, or other person in a designated position shall not make, participate in making, or in any way use or attempt to use his/her official position to influence a governmental decision in which he/she knows or has reason to know that he/she has a disqualifying conflict of interest. A disqualifying conflict of interest exists if the decision will have a "reasonably foreseeable material financial effect," which is distinguishable from the effect on the public generally, on the Board member, designated employee, or other person in a designated position, his/her immediate family, or any financial interest described in 2 CCR 18700. (Government Code 87100, 87101, 87103; 2 CCR 18700-18709)

A Board member, designated employee, or other person in a designated position makes a governmental decision when he/she, acting within the authority of his/her office or position, authorizes or directs any action on a matter, votes or provides information or opinion on it, contacts or appears before a district official for the purpose of affecting the decision, or takes any other action specified in 2 CCR 18704.

However, a Board member shall participate in the making of a contract in which he/she has a financial interest if his/her participation is required by the rule of necessity or legally required participation pursuant to Government Code 87101 and 2 CCR 18705.

Additional Requirements for Boards that Manage Public Investments

Any Board member who manages public investments pursuant to Government Code 87200 and who has a financial interest in a decision shall, upon identifying a conflict or potential conflict of interest and immediately prior to the consideration of the matter, do all of the following: (Government Code 87105; 2 CCR 18707)

1. Publicly identify each financial interest that gives rise to the conflict or potential conflict of interest in detail sufficient to be understood by the public, except that disclosure of the exact street address of a residence is not required.

2. Recuse himself/herself from discussing and voting on the matter, or otherwise acting in violation of Government Code 87100. The Board member shall not be counted toward achieving a quorum while the item is discussed.

However, the Board member may speak on the issue during the time that the general public speaks on it and may leave the dais to speak from the same area as members of the public. He/she may listen to the public discussion and deliberations of the matter with members of the public.

3. Leave the room until after the discussion, vote, and any other disposition of the matter is concluded, unless the matter has been placed on the portion of the agenda reserved for uncontested matters.

If the item is on the consent calendar, the Board member must recuse himself/herself from discussing or voting on that matter, but the Board member is not required to leave the room during consideration of the consent calendar.

4. If the Board's decision is made during closed session, disclose his/her interest orally during the open session preceding the closed session. This disclosure shall be limited to a declaration that his/her recusal is because of a conflict of interest pursuant to

Government Code 87100. He/she shall not be present when the item is considered in closed session and shall not knowingly obtain or review a recording or any other nonpublic information regarding the Board's decision.

(cf. 3430 - Investing)

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

Conflict of Interest under Government Code 1090 - Financial Interest in a Contract

Board members, employees, or district consultants shall not be financially interested in any contract made by the Board on behalf of the district, including in the development, preliminary discussions, negotiations, compromises, planning, reasoning, and specifications and solicitations for bids. If a Board member has such a financial interest in a contract made by the Board, the contract is void. (Government Code 1090)

A Board member shall not be considered to be financially interested in a contract in which he/she has only a "remote interest," as specified in Government Code 1091, if the interest is disclosed during a Board meeting and noted in the official Board minutes. The affected Board member shall not vote or debate on the matter or attempt to influence any other Board member or district official to enter into the contract. (Government Code 1091)

In addition, a Board member shall not be considered to be financially interested in a contract in which his/her interest is a "non interest" as defined in Government Code 1091.5. Noninterest

includes a Board member's interest in being reimbursed for his/her actual and necessary expenses incurred in the performance of his/her official duties, in the employment of his/her spouse/registered domestic partner who has been a district employee for at least one year prior to the Board member's election or appointment, or in any other applicable circumstance specified in Government Code 1091.5.

Common Law Doctrine Against Conflict of Interest

A Board member shall abstain from any official action in which his/her private or personal interest may conflict with his/her official duties.

Incompatible Offices and Activities

Board members shall not engage in any employment or activity or hold any office which is inconsistent with, incompatible with, in conflict with, or inimical to the Board member's duties as an officer of the district. (Government Code 1099, 1126)

(cf. 4136/4236/4336 - Nonschool Employment)

Gifts

Board members and designated employees may accept gifts only under the conditions and limitations specified in Government Code 89503 and 2 CCR 18730.

The limitation on gifts does not apply to wedding gifts and gifts exchanged between individuals on birthdays, holidays, and other similar occasions, provided that the gifts exchanged are not substantially disproportionate in value. (Government Code 89503)

In addition, the limitation on gifts does not apply to informational materials such as books, reports, pamphlets, calendars, and periodicals. (Government Code 82028)

Gifts of travel and related lodging and subsistence shall be subject to the current gift limitation, except when: (Government Code 89506)

1. The travel is in connection with a speech given by a Board member or designated employee, provided the lodging and subsistence expenses are limited to the day immediately preceding, the day of, and the day immediately following the speech and the travel is within the United States.
2. The travel is provided by a person or agency specified in Government Code 89506, including a government, governmental agency or authority, bona fide public or private educational institution, as defined in Revenue and Taxation Code 203, or nonprofit organization exempt from taxation under section 501(c)(3) of the Internal Revenue Code.

Gifts of travel exempted from the gift limitation, as described in items #1 and 2 above, shall nevertheless be reportable on the recipient's Statement of Economic Interest/Form 700 as

required by law.

A gift of travel does not include travel provided by the district for Board members and designated employees. (Government Code 89506)

Honoraria

Board members and designated employees shall not accept any honorarium, which is defined as any payment made in consideration for any speech given, article published, or attendance at any public or private conference, convention, meeting, social event, meal, or like gathering. (Government Code 89501, 89502)

The term honorarium does not include: (Government Code 89501)

1. Earned income for personal services customarily provided in connection with a bona fide business, trade, or profession, unless the sole or predominant activity of the business, trade, or profession is making speeches
2. Any honorarium which is not used and, within 30 days after receipt, is either returned to the donor or delivered to the district for donation into the general fund without being claimed as a deduction from income for tax purposes

Legal References:

EDUCATION CODE

1006 Qualifications for holding office
35107 School district employees
35230-35240 Corrupt practices, especially:
35233 Prohibitions applicable to members of governing boards
41000-41003 Moneys received by school districts
41015 Investments

FAMILY CODE

297.5 Rights, protections, and benefits of registered domestic partners

GOVERNMENT CODE

1090-1099 Prohibitions applicable to specified officers
1125-1129 Incompatible activities
81000-91014 Political Reform Act of 1974, especially:
82011 Code reviewing body
82019 Definition, designated employee
82028 Definition, gift
82030 Definition, income
82033 Definition, interest in real property
82034 Definition, investment
87100-87103.6 General prohibitions
87200-87210 Disclosure
87300-87313 Conflict of interest code
87500 Statements of economic interests
89501-89503 Honoraria and gifts
89506 Ethics; travel
91000-91014 Enforcement

PENAL CODE

85-88 Bribes

REVENUE AND TAXATION CODE

203 Taxable and exempt property - colleges

CODE OF REGULATIONS, TITLE 2

18110-18997 Regulations of the Fair Political Practices Commission, especially:

18700-18707 General prohibitions

18722-18740 Disclosure of interests

18750.1-18756 Conflict of interest codes

COURT DECISIONS

McGee v. Balfour Beatty Construction, LLC, et al. (4/12/16, No. B262850)

Davis v. Fresno Unified School District (2015) 237 Cal.App.4th 261

Klistoff v. Superior Court, (2007) 157 Cal.App.4th 469

Thorpe v. Long Beach Community College District, (2000) 83 Cal.App.4th 655

Kunec v. Brea Redevelopment Agency, (1997) 55 Cal.App.4th 511

ATTORNEY GENERAL OPINIONS

92 Ops.Cal.Atty.Gen. 26 (2009)

92 Ops.Cal.Atty.Gen. 19 (2009)

89 Ops.Cal.Atty.Gen. 217 (2006)

86 Ops.Cal.Atty.Gen. 138(2003)

85 Ops.Cal.Atty.Gen. 60 (2002)

82 Ops.Cal.Atty.Gen. 83 (1999)

81 Ops.Cal.Atty.Gen. 327 (1998)

80 Ops.Cal.Atty.Gen. 320 (1997)

69 Ops.Cal.Atty.Gen. 255 (1986)

68 Ops.Cal.Atty.Gen. 171 (1985)

65 Ops.Cal.Atty.Gen. 606 (1982)

63 Ops.Cal.Atty.Gen. 868 (1980)

Management Resources:

CSBA PUBLICATIONS

Conflict of Interest: Overview of Key Issues for Governing Board Members, Fact Sheet, July 2010

FAIR POLITICAL PRACTICES COMMISSION PUBLICATIONS

Can I Vote? A Basic Overview of Public Officials' Obligations Under the Conflict-of-Interest Rules, 2005

INSTITUTE FOR LOCAL GOVERNMENT PUBLICATIONS

Understanding the Basics of Public Service Ethics: Personal Financial Gain Laws, 2009

Understanding the Basics of Public Service Ethics: Transparency Laws, 2009

WEB SITES

CSBA: <http://www.csba.org>

Fair Political Practices Commission: <http://www.fppc.ca.gov>

Institute of Local Government: <http://www.ca-ilg.org>

Bylaw RESCUE UNION SCHOOL DISTRICT

adopted: September 2004 Rescue, California

revised: August 2011

revised: June 28, 2016

reviewed: August 14, 2018

reviewed: August 11, 2020

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Modification of Unused Site
Status Resolution #22-10**

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees adopt Resolution #22-10 to request approval from Office of Public School Construction (OPSC) to waive the unused site fee for Sienna Ridge Property

BACKGROUND:

Education Code 17219(a) states, whenever a school district acquires or has acquired a site for school purposes, as determined by the State Allocation Board, and does not use the site within five years of the date of acquisition for a K-8 elementary school, the site is considered unused and the District will be charged an unused site fee by OPSC.

STATUS:

The District has explored using Sienna Ridge Property as an elementary school, however current enrollment does not support the need for an additional elementary school at this time. We are currently maintaining the property and using the site for maintenance storage.

FISCAL IMPACT:

The district will save approximately \$25,000 per year (this will vary based on assessed value) if the OPSC approves the request for a fee waiver based on our exemption.

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

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.

RESOLUTION #22-10 MODIFICATION OF UNUSED SITE STATUS
Rescue Union School District

WHEREAS, Education Code 17219(a) states, Whenever a school district acquires or has acquired a site for school purposes, as determined by the State Allocation Board, and does not use the site within (1) five years of the date of acquisition for the kindergarten, if any, and any of grades 1 to 8, inclusive, maintained by an elementary school district or a unified school district, or, (2) seven years of the date of acquisition for any of grades 7 to 12, inclusive, maintained by a high school district or a unified school district, or if a school district has a site at any grade level that has previously been used but has not been used for school purposes within the preceding five years, the school district shall be subject to nonuse payments, unless the State Allocation Board, from time to time, makes a determination that the school district will utilize the property for the purpose for which it was intended within a reasonable period of time, in a specific amount for each additional year in which the site is retained and not used by the district beyond the foregoing specified periods, except the first additional year shall be deemed to end not earlier than April 30, 1973;

WHEREAS, the provisions of that Education Code, the District may request to waive the fee for this site if the District meets the criteria which includes site being used as warehousing; and,

WHEREAS, Education Code 17220 states, If the State Allocation Board determines a school district to be exempt from the requirement to make nonuse payments for any year as to any school site on any basis authorized under subdivision (e) or (f) of Section 17219, that exemption shall continue to apply to that school site for each subsequent year for which the superintendent of the school district certifies to the State Allocation Board, on a timely basis, that the basis of exemption continues to exist; and

WHEREAS, the District has acquired Sienna Ridge Property and has not used the site for elementary school purposes;

NOW, THEREFORE, BE IT RESOLVED that this Board, until further notice, shall use Sienna Ridge Property for District Administration purposes, including warehousing and maintenance facility;

AND BE IT FURTHER RESOLVED that this Board is requesting approval from Office of Public School Construction (OPSC) to waive the unused site fee for Sienna Ridge Property.

AYES _____

NOES _____

ABSENT _____

ABSTAINED _____

Attest:

Date: August 9, 2022

Clerk

President

DEPARTMENT OF GENERAL SERVICES
CERTIFICATION OF UNUSED SITES
SAB 423 (7/06)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Date of this Report: June 1, 2022

DISTRICT				DISTRICT NO. 61978		COUNTY		F/Y
Rescue Union Elementary				EL DORADO (9)		21-22		
Site	Grade Level E-M-H	No. Acres	Year Acquired	Purchase Price	Parcel ID Number	Assessed Value	Assessed Fee	Next Assessable Year
SIENNA RIDGE PROPERTY 9835810	E	21.1	2015	1,625,000	115-040-06 115-040-08	2,317,811	23,178	21/22

This report lists all of the District's previously reported unused sites, including sites that have received a waiver in previous years. **All School Districts and County Offices of Education are required to report all unused sites to the State Allocation Board, pursuant to California Education Code Sections 17219 - 17224.** An unused site is deemed to be any site owned by the District that is not being used for school purposes.

Please review and verify the information indicated above for accuracy and content and answer the questions listed below. This form must be returned to the Office of Public School Construction no later than August 1, 2022.

1. Do any of the sites listed above meet the conditions for a waiver as outlined in Section IV of the Form SAB 424? **If YES, please complete a Form SAB 424 for each eligible site.**

YES ☒ NO ☐

2. Does the District have any new Unused Sites to report? **If YES, please complete a Form SAB 424 for each new site.**

YES ☐ NO ☒

I certify that I am authorized to represent the Governing Board of the District, that the above information is true and correct and that the District has no additional sites which are unused. If any of the above information is incorrect, omitted, or an unused site is not listed, I have attached Form(s) SAB 424 indicating additional sites or changes to the above information.

Lisa Donaldson, Asst. Superintendent 530-672-4803
Authorized Agent and Title (Typed or Printed) (Area Code) Phone Number


Authorized Agent (signature)

7/29/2022
Date

STATE OF CALIFORNIA
MODIFICATION OF UNUSED SITE STATUS

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 424 (REV 06/06)

Page 2 of 2

SCHOOL DISTRICT <u>Rescue Union School District</u>	COUNTY <u>El Dorado</u>
SITE NAME <u>Sienna Ridge Property</u>	DATE <u>7/29/2022</u>

SECTION I—ADD THIS SITE – Refer to EC 17219(a)

Check one

- Site newly acquired.
Site received through donation.
Site not previously reported.
Site no longer qualifies as a used site.
(Refer to General Information, "Type of Use," items 1–6)
» Enter date last used: _____

Date Site was Acquired: _____
Acquisition Price/Site Value: _____
Number of Acres: _____
Grade Level: _____
County Assessor's Parcel Number: _____

SECTION II—DELETE THIS SITE – Refer to EC 17223

Check one

- Site was sold.
» Enter date escrow closed: _____
Site is being used for school purposes.
» Enter date site began to be used: _____
» Enter the type of use, 1–6: _____
(Refer to General Information, "Type of Use")
Site is being used for the construction of school facilities.
» Enter date construction contract signed: _____

SECTION III—BASIC AID DISTRICT – Refer to EC 17222

The fee will not be withheld if it causes the district to receive less than \$120 per pupil of average daily attendance in apportionments during the fiscal year the fees are being withheld.

SECTION IV—WAIVE THE FEE FOR THIS SITE – Refer to EC 17219(a)

Check one

- Site will be used within 0 years (no more than three). Current
District board resolution must be attached which included one of the uses outlined in "Type of Use."
» Enter the type of use, 1–6: 4
(Refer to General Information, "Type of Use")
The district attempted to sell this site but received no acceptable bids. Refer to EC 17219(d).
» Attempted sale date: _____
The district is leasing this site for at least one-half of the fiscal year to a tenant who is paying possessory taxes for that year equal to or greater than one percent of the adjusted value of the site. Refer to EC 17219(f).
The district is utilizing this site for at least one-half of the year for one of the purposes outlined on previous page. Refer to EC 17219(e).
» Enter the type of waiver, 1–3: _____
(Refer to General Information, "Waiver of Fee")

SECTION V—REDUCE THE FEE FOR THIS SITE

Check one

- The district is requesting a reduction in the fee for this site for debt service on local bonds used to directly pay for the construction of school facilities. Refer to EC 17224.
(Refer to the *Unused Site Program Handbook*, "Reduction of the Fee")
» Enter amount of reduction requested: _____
(Amount cannot exceed bond debt service for that fiscal year assessed fee)
» Enter date debt service payment was made: _____
The district is requesting modification of the adjusted value for this site.
(Refer to the *Unused Site Program Handbook*, "How to Determine the Value of a Site")
» New Value: _____
» Obtained by: _____
Appraiser _____ Date of Value: _____
County Assessor _____

MISCELLANEOUS CORRECTIONS

CERTIFICATION

I certify that I am authorized to represent the Governing Board of the District, and that the above information is true and correct.

SIGNATURE OF AUTHORIZED AGENT 	NAME OF AUTHORIZED AGENT (PRINTED OR TYPED) <u>Lisa Donaldson</u>	DATE <u>7/29/2022</u>
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SchoolWorks, Inc.

8700 Auburn Folsom Rd., #200
 Granite Bay, CA 95746
 Ph: (916) 733-0402
 www.SchoolWorksGIS.com



Date:	Services Payable To:	Services Performed For:
August 1, 2022	SchoolWorks, Inc. 8700 Auburn Folsom Rd., #200 Granite Bay, CA 95746 Ph: (916) 733-0402 www.SchoolWorksGIS.com	Rescue Union Elementary School District 2390 Bass Lake Rd. Rescue, CA 95672-9608 Ph: (530) 677-4461

LEVEL 1 DEVELOPER FEE JUSTIFICATION STUDY

Scope of Work

SchoolWorks, Inc. shall prepare a Level 1 Developer Fee Study (Developer Fee Justification Study) to justify the statutory fee rates for both residential and for commercial/industrial development. School districts are authorized to collect these fees per Education Code Section 17620.

Project Approach

1. The current enrollment (2021/2022 CALPADS) and projected growth within the District's boundary is determined.
2. Determination of Local Student Generation Rates (Census data)
3. The impact of new developments is determined by analyzing the proposed development projects (Consultant will contact local County and City development and planning agencies) and calculating the estimated number of students that will be generated from new housing.
4. Existing facility capacity is derived from the baseline capacities approved by the State (SAB 50-02) along with any approved and funded projects that also increase the District's capacity.
5. The projected growth from developments is then loaded into existing facilities to the extent that there is available space.
6. Any unhoused students will generate a need for new facilities and an estimated cost is calculated, based on State allowances and local land values.
7. If any students from new development are to be housed in existing facilities, the need to modernize existing schools will be determined and the appropriate portion will be included in the facility cost.
8. The cost is then compared to the amount of projected new development (residential then commercial/industrial) to determine the amount of developer fees that are justified.

Responsibilities of SchoolWorks, Inc.

- ✓ Prepare Developer Fee Justification Study pursuant to Government Code 66000, et. Seq. and Education Code 17621 (e) and 17622
- ✓ Assist the District with a timeline for adoption of new Developer Fees, including a **sample** Notice and **sample** Resolution for the Public Hearing
- ✓ Present Developer Fee Justification Study to the Board (*Extra Charge*)
- ✓ Attend public hearing and respond to questions (*Extra Charge*)

District to Provide

1. Current 2021/2022 CALPADS/CBEDS information (must be separated by school site and grade level)
2. Listing of developer fees collected over the past two (2) years (must include the amount paid and the square footage for each permit)
3. List of projects that the District will use the developer fees for
4. Latest audit report
5. The current Developer Fee Justification Study adopted by the District (if not prepared by SchoolWorks, Inc.)

Level 1 Fee Rates

The Level 1 Fees are adjusted every two years to account for the changes in the construction cost index. The next adjustment will be made in January 2024.

	2022 Rates	2024 Rates
Residential	\$4.79	TBD
Commercial/Industrial	\$0.78	TBD

Pricing

Item Description	Cost
2022 – First Installment	\$2,000
2023 – Second Installment	\$2,000
Level 1 Developer Fee Justification Study Total Cost	\$4,000

If SchoolWorks, Inc presence is requested at a School Board meeting, the District will be billed at \$185 per hour plus travel time and expenses.

Payment Schedule

The first installment of the consulting fees will be billed upon completion of the Study. The second installment will be billed January 2023. The amount is due within thirty (30) days of the date of the invoice. A late fee of 5% of the invoice amount will be charged if the amount due is not paid within sixty (60) days of the date of the invoice.

Signed Contract

SchoolWorks, Inc. will contract to perform the tasks enumerated above for the prices indicated. Rescue Union Elementary School District is authorized to enter into this agreement by Government Code 53060. These services are chargeable to the District Capital Facility Funds.

Rescue Union Elementary School District

Signature

Name

Title

Date

SchoolWorks, Inc.



Signature

Ken Reynolds

Name

President - SchoolWorks, Inc.

Title

August 1, 2022

Date



MASTER PLAN PROPOSAL

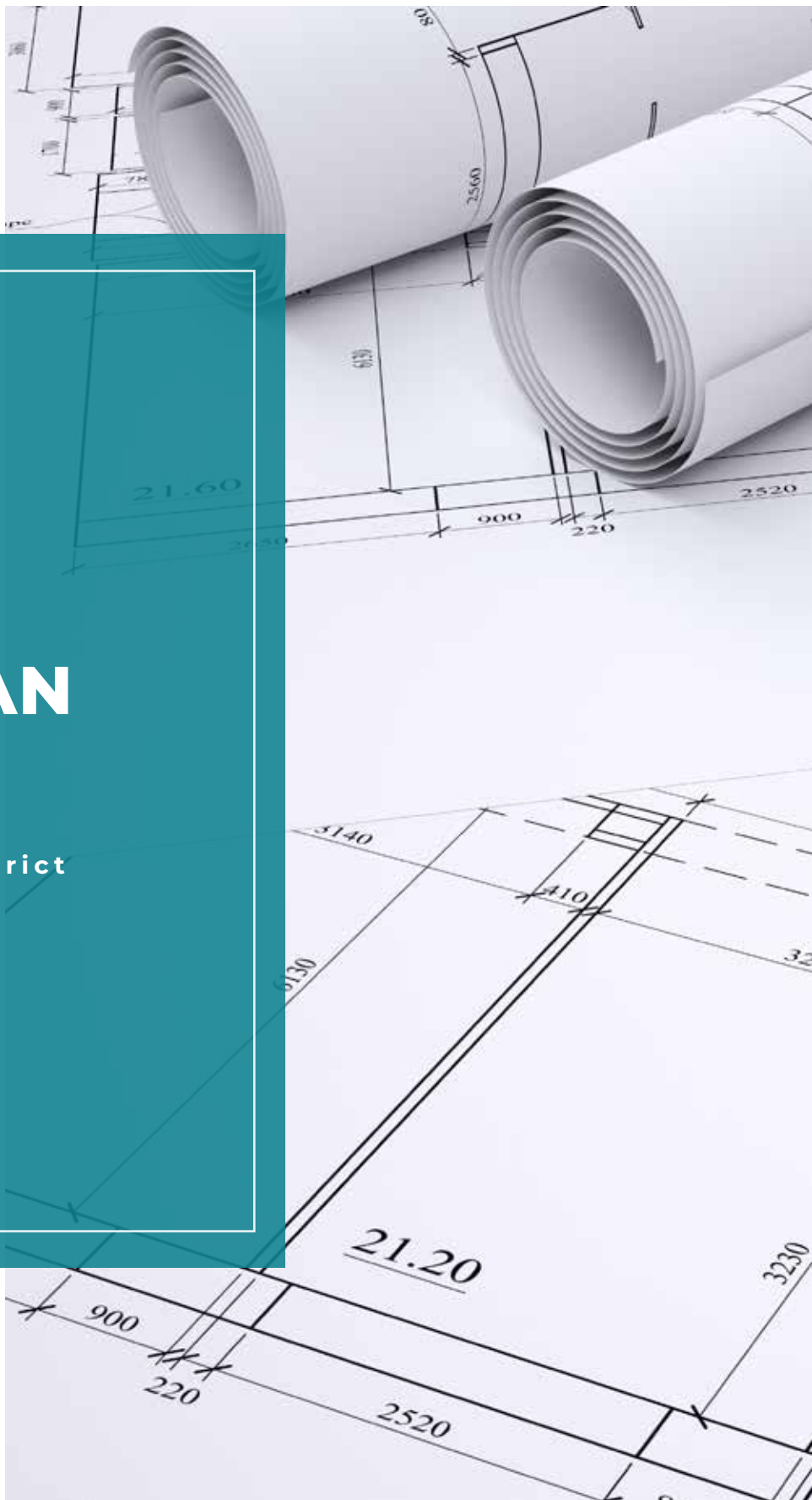
Rescue Union School District

Prepared for :
Rescue Union Unified

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

SchoolWorks, Inc.

8700 Auburn Folsom Road, #200
Granite Bay, CA 95746 (916) 300-0590



Letter to the Board

Attn: Board of Trustees
Rescue Union School District
2390 Bass Lake Road
Rescue, CA 95672

SchoolWorks, Inc., is pleased to present our Statement of Proposal to the Rescue Union School District for Master Planning services. Since its inception in 2002, SchoolWorks, Inc., has been dedicated to assisting school districts across the State of California with a wide range of facility planning solutions. Each district comes with its own set of unique challenges and circumstances. Our dedicated and experienced team look forward to the opportunity to meet any goal or objective set forth during this project.

The Master Plan will assist the district with its continued efforts to define and prioritize key projects while maximizing all funding opportunities. This dynamic planning document will ensure school facilities are able to meet the growing needs of the district and the local community for the next three to five years. It is recommended the district annually review certain key components of this planning document with its guidance counsel to ensure all aspects of the facilities improvement program are being met.

Master Plan Includes:

- Facilities Needs Assessment
- Projects Scope of Work
- Project Cost Estimates
- Review As-Built, Blueprint and Construction Site Plans
- Facilities Inventory Analysis
- Funding Profile including: State and Local Opportunities
- Demographic Study and Enrollment Projections
- New Housing Development Study
- Classroom Utilization Analysis
- Impact of Transitional Kindergarten (TK) for all
- Project Prioritization and Phasing Plan
- **Fixed Fee, Not-To-Exceed: \$62,160**

The SchoolWorks Inc., Master Plan team consists of specialists in the fields of facilities planning, maintenance, operations, construction management, energy management and financial planning. SchoolWorks, inc., is dedicated to developing trusting personal relationships with our clients. Our unique hands-on approach make us more than just another facility planning consultant. Our goal is to become part of your team. We value integrity and going that extra mile to make sure we provide the highest in quality service.

We would be honored to serve the Rescue Union School District. Thank you for your consideration and please do not hesitate to contact us if you have any questions.

Brett H. Merrick
Vice President
916.300.0590
brett@schoolworksgis.com

About Us

Exclusively serving over 300 California school districts, ranging in size from under 100 students to more than 600,000 students.

Description Continued

SchoolWorks, Inc., established in 2002 by founder and President Ken Reynolds, has a proud history of guiding California school districts through the complexities of school facility planning. Our firm takes pride focusing on the unique challenges facing California school districts today. We offer a wide range of services that provide the building blocks to implement and sustain a successful facilities planning program.

Our mission is simple: Take pride in developing trusting personal relationships. Our unique hands-on approach makes us more than just another facility planning consultant. Our goal is to become an extension of your staff and community. We value integrity and going the extra mile to make sure we provide the highest in quality service.

Who We Are



Map of current clients

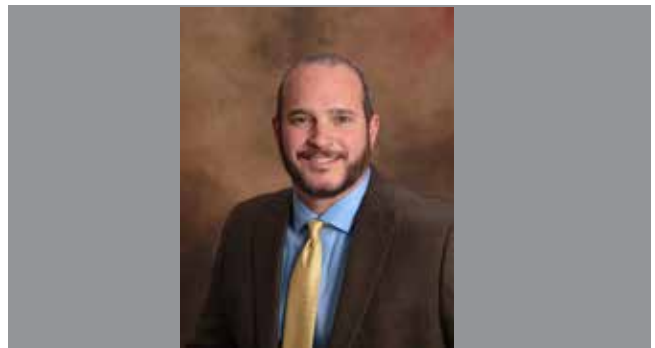
What We Do

- Master Plans
- Facilities Needs Assessments
- Demographic Studies
- Enrollment Projections
- Attendance Boundary Studies
- State Building Program Assistance
- Modernization
- New Construction
- Universal Transitional Kindergarten
- Financial Hardship
- Facility Hardship
- CTE
- Developer Fee Studies
- Trustee Boundaries

Our Team



Ken Reynolds
President



Brett Merrick
Vice President



Luke Smith
Lead Facilities Consultant

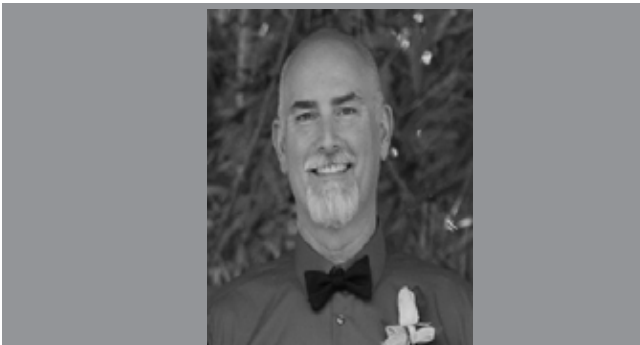
Our Team



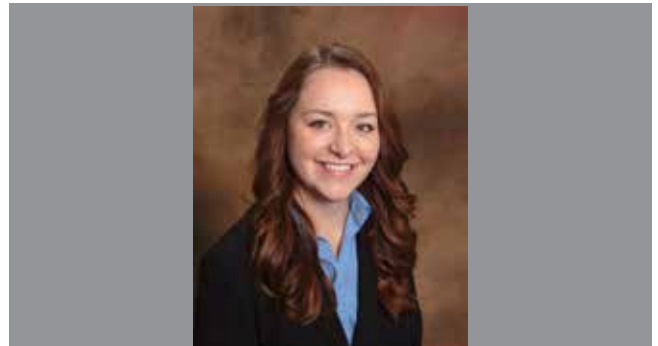
Dr. Edward C. Gonzalez
Facilities Consultant



Owen Alvarez
State Eligibility & Funding



Ron Groeneveld
Facilities Consultant



Jodi Grayem
Office Manager



Ryan Reynolds
Demographics & Enrollment Projections

Executive Summary

SchoolWorks Inc., has a proven track record establishing a realistic vision within a school district's unique planning parameters.

Our Master Plan team consists of specialists in the fields of facilities planning, maintenance, operations, construction management, civil engineering, energy management and financial planning.

SchoolWorks, Inc., offers a unique and fresh approach to Master Plans. Our philosophy believes in first addressing the key building blocks that will establish a solid foundation for all future planning goals and objectives.

This approach focuses on developing a plan that not only identifies, defines and prioritizes key maintenance, modernization and new construction projects, but also focuses on the timing and availability of future funding revenues.

Throughout the State of California one of the most common themes facing school facilities planning today is the lack of funding resources. In most cases the scope of work far exceed the amount of available funding.

Our approach focuses on four key questions:

- 1) What are your needs?
- 2) How much will it cost?
- 3) What are your funding options?
- 4) When will funding resources be available?

Through a collaborative effort with district and community stakeholders, the Master Plan will create realistic and equitable guidelines that will ensure existing and future facilities can provide the best educational experience for all.

Master Plan Benefits

- Provide visual representation of your goals & objectives
- Outline long-term & short-term plans
- Prepare for Early Learning Programs
- Maximize State funding resources
- Plan for General Obligation bonds
- Assist design teams (architects & engineers)
- Establish budgets & timelines
- Prepare for future enrollment trends
- Engage stakeholders

Partial Clients List

- Central Unified
- Burton School District
- Durham Unified
- El Tejon Unified
- Exeter Unified
- Farmersville Unified
- Fort Bragg Unified
- Gonzales Unified
- Hanford Elementary
- Hilmar Unified
- Laton Unified
- Lemoore Union Elementary
- McFarland Unified
- Merced County Office of Education
- Millbrae School District
- Porterville Unified
- Scotts Valley Unified
- Tulare Joint Union High

MASTER PLAN COMPONENTS

- School Site Assessments
- Facility Site & Equity Analysis
- Develop a Database of Facilities Needs
- Facilities Inventory Analysis
- Existing Site Diagrams
- Identify Cost Estimates
- Historic Funding Analysis
- Future Funding Analysis
- Demographic Study
- Enrollment Projections
- Classroom Capacity & Utilization Study
- Stakeholder & Staff Input

Scope of Work

School Site Needs Assessment



School Site Needs Assessment

The facilities assessment process is one of the key components in developing a priority list of projects and establishing short- and long-term goals and objectives. It is especially important in planning budgets, obtaining funding and creating both district and public awareness of overall facility conditions and needs.

SchoolWorks Inc., will conduct a full comprehensive conditions assessment of each campus. We generally invite site Principals, maintenance, operations, facilities staff and other key stakeholders to join our team during the site assessments.



Walking each school provides the team with a high level opportunity to review previous modernization projects, identify the age of facilities and assess crucial infrastructure components such as HVAC, utilities, roofing, health, safety and security.

Rescue Union Schools will also be assessed on the ability of facilities to accommodate the educational and support programs. This involves determining which instructional spaces and support facilities (i.e. library, cafeteria, gym, office space) meet the minimum required area based on State and local District standards. The assessment team will provide a qualitative assessment of the facilities' educational environment (such as available space, code compliance, amenities, etc.) and how the facilities support or detract from the teaching and learning process.



The new facilities assessment will provide an overview of potential future master-planned projects on campus. This can include identifying new facilities to accommodate growth, technology, changes in educational specifications, replacing existing facilities that can no longer provide a safe or functional educational experience for students and staff, or building facilities that are entirely absent from a campus altogether.

Scope of Work

Cost Estimates



Cost Estimates

SchoolWorks, Inc., prices each of the components identified in the Master Plan using the current edition of Saylor's Construction Cost Estimating Guidelines, the system utilized by the State of California and the Office of Public School Construction for its cost guidelines.

These cost estimates may be modified through discussions with district staff and local construction contractors to reflect particular local conditions, such as a lack of qualified subcontractors in particular specialties, or the impact of State apprenticeship and pre-qualifications requirements, which can affect construction pricing in a particular area. SchoolWorks, Inc., then produces a project cost matrix, which covers costs for all identified proposed work.



The proposed cost estimates outlined in the plan are intended to be used as a guide to assist the in developing a long-range plan. Certain unexpected or unforeseen scope of work variances could have a significant impact on costs. Estimate totals include both construction costs and support costs.

Cost estimates for new facilities are based on a per square foot calculation and not on a particular design. It is recommended the District consult with the architect and project manager before finalizing any budgets.



Scope of Work

Funding Profile



Funding Profile

Facilities projects can be funded from several different sources. The State of California provides funding assistance to eligible public school districts through the School Facilities Program (SFP).

The district should also consult with its financial advisor to determine if certain local funding options such as a bond measure is a viable resource.

SchoolWorks, Inc., will provide an in-depth review and analysis of all the potential State and local funding resources available to the District. It should also be noted that as programs and regulations change, new resources may become available such as the Federal CARES ACT, and the School Energy Efficiency Stimulus Program.



STATE FUNDING OPTIONS

- Modernization Funding
- New Construction Funding
- Financial Hardship Funding/Facility Hardship

LOCAL FUNDING OPTIONS

- Developer Fees
- Certificates of Participation (COP)
- General obligation bonds ("G.O. Bonds")

OTHER FUNDING OPTIONS

- Deferred Maintenance Pacing Guide
- RRMA/RMA
- LCAP (Local Control and Accountability Plan)
- Federal



Scope of Work

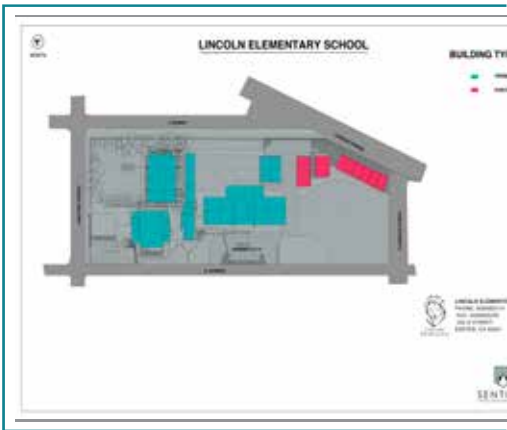
Facilities Inventory

Pickey Elementary						
Name	Date Built	Date Mod	Mod Funds	Relig Type	Area	CR Count
Administration	1952	1987		1	2380	0
B1-B4	1984			1	4500	3
Cafeteria	1952	2016		1	7338	0
D1-D4	1952	2021		1	3858	4
D5-D7	1952	2021		1	4160	3
E1-E3	1972			1	2250	2
E4-E7	1952	2021		1	3850	4
E8-E10	1952	2021		1	3858	3
F1-F4	1952	2021		1	3858	4
F5-F7	1952	2021		1	4255	3
G1-G2	1952	1987		1	1979	2
G3-G10	1952	1987		1	6081	4
G9-G10	1974			1	1998	2
Totals					70854	48

Facilities Inventory

SchoolWorks, Inc., will coordinate with staff to review all existing as-builts, blue prints or 1A diagrams and develop a facilities inventory for each campus.

The inventory provides a matrix identifying the current buildings on campus, the dates that were originally built, if they have been modernized using State funds and when they may be eligible for additional State modernization funding.



Modernization eligibility is generated by the age of a building. Permanent building eligibility is generated for buildings over the age of 25 years or 25 years from the last State modernization funding for that building. Portable building eligibility is generated for buildings over the age of 20 years.

Upon completion of the Facilities Inventory, a State modernization eligibility matrix will be created. This matrix will provide valuable information identifying by school site, the estimated eligible date and amount.



Scope of Work

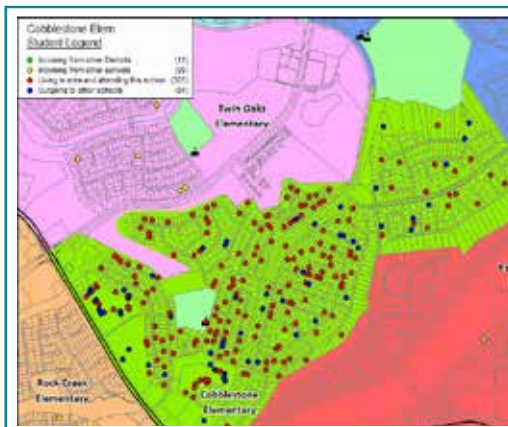
Demographics & Enrollment Projections



Demographics & Enrollment Projections

Our Demographic Study provides a comprehensive enrollment analysis. The district-wide and school specific enrollment projections are meant to serve as a planning tool to help with both long-term and short-term planning.

Demographic Studies examine the factors that influence school enrollments, namely trends in demographics, birth rates and new housing development.



The study is also used as a tool to identify certain facility planning requirements such as capacity utilization of existing facilities, planning for modernization or new construction and attendance boundary redistricting.

Each school attendance area will be input into our GIS (Geographic Information System) Software. Students are analyzed in each area based on their residential address. Attendance pattern maps will analyze impacts of intra-district and inter-district transfers.

Birth rates are used to project future kindergarten enrollment. It is assumed if the births indicate there was an increase of 4% one year, then there will be a corresponding 4% increase in the kindergarten class five years later.



New housing can have a significant impact on future facility and demographic planning. A complete analysis of all current and future new housing will be included. A student yield rate analysis will also be conducted using the most current census data.

Scope of Work

Stakeholder Input



Standard Stakeholder Input

The Master Plan process is successful only if the entire school community understands the planning process and has input into both the district's needs assessment and proposed solutions to address those needs.

As part of the standard process, we will engage designated stakeholders such as the Board of Trustees, Administration and Staff and school site Principals throughout the process.



Optional Stakeholder Input

Certain Master Plans may require additional input from district stakeholders and local community leaders that go beyond the standard stakeholder involvement included in this process.

This then allows the District and community to agree upon and support a unified effort to implement those solutions, including any financing or funding measures needed.

As a part of the planning process, the Master Plan team and District administration may choose to include optional stakeholder involvement by developing a plan to engage stakeholders through a series of meetings and forums.

Optional stakeholder input may include:

- Facilities Master Planning Committee (FMPC)
- Online Surveys
- Community Open Houses
- Individual Site Staff Meetings
- School Site Vision Boards



Additional Services

SchoolWorks, Inc.



Unlimited On-Call Services

SchoolWorks, Inc., provides unlimited on-call services for all our clients. If you have questions, our staff is on-call Monday through Friday 8am to 5pm.



Hourly Rates & Our Other Services

If you request a SchoolWorks representative on various projects or committee meetings beyond the scope of work in this proposal, the District will be billed an hourly rate of \$185 per hour. In addition, SchoolWorks, Inc., offers a wide range of other facility planning services. To request a proposal for one of the other products below, please contact Brett Merrick at brett@schoolworksgis.com or 916-300-0590.

- Attendance Boundary Studies
- State Building Program Assistance
- Modernization
- New Construction
- Universal Transitional Kindergarten
- Financial Hardship
- Facility Hardship
- CTE
- Developer Fee Studies
- School Locator

Statement of Work

Schoolworks, Inc., is proposing a fixed fee, not-to-exceed **\$62,160** for the standard Master Planning services provided in this proposal. Changes in the scope of work provided in this proposal can have impacts on the overall fee. Number of hours proposed by SchoolWorks, Inc., include all fees associated with work including planning meetings, data collection, travel expenses, copying and printing costs, etc.

The proposed timeline for completion and delivery of the project is four (4) months. A schedule is intended to be a flexible timeline and will be adjusted accordingly, depending on coordination of schedules and efficient data collection. The Schedule is generated through a team effort involving school administration, staff and SchoolWorks, Inc., consultants.

Master Plan Services

Standard Scope of Work	Hours
1a) Facilities Needs Assessment	60
1b) Develop Projects Lists	49
1c) Project Cost Estimates	49
1d) Facilities Inventory	56
1e) Funding Profile	56
1f) Demographics and Enrollment Projections (Seperate SchoolWorks Agreement)	0
1g) Standard Stakeholder Input and Meetings	10
1h) Recommendations and Implementation	35
1i) Site Diagrams and Drawings	21
Total Proposed Hours	336
Total Proposed Fee	\$61,160

1j) Optional Scope of Work

Any options selected below will be added to the total proposed fee

	Hours	Cost
<input type="checkbox"/> Facilities Master Plan Committee Meetings (4)	50	\$9,100
<input type="checkbox"/> Community Open House	23	\$4,255
<input type="checkbox"/> Site Administration Meetings	20	\$3,700
<input type="checkbox"/> Site Vision Boards	14	\$2,590
<input type="checkbox"/> Online Survey	12	\$2,220



MASTER PLAN PROPOSAL

Rescue Union School District

Thank You

8700 Auburn Folsom Road, #200 Granite Bay ,CA 95746
Email : brett@schoolworksgis.com
Phone : (916) 300-0590

SchoolWorks, Inc.



8700 Auburn Folsom Rd., Suite 200,

Granite Bay, CA 95746

Ph: (916)733-0402

SchoolWorksGIS.com

Rescue Union Elementary School District

Upgrade to
School Explorer

August 2, 2022

Rescue Union Elementary School District
2390 Bass Lake Rd.
Rescue, CA 95672-9608

Thank you for the opportunity to present this Upgrade to School Explorer Proposal to the Rescue Union Elementary School District for an upgrade from the Google based School Locator to the School Explorer web-based application.

The current version of the School Locator currently being used by the district is based on the data from Google Maps. In this version, we do not have the option to add/change/remove any street or address data.

The new version of the program, which we are calling School Explorer, is a customizable web-based application designed as we are able to edit the maps and add new addresses to provide general information and assign the neighborhood elementary, middle, and high schools based on a valid residential address. Utilizing this new version allows for more accurate results.

School Explorer Includes:

- Web-based application with elementary, middle, and high school attendance area maps
- Residential address verification tool
- Driving and walking directions
- FAQ to assist users with common questions
- Unlimited technical support
- Proposed boundary changes
- **Upgrade to School Explorer: \$2,500**

Options:

- Add Trustee Area Boundary Layer (additional fee)

Since its inception in 2002, SchoolWorks, Inc. is dedicated to developing trusting personal relationships with our clients. Our unique hands-on approach makes us more than just another planning consultant. Our goal is to become part of your team. We value integrity and going that extra mile to make sure we provide the highest quality service.

We would be honored to serve the Rescue Union Elementary School District. Thank you for your consideration and please do not hesitate to contact us if you have any questions.



Ryan Reynolds
DEP Project Manager
ryan@schoolworksgis.com

COMPANY INFORMATION

SchoolWorks, Inc.

8700 Auburn Folsom Rd., #200, Granite Bay, CA 95746

PH: (916) 733-0402

Established 2002

Primary Contact:

Ryan Reynolds

Ryan@schoolworksgis.com

SchoolWorks, Inc., exclusively serves over 300 California school districts, ranging in size from under 100 students to more than 600,000 students.

We offer a wide range of services that provide the building blocks to implement and sustain a successful facility planning program.

At SchoolWorks, Inc., our mission is simple: Take pride in developing trusting personal relationships. Our unique hands-on approach makes us more than just another facility planning consultant. Our goal is to become an extension of your staff and community. We value integrity and going the extra mile to make sure we provide the highest in quality service.

OUR SERVICES

- Demographic Studies
- Enrollment Projections
- Facilities Master Plans
- State Building Program Assistance
 - Modernization
 - New Construction
 - Financial Hardship
 - CTE
- Developer Fee Studies
 - Level 1
 - Level 2
- Attendance Boundaries Studies
- Trustee Boundaries
- School Explorer

SchoolWorks provides services to districts highlighted in blue:

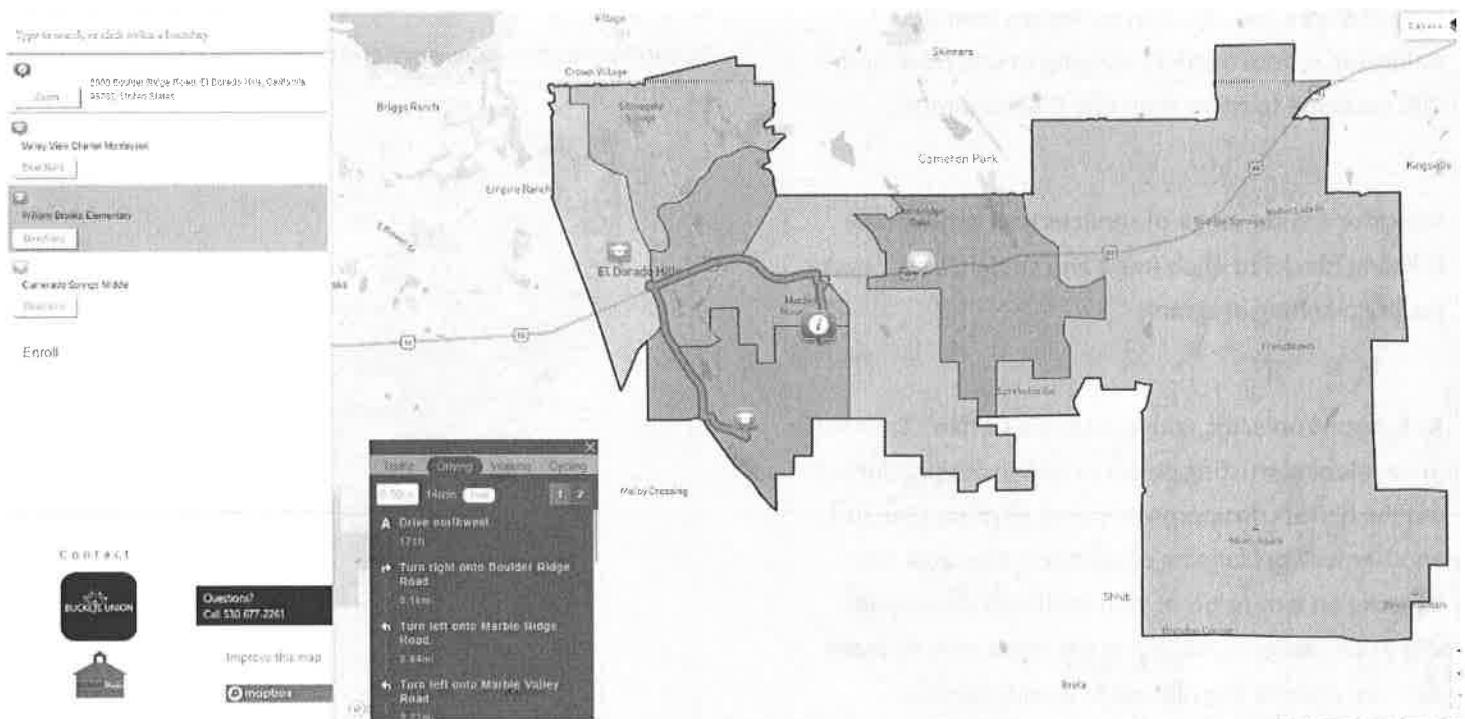


SCHOOL EXPLORER

Attendance areas are defined as geographic boundaries around a school which include specific residential addresses. School Explorer is a web-based application intended to provide general information and assign neighborhood elementary, middle, and high schools based on a specific valid residential street address.

School Explorer is intended to be used as a tool that provides school assignment information based upon a specific valid address. If you do not know the specific address, or if it cannot be found, just click anywhere on the map to find the schools for that neighborhood.

The information provided by School Explorer is intended to only be used as a guideline and is not a final determination of school assignments. The accuracy of address mapping may vary and is not a guarantee. While our team makes every effort to ensure all search databases are up-to-date, the user should not assume results provided by School Explorer are a guarantee of placement at a particular school. It is recommended that final school placement determination be verified by a School District representative.



SchoolWorks, Inc., will work with a district representative to ensure the correct attendance boundaries and school site information has been provided. If any School Board approved boundary change occurs, SchoolWorks, Inc., will promptly update the web-link to represent that change.

Addresses and street maps are provided through a third party who has made substantial efforts to ensure the accuracy of the information. However, anomalies in street representation can and do occur. Any inconsistencies that are observed while using School Explorer should be reported to SchoolWorks, Inc., by a district representative via phone or email.

PROPOSAL RATES

OPTION 1:

SchoolWorks, Inc. is proposing an annual renewal fee of \$600 to maintain the current School Locator service.

<u>ANNUAL SERVICE CONTRACT (FISCAL YEAR)</u>	<u>YEARLY FEE</u>
Annual Service Contract for continued use of School Locator with limited technical support	\$600

OPTION 2:

SchoolWorks, Inc. is proposing a one-time, fixed-fee, \$2,500 to upgrade from the Google based School Locator to the School Explorer web-based application.

<u>UPGRADE TO SCHOOL EXPLORER SCOPE OF WORK SERVICES</u>	<u>Hours</u>
1) Incorporate existing attendance boundaries into SchoolWorks, Inc. School Explorer Program	FREE
2) Geocode location of school sites	FREE
3) Create and Modify address database	5
4) Final programming and setup of web application	8
Total Proposed Fixed-Fee:	13 Hours
	\$2,500
<u>OPTIONAL</u>	<u>Additional Fee</u>
1) Add Trustee Area Boundary Layer	\$500

The Upgrade to School Explorer includes one year of the School Explorer services and unlimited technical support. Rescue Union Elementary School District may retain SchoolWorks, Inc., to continue providing School Explorer services by signing an annual service contract at the end of the terms outlined in this proposal.



TERMS AND AGREEMENT

SchoolWorks, Inc., will contract to perform the tasks enumerated below for the prices indicated. School districts are authorized to enter into this agreement by Government Code 53060.

Please select Option 1 or Option 2. If the District would like to add the Trustee Area Boundary Layer to Option 2, please indicate below.

OPTION 1:

Service Contract for continued use of School Locator with limited technical support

An Annual Service Contract agreement of **\$600** will be provided annually to maintain this application

OPTION 2:

The initial cost to Upgrade to School Explorer is a "one-time" fee of **\$2,500**.



Add the Trustee Area Boundary Layer for a one time fee of **\$500**

An Annual Service Contract agreement of **\$1,200** will be provided after the first year of service to maintain this application.

The invoice is due within thirty (30) days of receipt.

The parties hereto have caused this agreement to be executed by their authorized representatives.

SchoolWorks, Inc.

Ryan Reynolds

Print Name

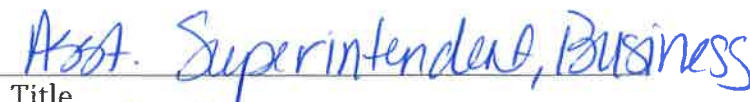
DEP Project Manager

Title

August 2, 2022

Date**Rescue Union Elementary School District**

Signature

Print Name

Title

Date

Memorandum of Understanding (MOU)
Between
Rescue Union School District ("District") and
California School Employees Association and its Rescue Chapter 737 (together
"CSEA")
May 24, 2022

Background:

In August of 2021 the district promoted their Database Support Specialist to the Director of Technology. To allow for a smooth start to school the Information Technology Director agreed to continue serving as the District's Database Support Specialist until a replacement was hired. From August 2021 through May 2022, training and practical application opportunities were provided to our Technology Technicians. In May 2022, it was determined that it would be in the best interest of the District and Technology department to merge the Database Specialist and Technology Support Specialist job descriptions.

Intent:

The parties acknowledge that the intent of this agreement is to provide the process in which the District will merge the Database Specialist and Technology Technician job descriptions and job duties.

This memorandum is agreed between the District and CSEA (together "the parties") jointly agree to the following:

WHEREAS, the District has created a new job description titled "Technology Support Specialist II;" and

WHEREAS, the District has placed this position on the salary schedule with a 5.6% increase (aligned with the "Lead Mechanic" range, but remaining at 260 day schedule); and

Now, Therefore, the District and CSEA do hereby agree as follows:

1. Effective July 1, 2022, the District will reclass the current Technology Support Specialist to the newly created position of "Technology Support Specialist II"
2. The District will hold the position of Technology Support Specialist for six (6) months. Staff that are moved into the "Technology Support Specialist II" position will have an opportunity to choose to be moved back to "Technology Support Specialist" no later than December 31, 2022 should they decide they do not want to perform the duties of the newly created position.
3. Contract Article 13.4.4 Promotional Probation will apply to these employees.

4. The District will archive the "Database Specialist" job description effective the approval of this agreement
5. The District will archive the "Technology Support Specialist" at the end of six (6) months(January 1, 2023) or if someone is in that position, when that employee leaves.
6. The District will hire any new staff solely to the new "Technology Support Specialist II" position.
7. Appendix to this agreement is the job description for the "Technology Support Specialist II" and revised salary schedule to include the new position.

Natalie Hadden

Natalie Hadden, CSEA President

7/23/2022

Date

Cesar Mata

Cesar Mata, Labor Relations Rep.

7/25/2022

Date

Jim Shoemaker

Jim Shoemaker, Superintendent

7/24/2022

Date

015 RESCUE UNION SCHOOL DISTRICT J98405
002 07_14_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0002 0002 07_07_2022 LQ

APY500 L.00.20 07/13/22 15:30 PAGE 2
<< Held for Audit >>

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	L1q	Amnt	Net Amount

235173	PO-230088	07/13/2022	INV	475693131	062022-072022	PD	3	01-1100-0-5691-1110-1000-021-0000-91-000	NN	P						12.86	12.86
235173	PO-230088	07/13/2022	INV	475693131	062022-072022	L	3	01-1100-0-5691-1110-1000-021-0000-91-000	NN	P						80.49	80.49
235173	PO-230088	07/13/2022	INV	475693131	062022-072022	PD	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P						12.74	12.74
235173	PO-230088	07/13/2022	INV	475693131	062022-072022	L	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P						79.70	79.70
235173	PO-230088	07/13/2022	INV	475693131	062022-072022	PD	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P						44.79	44.79
235173	PO-230088	07/13/2022	INV	475693131	062022-072022	L	1	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P						332.79	332.79
235173	PO-230088	07/13/2022	INV	475693131	062022-072022	PD	2	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P						223.95	223.95
235173	PO-230088	07/13/2022	INV	475693131	062022-072022	L	2	01-0000-0-5690-0000-7200-081-0000-00-000	NN	P						1,663.96	1,663.96
TOTAL PAYMENT AMOUNT																	
3,743.65 *																	

TOTAL BATCH PAYMENT	50,525.15 ***	0.00	50,525.15
TOTAL DISTRICT PAYMENT	50,525.15 ****	0.00	50,525.15
TOTAL FOR ALL DISTRICTS:	50,525.15 ****	0.00	50,525.15

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

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

District Designee  7/13/22
Date

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	TRMPS	Liq Amt	Net Amount

003740/00															
ACSA															
		FOUNDATION FOR ED. ADMIN.													
		1575 OLD BAYSHORE HWY													
		SUITE 300													
		BURLINGAME, CA													
		94010-0000													

003740/00 ACSA FOUNDATION FOR ED. ADMIN.
 1575 OLD BAYSHORE HWY
 SUITE 300
 BURLINGAME, CA 94010-0000
 PV-230003 07/01/2022 INV23671 D HALEY CURRIC ACADEM 01-6266-0-5200-1110-1000-081-0000-00-000 NN
 TOTAL PAYMENT AMOUNT 1,395.00 *

105032/00 CANON FINANCIAL SERVICES INC
 14904 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693-0149
 PV-230004 07/01/2022 28687180 070122-073122 01-0000-0-5690-1110-1000-081-0000-00-000 NN
 TOTAL PAYMENT AMOUNT 474.75 *


103072/00 COSTCO MEMBERSHIP
 PO BOX 34783
 SEATTLE, WA 98124-1783
 PV-230002 07/01/2022 ANNUAL MEMBER 111778687465 13-5310-0-5300-0000-3700-000-0000-00-000 NN
 TOTAL PAYMENT AMOUNT 120.00 *

103979/00 DOCUMENT TRACKING SERVICES LLC
 10606 CAMINO RUIZ, SUITE 8-132
 SAN DIEGO, CA 92126
 PV-230005 07/01/2022 INV 9567210 070122-070123 01-1100-0-5806-1110-1000-099-0000-00-000 NN
 TOTAL PAYMENT AMOUNT 1,704.00 *

000257/00 PITNEY BOWES GLOBAL FINANCIAL
 PO BOX 981022
 BOSTON, MA 02298-1022
 PV-230001 07/01/2022 3105516069 063022-092922 01-0000-0-5691-0000-7200-080-0000-00-000 NN
 TOTAL PAYMENT AMOUNT 414.31 *

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	4,108.06 ***	0.00	4,108.06
TOTAL DISTRICT PAYMENT	4,108.06 ****	0.00	4,108.06
TOTAL FOR ALL DISTRICTS:	4,108.06 ****	0.00	4,108.06

District Designee  Date 6/13/22

Number of checks to be printed: 5, not counting voids due to stub overflows. 4,108.06

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	T9WPS	Liq Amt	Net Amount

105173/00	AMAZON CAPITAL SERVICES	P.O. BOX 035184												
	SEATTLE, WA	98124-5184												
225157 PO-220022	06/30/2022	EOY		3	01-9421-0-4300-1110-1000-021-0000-91-000	NN	C						0.00	0.00
225194 PO-220125	06/30/2022	EOY		1	01-0000-0-4300-0000-3140-089-0000-00-000	NN	C						0.00	0.00
TOTAL PAYMENT AMOUNT														0.00

100221/00	CELL ENERGY INC	3904 WINTERS STREET												
	SACRAMENTO, CA	95838												
225014 PO-220077	06/30/2022	EOY		1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	C						0.00	0.00
TOTAL PAYMENT AMOUNT														0.00

104393/00	FAGEN FRIEDMAN & FULLFROST LLP	PO BOX 8445												
	PASADENA, CA	91109												
225332 PO-220323	06/30/2022	EOY		1	01-6500-0-5200-5001-2100-063-0000-00-000	N7	C						0.00	0.00
TOTAL PAYMENT AMOUNT														0.00

105025/00	GOOD YEAR	3085 W CAPITOL AVE												
	WEST SACRAMENTO, CA	95691												
225023 PO-220069	06/30/2022	EOY		1	01-0842-0-4380-0000-3600-083-0000-00-000	NN	C						1,852.18	0.00
TOTAL PAYMENT AMOUNT														0.00

101193/00	STAPLES ADVANTAGE	PO BOX 660409												
	DALLAS, TX	75266-0409												
225307 PO-220295	06/30/2022	EOY		1	01-1100-0-4300-1110-1000-022-0000-92-000	NN	C						0.00	0.00
TOTAL PAYMENT AMOUNT														0.00

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  7/28/22
Date

TOTAL BATCH PAYMENT	0.00 ***	0.00	0.00
TOTAL DISTRICT PAYMENT	0.00 ****	0.00	0.00
TOTAL FOR ALL DISTRICTS:	0.00 ****	0.00	0.00

Number of checks to be printed: 0, not counting voids due to stub overflows.
Number of zero dollar checks: 5, will be printed.

20 Warrants

Vendor/Addr Remit name
 Req Reference Date Description Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH 19MPS EE ES E-Term E-ExtRef
 001293/00 ZEP SALES & SERVICE
 FILE 50188
 LOS ANGELES, CA 90074-0188

225051 PO-220042 06/30/2022 EOY
 1 01-0842-0-4360-0000-3600-083-0000-00-000 NM C 69.31 0.00
 TOTAL PAYMENT AMOUNT 0.00 * 0.00

TOTAL BATCH PAYMENT 178,850.07 *** 0.00 178,850.07
 TOTAL DISTRICT PAYMENT 178,850.07 **** 0.00 178,850.07
 TOTAL FOR ALL DISTRICTS: 178,850.07 **** 0.00 178,850.07

Number of checks to be printed: 53, not counting voids due to stub overflows. 178,850.07
 Number of zero dollar checks: 72, will be printed. 178,850.07

Don't print 0

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 *[Signature]* Date *7/14/22*

015 RESCUE UNION SCHOOL DISTRICT J97637

ACCOUNTS PAYABLE PRELIST
BATCH: 0075 0075 06_30_2022 LQ

APY500 L.00.20 07/11/22 16:46 PAGE 3
<< Held for Audit >>

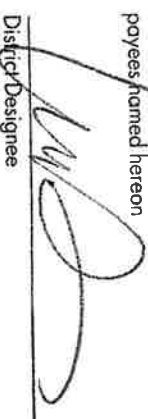
Vendor/Addr Remit name	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef						
Req Reference	Date	Description	FD RESC Y	OBJT	GOAL	FUNC	LC1	LOC2	L3	SCH	T9MPS	Liq Amt	Net Amount

TOTAL DISTRICT PAYMENT													11,824.01	****	0.00	11,824.01
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TOTAL FOR ALL DISTRICTS:													11,824.01	****	0.00	11,824.01
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Number of checks to be printed: 5, not counting voids due to stub overflows. 11,824.01

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

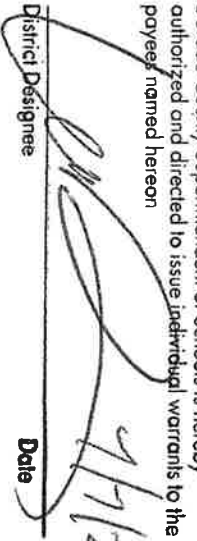

District Designee Date 7/11/22

Vendor/Addr Remit name Description Tax ID num Deposit type ABA num Account num EE ES E-Term E-ExtRef
 Req Reference Date
 100001/00 VERIZON WIRELESS FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS L1q Amt Net Amount
 P O BOX 660108
 DALLAS, TX 75266-0108

PV-220995 06/30/2022 9909649714 MAY 25-JUN 24 01-0000-0-5901-1110-1000-081-0000-00-000 NN 34.11
 TOTAL PAYMENT AMOUNT 34.11 *

TOTAL BATCH PAYMENT	87,252.30 ***	0.00	87,252.30
TOTAL DISTRICT PAYMENT	87,252.30 ****	0.00	87,252.30
TOTAL FOR ALL DISTRICTS:	87,252.30 ****	0.00	87,252.30
Number of checks to be printed:	15, not counting voids due to stub overflows.		87,252.30

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

 7/7/22
 District Designee Date

015 RESCUE UNION SCHOOL DISTRICT J95625
0073 06_30_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0073 0073 06_30_2022 LQ

APY500 L.00.20 07/01/22 15:04 PAGE 5
<< Held for Audit >>

Vendor/Addr Remit name
Req Reference Date Description

Tax ID num Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS EE ES E-Term E-ExtRef
Liq Amt Net Amount

100946/00 SIGNATURE WIRELESS GROUP
C/O TADLOCK & ASSOCIATES INC
PO BOX 710
ELIZABETH CITY, NC 27907

225041 PO-220052 06/30/2022 CLOSE EOY

1 01-0842-0-5610-0000-3600-083-0000-00-000 NN C 0.00 0.00
TOTAL PAYMENT AMOUNT 0.00 *

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

225155 PO-220024 06/30/2022 CLOSE EOY
225155 PO-220024 06/30/2022 CLOSE EOY

1 01-1100-0-4300-1110-1000-021-0000-91-000 NN C 0.00 0.00
3 01-9421-0-4300-1110-1000-021-0000-91-000 NN C 394.70 0.00
TOTAL PAYMENT AMOUNT 0.00 *

105401/00 TURF STAR INC
PO BOX 748728
LOS ANGELES, CA 90074-8728

225672 PO-220654 06/30/2022 CLOSE EOY

1 01-0000-0-5610-0000-8210-084-0000-00-000 NN C 0.00 0.00
TOTAL PAYMENT AMOUNT 0.00 *

103586/00 Tr.iMark
PO BOX 51847
LOS ANGELES, CA 90051-6147

225408 PO-220395 06/30/2022 CLOSE PER LAURA

1 13-5310-0-4400-0000-3700-000-0000-00-000 NN C 187.69 0.00
TOTAL PAYMENT AMOUNT 0.00 *

TOTAL BATCH PAYMENT 2,461.33 *** 0.00 2,461.33

TOTAL DISTRICT PAYMENT 2,461.33 **** 0.00 2,461.33

TOTAL FOR ALL DISTRICTS: 2,461.33 **** 0.00 2,461.33

Number of checks to be printed: 3, not counting voids due to stub overflows.
Number of zero dollar checks: 20, 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
payee named herein

strict Designee
Date 7/1/22

015 RESCUE UNION SCHOOL DISTRICT J94852
0072 06_30_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0072 0072 06_30_2022 LQ

APY500 L-00.20 06/29/22 14:51 PAGE 7
<< Held for Audit >>

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	TPMS	Liq Amt	Net Amount

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

225048 PO-220045 06/17/2022 J 15947
TOTAL PAYMENT AMOUNT 1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P 367.37 367.37

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

225301 PO-220287 06/18/2022 990914/7303 MAY19-JUN18
TOTAL PAYMENT AMOUNT 1 01-0000-0-5901-0000-7600-081-0000-00-000 NN F 929.01 705.68

105652/00 WINDFALL CLASSIFIEDS INC
484 MAIN ST #7B
DIAMOND SPRINGS, CA 95619

PV-220975 06/28/2022 3619 FOOD SERVICE AND BUS DRIV 01-0000-0-5813-0000-7400-504-0000-00-000 NN
TOTAL PAYMENT AMOUNT 400.00 400.00

106438/00 YESCO LLC
PO BOX 11676
TACOMA, WA 98411-6676

PV-220985 06/29/2022 INV-0372247 SIGN WORK PG 01-8150-0-5806-0000-8110-085-0000-00-000 NN
TOTAL PAYMENT AMOUNT 2,484.68 2,484.68

TOTAL BATCH PAYMENT 44,685.00 *** 0.00 44,685.00
TOTAL USE TAX AMOUNT 5.66

TOTAL DISTRICT PAYMENT 44,685.00 **** 0.00 44,685.00
TOTAL USE TAX AMOUNT 5.66

TOTAL FOR ALL DISTRICTS: 44,685.00 **** 0.00 44,685.00
TOTAL USE TAX AMOUNT 5.66

Number of checks to be printed: 24, not counting voids due to stub overflows.
Number of zero dollar checks: 3, will be printed.

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

District Designee  Date 

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	TRMPS	Liq Amt	Net Amount

106382/00 TEACHER CREATED MATERIALS INC
 5301 OCEANUS DRIVE
 HUNTINGTON BEACH, CA 92649

225838 PO-220808 06/06/2022 2443937-1
 1 01-2600-0-4100-1110-1000-086-0000-00-000 NN F 214.49 214.45
 TOTAL PAYMENT AMOUNT 214.45 *

106399/00 THE UPS STORE #3928
 13389 FOLSOM BLVD #300
 FOLSOM, CA 95630

225270 PO-220257 06/22/2022 DEC PER KAREN
 225270 PO-220257 06/22/2022 DEC PER KAREN
 1 01-0000-0-5812-0000-7400-504-0000-00-000 NN C 350.00 0.00
 1 01-0000-0-5812-0000-7400-504-0000-00-000 NN O -50.00 0.00
 TOTAL PAYMENT AMOUNT 0.00 *

TOTAL BATCH PAYMENT 60,362.04 *** 0.00 60,362.04 ✓ TF
 TOTAL DISTRICT PAYMENT 60,362.04 ***** 0.00 60,362.04
 TOTAL FOR ALL DISTRICTS: 60,362.04 ***** 0.00 60,362.04

Number of checks to be printed: 38, not counting voids due to stub overflows. ✓ TF
 Number of zero dollar checks: 3, will be printed.

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

District Designee  Date 6/23/22

015 RESCUE UNION SCHOOL DISTRICT J91742
0070 06_16_2022 LQ

ACCOUNTS PAYABLE PRELIST
BATCH: 0070 0070 06_16_2022 LQ

APY500 L.00.20 06/15/22 16:16 PAGE 12
<< Held for Audit >>

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

TOTAL DISTRICT PAYMENT				120,222.69	****	0.00	120,222.69			
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TOTAL FOR ALL DISTRICTS:				120,222.69	****	0.00	120,222.69			
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Number of checks to be printed: 35, not counting voids due to stub overflows. 120,222.69 ✓
Number of zero dollar checks: 8, 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 herein


District Designee

6/17/2022
Date

015 RESCUE UNION SCHOOL DISTRICT J90668
0069 06_13_2022 L0

ACCOUNTS PAYABLE PRELIST
BATCH: 0069 0069 06_13_2022 L0

APY500 L.00.19 06/10/22 15:57 PAGE 15
<< Held for Audit >>

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 19MPS	Liq Amt	Net Amount	

TOTAL DISTRICT PAYMENT							77,504.22 ****	0.00	77,504.22
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TOTAL FOR ALL DISTRICTS:							77,504.22 ****	0.00	77,504.22
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Number of checks to be printed: ~~19~~ 38, not counting voids due to stub overflows. 77,504.22 ✓
Number of zero dollar checks: 19, will be printed.

Authorized to Rescure Union School District Policy, the E
Superintendent of Schools is hereby
authorized and directed to issue individual warrants to the
payees named hereon

District Designee  6/11/2022
Date

015 RESCUE UNION SCHOOL DISTRICT J88927
0068 06_06_2022 TF

ACCOUNTS PAYABLE PRELIST
BATCH: 0068 0068 06_06_2022 LQ

APY500 L.00.19 06/03/22 12:21 PAGE 15
<< Held for Audit >>


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	19MPS	Liq Amt	Net Amount	

TOTAL DISTRICT PAYMENT					214,052.12 ****	0.00	214,052.12		
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TOTAL FOR ALL DISTRICTS:					214,052.12 ****	0.00	214,052.12		
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Number of checks to be printed: 48, not counting voids due to stub overflows. 214,052.12
Number of zero dollar checks: 7, will be printed. 214,052.12

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 6/3/22

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
01	GENERAL FUND			
230021	4R HEARING CENTER LLC	Yearly Hearing Screening	7,500.00	DISTRICTWIDE SERVICES
230109	A-2 BUS SALES INC		8,000.00	Transportation
230148	ABE ARENS BROTHERS		3,000.00	Transportation
230102	ABSOLUTE AUTO GLASS		500.00	Transportation
230096	ACER LANDSCAPE MATERIALS INC		1,500.00	Operations
230050	ACSA	Curriculum Leadership Academy	1,395.00	DISTRICTWIDE SERVICES
230104	ADCO DRIVELINE & CUST. EXHAUST		1,000.00	Transportation
230103	ADM SCREENING		500.00	Transportation
230084	AERIES SOFTWARE	Renewal: 8/1/22 - 7/31/23	13,562.20	DISTRICTWIDE SERVICES
230105	AFFORDA-TEST		400.00	Transportation
230187	AIR FILTER SUPPLY		10,000.00	Maintenance
230106	AIR GAS		500.00	Transportation
230189	AIR GAS		500.00	Maintenance
230094	ALL AMERICAN MECHANICAL INC	Jackson Compressors	17,890.00	Maintenance
230107	ALLDATA LLC		1,000.00	Transportation
230183	ALVAS		1,724.00	Maintenance
230003	AMAZON CAPITAL SERVICES INC	Jackson Flooring	2,500.00	Lakeview
230014	AMAZON CAPITAL SERVICES INC	Open PO for Lakeview	1,200.00	Green Valley School
230016	AMAZON CAPITAL SERVICES INC	Open PO for Supplies 2022-2023	1,000.00	Jackson School
230025	AMAZON CAPITAL SERVICES INC	Open PO for 2022-2023	1,500.00	Pleasant Grove Middle School
230026	AMAZON CAPITAL SERVICES INC	AMAZON - C/O don AVID-Open PO	1,000.00	Pleasant Grove Middle School
230048	AMAZON CAPITAL SERVICES INC	AMAZON-Dist AVID - Open PO	1,500.00	Pleasant Grove Middle School
230077	AMAZON CAPITAL SERVICES INC	AMAZON-Site-Supplies	4,000.00	Marina Village School
230086	AMAZON CAPITAL SERVICES INC	Open PO for 22/23	12,712.54	DISTRICTWIDE SERVICES
230092	AMAZON CAPITAL SERVICES INC	Tech Start-up Supplies - 22/23	394.11	DISTRICTWIDE SERVICES
230108	AMAZON CAPITAL SERVICES INC	supplies new SDC class a Lf	3,000.00	Transportation
230186	AMAZON CAPITAL SERVICES INC	DO OFFICE SUPPLIES 22-23	500.00	DISTRICTWIDE SERVICES
230233	AMAZON CAPITAL SERVICES INC		10,000.00	Maintenance
230175	AMERICAN RIVER SPEECH		5,000.00	Rescue School
230241	ARNOLD'S FOR AWARDS	supplies	73.73	DISTRICTWIDE SERVICES
230248	ARNOLD'S FOR AWARDS	AAC Assessments and speech ser	29.49	Rescue School
230184	BANK OF AMERICA	Nameplates for doors	797.22	Jackson School
230067	BENCHMARK EDUCATION CO. LLC	Sams Club Copy Paper	608.11	DISTRICTWIDE SERVICES
230068	BENCHMARK EDUCATION CO. LLC	J - Takehome Decodables	344.27	DISTRICTWIDE SERVICES
230074	BENCHMARK EDUCATION CO. LLC	GV - Takehome Decodables	810.81	DISTRICTWIDE SERVICES
230075	BENCHMARK EDUCATION CO. LLC	R - Takehome Decodables	351.78	DISTRICTWIDE SERVICES
230076	BENCHMARK EDUCATION CO. LLC	LV - Takehome Decodables	608.11	DISTRICTWIDE SERVICES
230110	BIG O TIRES	LF - Takehome Decodables	2,000.00	Transportation
230237	BLICK ART MATERIALS		368.62	Transportation
230111	BLISS POWER AND LAWN EQUIP	Canson Watercolor Paper	1,000.00	Jackson School
230152	BREAKER GLASS COMPANY		600.00	Transportation
230157	BROOKE ELECTRIC LLC	LAKEVIEW CAMERA WIRING	9,885.00	Transportation
230112	BUSWEST LLC		13,000.00	Lakeview
230190	CAMERADO GLASS		500.00	Transportation
230113	CAMERON PARK AUTOMOTIVE		1,000.00	Maintenance
230114	CAPITOL CLUTCH AND BRAKE INC		8,000.00	Transportation
230191	CARNAHAN ELECTRIC LTD		1,000.00	Transportation
230095	CARTER KELLY INC	District Office Upgrade	88,755.00	Maintenance
230085	CATAPULT K12	Catapult CMS renewal	6,415.20	DISTRICTWIDE SERVICES
230181	CATAPULT K12	Attendance & Lunch Bal Renewal	6,989.04	DISTRICTWIDE SERVICES

01	GENERAL FUND				
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES	
230238	CDM-G	HP color printer for office	2,004.50	Jackson School	
230015	CELL ENERGY INC		2,000.00	Transportation	
230073	GENGAGE LEARNING	Big Ideas Math - 3-year Gap	24,290.00	DISTRICTWIDE SERVICES	
230171	CINTAS CORPORATION		2,500.00	Transportation	
230194	CIVIC PERMITS INC		2,093.00	Maintenance	
230195	CONFORTI PLUMBING INC.	annual 2023 membership	500.00	DISTRICTWIDE SERVICES	
230015	CSNO CA SCHOOL NURSES ORG		480.00	Transportation	
230172	CUMMINS PACIFIC LLC		2,500.00	Transportation	
230154	DAVIS TRUCK PAINTING INC		2,000.00	Maintenance	
230234	DECKER EQUIPMENT		500.00	Maintenance	
230196	DIAMOND PACIFIC		1,000.00	Maintenance	
230116	DIESEL EMISSIONS SERVICE		3,000.00	Transportation	
230091	DIPETRO & ASSOCIATES INC	AED Yearly Management	1,050.00	DISTRICTWIDE SERVICES	
230197	DOMCO PLUMBING INC		1,500.00	Maintenance	
230198	DTSC		3,000.00	Maintenance	
230199	DUDE SOLUTIONS INC		7,000.00	Maintenance	
230118	EL DORADO COUNTY	Printing PE Uniform Receipts	500.00	Transportation	
230240	EL DORADO COUNTY		135.14	Marina Village School	
230149	EL DORADO COUNTY (AQMD)		1,240.00	Transportation	
230200	EL DORADO COUNTY SHERIFF		1,500.00	Maintenance	
230249	EL DORADO DISPOSAL	Green Valley Trash	8,500.00	Operations	
230250	EL DORADO DISPOSAL	Jackson Trash	9,800.00	Operations	
230251	EL DORADO DISPOSAL	Rescue/FMOT Trash	16,900.00	Operations	
230252	EL DORADO DISPOSAL	Marina Village Trash	10,000.00	Operations	
230253	EL DORADO DISPOSAL	Pleasant Grove Trash	10,000.00	Operations	
230254	EL DORADO DISPOSAL	Lake View Trash	9,800.00	Operations	
230255	EL DORADO DISPOSAL	Lake Forest Trash	9,100.00	Operations	
230201	EL DORADO HILLS COMMUNITY		7,000.00	Maintenance	
230117	EL DORADO PRESS		500.00	Transportation	
230202	EL DORADO PRESS		1,000.00	Maintenance	
230192	ELEVATOR TECHNOLOGY INC		3,500.00	Maintenance	
230193	ENTEK CONSULTING GROUP INC		3,000.00	Maintenance	
230179	ESGI LLC	ESGI Licenses - TK-1st	7,844.00	DISTRICTWIDE SERVICES	
230119	EV CONNECT INC		600.00	Transportation	
230127	EWING IRRIGATION		1,500.00	Operations	
230072	EXPLORE LEARNING	Reflex Math renewal -elem schs	14,827.50	DISTRICTWIDE SERVICES	
230242	FAST SIGNS	Mission Statement Sign	1,156.08	Jackson School	
230204	FERGUSON ENTERPRISES INC		4,000.00	Maintenance	
230053	FOLLETT SCHOOLS SOLUTIONS INC	2022/2023 Discounted Wkbs	15,862.05	DISTRICTWIDE SERVICES	
230069	FOLLETT SCHOOLS SOLUTIONS INC	Open PO	536.25	DISTRICTWIDE SERVICES	
230070	FOLLETT SCHOOLS SOLUTIONS INC	Destiny Renewal 2022-2023	11,416.28	DISTRICTWIDE SERVICES	
230090	FUN AND FUNCTION LLC	supplie new SDC class alF	1,031.53	DISTRICTWIDE SERVICES	
230122	G & O TOWING INC		1,200.00	Transportation	
230203	GEARY PACIFIC SUPPLY #22		1,000.00	Maintenance	
230205	GOLD COUNTRY ACE HARDWARE		3,000.00	Maintenance	
230206	GOLD HILL GLASS		500.00	Maintenance	
230120	GOOD YEAR		10,000.00	Maintenance	
230239	GOPHER SPORT	PE Curriculum	1,070.87	Transportation	
230121	GS SMOG & REPAIR		500.00	Jackson School	
230207	H & E EQUIPMENT SERVICES INC		1,000.00	Transportation	
230158	HILLYARD/SACRAMENTO	Facilities	5,000.00	Maintenance	

01 GENERAL FUND				
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
230159	HILLYARD/SACRAMENTO	Jackson	11,000.00	Operations
230160	HILLYARD/SACRAMENTO	Rescue	11,000.00	Operations
230161	HILLYARD/SACRAMENTO	Lake Forest	10,000.00	Operations
230162	HILLYARD/SACRAMENTO	Green Valley	9,000.00	Operations
230163	HILLYARD/SACRAMENTO	Lakeview	13,000.00	Operations
230164	HILLYARD/SACRAMENTO	Pleasant Grove	10,000.00	Operations
230165	HILLYARD/SACRAMENTO	Marina Village	9,500.00	Operations
230153	HOLT OF CALIFORNIA		2,000.00	Transportation
230098	HOME DEPOT CREDIT SERVICES		1,500.00	Operations
230208	HOME DEPOT CREDIT SERVICES		20,000.00	Maintenance
230123	HUNT & SONS INC		70,000.00	Transportation
230155	ID WHOLESALER LLC		875.00	Transportation
230166	IMPERIAL SPRINKLER SUPPLY INC		2,000.00	Operations
230151	IMPERIAL SUPPLIES LLC		1,000.00	Transportation
230066	IXL.COM	IXL Math/ELA- elem & Math- mid	35,663.00	DISTRICTWIDE SERVICES
230023	J.W. PEPPER & SON INC	PEPPER Gen Band Open PO Suppli	1,500.00	Pleasant Grove Middle School
230101	JET MULCH INC	Wood fiber Installation	10,833.90	Operations
230124	JON LYONS TRUCK REPAIR		500.00	Transportation
230125	JORGENSEN CO (SOLON FIRE)		1,000.00	Transportation
230235	JORGENSEN CO (SOLON FIRE)		9,000.00	Maintenance
230173	JOSE'S TREE SERVICE		5,780.00	Maintenance
230209	JOSE'S TREE SERVICE		6,000.00	Maintenance
230245	JUNIOR LIBRARY GUILD		503.90	Rescue School
230065	JUPITER ED INC	Library subscription	15,421.35	DISTRICTWIDE SERVICES
230126	KIMBALL MIDWEST	Jupiter Ed 3865 students 22/23	1,000.00	Transportation
230210	KOBY PEST CONTROL		3,000.00	Maintenance
230841	KYA SERVICES LLC	Rescue Flooring Demo/Install	15,436.95	Maintenance
230089	L & H AIRCO SERVICE		2,000.00	DISTRICTWIDE SERVICES
230180	LAKESHORE LEARNING MATERIALS	SDC Class (K/1st class allF)	1,566.21	DISTRICTWIDE SERVICES
230060	LEARNING A-Z	Raz Licenses K--2nd grades	4,030.00	DISTRICTWIDE SERVICES
230061	LEARNING WITHOUT TEARS	R - 2022/2023 HMT materials	4,681.81	DISTRICTWIDE SERVICES
230062	LEARNING WITHOUT TEARS	LV - 2022/2023 HMT materials	2,016.19	DISTRICTWIDE SERVICES
230063	LEARNING WITHOUT TEARS	LF - 2022/2023 HMT materials	1,353.50	DISTRICTWIDE SERVICES
230064	LEARNING WITHOUT TEARS	J - 2022/2023 HMT materials	1,856.45	DISTRICTWIDE SERVICES
230212	LEE'S FEED & WESTERN STORE	GV - 2022/2023 HMT materials	917.20	DISTRICTWIDE SERVICES
230020	MAGCILL & CO.		500.00	Maintenance
230057	MCGRAW-HILL EDUCATION	School Nursing Office Supplies	1,649.97	DISTRICTWIDE SERVICES
230058	MCGRAW-HILL EDUCATION	TK Predecods - Rescue	389.39	DISTRICTWIDE SERVICES
230059	MCGRAW-HILL EDUCATION	TK Predecods - LV	389.39	DISTRICTWIDE SERVICES
230061	MIND RESEARCH INSTITUTE	PG - Flex Literacy	3,374.00	DISTRICTWIDE SERVICES
230012	MIND RESEARCH INSTITUTE	ST Math Renewal for 2022-2023	4,320.00	Lakeview
230130	MOTION & FLOW CONTROL PRODUCTS	Annual Fee 2022-2023 School Yr	4,320.00	Green Valley School
230129	MOTO'S AUTO BODY LLC		2,000.00	Transportation
230056	MYSTERY SCIENCE INC		300.00	Transportation
230131	MYSTERY SCIENCE INC	Mystery Science renewal	6,625.00	DISTRICTWIDE SERVICES
230247	NAPA AUTO PARTS		2,000.00	Transportation
230247	NEWSLA	License Renewal	3,630.00	Lakeview
230132	NORCAL KENNORTH		10,000.00	Transportation
230128	O'REILLY AUTO PARTS		1,000.00	Transportation
230017	ORIENTAL TRADING COMPANY INC		500.00	Jackson School
230011	PACIFIC OFFICE AUTOMATION	Open PO for 2022-2023 Annual Contract 2022-2023	250.00	Green Valley School

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
230246	PACIFIC OFFICE AUTOMATION		287.00	Jackson School
230083	PAR	Toner & Master For Riso	5,737.06	DISTRICTWIDE SERVICES
230133	PATRIDGE TIRES AND SERVICE LCC	Psych Testing Supplies	3,000.00	Transportation
230080	PEARSON ASSESSMENTS	Special ed testing (Psych)	4,038.86	DISTRICTWIDE SERVICES
230081	PEARSON ASSESSMENTS	Special Ed testing supplies	9,956.13	DISTRICTWIDE SERVICES
230134	PERSEUS ASSOCIATES LLC		6,000.00	Transportation
230167	PLACERVILLE FRUIT GROWERS		1,000.00	Operations
230135	PLACERVILLE POLARIS INC.		500.00	Transportation
230168	PLACERVILLE POLARIS INC.		1,000.00	Operations
230213	PLATT ELECTRIC SUPPLY		2,000.00	Maintenance
230005	PROGRESS PUBLICATIONS		477.26	Lakeview
230004	QUILL CORPORATION	Homework Folders	2,500.00	Lakeview
230013	QUILL CORPORATION	Lakeview Open PO for Supplies	5,000.00	Green Valley School
230078	QUILL CORPORATION	Open PO for Supplies 2022-2023	4,000.00	Marina Village School
230136	QUILL CORPORATION	Open PO for 22/23	1,000.00	Transportation
230214	QUILL CORPORATION		500.00	Maintenance
230236	QUILL CORPORATION		2,000.00	Rescue School
230022	RAY MORGAN COMPANY	supplies	2,300.00	DISTRICTWIDE SERVICES
230093	REALLY GOOD STUFF	COPY CONTRACT DO	1,047.66	DISTRICTWIDE SERVICES
230071	RENAISSANCE LEARNING INC	supplies new SDC class @ LF	44,171.50	DISTRICTWIDE SERVICES
230176	RENAISSANCE LEARNING INC	Accel Reader & Star Reading	3,000.00	DISTRICTWIDE SERVICES
230137	ROMAINE ELECTRIC CORP	Accel Reader Training Sessions	2,000.00	Transportation
230138	RON DUPRATT FORD INC		5,500.00	Transportation
230215	RSD		25,000.00	Maintenance
230185	RUSD CONFERENCE	E SHOEMAKE ART REALLY TEACHES	222.50	DISTRICTWIDE SERVICES
230244	RUSD CONFERENCE	Bendix Training Class	2,241.00	Transportation
230169	SACRAMENTO COUNTY	Dump Runs	2,700.00	Operations
230243	SADLER OXFORD	NV Gr6 Vocab Wkbs	4,072.86	DISTRICTWIDE SERVICES
230008	SAVVAS LEARNING COMPANY LLC	LV - Gr1, Inghram Socst	376.37	DISTRICTWIDE SERVICES
230007	SCHOOL MATE	Undated Student Planners	505.06	Green Valley School
230018	SCHOOL SPECIALTY LLC	Book of 300 NCR Tardy Slips	78.27	Green Valley School
230178	SEESAM LEARNING INC	Open PO for 2022-2023	5,000.00	Jackson School
230216	SHERWIN WILLIAMS	Seesaw for Schools	3,000.00	DISTRICTWIDE SERVICES
230139	SHINGLE SPRINGS HONDA		2,000.00	Maintenance
230170	SIERRA PACIFIC TURF SUPPLY INC		1,500.00	Transportation
230217	SIGLER WHOLESALE DISTRIBUTORS		3,000.00	Operations
230218	SIGNAL SERVICE INC	Jackson	2,616.00	Maintenance
230219	SIGNAL SERVICE INC	Green Valley	2,628.00	Maintenance
230220	SIGNAL SERVICE INC	Pleasant Grove	2,856.00	Maintenance
230221	SIGNAL SERVICE INC	Rescue	3,756.00	Maintenance
230222	SIGNAL SERVICE INC	Marina Village	2,616.00	Maintenance
230223	SIGNAL SERVICE INC	Lake View	3,708.00	Maintenance
230224	SIGNAL SERVICE INC	FMOT	1,656.00	Maintenance
230225	SIGNAL SERVICE INC	DO/BR	3,336.00	Maintenance
230226	SIGNAL SERVICE INC	Lake Forest	1,692.00	Maintenance
230227	SIGNAL SERVICE INC	Service Calls - Extra	2,000.00	Maintenance
230140	SIGNATURE WIRELESS GROUP		5,840.00	Transportation
230156	SILKE COMMUNICATIONS INC		1,000.00	Transportation
230099	SITEONE LANDSCAPE SUPPLY LLC		3,000.00	Operations
230142	SNAP-ON		1,000.00	Transportation

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
230177	SOUTHPAW ENTERPRISES	Beanbag Chairs for SDC Class	463.21	DISTRICTWIDE SERVICES
230229	STANDARD PLUMBING SUPPLY CO	Supplies	1,000.00	Maintenance
230009	STAPLES ADVANTAGE	Open PO for Supplies 2022-2023	2,500.00	Lakeview
230010	STAPLES ADVANTAGE	Open PO for 2022-2023	1,200.00	Green Valley School
230019	STAPLES ADVANTAGE	STAPLES C/O Don AVID Open PO	9,000.00	Jackson School
230024	STAPLES ADVANTAGE	STAPLES - District Avid - Supp	1,500.00	Pleasant Grove Middle School
230046	STAPLES ADVANTAGE	STAPLES - Site - Supplies	3,500.00	Pleasant Grove Middle School
230047	STAPLES ADVANTAGE	Open PO for 22/23	1,500.00	Martina Village School
230079	STAPLES ADVANTAGE	supplies	4,000.00	Rescue School
230228	STATE OF CALIFORNIA		10,000.00	Maintenance
230232	SUCCESS BY DESIGN INC	4th/5th Planners	500.00	Lakeview
230006	THE LION ELECTRIC CO USA INC	New Electric Bus	983.98	Transportation
230051	THE LION ELECTRIC CO USA INC		379,175.28	Transportation
230143	THOMPSON'S AUTO AND TRUCK		2,000.00	Transportation
230144	TRUE VALUE HARDWARE		500.00	Operations
230100	TRUE VALUE HARDWARE		3,000.00	Transportation
230141	TRUE VALUE HARDWARE		1,000.00	Maintenance
230230	TURF STAR INC	Open PO for Lakeview	2,000.00	Transportation
230150	TeachersPayTeachers	Open PO COPIER LEASE PMT	2,000.00	Lakeview
230002	US BANK EQUIPMENT FINANCE		2,000.00	DISTRICTWIDE SERVICES
230087	US BANK EQUIPMENT FINANCE		17,050.00	DISTRICTWIDE SERVICES
230088	VALLEY POWER SYSTEM NORTH INC		30,700.00	Transportation
230145	VINTAGE TRANSPORT INC		1,000.00	Transportation
230146	VOYAGER SOPRIS LEARNING INC	DIBELS - grades 2-5	2,917.60	DISTRICTWIDE SERVICES
230054	WASTE CONNECTIONS OF CA INC	Dump Runs	1,000.00	Operations
230097	WAYNES LOCKSMITH INC	Psych Testing Supplies	8,500.00	Maintenance
230231	WESTERN PSYCHOLOGICAL SERVICES	Sonday Kit New SDC Class	698.17	DISTRICTWIDE SERVICES
230082	WINSOR LEARNING INC		1,518.39	DISTRICTWIDE SERVICES
230182	ZEP MANUFACTURING COMPANY		1,000.00	Transportation
230147				
TOTAL FUND			1,517,656.80	

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
230045	AMAZON CAPITAL SERVICES INC	21/22 FS OPEN PO	2,000.00	Food Services - Req Entry
230044	AUTO-CHLOR SYSTEM	21/22 OPEN PO FS	5,000.00	Food Services - Req Entry
230043	BIG WEST DISTRIBUTION INC	21/22 OPEN PO FS	15,000.00	Food Services - Req Entry
230042	CALIFORNIA SCHOOL NUTRITION	CSNA Dues	60.00	Food Services - Req Entry
230041	CASE PARTS COMPANY	Misc Repair parts	500.00	Food Services - Req Entry
230049	CHEFS TOYS LLC	Countertop pizza Warmer	2,226.51	Food Services - Req Entry
230052	CHEFS TOYS LLC	Countertop pizza Warmer	2,791.72	Food Services - Req Entry
230256	CHEFS TOYS LLC	Marina - 2-door freezer	7,809.95	Food Services - Req Entry
230040	EL DORADO COUNTY	Health Permits	4,200.00	Food Services - Req Entry
230033	EMS LINQ INC	RescueCafe Website	700.00	Food Services - Req Entry
230039	FARMER BROS CO	Hot Chocolate Mix	2,000.00	Food Services - Req Entry
230038	FRANCIS DISTRIBUTING	Dairy Vendor	95,000.00	Food Services - Req Entry
230035	GOLD STAR FOODS INC	Gold Star - Supplies	1,500.00	Food Services - Req Entry
230036	GOLD STAR FOODS INC	Gold Star - Produce	18,000.00	Food Services - Req Entry
230037	GOLD STAR FOODS INC	Gold Star - FOOD	500,000.00	Food Services - Req Entry
230034	ICEE COMPANY, THE	Slush Puppie Syrup	3,000.00	Food Services - Req Entry
230032	LUNCHASSIST INC	Staff Training	1,050.00	Food Services - Req Entry
230031	MENU MAGIC	Menu Templates	300.00	Food Services - Req Entry
230030	MISSION UNIFORM & LINEN SERVIC	Linen Service	1,000.00	Food Services - Req Entry
230029	P & R PAPER SUPPLY CO INC	Paper Products	30,000.00	Food Services - Req Entry
230027	STAPLES ADVANTAGE	Office Supplies	3,000.00	Food Services - Req Entry
230028	San Mateo-Foster City School D	Super Co-op Dues	300.00	Food Services - Req Entry

TOTAL FUND

695,438.18

TOTAL DISTRICT

2,213,094.98

FUND		AMOUNT
01	GENERAL FUND	1,517,656.80
13	CAFETERIA FUND	695,438.18
TOTAL DISTRICT		2,213,094.98

RESCUE UNION SCHOOL DISTRICT

AGENDA: Certificated Personnel

RECOMMENDATION:

The Superintendent recommends the Board approve the following personnel actions.

BACKGROUND:

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

STATUS:

The following certificated personnel changes are listed on the agenda.

Name	Personnel Action	Position FTE	Position	School or Dept.	Effective Date
Garcia, Angelica	100% Health Leave	1	Teacher	Rescue	8/8/2022
Robbins, Nicole	100% Health Leave	1	Teacher	Jackson	8/8/2022
McKelvey, Kristen	20% LOA	.80	Counselor	Lake Forest	8/8/2022
Benso, Amy	Employment	1	Teacher	Lake Forest	8/8/2022
Hasko, Kathryn	Employment	1	Teacher	Green Valley	8/8/2022
Kane, Brandon	Employment	1	Teacher	Pleasant Grove	8/8/2022
Lawrence, Melissa	Employment	1	Teacher	Pleasant Grove	8/8/2022
Reese, David	Employment	1	Teacher	Pleasant Grove	8/8/2022
Silva, Michelle	Employment	1	Teacher	Lakeview	8/8/2022
Sippola, Johanna	Employment	1	Teacher	Green Valley	8/8/2022
Sommers, Haley	Employment	1	Teacher	Lake Forest	8/8/2022
Stetson, Alex	Employment	1	Teacher	Marina Village	8/8/2022
Aasen, Morgan	Employment, Temp	1	Teacher	Lakeview	8/8/2022
Augino, Jacob	Employment, Temp	1	Teacher	Green Valley	8/8/2022
Cain, Amber	Employment, Temp	1	Teacher	Rescue	8/8/2022
Ford, Jenna	Employment, Temp	1	Teacher	Rescue	8/8/2022
Blondino, Kristi	Re-hire	1	Teacher	Lake Forest	8/8/2022
Carpenter, Moira	Re-hire	1	Teacher	Rescue	8/8/2022
Daebelliehn, Alyssa	Re-hire	1	Teacher	Green Valley	8/8/2022
De Roco, Jo Ann	Re-hire	1	Teacher	Pleasant Grove	8/8/2022
Erwin, Nancy	Re-hire	1	Teacher	Rescue	8/8/2022
Faleschini, Deborah	Re-hire	1	Teacher	Jackson	8/8/2022
Haislip, Laura	Re-hire	1	Teacher	Lakeview	8/8/2022
Harris, Breyan	Re-hire	.50	Nurse	District Office	7/26/2022
Hasler, Krista	Re-hire	1	Teacher	Rescue	8/8/2022

Huettenhain, Kelli	Re-hire	1	Teacher	Rescue	8/8/2022
Jones, Lisa	Re-hire	1	Teacher	Jackson	8/8/2022
Kuhlman, Melissa	Re-hire	1	Teacher	Rescue	8/8/2022
LaFrinire, Rebecca	Re-hire	1	Teacher	Marina Village	8/8/2022
Langtry, Ryann	Re-hire	1	Teacher	Jackson	8/8/2022
Lazdowski, Marie	Re-hire	1	Teacher	Lake Forest	8/8/2022
Mayer, Patricia	Re-hire	1.0	Teacher	Marina Village	8/8/2022
Nichols, Theresa	Re-hire	1	Teacher	Lakeview	8/8/2022
Roman, Paulina	Re-hire	1	Teacher	Lake Forest	8/8/2022
Samrick, Julie	Re-hire	1	Teacher	Pleasant Grove	8/8/2022
Shykowski, Sydney	Re-hire	1	Teacher	Rescue	8/8/2022
Tittle, Heather	Re-hire	1	Teacher	Pleasant Grove	8/8/2022
Tomlin, Amanda	Re-hire	.50	Nurse	District Office	8/8/2022
Witte, Amy	Re-hire	1	Teacher	Marina Village	8/8/2022
Beamer, Christine	Re-hire, Temp	.2176	Nurse	District Office	8/8/2022
Grom, Viktoriya	Re-hire, Temp	1	Teacher	Rescue	8/8/2022
Khan, Taylor	Re-hire, Temp	1	Teacher	Rescue	8/8/2022
Kunkle, Jennifer	Re-hire, Temp	1	Teacher	Lakeview	8/8/2022
McGinnis, Melanie	Re-hire, Temp	1	Teacher	Lake Forest	8/8/2022
Petty, Kristen	Re-hire, Temp	1	Teacher	Lakeview	8/8/2022
Wojan, Megan	Re-Hire, Temp	0.623	Teacher	Jackson	8/8/2022
Dermer, Jennifer	Resignation	0	Teacher	Was on LOA 21-22	5/27/2022
FitzhughCannedy, Sarah	Resignation	1	Teacher	Pleasant Grove	5/27/2022
Kievernagel, April	Resignation	1	Teacher	Marina Village	5/27/2022

FISCAL IMPACT:

Fiscal impact will be reflected in the 2022-2023 budget.

BOARD GOALS:

Board Focus Goal IV - STAFF NEEDS

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

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Classified Personnel**

RECOMMENDATION:

The Superintendent recommends the Board approve the following personnel actions.

BACKGROUND:

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

STATUS:

The following classified personnel changes are listed on the agenda:

Name	Personnel Action	Pos. FTE	Position	School/Dept.	Effective Date
Anderson, Kortnie	13 day LOA	0.38	Student Services Secretary	Marina Village	7/22/2022
#4066, Employee	Dismissal	1		Maintenance	6/28/2022
Clark, Shannon	Employment	1	Student Services Secretary	Marina Village	7/22/2022
Diaz, Ivan	Employment	0.75	Custodian	Pleasant Grove	7/18/2022
Dieudonne, Marc	Employment	1	Custodian	Maintenance	6/6/2022
Ford, Rachel	Employment	1	Student Services Secretary	Pleasant Grove	7/22/2022
Hansen, Amanda	Employment	0.75	SDC Paraprofessional	Pleasant Grove	8/9/2022
Rubow, Kristin	Employment	0.4375	Instructional Assistant	Jackson	8/9/2022
Talbot, Christina	Employment	0.75	Itinerant Independence Fac	Jackson	8/9/2022
Tran, Quynh	Employment	0.4756	Food Service Worker	Lakeview	8/9/2022
Waters, Janeen	Employment	0.625	Food Service Worker	Lake Forest	8/9/2022
Yoo, Tammy	Employment	0.4375	Food Service Worker	Food Services	8/9/2022
Thuesen, Angela	Employment	0.75	Instructional Assistant RSP	Pleasant Grove	8/9/2022
Ashurst, Kelly	Promotion	1	School Secretary	Pleasant Grove	7/1/2022
Cash, Carrie	Promotion	1	Library Media Services	Green Valley	7/1/2022
Fegan, Anne	Promotion	0.75	Health Office Nurse	Marina Village	7/1/2022
Gallman, Stacy	Promotion	1	School Secretary	Lake Forest	7/1/2022
Hepler, Aimee	Promotion	1	Library Media Services	Jackson	7/1/2022
Shedd, Debbie	Promotion	1	Library Media Services	Lake Forest	7/1/2022
Villalovoz, Sandra	Promotion	1	Support Services Secretary	District Office	7/1/2022
Washburn, Jennifer	Promotion	1	School Secretary	Lakeview	7/1/2022
Clemons, Cristina	Re Employment	0.2299	IA Paraeducator, Inverven	Jackson	8/16/2022
Adema, Kara	Resignation	0.5	Yard Supervisor	Green Valley	5/30/2022
Ashurst, Kelly	Resignation	0.375	Yard Supervisor	Pleasant Grove	5/30/2022
Burton, Jennifer	Resignation	0.47	IA Paraeducator	Green Valley	5/30/2022
Buscaglia, Charlene	Resignation	0.47	Food Service Worker	Lakeview	5/30/2022
Cash, Carrie	Resignation	0.8125	Instructional Asst, SHC	Lake Forest	5/30/2022
Clemons, Cristina	Resignation	0.75	Itinerant Independence Fac	Jackson	5/30/2022

Courtney, Nicole	Resignation	0.75	Instructional Asst, SDC	Pleasant Grove	5/30/2022
Davis, Jennifer	Resignation	0.4687	Yard Supervisor	Rescue	5/30/2022
DeLaCruz, Troy	Resignation	0.5	Custodian	GV/DO	5/30/2022
Ellis, Terese	Resignation	0.5	Food Service Worker	Food Service	5/30/2022
Fegan, Anne	Resignation	0.8125	IA LVN/RN	Marina Village	5/30/2022
Gallman, Stacy	Resignation	1	Student Services Secretary	Lake Forest	6/30/2022
Gratigny, Jenna	Resignation	0.75	Itinerant Independence Fac	Pleasant Grove	5/30/2022
Henning, Julie	Resignation	0.375	IA Paraeducator	Jackson	5/30/2022
Hill, Gennieve	Resignation	0.75	Health Office Nurse	Lake Forest	5/30/2022
Hokanson, Glen	Resignation	0.7187	Bus Driver	Transportation	6/24/2022
Jacobs, Karen	Resignation	0.375	Food Service Worker	Food Service	5/30/2022
Leszczynski, Sioban	Resignation	0.75	Instructional Asst, SDC	Pleasant Grove	5/30/2022
Lieberman, Mariah	Resignation	--	Garden Coordinator	Green Valley	5/30/2022
Lopez, Julian	Resignation	0.3125	Food Service Worker	Food Service	5/30/2022
Manclark, Darlene	Resignation	0.4375	Food Service Worker	Food Service	5/30/2022
Niehues, Lorie	Resignation	0.47	IA Paraeducator	Green Valley	5/30/2022
Patterson, Jodie	Resignation	0.2254	IA Paraeducator	Jackson	5/30/2022
Payne, Ariel	Resignation	0.75	Itinerant Independence Fac	Pleasant Grove	5/30/2022
Perkins, Victoria	Resignation	0.25	IA Paraeducator	Jackson	5/30/2022
Riviello-Kinley, Erin	Resignation	1	School Secretary	Pleasant Grove	6/30/2022
Rodriquez, Noelia	Resignation	0.75	Itinerant Independence Fac	Lake Forest	5/30/2022
Ryan, Anita	Resignation	0.2663	Itinerant Independence Fac	Rescue	5/30/2022
Ryan, Anita	Resignation	0.375	IA Paraeducator, Inverven	Rescue	5/30/2022
Shedd, Debbie	Resignation	0.3437	Yard Supervisor	Lake Forest	5/30/2022
Southerland, Carrie	Resignation	0.5313	Yard Supervisor	Lakeview	5/30/2022
Tran, Amy	Resignation	0.75	Itinerant Independence Fac	Jackson	5/30/2022
Trujillo, Robert	Resignation	--	Bus Driver (sub)		n/a
Villalovoz, Sandra	Resignation	1	Library Media Services	Green Valley	7/17/2022
Washburn, Jennifer	Resignation	1	Student Services Secretary	Pleasant Grove	6/30/2022
Thomas, Denise	Resignation	1	School Secretary	Lake Forest	6/30/2022
Crangle, Judith	Retirement	0.2461	Instructional Asst, IV	Lake Forest	5/30/2022

FISCAL IMPACT:

Fiscal impact will be reflected in the 2022-2023 budget years.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

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

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Classified Management Personnel**

RECOMMENDATION:

The Superintendent recommends the Board approve the personnel actions 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	Positi on FTE	Position	School/Dept.	Effective Date
Huppert, Alexandra	Employment	1.0	Behaviorist	District Office	8/5/2022

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: 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
Russell, Brianna	Employment	.50	Human Resources Clerk	District Office	7/1/2022

FISCAL IMPACT:

Fiscal impact will be reflected in the 2022-2023 budget years.

BOARD GOAL:

Board Focus Goal IV – STAFF NEEDS:

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

RESCUE UNION SCHOOL DISTRICT

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

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve the Williams Act Quarterly Report and directs staff to forward the Williams Act Quarterly report for the period of April 1, 2022 to June 30, 2022 to the El Dorado County Superintendent of Schools.

BACKGROUND:

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

STATUS:

The District posts a notice in each classroom-notifying parents that there should be sufficient textbooks and instructional materials in the room and school facilities must be clean, safe and maintained in good repair. The District has adopted a Uniform Complaint Procedure and is now reporting to the County Superintendent pursuant to Education Code 35186, that the Rescue Union School District received no complaints under the Williams Act Uniform Complaint Procedures for the period of April 1, 2022 to June 30, 2022.

FISCAL IMPACT:

NA

BOARD GOALS:

Board Focus Goal V – FACILITY HOUSING:

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

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

To: Dr. Ed Manansala, Superintendent of Schools

District: Rescue Union School District

Person completing this form: Christina Mason

Title: Administrative Assistant

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: August 9, 2022

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	0	0	0



Signature of District Superintendent

August 9, 2022

Date

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Modification of Administrative Regulation 3350: Travel Expenses

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees adopt Administrative Regulations with amendments to increase the meal limitation reimbursements due to increased cost of living.

BACKGROUND:

Board Policy and Administrative Regulation 3350 was last approved on January 13, 2015. This policy and regulation provide guidelines and limitations to the amounts that employees may be reimbursed during their conferences and trainings for meals. Since 2015, the cost of living has increased and these amounts should be increased.

STATUS:

The Assistant Superintendent reviewed Internal Revenue Service/U.S. General Services Administration guidelines for current “per-diems” rates in California. She recommends the board adopts new rates based on the Sacramento County meal per-diem rates. We will have many employees participating in professional development due to the Educator Effectiveness Grant and want to ensure that Rescue staff are not out-of-pocket due to old meal reimbursement rates.

FISCAL IMPACT:

The District will have expenditures up to \$13.00 more per day per employee that participates in conference/professional development. Should we have 100 days of travel reimbursements, this would cost the District \$1,300.

BOARD GOAL:

Board Focus Goal II – FISCAL ACCOUNTABILITY:

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

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 to our students.



RESCUE UNION SCHOOL DISTRICT

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

www.rescueusd.org

BOARD OF TRUSTEES SPECIAL MEETING MINUTES

Friday, August 26, 2022 - 1:20 p.m. Open Session (Closed Session at 12:30 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 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>

CALL TO ORDER: Board president called the meeting to order at 12:30 p.m.

ROLL CALL:

- ✓ Michael Gordon, President
- ✓ Nancy Brownell, Vice President
- ✓ Suzanna George, Clerk
- Vacant Seat
- ✓ 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 1:21 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 White moved and Trustee George seconded to approve the agenda as presented. The motion passed 4-0.

REPORTS AND COMMUNICATION:

Report from Closed Session - Board president reported no action taken in closed session.

PUBLIC COMMENTS:

There were no public comments on items not on the agenda.

GENERAL:

2. Board of Trustees Vacant Seat Interviews

(Materials Provided)(Discussion)(Consideration for Action)

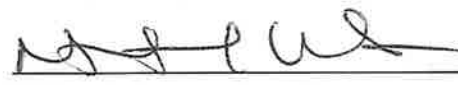
Trustee Taggart Neal submitted his resignation from the Board effective July 11, 2022. The Board approved the provisional appointment procedure and timeline at the July 19, 2022 Special Board Meeting. This process included the selection of a paper screening committee. The Board conducted interviews of all six applicants for the vacancy: Jamie Hunter, Thomas Paine, Steve Pulling, Tyson Bunch, Jenney Robles and Michelle Bebout, then discussed each candidate's qualifications. After deliberations, Trustee George moved and Trustee Brownell seconded to approve the provisionary appointment of Michelle Bebout to serve the remainder of the vacated current term, through November 2024. The motion passed 4-0.

ADJOURNMENT:

Trustee George moved to adjourn the meeting at 4:46 p.m.


Suzanna George, Clerk

9-13-22
Date


Michael Gordon, President

9-13-22
Date

Regulation 3350: Travel Expenses

Status: ADOPTED

Original Adopted Date: 05/24/2005 | **Last Revised Date:** 01/13/2015

General

This regulation applies uniformly to employees, Governing Board members, Superintendent of schools and representatives of the Board.

Travel includes attendance at workshops, seminars, conventions, conferences or other meetings of interest to the district.

Expenditures are incurred for curricular, special services and other activities legally authorized to be performed by the Superintendent or designee.

Travel expenses must be actual and necessary.

The following are the conditions under which personnel would be able to claim mileage reimbursement for travel that is necessary for the job:

1. Travel that takes place between the first district/assignment and their final destination before returning home.
2. For the circumstances when an employee is requested to proceed directly to a work site that is a longer distance from the employee's home than it is from the employee's home to the primary work site, the difference between the two distances could be claimed.
3. The condition described under item #2 above would also apply for returning home from a work site that is a longer distance than the distance from the employee's primary work site to home.
4. When the distance to the initial work site or home from the final work site in a day is less than the distance to/from the primary work site, no travel reimbursement will be made.

Mileage Reimbursement

1. District employees while on school business may receive reimbursement at the IRS approved rate for use of their own vehicles when approved in advance by the Superintendent or designee.
2. When it appears more economical for an employee to use his/her own vehicle to attend to school business (i.e., on the way to school in the morning or returning at night and stopping while in route), he/she may be reimbursed at the established rate.

Travel Status for Less Than 24 Hours

1. Claims for lunch are allowed under special circumstances, as determined by the Superintendent or Superintendent's designee. Indicate explanation on claim.
2. Employees required to do work at least two hours after normal quitting time outside the district may claim dinner expense up to \$17.

Reimbursement Request Form

If travel is to involve costs to the district a Conference Request and Report Form shall be prepared by the employee. Normally, all costs in conjunction with travel shall have been provided for in the district budget. Exceptions require the approval of the Superintendent or designee.

The Superintendent or designee shall be required to approve the Conference Request and Report Form as appropriate.

Registration

Registration fees are authorized.

Conference Fees

Conference fees for specific events shall be reimbursed, excepting that costs of conference-sponsored or unsponsored activities which are essentially entertainment or non-business shall not be reimbursed.

Meals

Reimbursements shall be based upon actual and necessary meal costs. If a meal is not taken, no amount may be claimed.

If the actual cost is less than the limitation prescribed herein, only the actual amount may be claimed. If a meal should exceed the limitation, the claimant has the option of claiming the limitation amount, or claiming the actual higher amount with a statement of justification attached to the claim, as well as the Superintendent's authorized signature approval.

Gratuities may be paid if the total payment of the meal and gratuity do not exceed the limit for meal reimbursement.

The following are approved meal limitations:

Breakfast ~~\$10.00~~ **\$14.00**

Lunch ~~\$15.00~~ **\$18.00**

Dinner ~~\$26.00~~ **\$32.00**

Full Day ~~\$51.00~~ **\$64.00**

Meal claims that exceed the previous limitations but do not exceed the maximum per day limit of ~~\$51~~ **\$64** are authorized. Meal claims exceeding limits previously specified shall be submitted to the Superintendent or designee for specific approval with justification statements attached.

Banquets

A banquet breakfast, luncheon or dinner, which is an official part of a conference and for which there is a prescribed fee, may exceed a meal limitation amount as previously designated and may be reimbursed at actual cost, as approved by the Superintendent or designee.

Lodging

Lodging shall be reimbursed as authorized. If a spouse is in attendance, reimbursement shall not exceed the rate for single occupancy lodging. The maximum reimbursable amount shall be at the single occupancy rate established for conference/event lodging, as approved by the Superintendent or designee.

Other Transportation

Economy, standard, tourist, or similar airfare rates are allowed. First class fare will be allowed only in emergency situations with prior approval of the Superintendent or designee. The option for use of a private vehicle or air transportation or other mode may be allowed except that the district shall make reimbursement for transportation resulting in the least cost to the district, considering all other costs. The amount allowed for subsistence expenses will be no more than the amount that would have been allowed had the trip been made by public transportation.

Advances

District funds may be issued in advance of travel upon approval by the Superintendent or designee for official business trips, for claimants three weeks prior to first travel day. Advances will be limited to no more than 75 percent of the total estimated expenses. An advance made shall be deducted from the subsequent travel claim. If an advance exceeds

actual cost, the claimant shall file a claim showing amounts expended and reimburse the district office for the excess amount expended within 30 days after return from the trip. District personnel with outstanding advances will not be entitled to further advances until all previous advances have been cleared.

Non-employees

Non-employees, such as parents or community members, may be authorized to perform travel as representatives of the district.

Incidentals

Other incidental minor costs, as claimed, may be approved by the Superintendent or designee, provided such the costs are explained in detail and do not include personal expenses.

Telephone

Telephone or telegram expenses are permitted for district business purposes only.

Delegation of Authority to Superintendent

The authority to authorize employee and non-employee travel is hereby delegated to the Superintendent or designee. All restrictions and limitations within this policy shall apply.

Documentation Requirements

When travel is properly authorized and costs are incurred, the claimant shall be required to prepare a claim which shows in detail all expenditures incurred. Invoices or proof of payment shall also be provided and attached to the claim for the following:

1. Necessary Invoices or Proof of Payment

- a. Air fare
- b. Train fare
- c. Lodging
- d. Registration
- e. Conference fees
- f. Car rentals
- g. Meals

The claimant shall certify by signature that all amounts claimed were actual and necessary. Documentation must show the inclusive dates of each trip for which allowances are claimed and the times of departure and return. Time of departure and return means the time employee starts the trip, from office or home, and ends the trip, at office or home.

The Superintendent or designee shall be required to review and approve each travel claim by signature. In the event any travel cost item is not covered by or exceeds this policy, the claim and item in question shall be referred to the Superintendent for specific approval with a statement of justification.

Claims shall be filed within 30 days after return from travel or be considered null and void.

2022 Bendix Air Brake & Advanced Technology Training Classes

Registration Form

The cost for the training class, per attendee, is \$450 (US) for the Air Brake Training (3-day), \$400 (US) for the Advanced Technology Training (2-day), and \$300 (US) for the Virtual Training. All course materials are provided. Lunch is included, however transportation and lodging are the responsibility of the student. Dress code is casual. Note that due to hands-on activities that take place in a shop environment, shorts and shoes with open toes are not permitted. Payment is by credit card only and is non-refundable unless canceled 30 days prior to the start of the class in which you've enrolled. If a class is canceled, a full refund will be issued for the class tuition only. Reimbursement for other expenses is not covered.

Sign up online at bendix.com or foundationbrakes.com or return the completed form to Bendix by email or fax.

CONTACT INFORMATION: (Please print and complete one form per student, per class enrollment.)

Student Name: <u>LUKE ROGERS</u>	Company Name: <u>RESCUE UNION SCHOOL DISTRICT</u>
Contact Name: <u>LUKE ROGERS</u>	Bill To Address: <u>2390 BASS LAKE ROAD</u>
Telephone: <u>(530) 363-7168</u>	City: <u>RESCUE</u> State/Province: <u>CA</u>
Cell:	ZIP/Postal Code: <u>95672</u>
Email Address: <u>Lrogers@my.rescueusd.org</u>	Fax: <u>530 677-0719</u>
Lunch is provided. (Please indicate dietary restrictions or allergies.)	

CLASS SELECTION: (Please provide a 2nd choice in the event your 1st choice class is filled.)

Choice	Location (City, State)	*Air Brake Training (3-Day)	Online Training Completed	**Advanced Technology Training (2-Day)	Air Brake Training Completed	*Virtual Training (3-Day)	Online Training Completed	Class Code (#-21)	Class Start Date (MM/DD/2022)
1 st	<u>SPARKS, NV (9-22)</u>	<input checked="" type="checkbox"/> → Yes <input checked="" type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<u>9-22</u>	<u>8/23/2022</u>
2 nd		<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<u>-22</u>	<u>/ /2022</u>

* Due to the material and the class pace, Bendix strongly encourages that the online training be completed prior to taking this class.

**Due to the material and the class pace, Bendix strongly encourages that the Air Brake Training be completed prior to taking this class.

Your Well-being Matters.

All Bendix in-person training adheres to the latest safety, health, and sanitization protection protocols, as applicable, including social distancing and other safety guidelines. Federal, State, local, and Bendix-specific restrictions apply. Attendees agree to abide by all health and safety protocols, guidelines or procedures implemented by Bendix, the venue hosting Brake School, any applicable Federal/State/local laws, regulations and orders, and the Centers for Disease Control (CDC)'s recommendations for helping prevent the spread of COVID-19 found at: <https://www.cdc.gov/coronavirus/2019-ncov/prepare/prevention.html>. As requirements surrounding COVID-19 precautions evolve, please confirm all requirements with Bendix prior to the start of each scheduled session.

DRESS CODE:

The dress code is casual. Note that due to hands-on activities that take place in a shop environment, shorts and shoes with open toes are **not** permitted.

PAYMENT INFORMATION:

Class Cost	<input checked="" type="checkbox"/> Air Brake Training (3-Day Class) \$450 (US)	<input type="checkbox"/> Advanced Technology Training (2-Day Class) \$400 (US)	<input type="checkbox"/> Virtual Training (3-Day Class) \$300 (US)
Checks are not accepted for training schools.			
Credit Card:	<input type="checkbox"/> Visa* <input type="checkbox"/> MasterCard* <input type="checkbox"/> American Express* <input type="checkbox"/> Discover*		
Credit Card Number:	Expiration Date (MM/YY): /		
Name as it appears on credit card: (please print)			
Signature:			
CCV Number:	(Last three digits of the number printed on the card back, in the signature box.)		

EMAIL OR FAX FORM TO:

Email this completed form to BendixTrainingSchool@hkm.dcgcentral.com or fax to Bendix Training Registration: (216) 651-3261.

For more information or to register by phone, call 1-800-AIR-BRAKE (1-800-247-2725), option 3.

CANCELLATION POLICY: Payment is non-refundable unless canceled 30 days prior to the start of the applicable class date.



2022 Bendix Air Brake & Advanced Technology Training Classes

Registration Form

The cost for the training class, per attendee, is \$450 (US) for the Air Brake Training (3-day), \$400 (US) for the Advanced Technology Training (2-day), and \$300 (US) for the Virtual Training. All course materials are provided. Lunch is included, however transportation and lodging are the responsibility of the student. Dress code is casual. Note that due to hands-on activities that take place in a shop environment, shorts and shoes with open toes are not permitted. Payment is by credit card only and is non-refundable unless canceled 30 days prior to the start of the class in which you've enrolled. If a class is canceled, a full refund will be issued for the class tuition only. Reimbursement for other expenses is not covered.

Sign up online at bendix.com or foundationbrakes.com or return the completed form to Bendix by email or fax.

CONTACT INFORMATION: (Please print and complete one form per student, per class enrollment.)

Student Name: <u>LOR SAETERN</u>	Company Name: <u>RESCUE UNION SCHOOL DISTRICT</u>
Contact Name: <u>LUKE ROGERS</u>	Bill To Address: <u>2390 BASS LAKE ROAD</u>
Telephone: <u>(530) 672-4315</u>	City: <u>RESCUE</u> State/Province: <u>CA</u>
Cell: <u>(509) 847-4223</u>	ZIP/Postal Code: <u>95672</u>
Email Address: <u>LSaetern@my.rescueusd.org</u>	Fax: <u>(530) 677-0719</u>
Lunch is provided. (Please indicate dietary restrictions or allergies.)	

CLASS SELECTION: (Please provide a 2nd choice in the event your 1st choice class is filled.)

Choice	Location (City, State)	*Air Brake Training (3-Day)	Online Training Completed	**Advanced Technology Training (2-Day)	Air Brake Training Completed	*Virtual Training (3-Day)	Online Training Completed	Class Code (#-21)	Class Start Date (MM/DD/2022)
1 st	<u>SPARKS, NV (16-22)</u>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input checked="" type="checkbox"/> → Yes <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> → Yes <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> → Yes <input checked="" type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<u>16-22</u>	<u>10/11/2022</u>
2 nd		<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<input type="checkbox"/> → Yes <input type="checkbox"/>	<u> </u> -22	<u> </u> / <u> </u> /2022

* Due to the material and the class pace, Bendix strongly encourages that the online training be completed prior to taking this class.

**Due to the material and the class pace, Bendix strongly encourages that the Air Brake Training be completed prior to taking this class.

Your Well-being Matters.

All Bendix in-person training adheres to the latest safety, health, and sanitization protection protocols, as applicable, including social distancing and other safety guidelines. Federal, State, local, and Bendix-specific restrictions apply. Attendees agree to abide by all health and safety protocols, guidelines or procedures implemented by Bendix, the venue hosting Brake School, any applicable Federal/State/local laws, regulations and orders, and the Centers for Disease Control (CDC)'s recommendations for helping prevent the spread of COVID-19 found at: <https://www.cdc.gov/coronavirus/2019-ncov/prepare/prevention.html>. As requirements surrounding COVID-19 precautions evolve, please confirm all requirements with Bendix prior to the start of each scheduled session.

DRESS CODE:

The dress code is casual. Note that due to hands-on activities that take place in a shop environment, shorts and shoes with open toes are not permitted.

PAYMENT INFORMATION:

Class Cost	<input type="checkbox"/> Air Brake Training (3-Day Class) \$450 (US)	<input checked="" type="checkbox"/> Advanced Technology Training (2-Day Class) \$400 (US)	<input type="checkbox"/> Virtual Training (3-Day Class) \$300 (US)
Checks are not accepted for training schools.			
Credit Card:	<input type="checkbox"/> Visa* <input type="checkbox"/> MasterCard* <input type="checkbox"/> American Express* <input type="checkbox"/> Discover*		
Credit Card Number:	Expiration Date (MM/YY): <u> </u> / <u> </u>		
Name as it appears on credit card: (please print)			
Signature:			
CCV Number:	(Last three digits of the number printed on the card back, in the signature box.)		

EMAIL OR FAX FORM TO:

Email this completed form to BendixTrainingSchool@hkm.dcgcentral.com or fax to Bendix Training Registration: (216) 651-3261.

For more information or to register by phone, call 1-800-AIR-BRAKE (1-800-247-2725), option 3.

CANCELLATION POLICY: Payment is non-refundable unless canceled 30 days prior to the start of the applicable class date.



2022 Bendix Training Schedule



State	City	Date <i>All Training Classes are 8:00 a.m. to 4:00 p.m.</i>	Class Code
Air Brake Training (3-Day) Tuesday – Thursday			
AR	Springdale	May 10 – 12	1-22
CA	Fresno	April 12 – 14	2-22
	Long Beach	Aug. 2 – 4	3-22
CO	Thornton	July 19 – 21	4-22
GA	Atlanta	March 29 – 31	5-22
IL	Lisle	Sept. 20 – 22	6-22
KY	Bowling Green	Aug. 16 – 18	7-22
MN	Rosemount	June 7 – 9	8-22
NV	Sparks	Aug. 23 – 25	9-22
OH	Avon	Oct. 25 – 27	10-22
PA	Hanover	Nov. 29 – Dec. 1	11-22
TX	Irving	March 15 – 17	12-22
VIRTUAL CLASS On-line only		March 1 – 3	13-22
		Aug. 30 – Sept. 1	14-22
		Dec. 6 – 8	15-22
Advanced Technology Training (2-Day) Tuesday – Wednesday			
NV	Sparks	Oct. 11 – 12	16-22
		Nov. 15 – 16	17-22
OH	Avon	March 22 – 23	18-22
		May 3 – 4	19-22
		Oct. 4 – 5	20-22
		Nov. 8 – 9	21-22

United States Locations

Training offered in shaded states.
(Bendix Advanced Technology Training
is offered exclusively in Nevada and Ohio.)



Class sizes are limited and enrollment
is on a first-come, first-serve basis.

Register:

- by phone 1-800-AIR-BRAKE,
(1-800-247-2775, option 3);
- by email,
BendixTrainingSchool@hkm.dcgcentral.com;
- by fax, (216) 651-3261; or
- online at bendix.com or
foundationbrakes.com.

See the registration form on the back page. Refer to
the unique class code per location when completing
your registration.



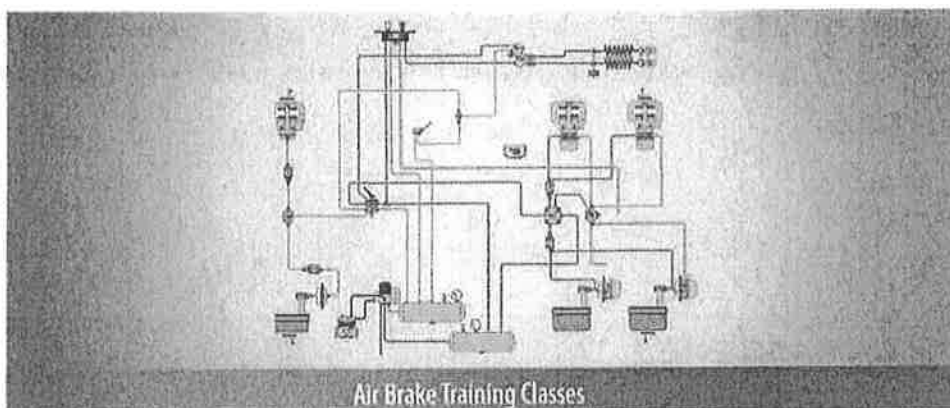
Your Well-being Matters

All Bendix in-person training adheres to the latest safety, health, and sanitization protection protocols, as applicable, including social distancing and other safety guidelines. Federal, state, local, and Bendix-specific restrictions apply. Attendees agree to abide by all health and safety protocols, guidelines, or procedures implemented by Bendix, the venue hosting Brake School, any applicable federal, state, local laws, regulations, and orders, and the Centers for Disease Control (CDC)'s recommendations for helping prevent the spread of COVID-19 found at <https://www.cdc.gov/coronavirus/2019-ncov/prepare/prevention.html>. As requirements surrounding COVID-19 precautions evolve, please confirm all requirements with Bendix prior to the start of each scheduled session.

The cost for the training class, per attendee, is \$450 (US)
for the Air Brake Training, \$400 (US) for the Advanced
Technology Training and \$300 (US) for the Virtual Class.

2022 Bendix Training Classes

To address market demand, Bendix is expanding the availability of its **Bendix Advanced Technology Training** (2-day) class which launched in 2019. This highly attended course rounds out the Bendix training schedule which also includes the tried-and-true **Bendix Air Brake Training** (3-day) class.



The Air Brake Training class is tailored to new & experienced technicians.

Curriculum includes the fundamentals of compressed air; tactics for air system failure mode diagnosis and troubleshooting; and air brake system and foundation brake components, including air compressors, valves, foundation drum brakes, air disc brakes, plus steering. This all-inclusive course incorporates description, operation, troubleshooting, and service elements for the total range of components within dual air brake systems. ***Note that depending on the student's technical knowledge, Bendix recommends that each participant complete the online air brake training on brake-school.com before taking our in-person Air Brake Training (3-day class)*.***



The Advanced Technology Training class picks up where the Air Brake Training ends*.

This class covers the operation and troubleshooting of advanced safety systems and software. Topics include Antilock Braking Systems (ABS), the Bendix® ESP® full stability system, Bendix® Wingman® Advanced™ – a Collision Mitigation technology, AutoVue® – lane departure warning system, SafetyDirect® – a web-based vehicle monitoring system, our flagship Bendix® Wingman® Fusion™ driver assistance system family, the SmarTire® and SmarTire Trailer-Link™ Tire Pressure Monitoring Systems (TPMS), Active Steering by Bendix, and more. Class time includes in-depth, hands-on maintenance for Bendix® air disc brakes and electrical diagnostics. ***The increase in technological advances in braking and stability makes this a training must for the advanced technician.***



*Due to the quantity and complexity of the products covered, Bendix highly recommends that each student complete the Bendix Air Brake Training (3-day) class, or at minimum, the online brake school at brake-school.com, before taking the Advanced Technology Training class. Classes include classroom lectures and/or practical hands-on exercises, plus visual aids to demonstrate the components and related systems. All locations feature operational demonstration boards.

NEW IN 2022... All registrants in the three-day Bendix Air Brake Training and two-day Bendix Advanced Technology Training school may elect to take part in an optional written test administered by Bendix at the close of each class. Bendix will grade the exam, and the registrant will receive a **Tested and Passed Certificate** to indicate they were tested on the presented material and received a passing grade. Registrants who elect to take the test and do not successfully pass the exam will receive a **Certificate of Completion**. Registrants who elect not to participate in the optional testing will receive a Certificate of Completion.

Receipt of either certificate is a measure of knowledge on materials delivered by Bendix Commercial Vehicle Systems LLC (Bendix). **In-person Bendix training and the optional test are not affiliated with the U.S. Department of Transportation (DOT). It does not take the place of any instruction or Certification exam administered by the DOT.**

2022 Bendix Training Classes

To address market demand, Bendix is expanding the availability of its **Bendix Advanced Technology Training** (2-day) class which launched in 2019. This highly attended course rounds out the Bendix training schedule which also includes the tried-and-true **Bendix Air Brake Training** (3-day) class.



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This class covers the operation and troubleshooting of advanced safety systems and software. Topics include Antilock Braking Systems (ABS), the Bendix® ESP® full stability system, Bendix® Wingman® Advanced™ -- a Collision Mitigation technology, AutoVue® -- lane departure warning system, SafetyDirect® -- a web-based vehicle monitoring system, our flagship Bendix® Wingman® Fusion™ driver assistance system family, the SmarTire® and SmarTire Trailer-Link™ Tire Pressure Monitoring Systems (TPMS), Active Steering by Bendix, and more. Class time includes in-depth, hands-on maintenance for Bendix® air disc brakes and electrical diagnostics. ***The increase in technological advances in braking and stability makes this a training must for the advanced technician.***



*Due to the quantity and complexity of the products covered, Bendix highly recommends that each student complete the Bendix Air Brake Training (3-day) class, or at minimum, the online brake school at brake-school.com, before taking the Advanced Technology Training class. Classes include classroom lectures and/or practical hands-on exercises, plus visual aids to demonstrate the components and related systems. All locations feature operational demonstration boards.

NEW IN 2022... All registrants in the three-day Bendix Air Brake Training and two-day Bendix Advanced Technology Training school may elect to take part in an optional written test administered by Bendix at the close of each class. Bendix will grade the exam, and the registrant will receive a **Tested and Passed Certificate** to indicate they were tested on the presented material and received a passing grade. Registrants who elect to take the test and do not successfully pass the exam will receive a **Certificate of Completion**. Registrants who elect not to participate in the optional testing will receive a Certificate of Completion.

Receipt of either certificate is a measure of knowledge on materials delivered by Bendix Commercial Vehicle Systems LLC (Bendix). **In-person Bendix training and the optional test are not affiliated with the U.S. Department of Transportation (DOT). It does not take the place of any instruction or Certification exam administered by the DOT.**