

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

**BOARD OF TRUSTEES
REGULAR MEETING MINUTES**

Tuesday, June 28, 2022 - 6:30 p.m. Open Session
Rescue District Office Board Room

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

DISTRICT MISSION

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

PLEASE NOTE:

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

ITEM	ITEM DESCRIPTION
CALL TO ORDER:	Board president called the meeting to order at 6:32 p.m.
ROLL CALL:	✓Michael Gordon, President ✓Nancy Brownell, Vice President-Open Session Suzanna George, Clerk ✓Tagg Neal, Member ✓ Kim White, Member ✓Jim Shoemake, Superintendent and Board Secretary
OPEN SESSION:	Convened open session in the Board Room.
Welcome	The Board president provided an introduction to Board meeting proceedings.
Flag Salute	Board president led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee Brownell moved and Trustee White seconded to approve the agenda as presented. The motion passed 4-0.
REPORTS AND COMMUNICATION:	
Superintendent's Report	The Superintendent provided a report on the Annual State of the District. There were no public comments.
CURRICULUM & INSTRUCTION:	
2. Local Indicators (Supplement) (Information Only) Assistant Superintendent of Curriculum and Instruction	The Assistant Superintendent of Curriculum and Instruction provided a report on Rescue Union School District Local Performance Indicators for the 2021-2022 school year.

GENERAL:	
<p>3. Local Control Accountability Plan (LCAP)</p> <p>(Supplement)</p> <p>(Consideration for Action) Superintendent</p>	<p>The Superintendent provided an overview of the District Local Control Accountability Plan for 2021-2024.</p> <p>Trustee White moved and Trustee Neal seconded to approve the Local Control and Accountability Plan for 2021-2024 as presented. The motion passed 4-0.</p> <p>Roll Call Vote: Ayes: Trustee White, Neal, Brownell and Gordon</p>
BUSINESS AND FACILITIES:	
<p>4. Resolution #22-07 GASB 54 Policy Change</p> <p>(Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Governmental Accounting Standards Board (GASB) issued Standard 54, changing the requirements for how fund balances are displayed. The Board adopted a policy implementing this standard in June 2011 requiring an annual review. The Superintendent is recommending the Board of Trustees approve Resolution #22-07.</p> <p>The Assistant Superintendent of Business Services presented information regarding designation of certain general funds as committed fund balances.</p> <p>Trustee Neal moved and Trustee Brownell seconded to approve Resolution #22-07. The motion passed 4-0.</p>
<p>5. Resolution #22-08 Establishment of a Special Reserve for Capital Projects</p> <p>(Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The Superintendent recommended the Board of Trustees adopt Resolution #22-08 to establish a Special Reserve Capital Projects Fund.</p> <p>By establishing this fund RUSD will have the ability to reserve monies for Capitol Projects.</p> <p>Trustee White moved and Trustee Neal seconded to approve Resolution #22-08. The motion passed 4-0.</p>
<p>6. Adoption of 2022-2023 Budget</p> <p>(Supplement)</p> <p>(Consideration for Action) Assistant Superintendent of Business Services</p>	<p>The 2022-2023 budget provides the District with a budget to meet the goals and needs of the District and the interests of the Board. The Superintendent recommended the Board of Trustees adopt the 2022-2023 budget.</p> <p>The Assistant Superintendent of Business Services provided an overview of the 2022-2023 budget.</p> <p>Trustee Brownell moved and Trustee Neal seconded to approve the 2022-2023 budget. The motion passed 4-0.</p>
<p>7. Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level</p>	<p>The Assistant Superintendent recommended the Board approve the Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level. Per Education Code Section 42127(a)(2)(B) school districts are required to include this statement with the presentation of the budget.</p>

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

**BOARD OF TRUSTEES
SPECIAL MEETING MINUTES**

Tuesday, July 19, 2022 - 4:00 P.M. OPEN SESSION (Closed Session at 3:30 P.M.)
Rescue District Office Board Room

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and you are urged to take all appropriate health safety precautions.

DISTRICT MISSION

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ITEM	ITEM DESCRIPTION
CALL TO ORDER:	The Board president called the meeting to order at 3:32 p.m.
ROLL CALL:	✓Michael Gordon, President ✓Nancy Brownell, Vice President Suzanna George, Clerk ✓Kim White, Member ✓Jim Shoemake, Superintendent and Board Secretary
PUBLIC COMMENTS: (Closed session agenda items only)	
CLOSED SESSION:	The Board adjourned to closed session at 3:30 p.m. 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 Negotiators	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.
Consideration of Appointment and Employment of a Public Employee (Information and Discussion Only)	The Board heard and discussed information in consideration of the provisional appointment or election and employment of Trustees as authorized by Government Code 54956.9.

OPEN SESSION:	Reconvened open session at 4:03 p.m.
Welcome	The Board president provided an introduction to Board meeting procedures.
Flag Salute	The Board president led the flag salute.
1. Adoption of Agenda (Consideration for Action)	Trustee Gordon moved and Trustee Brownell seconded to approve the agenda as presented. The motion passed 3-0.
REPORTS AND COMMUNICATION:	
Report from Closed Session	The Board president reported no action taken in closed session.
PUBLIC COMMENTS:	There were no public comments.
GENERAL:	
2. Board of Education Trustee Resignation and Process to Fill the Vacancy	The Superintendent recommended the Board of Trustees fill the vacancy created by Trustee Neal's resignation via Provisional Appointment and adopt the proposed process and timeline.
ADJOURMENT:	Trustee White moved to adjourn the meeting at 4:40 p.m.

Suzanna George, Clerk

Date

Michael Gordon, President

Date



RESCUE UNION SCHOOL DISTRICT

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

www.rescueusd.org

BOARD OF TRUSTEES REGULAR MEETING MINUTES

Tuesday, August 9, 2022 - 6:30 p.m. Open Session (Closed Session at 5:30 p.m.)

Rescue District Office Board Room

The Public's health and well-being are the top priority for the Board of Trustees of the Rescue Union School District and 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.

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CALL TO ORDER: Board president called the meeting to order at 5:31 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 6:31 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 3-0.

REPORTS AND COMMUNICATION:

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

2. Thank You Proclamation (Supplement)
Superintendent's Report - The Superintendent presented a Proclamation recognizing community service, partnerships and the efforts modeled by the Lake Forest PTO, the Waterford Homeowners Association, Rescue Union School District Staff and Hughes Landscaping.
There were no public comments.

GENERAL:

3. Safety Presentation (Supplement)
The Superintendent shared a presentation related to License Plate Reader (LPR) technology and how it could improve the safety of our staff and students if deployed on our campuses.
4. Board Policy Update - BP 6158 / Independent Study (Supplement)(Consideration for Action)
The Superintendent recommended the Board approve changes to Board Policy 6158 / Independent Study. Trustee White moved and Trustee George seconded to approve the policy update. The motion passed 3-0.
5. CSBA Call for Nominations for Legislative Award (Supplement)(Consideration for Action)
CSBA annually honors current members of Senate and Assembly as well as members of Congress, who have demonstrated strong leadership for public education and supported local school board governance. Nominees must be from within our district boundaries and received by September 2, 2022. The Superintendent recommended the Board consider submitting a nomination to CSBA. No nominations were made.
There were no public comments.

CURRICULUM AND INSTRUCTION:

6. Preparation for the 2022-2023 School Year

(Supplement)

The Assistant Superintendent of Curriculum and Instruction provided a report on the district's preparation for the 2022-2023 school year. Highlights included the success of summer programs such as RISE and ESY, new science curriculum pilot materials, a leadership retreat and Onboarding Day for new teachers and staff.

HUMAN RESOURCES:

7. Lead Garden Coordinator

(Supplement)(Consideration for Action)

The Superintendent recommended the Board approve the job description for Lead Garden Coordinator. This is a new position to be funded for 3 years per the 2022-2025 Rescue Union School District Local Control Accountability Plan (LCAP). Trustee White moved and Trustee George seconded to approve the job description. The motion passed 3-0.

8. Positive Behavior Intervention and Supports (PBIS) Facilitator

(Supplement)(Consideration for Action)

The Superintendent recommended the Board approve the job description for the Positive Behavior Intervention and Supports (PBIS Facilitator). This is a new position being created to work with district and school personnel (Assistant Superintendent of Curriculum and Instruction, Director of Special Education and Student Supports, Coordinator of Multi-Tiered System of Support, counselor, resource teacher, principal, school psychologist, classroom teacher, etc.) to implement behavioral supports and programs for students. This position is funded by the Green Valley Elementary site budget. Trustee George moved and Trustee White seconded to approve the job description. The motion passed 3-0.

9. Tech Support Specialist II

(Supplement)(Consideration for Action)

The Superintendent recommended the Board approve the job description for Tech Support Specialist II. This position is intended to replace and merge the Tech Support Specialist and the Database Specialist positions. This will provide each Tech Support the ability to fully support their school sites. Trustee George moved and Trustee White seconded to approve the job description. The motion passed 3-0.

10. Classified Employee Salary Schedule Amendment

(Supplement)(Consideration for Action)

The Superintendent recommended the Board approve the Classified Employee Salary Schedule Amendment to include the newly approved positions. Trustee George moved and Trustee White seconded to approve the Classified Employee Salary Schedule Amendment. The motion passed 3-0.

11. Superintendent Contract

(Supplement)(Consideration for Action)

The Superintendent recommended the Board approve the revised contract for the Superintendent effective July 1, 2022. The Superintendent and the Board entered into an agreement on June 2, 2021 that requires periodic refining. At the conclusion of the first year of this contract there is one required change and three suggested revisions that the board is being asked to consider. There is zero cost to the district with the required change or any of the three recommendations. Trustee White moved and Trustee George seconded to approve the change and revisions. The motion passed 3-0.

BUSINESS & FACILITIES:

12. 45-Day Budget Update

(Supplement)(Consideration for Action)

The Superintendent recommended the Board review the changes to the budget for 2022-2023 per Education Code Sections 42127(h) that calls for the public review, within 45 days, of any budget revisions that the local agency decides to make based upon the enactment of the State Budget.

There were no public comments.

CONSENT AGENDA:

All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below enacts all items. Trustee George moved and Trustee White seconded to approve the Consent Agenda with the exception of items G-H, to be carried forward to the October Regular Board Meeting. The motion passed 3-0.

Roll Call Vote:

Ayes: Trustees George, White and Gordon

- a. Resolution #22-09: Conflict of Interest Code (Supplement)
- b. Resolution #22-10: Modification of Unused Site Status (Supplement)
- c. Contract with SchoolWorks, Inc. for Facilities Services to renew the RUSD Justification Study to update Developer Fees, pursuant to Government Code 66000, et. Seq. and Education Code 17621(e)/17622 (Supplement)
- d. Contract with SchoolWorks, Inc. to develop a new Facility Master Plan for RUSD (Supplement)
- e. Contract with SchoolWorks, Inc. to renew the School Locator on RUSD boundary webpage (Supplement)
- f. CSEA MOU to promote Technology Support Specialists to Technology Support Specialist II(Supplement)
- g. Board Meeting Minutes - Minutes of the June 28, 2022 Regular Board Meeting Agenda (Supplement)
- h .Board Meeting Minutes - Minutes of the July 19, 2022 Special Board Meeting Agenda (Supplement)
- i. District Expenditure - Warrants must regularly be presented to the Board of Trustees for ratification. Detailed warrant order listings are available at the District Office. The supplement reflects expenditures from 6/1/22 through 7/20/22 (Supplement)
- j. District Purchase Orders - Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplemental reflects expenditures from 6/1/22 through 7/31/22 (Supplement)
- k. Human Resources-the District's long-range goal is to recruit a diverse, high quality staff with student focused goals and philosophies. Periodically, changes in staffing occur due to need for additional positions, resignations, or leaves of absence. All positions listed are within current budget allocations (Supplement)
- l. Williams Act Quarterly Report - The Superintendent recommends the Board approve the Williams Act Quarterly Report for the period of April 1, 2022 – June 30, 2022 (Supplement)
- m. Modification of Administrative Regulation 3350 - Travel Expenses (Supplement)

ADJOURNMENT:

Trustee White moved to adjourn the meeting at 8:49 p.m.

Suzanna George, Clerk

Date

Michael Gordon, President

Date



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

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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

Date

Michael Gordon, President

Date

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
Parsley, Julie	100% Unpaid LOA	1	Teacher	Green Valley	9/19/2022
Leonhardt, Christina (Tina)	Employment	1	Counselor	Lakeview	8/8/2022
Reynoso, Jennifer	Employment	1	Teacher	Lake Forest	8/8/2022
Roberson, Eric	Employment	1	Teacher	Marina Village	8/8/2022

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
Devereux, Amanda	Employment	.3125	Food Service Worker	Marina Village	8/9/2022
Hanson, Danette	Employment	.75	II Facilitator	Pleasant Grove	8/25/2022
Holzer, Austin	Employment	.3478	IA- Kindergarten	Rescue	8/29/2022
Jaco, Jessica	Employment	.3750	Food Service Worker	Roving- District Wide	8/9/2022
Johnston, Gina	Employment	.75	Lead Garden Coordinator	District Wide	8/29/2022
Keegan, Brandy	Employment	.53	Yard Supervisor	Lakeview	8/15/2022
Kinney, Victoria	Employment	.75	II Facilitator	Rescue	9/5/2022
Kinney, Victoria	Employment	.3438	Yard Supervisor	Rescue	8/9/2022
Laird, Haley	Employment	.375	Yard Supervisor	Rescue	8/9/2022
Placencia, Marisol	Employment	.4688	IA – Intervention	Green Valley	8/16/2022
Prini, Lisa	Employment	.75	Health Office Nurse	Lake Forest	8/3/2022
Rodriguez, Heather	Employment	.75	II Facilitator	Green Valley	8/22/2022
Saavedra, Saul	Employment	.3750	Yard Supervisor	Marina Village	8/29/2022
Sisterman, Cristina	Employment	.50	Prop 64 Grant Lead	Pleasant Grove	8/12/2022
Spohnholz, Spenser	Employment	.75	Custodian	Marina Village	8/23/2022
Staggs, Rodger	Employment	.6624	Bus Driver	Transportation	8/19/2022
Vasquez, Kristina	Employment	.49	Yard Supervisor	Lakeview	8/22/2022
Mumbert, Kristine	Position Change	.75	IA – Special Day Class	Pleasant Grove	8/9/2022
Robbins, Amy	Position Change	.75	IA – Special Day Class	Lake Forest	8/9/2022
Soe, Cho	Position Change	.75	IA – Special Day Class	Lake Forest	8/9/2022
Suske, Annette	Promotion	.8125	IA – Specialized Health Care	Lake Forest	8/9/2022
Verissimo, David	Promotion	.75	IA – Special Day Class	Lake Forest	8/9/2022
Cendejas, Ashley	Resignation	.375	Yard Supervisor	Pleasant Grove	5/30/2022
Cunningham, Jordyn	Resignation	.375	IA Paraeducator	Rescue	5/30/2022
Hoss, Debra	Resignation	.375	Yard Supervisor	Marina Village	5/30/2022
Kinney, Victoria	Resignation	.3438	Yard Supervisor	Rescue	09/01/2022
Tracy, Daniel	Resignation	.4688	Yard Supervisor	Rescue	5/30/2022
Vargas, Armida	Resignation	.75	II Facilitator	District Office	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:

Resolution No: 22-13

Approval of Variable Term Waiver Application for School Counselor at Jackson Elementary School

RECOMMENDATION:

The Superintendent recommends the Board approve the above resolution.

BACKGROUND:

The Administration is requesting approval to submit a Variable Term Waiver Request. This Waiver will allow for the employment of Vanessa Nichols as a School Counselor at Jackson Elementary School. Ms. Nichols has enrolled in a program at UMass which will lead to the issuance of an Intern Pupil Personnel Services Credential, School Counseling. However, due to the fact that she must complete four courses before the university will issue an Intern Credential, she will not have this document until Spring of 2023. This Waiver will permit her to work in the assignment of School Counselor until those courses are complete and the University issues her an Intern Credential.

STATUS:

In order to accommodate the needs of the schools, the administration has selected the best-qualified candidate to serve in the assignment of School Counselor at Jackson Elementary School.

FISCAL IMPACT:

N/A

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.

RESOLUTION #22-14 ADOPTING THE “GANN” LIMIT
Rescue Union School District

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

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called “Gann Limits,” for public agencies, including school districts; and,

WHEREAS, the District must establish a revised Gann limit for the 2021-2022 fiscal year and a projected Gann Limit for the 2022-2023 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2021-2022 and 2022-2023 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2021-2022 and 2022-2023 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

AYES _____

NOES _____

ABSENT _____

ABSTAINED _____

Attest:

Date: September 13, 2022

Clerk

President

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
A. PRIOR YEAR DATA (2020-21 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2020-21 Actual			2021-22 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	23,465,335.71		23,465,335.71			23,574,366.45
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	3,519.15		3,519.15			3,343.75
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2020-21			Adjustments to 2021-22		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2021-22 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2021-22 P2 Report			2022-23 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	3,343.75		3,343.75	3,401.38		3,401.38
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)		3,343.75				3,401.38
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2021-22 Actual			2022-23 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	86,010.81		86,010.81	83,774.00		83,774.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	0.00		0.00	0.00		0.00
4. Secured Roll Taxes (Object 8041)	11,301,315.32		11,301,315.32	11,296,600.00		11,296,600.00
5. Unsecured Roll Taxes (Object 8042)	200,954.82		200,954.82	193,484.00		193,484.00
6. Prior Years' Taxes (Object 8043)	2,028.69		2,028.69	7,617.00		7,617.00
7. Supplemental Taxes (Object 8044)	418,721.35		418,721.35	215,901.00		215,901.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	1,296,559.88		1,296,559.88	1,190,700.00		1,190,700.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	6,845.53		6,845.53	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	0.00		0.00	0.00		0.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	13,312,436.40	0.00	13,312,436.40	12,988,076.00	0.00	12,988,076.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	13,312,436.40	0.00	13,312,436.40	12,988,076.00	0.00	12,988,076.00

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/ Totals	Extracted Data	Adjustments*	Entered Data/ Totals
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			355,680.59			376,151.23
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	1,971,060.38		1,971,060.38	1,574,849.07		1,574,849.07
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	1,971,060.38	0.00	2,326,740.97	1,574,849.07	0.00	1,951,000.30
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	18,662,350.00		18,662,350.00	22,275,450.00		22,275,450.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	1,054.00		1,054.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	18,663,404.00	0.00	18,663,404.00	22,275,450.00	0.00	22,275,450.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	42,979,643.92		42,979,643.92	45,660,703.71		45,660,703.71
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	32,540.50		32,540.50	16,000.00		16,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS	2021-22 Actual			2022-23 Budget		
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			23,465,335.71			23,574,366.45
2. Inflation Adjustment			1.0573			1.0755
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.9502			1.0172
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			23,574,366.45			25,790,323.89
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			13,312,436.40			12,988,076.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			401,250.00			408,165.60
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			12,588,671.02			14,753,248.19
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			12,588,671.02			14,753,248.19
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			19,624.96			9,724.26
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			13,332,061.36			12,997,800.26
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			12,569,046.06			14,743,523.93
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			13,332,061.36			
b. State Subventions (Line D8)			12,569,046.06			
c. Less: Excluded Appropriations (Line C23)			2,326,740.97			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			23,574,366.45			

Printed: 9/8/2022 12:52 PM

ITEM #: 16a
DATE: September 13, 2022

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: **Certification of District Signatures**

RECOMMENDATION:

The Superintendent recommends the Board of Trustees approve the Certification of Signatures.

BACKGROUND:

Pursuant to Education Code Section 35143, 42632, 42633 and District Board Bylaw 9100, the annual Governing Board shall authorize signatures at the annual organizational meeting or when changes occur during the year.

STATUS:

The attached Certification of Signatures reflects a change in administration.

FISCAL IMPACT:

N/A

BOARD GOAL:

N/A

Certification of Signatures
Rescue Union School District

Name of School District

As clerk/secretary to the governing board of the above named school district, I certify that the signatures shown below in Column 1 are of the members of the governing board. I certify that the signatures as shown in column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provision of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633
Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board. These approved signatures are valid for the period of July 1, 2021 to December 2022, in accordance with governing board approval dated **June 22, 2021**.

Column 1 Signatures of Members of the Governing Board	Column 2 Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary, or Commercial Payments, Notices of Employment and Contracts.
Signature:	Signature:
Typed Name: Michael Gordon	Typed Name: Jim Shoemake
Title: President of the Board of Trustees/Education	Title: Superintendent

Signature:	Signature:
Typed Name: Suzanna George	Typed Name: Dustin Haley
Title: Clerk/Secretary of the Board of Trustees/Education	Title: Assistant Superintendent of Curriculum & Instruction

Signature:	Signature:
Typed Name: Nancy Brownell	Typed Name: Lisa Donaldson
Title: Vice President of the Board of Trustees/Education	Title: Assistant Superintendent of Business Services

Signature:	Signature:
Typed Name: Kim White	Typed Name:
Title: Member of the Board of Trustees/Education	Title

Signature:	Signature:
Typed Name: Michelle Bebout	Typed Name:
Title: Member of the Board of Trustees/Education	Title

Signature:	Signature:
Typed Name:	Typed Name:
Title:	Title

Signature: _____
Clerk/Secretary to the Board



RESCUE UNION SCHOOL DISTRICT

"Educating for the Future Together"

2390 Bass Lake Road • Rescue, CA 95672

(530) 677-4461 • FAX (530) 677-0719

www.rescueusd.org

To
Tracy Patterson
El Dorado Savings Bank
4040 El Dorado Road
Placerville, Ca 95667

September 13, 2022

Subject: **Removal of authorized signatories from bank accounts**

Dear Sir/Madam,

This has reference to the account bearing number 0113014930 and registered to Rescue Union School District. Given below is a list of the authorized signatories associated with the bank account.

Signatory 1: Cheryl Olson, Superintendent

Signatory 2: Sean Martin, Assistant Superintendent of Business Services

Signatory 3: Dave Scroggins, Assistant Superintendent of Curriculum and Instruction

I would like you to kindly remove Signatories 1-3 as signing officers for the above mentioned bank account with immediate effect. I request you not honor any official documents or cheques signed by the concerned signatory bearing date after today.

In addition, we will add the following Signatories in place of the removed:

Signatory 1: Jim Shoemake, Superintendent

Signatory 2: Lisa Donaldson, Assistant Superintendent of Business Services

Signatory 3: Dustin Haley, Assistant Superintendent of Curriculum and Instruction

Please update your bank records at the earliest possible date. If the bank requires any further clarification, please call the Rescue Union School District Office at 530-677-4461.

Thank you.

AYES _____

NOES _____

ABSENT _____

ABSTAINED _____

Attest:

Sincerely,

Suzanna George
Clerk of the Board
Rescue Union School District

Jim Shoemake, Superintendent

Board of Trustees

Nancy Brownell • Suzanna George • Michael Gordon • Kim White • Michelle Bebout



RESCUE UNION SCHOOL DISTRICT

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2390 Bass Lake Road • Rescue, CA 95672

(530) 677-4461 • FAX (530) 677-0719

www.rescueusd.org

To
Seema Kahlon
Umpqua Bank
4011 Goldorado Circle
Cameron Park, Ca 95682

September 13, 2022

Subject: **Removal of authorized signatories from bank accounts**

Dear Sir/Madam,

This has reference to the account bearing number 4861716894 and registered to Rescue Union School District. Given below is a list of the authorized signatories associated with the bank account.

Signatory 1: Cheryl Olson, Superintendent

Signatory 2: Sean Martin, Assistant Superintendent of Business Services

Signatory 3: Dave Scroggins, Assistant Superintendent of Curriculum and Instruction

I would like you to kindly remove Signatories 1-3 as signing officers for the above mentioned bank account with immediate effect. I request you not honor any official documents or cheques signed by the concerned signatory bearing date after today.

In addition, we will add the following Signatories in place of the removed:

Signatory 1: Jim Shoemake, Superintendent

Signatory 2: Lisa Donaldson, Assistant Superintendent of Business Services

Signatory 3: Dustin Haley, Assistant Superintendent of Curriculum and Instruction

Please update your bank records at the earliest possible date. If the bank requires any further clarification, please call the Rescue Union School District Office at 530-677-4461.

Thank you.

AYES _____

NOES _____

ABSENT _____

ABSTAINED _____

Attest:

Sincerely,

Suzanna George
Clerk of the Board
Rescue Union School District

Jim Shoemake, Superintendent

Board of Trustees

Nancy Brownell • Suzanna George • Michael Gordon • Kim White • Michelle Bebout

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

104713/00 TARGETSUCCESS INC 340 S. LEMON AVE #5066 WALNUT, CA 91789							
PV-230011 08/02/2022 1790 0722-0723				01-0000-0-5806-0000-7400-504-0000-00-000 NN			500.00 500.00
TOTAL PAYMENT AMOUNT							500.00

105011/00 TEACHER SYNERGY LLC 75 REMITTANCE DRIVE DEPARTMENT 6759 CHICAGO, IL 60675-6759							
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235017 PO-230002 08/02/2022 198580503				1 01-1100-0-4300-1110-1000-027-0000-97-000 NY P	90.09	90.09	90.09
TOTAL PAYMENT AMOUNT							90.09

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

235234 PO-230231 07/27/2022 i8623				1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P	27.06	34.11	27.06
235234 PO-230231 07/26/2022 i8610				1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P	34.11	61.17	34.11
TOTAL PAYMENT AMOUNT							61.17

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

PV-230021 08/03/2022 GALLUP STOVE SURVEY DIGITAL				01-9421-0-4300-1110-1000-021-0000-91-000 NN			19.99
PV-230021 08/03/2022 TRADER JOES SNACKS PD				01-9421-0-4300-1110-1000-021-0000-91-000 NN			69.50
TOTAL PAYMENT AMOUNT							89.49

TOTAL BATCH PAYMENT	424,461.95	***	0.00	424,461.95
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TOTAL DISTRICT PAYMENT	424,461.95	****	0.00	424,461.95
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TOTAL FOR ALL DISTRICTS:	424,461.95	*****	0.00	424,461.95
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Number of checks to be printed: 73, not counting voids due to stub overflows.
 Number of zero dollar checks: 1, will be printed.

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

 8/4/22
 District Designee Date

<< Held for Audit >>

BATCH: 0004 0004 08 11 2022 LQ

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

105310/00 TCG ADMINISTRATORS
SUITE 350

235270	PO-230262	08/09/2022	172566
TOTAL PAYMENT AMOUNT			32.00 *
			32.00
			32.00

106393/00 WASTE CONNECTIONS OF CA INC
DBA EL DORADO DISPOSAL

235113	PO-230097	08/04/2022	01-01272425	1	01-0000-0-5806-0000-8210-084-0000-00-000	NN	P	129.90
235113	PO-230097	08/04/2022	01-01272555	1	01-0000-0-5806-0000-8210-084-0000-00-000	NN	P	20.00
TOTAL PAYMENT AMOUNT								149.90 *
								149.90

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

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

235234	P0-230231	08/01/2022	i8638	1	01-8150-0-4300-0000-8110-085-0000-00-000	NN P	24.37
235234	P0-230231	08/04/2022	i8667	1	01-8150-0-4300-0000-8110-085-0000-00-000	NN P	20.04
TOTAL PAYMENT AMOUNT							44.41 *

235234	PO-230231	08/01/2022	i8638
235234	PO-230231	08/04/2022	i8667

TOTAL BATCH PAYMENT	208,315.47 ***	0.00	208,315.47
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TOTAL DISTRICT PAYMENT	208,315.47	****	0.00	208,315.47
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TOTAL FOR ALL DISTRICTS:	208,315.47	****	0.00	208,315.47
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Number of checks to be printed: 46, not counting voids due to stub overflows.
Number of zero dollar checks: 2, will be printed.

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

payees named hereon



District Designer

Date

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	FD	RESC	Y	OBJT	GOAL	FUNC	LC1	L3	SCH	T9MPS	EE	ES	E-Term	E-ExtRef
103391/00	CADA																			

CADA CENTRAL
3121 PARK AVE SUITE C
SOQUEL, CA 95073

PV-230030 08/11/2022 CADA 22/23 MEMBER 16275 01-9494-0-5300-1110-1000-024-0061-94-000 NN
TOTAL PAYMENT AMOUNT 275.00 * 275.00

100162/00 READ NATURALLY INC
1284 CORPORATE CENTER DRIVE
SUITE 600
SAINT PAUL, MN 55121

CL-220005 08/11/2022 254011 04282022 01-3010-0-4200-1110-1000-075-9000-92-000 NN F 2,216.03
TOTAL PAYMENT AMOUNT 2,216.03 * 2,216.03

TOTAL BATCH PAYMENT	8,623.53 ***	0.00	8,623.53
TOTAL DISTRICT PAYMENT	8,623.53 ****	0.00	8,623.53
TOTAL FOR ALL DISTRICTS:	8,623.53 ****	0.00	8,623.53

Number of checks to be printed: 6, 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 herein.

 8/11/22
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

102998/00 WELLS FARGO FINANCIAL LEASING
 PO BOX 77096
 MINNEAPOLIS, MN 55480
 235311 PO-230303 08/24/2022 5020770998 JULY 1 01-0000-0-5690-1110-1000-081-0000-00-000 NN P 235.95 235.95
 235311 PO-230303 08/24/2022 5021180080 AUG 1 01-0000-0-5690-1110-1000-081-0000-00-000 NN P 235.95 235.95
 TOTAL PAYMENT AMOUNT 471.90 * 471.90

022495/00 WILLIAMSON, MICHELE
 (EMPL REIMB)
 1521 TRADING POST CT
 COOL, CA 95614
 PV-230033 08/16/2022 PARTY CITY BALLOONS PBIS ASSEM 01-9421-0-4300-1110-1000-021-0000-91-000 NN 51.72
 PV-230047 08/17/2022 BELAIR STAFF BREAKFAST 01-9421-0-4300-1110-1000-021-0000-91-000 NN 58.80
 PV-230047 08/17/2022 GOL STAFF BREAKFAST 01-9421-0-4300-1110-1000-021-0000-91-000 NN 88.46
 PV-230047 08/17/2022 RALEYS STAFF BREAKFAST 01-9421-0-4300-1110-1000-021-0000-91-000 NN 39.34
 PV-230047 08/17/2022 HOLIDAY MARKET STAFF BREAKFAST 01-9421-0-4300-1110-1000-021-0000-91-000 NN 15.29
 TOTAL PAYMENT AMOUNT 253.61 * 253.61

TOTAL BATCH PAYMENT 116,682.44 *** 0.00 116,682.44
 TOTAL DISTRICT PAYMENT 116,682.44 **** 0.00 116,682.44
 TOTAL FOR ALL DISTRICTS: 116,682.44 ***** 0.00 116,682.44

Number of checks to be printed: 35, not counting voids due to stub overflows.
 Number of zero dollar checks: 2, will be printed.

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


 District Designee Date 8/17/22

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

105374/00	WAYNES LOCKSMITH INC								
	669 PLACERVILLE DRIVE								
	PLACERVILLE, CA 95667								
235234	PO-230231 08/12/2022 18717		1	01-8150-0-4300-0000-8110-085-0000-00-000	NN P	59.64			59.64
235266	PO-230269 08/12/2022 18719		1	01-8150-0-4400-0000-8110-085-0000-00-000	NN F	7,661.56			7,661.56
						7,721.20 *			7,721.20

001585/00	WESTERN PSYCHOLOGICAL SERVICES								
	625 ALASKA AVE								
	TORRANCE, CA 905035124								
235084	PO-230082 07/07/2022 WPS-434788		1	01-6500-0-4300-5001-3120-063-0000-00-000	NN F	698.17			676.10
						676.10 *			676.10

100354/00	WINBERG, MICHELLE								
	(EMPL REIMB)								
	129 WHITING								
	FOLSOM, CA 95630								
PV-230061	08/24/2022 WALMART NOTEBOOKS			01-1100-0-4300-1110-1000-020-0000-90-000	NN				12.82
PV-230061	08/24/2022 WALMART NOTEBOOKS			01-1100-0-4300-1110-1000-020-0000-90-000	NN				18.22
PV-230061	08/24/2022 COSTCO PENS			01-9420-0-4300-1110-1000-020-0000-90-000	NN				6.99
PV-230061	08/24/2022 WINCO MEET WITH TEACHERS			01-9420-0-4300-1110-1000-020-0000-90-000	NN				7.36
PV-230061	08/24/2022 SMART N FINAL STAFF WELCOME			01-9420-0-4300-1110-1000-020-0000-90-000	NN				47.98
PV-230061	08/24/2022 TRAUMA CAMP BASICS ONLINE			01-3010-0-5200-1110-1000-020-0000-00-000	NN				97.00
						190.37 *			190.37

105362/00	WINSOR LEARNING INC								
	3001 METRO DRIVE STE 480								
	BLOOMINGTON, MN 55425								
235184	PO-230182 07/20/2022 INV15023		1	01-6500-0-4300-5750-1110-063-0000-00-000	NN F	1,518.39			1,527.78
						1,527.78 *			1,527.78

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

TOTAL BATCH PAYMENT 177,840.38 ***
TOTAL USE TAX AMOUNT 0.00
TOTAL DISTRICT PAYMENT 177,840.38 ****
TOTAL USE TAX AMOUNT 0.00
TOTAL FOR ALL DISTRICTS: 177,840.38 ****
TOTAL USE TAX AMOUNT 0.00

Number of checks to be printed: 59, not counting voids due to stub overflows.
Number of zero dollar checks: 2, will be printed.

177,840.38

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

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

PV-230092 08/31/2022 DOLLAR TREE EMERG TUBS 01-9421-0-4300-1110-1000-021-0000-91-000 NN 24.34
PV-230092 08/31/2022 DOLLAR TREE EMERG TUBS 01-9421-0-4300-1110-1000-021-0000-91-000 NN 11.65
PV-230092 08/31/2022 PARTY CITY BALLOONS PBIS 01-9421-0-4300-1110-1000-021-0000-91-000 NN 51.72
TOTAL PAYMENT AMOUNT 87.71 * 87.71

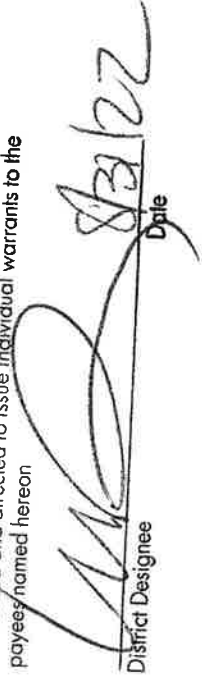
106556/00 YOUNG, SHARLENE (PARENT REIMBURSE) 2067 RIESLING WAY CAMERON PARK, CA 95682

PV-230077 08/31/2022 PARENT REFUND S YOUNG 13-5310-0-8634-0000-0000-000-000-000 NN 306.00
TOTAL PAYMENT AMOUNT 306.00 *

TOTAL BATCH PAYMENT 114,279.71 *** 0.00 114,279.71
TOTAL DISTRICT PAYMENT 114,279.71 **** 0.00 114,279.71
TOTAL FOR ALL DISTRICTS: 114,279.71 ***** 0.00 114,279.71

Number of checks to be printed: 63, not counting voids due to stub overflows.
Number of zero dollar checks: 2, will be printed.

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


District Designee Date

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
01	GENERAL FUND			
230264	49ER LIVE SCAN AND NOTARY	OPEN PO - FINGERPRINTING 22/23	1,050.00	DISTRICTWIDE SERVICES
230387	ADAMS ESQ A PROFESSIONAL CORP	settlement attorney fees	9,750.00	DISTRICTWIDE SERVICES
230271	ALL CHARGED UP	walkie talkies for sdc K-1	1,527.00	DISTRICTWIDE SERVICES
230267	AMAZON CAPITAL SERVICES INC	Tech misc	266.34	DISTRICTWIDE SERVICES
230273	AMAZON CAPITAL SERVICES INC	Open PO for Supplies	3,000.00	Lake Forest School
230282	AMAZON CAPITAL SERVICES INC	ASB / Leadership 22/23	600.00	Marina Village School
230306	AMAZON CAPITAL SERVICES INC	DO OFFICE SUPPLIES 22-23	500.00	DISTRICTWIDE SERVICES
230309	AMAZON CAPITAL SERVICES INC	Behavioral Supplies	1,500.00	DISTRICTWIDE SERVICES
230310	AMAZON CAPITAL SERVICES INC	OT supplies	1,000.00	DISTRICTWIDE SERVICES
230313	AMAZON CAPITAL SERVICES INC	Custodial Use - Jackson	1,000.00	Operations
230341	AMAZON CAPITAL SERVICES INC	Nursing Supplies	1,072.50	DISTRICTWIDE SERVICES
230343	AMAZON CAPITAL SERVICES INC	Sped office supplies, items	1,300.00	DISTRICTWIDE SERVICES
230347	AMAZON CAPITAL SERVICES INC	LV Kinder -pink & gray crayons	153.12	DISTRICTWIDE SERVICES
230349	AMAZON CAPITAL SERVICES INC	fax, 30 phones, 2 laptops	2,861.69	DISTRICTWIDE SERVICES
230351	AMAZON CAPITAL SERVICES INC	MV- Library Bk Replacements	190.10	DISTRICTWIDE SERVICES
230353	AMAZON CAPITAL SERVICES INC	MV -Library Supplies	75.01	DISTRICTWIDE SERVICES
230362	AMAZON CAPITAL SERVICES INC	Amazon- Gen Music - supplies	4,500.00	Pleasant Grove Middle School
230382	AMAZON CAPITAL SERVICES INC	Open PO for Gen Donation acct	2,500.00	Marina Village School
230389	AMAZON CAPITAL SERVICES INC	RSP Teacher Supplies	500.00	DISTRICTWIDE SERVICES
230390	AMAZON CAPITAL SERVICES INC	SDC Teacher/Student Supplies	500.00	DISTRICTWIDE SERVICES
230394	AMAZON CAPITAL SERVICES INC	Amazon - Gen Don - N Hadden	67.11	Pleasant Grove Middle School
230314	AMERICAN RIVER SPEECH	speech and aac assessment serv	7,000.00	DISTRICTWIDE SERVICES
230257	APPLE COMPUTER INC	iPad for new SDC clads	974.90	DISTRICTWIDE SERVICES
230315	ARNOLD'S FOR AWARDS	Nameplates for doors	29.49	Rescue School
230295	AT&T	OPEN PO 22/23	11,500.00	DISTRICTWIDE SERVICES
230311	BIDWELL H2O	Water Delivery Service	12,000.00	Operations
230358	BLICK ART MATERIALS	T. Lubic Art Classes, 22-23 PO	600.00	Marina Village School
230258	BORDERLAN SECURITY	secutiry software for new iPad	561.04	DISTRICTWIDE SERVICES
230287	BRIGHTLY SOFTWARE INC		7,698.64	Maintenance
230262	CALSTRS/ JEM RESOURCE	OPEN PO 22/23 403b ADMIN	2,000.00	DISTRICTWIDE SERVICES
230302	CANON FINANCIAL SERVICES INC	OPEN PO COPIER LEASE MV 22/23	5,700.00	DISTRICTWIDE SERVICES
230268	CARNAHAN ELECTRIC LTD	Lights for Jackson	3,558.09	Maintenance
230327	CARNAHAN ELECTRIC LTD	Install Retherm Circuit	3,866.78	Food Services - Req Entry
230328	CARNAHAN ELECTRIC LTD	Install Retherm Circuit	4,897.40	Food Services - Req Entry
230329	CARNAHAN ELECTRIC LTD	Install Retherm Circuit	7,569.71	Food Services - Req Entry
230330	CARNAHAN ELECTRIC LTD	Install 12KW Oven	4,619.54	Food Services - Req Entry
230359	CARNAHAN ELECTRIC LTD	CARNAHAN PG OVEN	23,492.64	DISTRICTWIDE SERVICES
230388	CATAULT K12	EMS Renewal	7,588.96	DISTRICTWIDE SERVICES
230266	COASTAL ENTERPRISES	PE Clothes	4,032.17	Pleasant Grove Middle School
230296	COMCAST	OPEN PO INTERNET 22/23	80,000.00	DISTRICTWIDE SERVICES
230356	DJ INKERS INC	Clip art for Lake Forest Staff	53.60	Lake Forest School
230338	EL DORADO COUNTY	Comp Ed Fund: settlement K.O.	18,500.00	DISTRICTWIDE SERVICES
230317	EL DORADO IRRIGATION DISTRICT	GV EID 22/23	14,500.00	DISTRICTWIDE SERVICES
230318	EL DORADO IRRIGATION DISTRICT	EID FOR J 22/23	23,000.00	DISTRICTWIDE SERVICES
230319	EL DORADO IRRIGATION DISTRICT	EID FOR R 22/23	15,800.00	DISTRICTWIDE SERVICES
230320	EL DORADO IRRIGATION DISTRICT	EID FOR MV 22/23	15,400.00	DISTRICTWIDE SERVICES
230321	EL DORADO IRRIGATION DISTRICT	EID FOR MV WATER ONLY	11,250.00	DISTRICTWIDE SERVICES
230322	EL DORADO IRRIGATION DISTRICT	EID FOR PG WITH SEWER 22/23	22,100.00	DISTRICTWIDE SERVICES
230323	EL DORADO IRRIGATION DISTRICT	EID FOR PG WATER ONLY 22/23	15,400.00	DISTRICTWIDE SERVICES
230324	EL DORADO IRRIGATION DISTRICT	EID FOR LV 22/23	11,150.00	DISTRICTWIDE SERVICES
230325	EL DORADO IRRIGATION DISTRICT	EID FOR LV WATER ONLY	12,500.00	DISTRICTWIDE SERVICES

01 GENERAL FUND				
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
230381	RUSD CONFERENCE	Virtual Aeries Conf: Ever&Stvn	398.00	DISTRICTWIDE SERVICES
230385	RUSD CONFERENCE	NABS Conference (Behaviorist)	1,202.70	DISTRICTWIDE SERVICES
230386	RUSD CONFERENCE	CITE Conference:Rene Buenrostr	1,879.56	DISTRICTWIDE SERVICES
230393	RUSD CONFERENCE	C&I LEADERS ACADEMY ONLINE	1,395.00	DISTRICTWIDE SERVICES
230395	RUSD CONFERENCE	ACSA Conference for Sunshine H	2,159.03	DISTRICTWIDE SERVICES
230398	RUSD CONFERENCE	HANDWRITING W/O TEARS CLASS	894.90	DISTRICTWIDE SERVICES
230398	RUSD CONFERENCE	PG -vocab wkbs rep bad Follet	404.83	DISTRICTWIDE SERVICES
230348	SADLER OXFORD		600.00	Transportation
230281	SAFELITE FULFILLMENT INC		3,534.08	Rescue School
230279	SCHOLASTIC CLASSROOM MAGAZINES	Scholastic News	393.84	Lakeview
230332	SCHOLASTIC TEACHER STORE	Classroom Books	2,000.00	Lakeview
230260	SCHOOL SPECIALTY LLC	Open PO	287.39	Lakeview
230334	SCHOOL SPECIALTY LLC	Classroom Books	178.16	Rescue School
230335	SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY LAMINATING	8,700.00	DISTRICTWIDE SERVICES
230261	SCHOOLS INSURANCE AUTHORITY	OPEN PO 22/23 EAP	600.00	DISTRICTWIDE SERVICES
230304	SCHOOLWORKS INC.	SCHOOLWORKS SCH LOCATOR CONTRC	3,000.00	Lake Forest School
230272	STAPLES ADVANTAGE	Open PO for office supplies	1,500.00	DISTRICTWIDE SERVICES
230307	STAPLES ADVANTAGE	DO OFFICE SUPPLIES 22-23	1,000.00	DISTRICTWIDE SERVICES
230344	STAPLES ADVANTAGE	office supplies	5,100.00	DISTRICTWIDE SERVICES
230263	STATE OF CALIFORNIA	OPEN PO DOJ BACKGROUND 22/23	1,700.00	Transportation
230312	SMRCB		1,171.59	DISTRICTWIDE SERVICES
230294	TAGUE BAND INSTRUMENT SERVICES	Music Instrument Repair Svcs.	114.00	DISTRICTWIDE SERVICES
230354	TEACHERS CURRICULUM INST TCI	TCI online -LF Burkhardt	975.98	Lakeview
230392	TEESHIRTBAR	Cross Country Shirts	21,900.00	DISTRICTWIDE SERVICES
230299	TELEPACIFIC COMMUNICATIONS TPx	OPEN PO 22/23	21,675.69	DISTRICTWIDE SERVICES
200915	THE LION ELECTRIC CO USA INC	ELECTRIC BUS - 78 CAP UPDATED	33,140.72	DISTRICTWIDE SERVICES
200916	THE LION ELECTRIC CO USA INC	ELECTRIC BUS CAP 83 UPDATED	36,277.35	DISTRICTWIDE SERVICES
220634	THE LION ELECTRIC CO USA INC	ELECTRIC BUS UPDATED	450.00	DISTRICTWIDE SERVICES
230265	THE UPS STORE #3928	OPEN PO - FINGERPRINTING 22/23	2,955.26	Jackson School
230355	TREETOP PRODUCTS INC	Picnic Tables for 5th Grade	10,500.00	DISTRICTWIDE SERVICES
230300	VERIZON WIRELESS	OPEN PO CELL PHONES 22/23	410.34	DISTRICTWIDE SERVICES
230301	VERIZON WIRELESS	OPEN PO HOT SPOTS 22/23	129.79	Lakeview
230365	VISTA PRINTS	Business Cards	110.10	DISTRICTWIDE SERVICES
230364	VOYAGER SOPRIS LEARNING INC	DIBELS -need more grade 2 & 3	7,661.56	Maintenance
230269	WAYNES LOCKSMITH INC	Locks - MV	2,840.00	DISTRICTWIDE SERVICES
230303	WELLS FARGO FINANCIAL LEASING	OPEN PO COPIER LEASE PG 22/23	73.63	DISTRICTWIDE SERVICES
230339	WESTERN PSYCHOLOGICAL SERVICES	OT testing supplies		
TOTAL FUND			1,916,855.75	

51	BOND INTEREST & REDEMPTION				
P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES	
230372	US BANK	ADMIN FEES	3,245.00	DISTRICTWIDE SERVICES	
		TOTAL FUND	3,245.00		

FUND	AMOUNT
01 GENERAL FUND	1,916,855.75
13 CAFETERIA FUND	279,634.81
51 BOND INTEREST & REDEMPTION	3,245.00
52 DEBT SERV BLEND COMPONENT UNIT	5,005.00
TOTAL DISTRICT	2,204,740.56

AGREEMENT FOR LEGAL SERVICES

This Agreement for Legal Services ("Agreement") is entered into between Gutierrez, Perry & Villarreal, LLP ("GPV Law") and Rescue Union School District ("Client") as of the date of execution.

This Agreement is intended to explain GPV Law billing policies and procedures. By signing and returning the Agreement, Client indicates its acceptance of the terms set forth in this Agreement.

1. SCOPE OF AGREEMENT

Client retains GPV Law to provide legal representation and advice in special education, general student, and other matters as assigned by Client.

2. DUTIES OF GPV LAW AND CLIENT

GPV Law shall provide those legal services reasonably required to represent Client and shall take reasonable steps to keep Client informed of significant developments and to respond to Client's inquiries. If necessary to effectively represent Client, GPV Law may delegate work to other attorneys, paralegals, law clerks, consultants and office personnel associated with GPV Law as an employee or independent contractor.

Client shall keep GPV Law reasonably informed of developments, perform the obligations Client has agreed to perform under this Agreement, and pay statements from GPV Law in a timely manner.

3. BILLING RATES

Client agrees to pay for legal services at the rates as set forth in the attached rate sheet. These rates are subject to adjustment on an annual basis. GPV Law shall provide Client with written notice of rate adjustments at least thirty (30) days prior to the date of any rate changes, and the new rates shall be instituted only in consultation with Client.

4. COSTS AND EXPENSES

Client shall directly pay for major costs and expenses by either advancing such costs or expenses to GPV Law, or by paying third parties directly. In all other cases, Client shall reimburse GPV Law for all costs and expenses incurred by GPV Law including, but not limited to, the following: costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, witness fees, long distance telephone calls, messenger and other delivery fees, postage, photocopying, parking, mileage, travel expenses (including air fare at coach rates, lodging, meals, and ground transportation), research, investigation expenses, consultant fees, expert witness fees, and other costs deemed necessary by GPV Law. GPV Law shall itemize all costs incurred on each periodic statement.

5. STATEMENTS

GPV Law shall send Client a statement for fees and costs incurred every month. However, when the fees and costs for a particular month are minimal, they may be carried over to the next month's statement. Client shall pay statements from GPV Law within thirty (30) days of the date such statement is received by Client.

6. DISCHARGE AND WITHDRAWAL

Either party may terminate this Agreement upon written notice to the other party. GPV Law and Client each agree to sign any documents reasonably necessary to complete GPV Law's discharge or withdrawal. Upon the completion of GPV Law's services, all unpaid charges for services rendered and costs incurred or advanced through the completion date shall be due and payable within thirty (30) days of the date of the statement is received by Client.

7. DISPUTE RESOLUTION

If there is a dispute or disagreement between GPV Law and Client, the parties shall consult with one another in good faith to attempt to resolve such dispute. If such consultation does not resolve the dispute, either party may request that such dispute be resolved by mediation. Upon such request, the parties will work to identify a mutually agreeable mediator.

8. CLIENT FILES

At Client's request, upon termination of the services under this Agreement, GPV Law shall promptly release all of Client's files to Client.

9. INSURANCE COVERAGE

Client is hereby informed that GPV maintains errors and omissions insurance coverage.

10. MODIFICATION BY SUBSEQUENT AGREEMENT

This Agreement may be modified only by a written instrument signed by both parties.

By signatures below, the parties understand and accept the foregoing terms.

DATE:

8/17/22

Jim Shoemake, Superintendent
RESCUE UNION SCHOOL DISTRICT

Lisa Donaldson
Asst. Superintendent

DATE: _____

Marcy Gutierrez, Founding Partner
Gutierrez, Perry & Villarreal, LLP

DATE: _____

Aimee Perry, Founding Partner
Gutierrez, Perry & Villarreal, LLP

DATE: _____

Colleen Villarreal, Founding Partner
Gutierrez, Perry & Villarreal, LLP

RATE SHEET

1. Hourly Rates for Legal Support

Partners	\$285 per hour
Associate	\$260 - \$270 per hour
Law Clerk	\$125 per hour
Paralegal	\$85 per hour

2. Billing Practice

Gutierrez, Perry & Villarreal will provide a monthly invoice with itemized descriptions of the services provided. Time will be billed in increments of .10.

3. Costs

Copying	\$ 0.15 per page
Postage	Actual Cost
Mileage	IRS Standard Rate


Other costs as necessary may be charged at actual rates.

Rescue Union School District **Report of Surplus Equipment**

Date: 7/5/2022

School / Department Data		District Use Only	
Name of School / Department:		Technology Department	
Name / Title of Person to Contact for Further Information:		Rene Buenrostro	
Building / Room Number Which Equipment Was Assigned:		Board Approval Date:	
		Disposition Contact:	

Inventory Number*	Condition Code	Description	Total Units	Estimated Value (Per Unit)	Estimated Cost of Disposition	Estimated Total Price	DISTRICT USE ONLY	
SPM-100	C	Analog Classroom Clock	48	\$	-		Asset Number	Disposition Code
Mitel 5010	C	IP Telephone	9	\$	-			
Mitel 5020	C	IP Telephone	2	\$	-			
2950	C	Dell PowerEdge Server 2950	2	\$	-			
APC 3000XL	C	APC 3000XL Battery Backup and battery pack	2	\$	-			
Vizio 70"	B	LCD Television	1	\$ 50.00	-			
R710	C	Access Point	1	\$	-			
ZFlex 7982	C	Access Point	1	\$	-			
890	C	Barracuda Backup	1	\$	-			
MD3620i	C	Dell Server	1	\$	-			
2650	C	Dell PowerEdge Server 2650	2	\$	-			
2850	C	Dell PowerEdge Server 2850	2	\$	-			
APC 3000	C	APC 3000 Battery Backup	1	\$	-			
ZD 3000	C	Ruckus Zone Director 3000	2	\$	-			
PD 8012	C	Power Design Switch	4	\$	-			
PD 6024	C	Power Design Switch	1	\$	-			
PD 6012	C	Power Design Switch	2	\$	-			
HP 3500	C	HP ProCurve Switch	1	\$	-			
HP 2510G	C	HP ProCurve Switch	4	\$	-			
HP 1810/24	C	HP ProCurve Switch	2	\$	-			
HP 1810/48	C	HP ProCurve Switch	8	\$	-			
HP 2530G	C	HP ProCurve Switch	1	\$	-			
HP 2650	C	HP ProCurve Switch	2	\$	-			
HP 2610/48	C	HP ProCurve Switch	2	\$	-			

Principal / Supervisor Signature 

Code	Description
A	Fair Equipment that is usable without repairs, but is somewhat worn or deteriorated and soon may require repair.
B	Poor Equipment that is usable but is considerably worn or deteriorated. The remaining utility is limited or major repairs will be required.
C	Unusable, cannot be repaired.

* If there is no inventory number on the equipment, please record the serial number or model number in its place.

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: OUT OF STATE TRAVEL REQUEST

RECOMMENDATION:

The Superintendent is recommending the Board of Trustees approve participation at the Nevada Association for Behavior Analysis (NABA) Conference in Reno, NV.

BACKGROUND:

The NABA Conference will take place in Reno, NV on October 14, 15, and 16, 2022. This conference is designed to further professional development in Applied Behavior Analysis and applying to the educational setting.

STATUS:

Behaviorists Kelli Hill and Alex Huppert will be participating in the conference. The conference will take place in Reno, NV on October 14, 15, and 16, 2022.

FISCAL IMPACT:

Fiscal impact will be reflected in the 2022-2023 budget. The cost of the training for two people, three days, will total approximately \$800.

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 to our students.

PR# 235391

PO 230385

RESCUE UNION SCHOOL DISTRICT **CONFERENCE REQUEST**

Requester Name Alexandra Huppert School: D.O. Date: 8/22/22
Nevada Association for
Applied Behavior Analysis Whitney Peak Hotel, Reno, Nevada
 Conference Name Conference Location

If out of state, date of Board Approval: _____ minutes attached: _____

Attendees:

1. <u>Kelli Hill</u>	2.	3.	4.
5. <u>Alex Huppert</u>	6.	7.	8.

Travel Dates: Depart on 10/14/2022 at 8:00P Return on 10/16/2022 at 8:00P
 (Date) (Time) (Date) (Time)

Is this an Educator Effectiveness related training (YES / NO)

If Yes, describe topic: further professional development in ABA's applying to the educational setting

Attendee Checklist (all to be completed by the attendee):

Conference/Professional Development Expense Items:	Estimated Cost	Date Completed	Copy Attached (check if attached)	Requested method of payment (Dist CC, PO, employee reimbursement)
Registration	<u>205</u>	<u>4/10/2025</u>		<u>paid CC</u>
Flyer Attached				
Hotel reservations <u>shared room</u>	<u>310.40</u>	<u>-</u>		<u>paid CC's</u>
Air reservations	<u>-</u>			
Meals purchased	<u>82.00</u>	<u>82 -</u>		
Ground Transportation	<u>-</u>			
Mileage	<u>159.12</u>	<u>159.12</u>	<u>?</u>	
Parking/tolls	<u>-</u>			
Sub Requested #days _____ @ \$ _____	<u>-</u>			
Other (please describe)				
Total	<u>750.58</u>			

\$ 1,202.70 Budget Code: 9 - 6266 - 0 - 5200 - 0000 - 3140 - 040 - 0000.00 - 000
 \$ _____ Budget Code: _____
 \$ _____ Budget Code: _____

\$ 1,202.70 Total Cost Conference PO# 230385

APPROVED BY: [Signature]
 Director or Principal

Date

[Signature]
 Asst. Superintendent, C & I
 Or Asst. Superintendent, Business

Date

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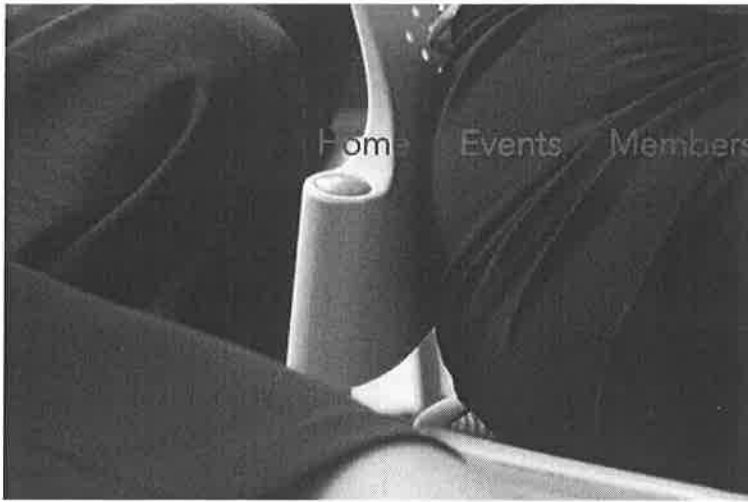


A Conference | October 14-16

NABA 2022 will be **live** and in-person this year, at the beautiful Whitney Peak Hotel in Reno, NV.

Conference dates are October 15th and 16th with pre-conference workshops on October 14th. Conference registration is open now!

Members STOP!!- make sure you have paid for your annual membership and that you are a registered site member before



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discounts will only apply for

members!

Remember to use the **same**

email for site and conference
registration.

[Registration Now Open! Click Here!](#)

Email rep@nevadaaba.org for group registration discounts
(10% off for groups of 4 or more from the same organization)!!

Click [here](#) to book
your room at the
Whitney Peak

ANNUAL CONFERENCE

SPONSORSHIP &

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