



## **RESCUE UNION SCHOOL DISTRICT**

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

[www.rescueusd.org](http://www.rescueusd.org)

### **BOARD OF TRUSTEES REGULAR MEETING MINUTES**

Tuesday, June 10, 2025 - 6:30 p.m. Open Session  
Rescue District Office Board Room

The Public's health and wellbeing are the top priority for the Rescue Union School District Board of Trustees 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 5:30 p.m.

#### **ROLL CALL:**

- ✓ Michael Gordon, President
- Kim White, Vice President
- ✓ Michelle Bebout, Clerk
- ✓ Jamie Hunter, Member
- Michael Flaherty, 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 Boardroom at 6:30 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 Bebout moved and Trustee Hunter seconded to adopt the agenda. Motion passed 3-0.

## **REPORTS AND COMMUNICATION:**

Closed Session Report - The Board president stated there was no action taken in Closed Session.

There were no public comments.

Superintendent's Report - The Superintendent provided a district-related presentation focusing on the RUSD Culture of Excellence. Superintendent Shoemake gave updates on the District's continuous improvement efforts with partner Studer Education which underscore the collective method to better serve students and employee teams as well as individuals at school sites and in all departments. Also highlighted with the continuous improvement theme were commitment to community, fiscal accountability, and facilities management.

There were no public comments.

## **BUSINESS AND HUMAN RESOURCES:**

### **2. Job Description for Assistant Mechanic, Mechanic, and Lead Mechanic**

(Consideration for Action)

The Assistant Superintendent of Business Services, Lisa Donaldson, and the Assistant Superintendent of Curriculum and Instruction, Dustin Haley, provided the report. The Superintendent recommended the Board approve the job descriptions for Assistant Mechanic, Mechanic, and Lead Mechanic.

There were no public comments.

Trustee Hunter motioned and Trustee Bebout seconded to approve the job descriptions for Assistant Mechanic, Mechanic and Lead Mechanic. Motion passed 3-0.

### **3. AB 1200 Disclosures and Tentative Agreements: RUFT**

(Consideration for Action)

The Assistant Superintendent of Business Services, Lisa Donaldson, and the Assistant Superintendent of Curriculum and Instruction, Dustin Haley, provided the report. The Superintendent recommended the Board approve the Tentative Agreements and School District Public Disclosure of Negotiated Agreement AB1200.

There were no public comments.

Trustee Bebout motioned and Trustee Hunter seconded to approve the Tentative Agreements and School District Public Disclosure of Negotiated Agreement AB1200. Motion passed 3-0.

### **4. AB 1200 Disclosures and Tentative Agreements: Certificated/Classified Management, Confidential**

(Consideration for Action)

The Assistant Superintendent of Business Services, Lisa Donaldson, and the Assistant Superintendent of Curriculum and Instruction, Dustin Haley, provided the report. The Superintendent recommended the Board approve the Tentative Agreements and School District Public Disclosure of Negotiated Agreement AB1200.

There were no public comments.

Trustee Hunter motioned and Trustee Bebout seconded to approve the Tentative Agreements and School District Public Disclosure of Negotiated Agreement AB1200. Motion passed 3-0.

**GENERAL:**

**5. Approval of Assistant Superintendent of Curriculum and Instruction Employment Agreement**  
(Consideration for Action)

The Superintendent, Jim Shoemake, provided the report. The Superintendent recommended the Board take action to approve the Assistant Superintendent of Curriculum and Instruction's Annual Contract Extension. State law requires placement of the item on the regular portion of the agenda.

There were no public comments.

Trustee Bebout motioned and Trustee Hunter seconded to approve the Assistant Superintendent of Curriculum and Instruction's Annual Contract Extension. Motion passed 3-0.

**6. Approval of Assistant Superintendent of Business Services Employment Agreement**  
(Consideration for Action)

The Superintendent, Jim Shoemake, provided the report. The Superintendent recommended the Board take action to approve the Assistant Superintendent of Curriculum and Instruction's Annual Contract Extension. State law requires placement of the item on the regular portion of the agenda.

There were no public comments.

Trustee Hunter motioned and Trustee Bebout seconded to approve the Assistant Superintendent of Business Services Annual Contract Extension. Motion passed 3-0.

**7. Approval of Superintendent's Employment Agreement** (Consideration for Action)

The Board President, Michael Gordon, provided the report. The Board President recommended the Board take action to approve the Superintendent's Annual Contract Extension. State Law requires placement of the item on the regular portion of the agenda.

There were no public comments.

Trustee Hunter motioned and Trustee Bebout seconded to approve the Superintendent's Annual Contract Extension. Motion passed 3-0.

**8. Public Hearing: Local Control Accountability Plan (LCAP)** (Information Only)

The Superintendent, Jim Shoemake, provided the report. The governing board of a school district shall hold a public hearing to solicit comments and input from the public regarding the specific actions and expenditures proposed to be included in the Local Control Accountability Plan. The Superintendent recommended the Board of Trustees hold a public hearing on the 2024-2027 Local Control Accountability Plan including the LCAP revisions for 2025-2026.

OPEN PUBLIC HEARING: 7:23 p.m.

CLOSE PUBLIC HEARING: 7:24 p.m.

There were no public comments.

**BUSINESS AND FACILITIES:****9. Public Hearing: Proposed 2025-2026 Budget Presentation**

(Information Only)

The Assistant Superintendent of Business Services, Lisa Donaldson, will provided the report. Each year the governing board of each school district shall hold a public hearing on the budget to be adopted for the subsequent fiscal year. The Superintendent recommended the Board review and hold a public hearing for comment on the proposed 2025-2026 RUSD Budget, with approval recommended at the June 17 Board meeting.

OPEN PUBLIC HEARING: 7:56 p.m.

CLOSE PUBLIC HEARING: 7:57 p.m.

There were no public comments.

**10. Statement of Reasons for Assigned/Unassigned Reserves Above the State Recommended Minimum Level**  
(Information Only)

The Assistant Superintendent of Business Services, Lisa Donaldson, provided the report. The Board will review and discuss 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 adopted 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 will enact all items. The Board President called for public comment on consent agenda items. There were no public comments. Trustee Bebout motioned and Trustee Hunter seconded to approve all consent agenda items 11-20. Motion passed 3-0.

**11.** Board Meeting Minutes - Minutes of the May 6, 2025 Regular Board Meeting (Materials Provided)

**12.** Study Session Minutes - Minutes of the May 19, 2025 Board Study Session (Materials Provided)

**13.** 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 (Materials Provided)

**14.** 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 May 1, 2025 - May 31, 2025 (Materials Provided)

**15.** District Purchase Orders - Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from May 1, 2025 - May 31, 2025 (Materials Provided)

**16.** 2025-2026 EDCOE Services MOU: RUSD and the El Dorado County Office of Education - The District has identified the El Dorado County Office of Education as the entity that will provide general school related services. (Materials Provided)

**17.** Administrative Regulation/Board Policy 5112.1 Update: Exemptions From Attendance (Second Reading Waived per Board Bylaw (BB) 9310: Board Policies) (Materials Provided)

**18.** Instructional Continuity Plan (Materials Provided)

**19.** Joint Food Service Director Agreement for the 2024-2025 School Year BUSD/RUSD (Materials Provided)

**20.** Library Services MOU: RUSD and the El Dorado County Office of Education - The El Dorado County Office of Education will provide general oversight of school library services. (MOU) (Materials Provided)

**ADJOURNMENT:** Trustee Hunter moved to adjourn the meeting at 8:12 p.m.





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### **BOARD OF TRUSTEES REGULAR MEETING MINUTES**

Tuesday, June 17, 2025 - 5:30 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>

**CALL TO ORDER:** Board Vice President called the meeting to order at 5:31 p.m.

#### **ROLL CALL:**

- Michael Gordon, President
- ✓ Kim White, Vice President
- ✓ Michelle Bebout, Clerk
- Jamie Hunter, Member
- ✓ Michael Flaherty, Member
- ✓ Jim Shoemake, Superintendent and Board Secretary

#### **OPEN SESSION:**

Convened open session in the Boardroom at 5:31 p.m.

Welcome - The Board Vice President provided an introduction to Board meeting proceedings.

Flag Salute - Board Vice President led the flag salute.

1. Adoption of Agenda (Consideration for Action)  
Trustee Bebout moved and Trustee Flaherty seconded to adopt the agenda as presented. Motion passed 3-0.

#### **GENERAL:**

2. Local Control Accountability Plan (LCAP) (Consideration for Action)  
The Superintendent recommended the Board approve the Local Control Accountability Plan for 2024-2027, as presented at the June 10, 2025 regular Board Meeting.

There were no public comments.

Trustee Bebout moved and Trustee Flaherty seconded to approve the Local Control Accountability Plan (LCAP). Motion passed 3-0.

## **CURRICULUM AND INSTRUCTION**

### **3. 2024-2025 California School Dashboard Local Indicators**

(Information Only)

The Superintendent recommended the Board receive an informational report on the 2024-2025 California School Dashboard Local Indicators. The Assistant Superintendent of Curriculum and Instruction, Dustin Haley, presented the report.

There were no public comments.

### **4. Kindergarten - Grade 2 Reading Screener Adoption**

(Consideration for Action)

Rescue Union elementary school teachers participated in an in-depth review and pilot of the reading screener programs on the State Approved list. After piloting and analyzing the programs for standards alignment and student engagement, the Amira Reading Screener has been selected to best meet the needs of students. The Superintendent recommended the Board adopt the Amira Reading Screener program for grades Kindergarten-2.

There were no public comments.

Trustee Flaherty moved and Trustee Bebout seconded to approve the adoption of the Amira Reading Screener program for grades K-2. Motion passed 3-0.

### **5. Public Hearing - Surplus Instructional Materials**

(Consideration for Action)

In compliance with BP 3270, the District held a public hearing regarding the disposal of surplus materials. The public notice was posted for the appropriate 60-day period. The Superintendent recommended the Board hold a public hearing on the surplus instructional materials.

OPEN PUBLIC HEARING: 6:27 p.m.

CLOSE PUBLIC HEARING: 6:28 p.m.

There were no public comments.

Trustee Bebout moved and Trustee Flaherty seconded to approve the disposal of the district's surplus instructional materials. Motion passed 3-0.

## **BUSINESS AND FACILITIES:**

### **6. Adoption of the 2025-2026 Budget**

(Consideration for Action)

The 2025-2026 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 approve and adopt the 2025-2026 budget as presented at the June 10, 2025 regular Board Meeting.

There were no public comments.

Trustee Bebout motioned and Trustee Flaherty seconded to approve the adoption of the District's 2025-2026 budget. Motion passed 3-0.

7. Statement of Reasons for Assigned/Unassigned Reserves Above the State Recommended Minimum  
(Consideration for Action)

Per Education Code Section 42127(a)(2)(B) school districts are required to include this statement with the presentation of the budget. The Budget Technician, Tim Brown, gave a brief recap of the information presented at the June 10, 2025 regular Board Meeting. The Superintendent recommended the Board approve the Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level.

There were no public comments.

Trustee Flaherty motioned and Trustee Bebout seconded to approve the Statement of Reasons for Assigned and Unassigned Reserves Above the State Recommended Minimum Level. Motion passed 3-0.

8. 2024-2025 and 2025-2026 Education Protection Account (EPA) Funding (Consideration for Action)

The Superintendent recommended the Board approve the Education Protection Act funding update for 2024-25 and budget for 2025-26.

There were no public comments.

Trustee Bebout moved and Trustee Flaherty seconded to approve the EPA Funding. Motion passed 3-0.

**CONSENT AGENDA:**

All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below enacts all items. The Board President called for public comment on any of the items on the consent agenda. There were no public comments. Trustee Flaherty moved and Trustee Bebout seconded to approve all consent agenda items, 9-12. Motion passed 3-0.

9. Transportation Department Contract for purchase of a 2019 Thomas School Bus from Gold Trail Union School District (Materials Provided)

10. Legal Services Agreement - Fagen, Friedman & Fulfroft/FW Law (Materials Provided)

11. Legal Services Agreement - Lozano Smith, LLP (Materials Provided)

12. Legal Services Agreement - Atkinson, Andelson, Loya, Ruud, & Romo (Materials Provided)

**CLOSED SESSION:**

The Board may reconvene to closed session as authorized by Government Code Sections 3549.1, 54956.9, 54956.8, 54957, and 54957.6 and Education Code Sections 35146 and 48918.

**OPEN SESSION:**

Reconvene open session.

**REPORT FROM CLOSED SESSION:**

The Board president will report any action taken in closed session.

**ADJOURNMENT:**

The Board Clerk moved to adjourn the meeting at 6:57 p.m.

**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
Le Roy, Cari	Employment	1.0	SDC Teacher	Pleasant Grove	8/4/2025
Johnson, Hillary	Resignation	1.0	SDC Teacher	Pleasant Grove	6/30/2025
Bruno, Angela	Employment	1.0	Teacher	Lakeview	8/4/2025
Marz, Ann	Employment	.50	Teacher	Marina Village	8/4/2025
Klutz, Rebecca	Employment	1.0	Teacher	Lake Forest	8/4/2025
Bracken, Stephanie	Employment	1.0	Teacher	Pleasant Grove	8/4/2025
Christman, Cindy	Employment	1.0	Teacher	Pleasant Grove	8/4/2025
Jarecki, Laura	LOA	.50	Teacher	Marina Village	8/4/2025
Wooster, Jennifer	LOA	.80	Teacher	Green Valley	8/4/2025
Laird, Jodi	LOA	.20	Teacher	Green Valley	8/4/2025
Miracle, Kathy	Resignation	1.0	Teacher	Marina Village	6/30/2025
Mullins, Emma	Employment	1.0	Teacher	Jackson	8/4/2025
Britton, Michelle	Employment	1.0	Teacher	Jackson	8/4/2025
Gutierrez, Leticia	Employment	1.0	Teacher	Pleasant Grove	8/4/2025
Wolbert, Kathryn	Employment	1.0	Teacher	Green Valley	8/4/2025
Wojan, Megan	Employment	0.6230	Teacher	Jackson	8/4/2025
Maurer, Heather	Employment	1.0	Teacher	Rescue	8/4/2025
Brown, Brianna	Employment	1.0	Teacher	Marina Village	8/4/2025
White, Jennifer	LOA	1.0	Teacher	Lake Forest	8/4/2025
Nelson, Isabel	Employment	1.0	Teacher	Lake Forest	8/4/2025

Randall, Melissa	Employment	1.0	Temp. Teacher	Pleasant Grove	8/4/2025
Blubaugh, Bret	Employment	1.0	Teacher	Marina Village	8/4/2025
Rohrbacker, Carlotta	Employment	1.0	Teacher	Lake Forest	8/4/2025
Carter, Ashley	Employment	1.0	Teacher	Lake Forest	8/4/2025
Koschik, Makenna	Employment	1.0	Teacher	Green Valley	8/4/2025
Hendricks, Alina	Employment	1.0	Teacher	Green Valley	8/4/2025
Janecek, Julia	Employment	1.0	Teacher	Districtwide	8/4/2025
Zavala, Arturo	Employment	1.0	Teacher	Green Valley	8/4/2025
Knox, Anna	Resignation	1.0	Teacher	Green Valley	6/30/2025
Stout, Marcia	Employment	1.0	Teacher	Lake Forest	8/4/2025

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2025-2026 budget.

**BOARD GOALS:**

Board Focus Goal III - STAFF SUPPORT

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

**Reflected in LCAP Goals 1-2-3**

RESCUE UNION SCHOOL DISTRICT

**AGENDA:** Certificated Administrative 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
Griffin, Molly	Promotion	1.0	Principal	Jackson	7/1/2025
Thomas, Julia	LOA	.50	Psychologist	District	7/1/2025
Mangino, Anna	LOA	.50	Psychologist	District	7/1/2025
Hall, Alexia	Employment	1.0	Temp. Psychologist	District	7/28/2025
Wuensch, Brianna	Employment	1.0	Psychologist	District	7/21/2025

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2025-2026 budget.

**BOARD GOALS:**

Board Focus Goal III - STAFF SUPPORT

Attract and retain diverse, knowledgeable, dedicated individuals who are skilled and supported in their commitment to provide quality education for our students. **Reflected in LCAP GOAL(S) 1-2-3**

**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	Position FTE	Position	School or Dept.	Effective Date
Bailey, Vanessa	Employment	.1849	Instructional Assistant Para Educator	Rescue	8/5/2025
Bailey, Vanessa	Employment	.0924	Instructional Assistant Para Educator	Rescue	8/5/2025
Barassi, Rebecca	Employment	1.0	School Secretary	Pleasant Grove	07/14/2025
Carlson, Michelle	Employment	.3750	Yard Supervisor	Lake Forest	8/5/2025
O'Neill, Jackilyn	Employment	.75	Instructional Assistant SDC	Lake Forest	8/5/2025
Ossentjuk, Henry	Employment	.7188	Van Driver (Pink Route)	Transportation	8/6/2025
Ramquist, Justine	Employment	.6563	Food Service Worker	Lakeview	08/05/2025
Rich, David	Employment	1.0	Utility Technician	Maintenance & Operations	7/1/2025
Rodriguez, Mia	Employment	.75	Itinerant Independence Facilitator	Lake Forest	8/5/2025
Ryals, Dana	Employment	.75	Instructional Assistant SDC	Pleasant Grove	8/5/2025
Sanfelice, Eileen	Employment	.75	PBIS Facilitator	Lake Forest	8/5/2025
Trull, John	Employment	1.0	Lead Custodian	Rescue	6/17/2025
Ugarte, Tami	Employment	.1877	Instructional Assistant – Intervention	Lake Forest	08/05/2025
Harris, Janelle	Increase in days	.1437	Instructional Assistant Para educator	Lake Forest	8/5/2025
Brown, Brianna	Increase in hours	.4687	Food Service Worker	Green Valley	8/5/2025

Burvant, Amy	Increase in hours	.625	Yard Supervisor / Instructional Assistant Para educator	Lake Forest	8/5/2025
Belli, Joseph	Promotion	.75	PBIS Facilitator	Rescue	8/5/2025
Hersch, Tiffanie	Promotion	.75	Itinerant Independence Facilitator	Lake Forest	8/5/2025
Makeltsov, Petro	Promotion	1.0	Lead Custodian	Lake Forest	6/24/2025
Strugar, Ashley	Promotion	.4687	Specialized Health Care Aide	Lakeview	8/5/2025
Brown, Tim	Reclassification	1.0	Fiscal Analyst	District Office	7/1/2025
Russell, Brianna	Reclassification	.75	Human Resources Technician	District Office	7/1/2025
Belli, Joseph	Resignation	.34	Yard Supervisor	Rescue	6/30/2025
Buenrostro, Cindy	Resignation	1.0	School Secretary	Pleasant Grove	7/1/2025
Clemons, Christina	Resignation	.2816	Instructional Assistant Para Educator	Jackson	6/30/2025
Compton, Ashley	Resignation	.1875	Yard Supervisor	Green Valley	7/15/2025
DeVile, Theresa	Resignation	.1475	Instructional Assistant Para Educator	Rescue	7/17/2025
Gallman, Stacy	Resignation	1.0	School Secretary	Lake Forest	8/1/2025
Goodin, Kristin	Resignation	.75	Itinerant Independence Facilitator	Lakeview	6/30/2025
Harrell, Kara JC	Resignation	.0625	Yard Supervisor	Green Valley	6/30/2025
Hersch, Tiffanie	Resignation	.4688	Yard Supervisor	Lakeview	6/30/2025
Hirrlinger, Catherine	Resignation	.75	Instructional Assistant SDC	Lake Forest	6/30/2025
Keegan, Brandy	Resignation	.5313	Yard Supervisor	Lakeview	6/30/2025
Makletsov, Petro	Resignation	1.0	Roving Custodian	District	6/24/2025
Patti, Anita	Resignation	.6563	Food Service Worker	Lakeview	7/16/2025
Ramquist, Justine	Resignation	.4375	Food Service Worker	Lakeview	6/30/2025
Rhyne, Matthew	Resignation	1.0	Information Technology Director	District	8/7/2025
Sanfelice, Eileen	Resignation	.75	Instructional Assistant – SDC	Lake Forest	6/3/2025
Solo, Jennifer	Resignation	.3750	Yard Supervisor	Green Valley	6/30/2025
Strugar, Ashley	Resignation	.34	Yard Supervisor	Lakeview	7/17/2025



Diaz, Hilaria	Site change	1.0	Lead Custodian	Lake Forest to Marina Village	6/2/2025
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**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2025-2026 budget years.

**BOARD GOAL:**

Board Focus Goal III. STAFF SUPPORT

Attract and retain diverse, knowledgeable, dedicated individuals who are skilled and supported in their commitment to provide quality education for our students. **Reflected in LCAP GOAL(S) 1-2-3**

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	Position FTE	Position	School/Dept.	Effective Date
Rhyne, Matthew	Resignation	1.0	Information Technology Director	Technology	8/8/2025

**FISCAL IMPACT:**

Fiscal impact will be reflected in the 2025-2026 budget years.

**BOARD GOAL:**

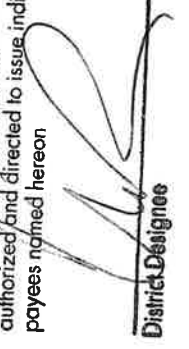
Board Focus Goal III. STAFF SUPPORT

Attract and retain diverse, knowledgeable, dedicated individuals who are skilled and supported in their commitment to provide quality education for our students. **Reflected in LCAP GOAL(S) 1-2-3**

Vendor/Addr Req Reference	Reomit name Date	Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	ABA num	Account num	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
104464/00	SUMMITVIEW 4805 GOLDEN FOOTHILL PARKWAY EL DORADO HILLS, CA 95762								
255543	PO-250528	05/28/2025 CLOSE SEE CASA PACIFICA		1 01-6500-0-5811-5760-1180-063-0000-00-000 N6 C			156,551.14		0.00
255543	PO-250528	05/28/2025 CLOSE SEE CASA PACIFICA		2 01-6546-0-5811-5760-3110-063-0000-00-000 N6 C			96,000.00		0.00
255544	PO-250529	05/28/2025 CLOSE SEE CASA PACIFICA		2 01-6546-0-5811-5760-3110-063-0000-00-000 N6 C			107,000.00		0.00
255544	PO-250529	05/28/2025 CLOSE SEE CASA PACIFICA		1 01-6500-0-5811-5760-1180-063-0000-00-000 N6 C			127,706.06		0.00
		TOTAL PAYMENT AMOUNT		0.00 *					0.00
003783/00	SYSCO - SACRAMENTO P O BOX 138007 SACRAMENTO, CA 95813-8007								
255027	PO-250027	05/30/2025 CLOSE EOY PER LAURA		1 13-5310-0-4710-0000-3700-000-0000-00-000 NN C			961.62		0.00
		TOTAL PAYMENT AMOUNT		0.00 *					0.00
107040/00	WALK WITH AUSTIN INC 2222 FRANCISCO DR STE 220-578 EL DORADO HILLS, CA 95762								
PV-251145	06/04/2025 INV 102 TSHIRTS FOR SP OLYMPIC			01-0000-0-5806-1110-4200-081-0000-00-000 NN					2,221.18
		TOTAL PAYMENT AMOUNT		2,221.18 *					2,221.18
106851/00	ZOOM COMMUNICATIONS INC 55 ALMADEN BLVD SUITE 600 SAN JOSE, CA 95113								
PV-251144	06/04/2025 INV307681947 JUNE			01-0000-0-5901-0000-7600-081-0000-00-000 NN					3,226.14
PV-251144	06/04/2025 INV307681947 ZOOM JULY-MAY			01-0000-0-9330-0000-0000-000-0000-00-000 NN					35,487.49
		TOTAL PAYMENT AMOUNT		38,713.63 *					38,713.63
		TOTAL BATCH PAYMENT		144,832.89 ***			0.00		144,832.89
		TOTAL DISTRICT PAYMENT		144,832.89 ****			0.00		144,832.89
		TOTAL FOR ALL DISTRICTS:		144,832.89 ****			0.00		144,832.89

Number of checks to be printed: 22, not counting voids due to stub overflows.  
Number of zero dollar checks: 15, 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 6/4/25

BATCH: 0096 0096 06 05 2025 AH

&lt;&lt; Held for Audit &gt;&gt;

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

[illegible]

005675/00 THE PROPHET CORPORATION C/O  
GOPHER SPORT PLAY WITH A PURP  
NW5634

PO BOX 1450  
MINNEAPOLIS, MN 55485-5634

255752	PO-250743	05/19/2025	OR495530	1	01-1100-0-4300-1110-1000-020-0000-90-000	NN F	502.31	536.24
TOTAL PAYMENT AMOUNT							536.24	536.24

TOTL. PAYMENT AMOUNT	536.24 *
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107038/00 TOWNS, SAMANTHA  
(EMPLOYEE REIMBURSEMENT)  
1217 KNOFFLER CIRCLE  
FOLSOM, CA 95630

PV-251130	05/21/2025	CLASSROOM INCENTIVE REIMB	01-9428-0-4300-1110-1000-000-0000-00-000	NN
		TOTAL	PAYMENT AMOUNT	49.23 *

TOTL. PAYMENT AMOUNT	49.23 *	49.23
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102673/00 UBEO WEST  
PO BOX 301062  
LOS ANGELES, CA 90030-1062

PV-251133 05/13/2025 4892608  
 01-9424-0-4300-1110-1000-000-000  
 TOTAL PAYMENT AMOUNT 126.56 \*

TOTAL PAYMENT AMOUNT	126.56 *	126.56
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100001/00 VERIZON WIRELESS  
P O BOX 660108  
DALLAS, TX 75266-0108

255393 P0-250377 05/24/2025 6114394794

TOTAL PAYMENT AMOUNT

TOTAL BATCH PAYMENT	180.917.34	***	180.917.34
			0.00

TOTAL DISTRICT PAYMENT	180,917.34	***	0.00	180,917.34
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TOTAL FOR ALL DISTRICTS:	180.917.34	***	0.00	180.917.34
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Number of checks + 43 not counting voids due to stub overflows  
180,917.34

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 above named herein

District Designee

Date \_\_\_\_\_

Vendor/Addr Remit name Req Reference Date Description	Tax ID num	Deposit type FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	ABA num Account num	EE ES Liq Amt	E-Term Net Amount
106229/00 VOYAGER SOPRIS LEARNING PO BOX 844615 BOSTON, MA 02284-4615					
255642 PO-250630 06/10/2025 EOY		1 01-4035-0-4100-1110-1000-024-0000-00-000 NN C	0.00 *	0.00	0.00
		TOTAL PAYMENT AMOUNT			0.00
107043/00 WARNERDAM-EAKES, JENNIFER (PARENT REIMBURSE) 2504 ORSAY WAY EL DORADO HILLS, CA 95762					
PV-251165 06/10/2025 SUMMER SCH TRANS FREE REFUND		01-0842-0-8675-0000-0000-0000-00-000 NN	85.00 *		85.00
		TOTAL PAYMENT AMOUNT			85.00
105389/00 WEVIDEO INC. 25422 TRABUCO RD, STE 105-544 LAKE FOREST, CA 92630					
255520 PO-250506 06/10/2025 EOY		1 01-9054-0-5806-3800-1000-024-0000-94-000 NN C	0.00 *	0.00	0.00
		TOTAL PAYMENT AMOUNT			0.00
004875/00 WHITEBOX LEARNING FLINN SCIENTIFIC INC PO BOX 71721 CHICAGO, IL 60694					
255358 PO-250347 06/10/2025 EOY		1 01-1100-0-4300-1110-1000-024-0000-94-000 NN C		0.00	0.00
255473 PO-250462 06/10/2025 EOY		1 01-1100-0-5806-1110-1000-024-0073-94-000 NN C	0.00 *	0.00	0.00
		TOTAL PAYMENT AMOUNT			0.00
		TOTAL BATCH PAYMENT	100,496.59 ***	0.00	100,496.59
		TOTAL DISTRICT PAYMENT	100,496.59 ****	0.00	100,496.59
		TOTAL FOR ALL DISTRICTS:	100,496.59 *****	0.00	100,496.59
					100,496.59

Number of checks to be printed: 20, not counting voids due to stub overflows.  
 Number of zero dollar checks: 32, 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 6/11/25

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

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

255348 PO-250330 06/09/2025 CLOSE PER AMANDA EOY 1 01-0000-0-5812-0000-7400-504-0000-00-000 NN C 5.00 0.00  
TOTAL PAYMENT AMOUNT 0.00 \* 0.00

105020/00 TRANE US INC  
PO BOX 98167  
CHICAGO, IL 60693

255222 PO-250189 05/16/2025 19190210 1 01-8150-0-4300-0000-8110-085-0000-00-000 NN P 869.57  
TOTAL PAYMENT AMOUNT 869.57 \* 869.57

TOTAL BATCH PAYMENT 78,629.87 \*\*\* 0.00 78,629.87

TOTAL DISTRICT PAYMENT 78,629.87 \*\*\* 0.00 78,629.87

TOTAL FOR ALL DISTRICTS: 78,629.87 \*\*\* 0.00 78,629.87

Number of checks to be printed: 30, not counting voids due to stub overflows.  
Number of zero dollar checks: 13, will be printed.

I, Susan L. 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

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-ExtRef
						FD RESC Y	OBOT GOAL FUNC LCL LOC2 L3 SCH T9MPS		Liq Amt		Net Amount
001293/00	ZEP SALES & SERVICE										
	FILE 50188										
	LOS ANGELES, CA										
	90074-0188										
255296	PO-250261	06/11/2025	INC \$800	PER LW	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN O		-1,710.70		0.00
255296	PO-250261	06/11/2025	INC \$800	PER LW	1	01-0842-0-4360-0000-3600-083-0000-00-000	NN C		910.70		0.00
TOTAL PAYMENT AMOUNT										0.00 *	0.00

TOTAL BATCH PAYMENT	195,208.51 ***	0.00	195,208.51
TOTAL DISTRICT PAYMENT	195,208.51 ****	0.00	195,208.51
TOTAL FOR ALL DISTRICTS:	195,208.51 ****	0.00	195,208.51

Number of checks to be printed: 33, not counting voids due to stub overflows.  
Number of zero dollar checks: 33, will be printed.

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

  
District Designee  
Date

015 RESCUE UNION SCHOOL DISTRICT J91157 ACCOUNTS PAYABLE PRELIST 5  
0100 06\_18\_2025 AH BATCH: 0100 0100 06\_18\_2025 AH << Held for Audit >> L.00.24 06/17/25 12:56 PAGE

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
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106747/00	TCG ADMINISTRATORS	900 S CAPITAL OF TX HWY STE350				FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MFS			Liq Amt		Net Amount
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255350	PO-250332	06/17/2025	184539			1 01-0000-0-5806-0000-7400-504-0000-00-000 NY P			196.00		196.00
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TOTAL PAYMENT AMOUNT 196.00 \*

004875/00 WHITEBOX LEARNING  
FLINN SCIENTIFIC INC  
PO BOX 71721  
CHICAGO, IL 60694

255061	PO-250748	06/16/2025	CLOSE BOY			1 01-9426-0-4300-1110-1000-000-0038-00-000 NN C			136.16		0.00
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TOTAL PAYMENT AMOUNT 0.00 \*


TOTAL BATCH PAYMENT 257,093.31 \*\*\* 0.00 257,093.31

TOTAL DISTRICT PAYMENT 257,093.31 \*\*\*\* 0.00 257,093.31

TOTAL FOR ALL DISTRICTS: 257,093.31 \*\*\*\* 0.00 257,093.31

Number of checks to be printed: 14, not counting voids due to stub overflows.  
Number of zero dollar checks: 5, will be printed.

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

  
District Designee  
6/18/2025  
Date



APY500 L.00.24 06/24/25 11:44 PAGE 3  
<< Held for Audit >>

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

107049/00 WARNEY, AMY  
(EMPLOYEE REIMBURSEMENT)  
3365 THORNHILL DR  
EL DORADO HILLS, CA 957

PPV-251188	06/18/2025	STALE	REISSUE	90576595	13-5310-0-9598-0000-0000-00-0000 NN	259,78
					TOTAL PAYMENT AMOUNT	259,78 *

TOTAL BATCH PAYMENT	222,982.13 ***	0.00	222,982.13
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TOTAL DISTRICT PAYMENT	222,982.13	***	0.00	222,982.13
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TOTAL FOR ALL DISTRICTS:	222,982.13	****	0.00	222,982.13
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Number of checks to be printed:  
Number of zero dollar checks:

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 6/30/25

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

105850/00 PG&E BOX 997300  
 SACRAMENTO, CA 95899  
 PV-251186 06/18/2025 5359484384-8 DEPOSIT PG&E 01-0000-0-9532-0000-0000-0000-0000 NN 5,063.00  
 TOTAL PAYMENT AMOUNT 5,063.00

TOTAL BATCH PAYMENT 5,063.00 \*\*\* 0.00 5,063.00  
 TOTAL DISTRICT PAYMENT 5,063.00 \*\*\*\* 0.00 5,063.00  
 TOTAL FOR ALL DISTRICTS: 5,063.00 \*\*\*\*\* 0.00 5,063.00  
 Number of checks to be printed: 1, not counting voids due to stub overflows.

Resigned 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 6/18/25



0105 06\_30\_2025 07\_07\_2025 LQ BATCH: 0105 0105 06\_30\_2025 (07\_07\_2025 LQ << Held for Audit >>

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

107037/00		SIERRA RIDGE CONSTRUCTION INC																		
		3570 DEER VALLEY RD																		
		RESCUE, CA 95672																		
255810	PO-250790	06/30/2025	488														11,610.00			11,610.00
																	11,610.00			11,610.00

TOTAL PAYMENT AMOUNT 11,610.00 \* 11,610.00

001130/01 STATE OF CALIFORNIA  
DIV. OF THE STATE ARCHITECT  
REGIONAL OFFICE  
1102 Q STREET SUITE 5200  
SACRAMENTO, CA 95814

PV-251201 06/30/2025 AP 02-120925 INV14505 GV FINAL 25-9013-0-6225-0000-8500-020-1033-00-000 NN F 4,932.24 \* 4,932.24

TOTAL PAYMENT AMOUNT 4,932.24 \* 4,932.24

102244/00 SUN LIFE FINANCIAL  
PO BOX 7247 - 0381  
PHILADELPHIA, PA 19170-0381

PV-251199 06/30/2025 REMOVE A MANZELLA 01-0000-0-9582-0000-0000-0000-00-000 NN -19.50  
PV-251199 06/30/2025 CLIENT 203027 JUNE 20 12 MO 01-0000-0-9582-0000-0000-0000-00-000 NN 376.36  
PV-251199 06/30/2025 KB,SF,AM,KS,RS,JT,QT 01-0000-0-3401-1110-1000-081-0000-00-000 NN 156.00  
TOTAL PAYMENT AMOUNT 512.86 \* 512.86

TOTAL PAYMENT AMOUNT 512.86 \* 512.86

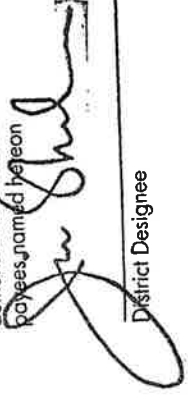
TOTAL BATCH PAYMENT 23,445.27 \*\*\* 0.00 23,445.27

TOTAL DISTRICT PAYMENT 23,445.27 \*\*\*\* 0.00 23,445.27

TOTAL FOR ALL DISTRICTS: 23,445.27 \*\*\*\*\* 0.00 23,445.27

Number of checks to be printed: 7, 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

  
District Designee  
Date 7-3-25


Vendor/Addr	Requit 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											Liq Amt	Net Amount	

001293/00	ZEP SALES & SERVICE												
	FILE 50188												
	LOS ANGELES, CA												
	90074-0188												
255296	PO-250261	06/13/2025	9011337090		1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	P			1,042.01	1,042.01	
255296	PO-250261	06/24/2025	9011381768		1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	P			106.35	106.35	
255296	PO-250261	06/18/2025	9011357173		1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	P			305.26	305.26	
255296	PO-250261	06/30/2025	EOY		1	01-0842-0-4360-0000-3600-083-0000-00-000	NN	C			257.08	0.00	
TOTAL PAYMENT AMOUNT											1,453.62 *	1,453.62	

TOTAL BATCH PAYMENT	318,297.47 ***	0.00	318,297.47
TOTAL DISTRICT PAYMENT	318,297.47 ****	0.00	318,297.47
TOTAL FOR ALL DISTRICTS:	318,297.47 ****	0.00	318,297.47

Number of checks to be printed: 60, not counting voids due to stub overflows.  
Number of zero dollar checks: 12, will be printed.

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

  
District Designer Date

Vendor/Addr	Remit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
Req Reference					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									
255224	PO-250190	06/30/2025	EOY PER JJ		1	01-8150-0-4300-0000-8110-085-0000-00-000	NN C	1,916.38		0.00
255224	PO-250190	06/30/2025	EOY PER JJ		2	01-8150-0-4400-0000-8110-085-0000-00-000	NN C	579.71		0.00
						0.00 *				0.00
						TOTAL PAYMENT AMOUNT				

106701/00	WELLER TRUCK PARTS									
	1500 GEZON PARKWAY SW									
	GRAND RAPIDS, MI 49509									
255295	PO-250260	06/30/2025	EOY PER JJ		1	01-0842-0-4360-0000-3600-083-0000-00-000	NN C	1,539.27		0.00
						0.00 *				0.00
						TOTAL PAYMENT AMOUNT				

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: 76, will be printed.

I, PA  
Respectfully 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

[Signature] 7/12/25  
District Designee Date

108 06\_30\_2025 07\_17\_2025 Lq BATCH: 0108 108 06\_30\_2025 07\_17\_2025 Lq << 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
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101546/00	VICINI INC, JOE																	
	PO BOX 206																	
	PLACERVILLE, CA																	

255787	PO-250770	06/30/2025	30008															
255817	PO-250798	06/30/2025	30010															

TOTAL PAYMENT AMOUNT 1 01-8150-0-5610-0000-8110-085-0000-00-000 NN F 4,832.00 4,832.00 4,200.00 9,032.00

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

PV-251220 06/30/2025 MILEAGE JUNE SV 01-0000-0-5200-0000-7200-080-0000-00-000 NN 13.30 13.30

TOTAL PAYMENT AMOUNT 13.30 \*

TOTAL BATCH PAYMENT 60,950.42 \*\*\* 0.00 60,950.42

TOTAL DISTRICT PAYMENT 60,950.42 \*\*\*\* 0.00 60,950.42

TOTAL FOR ALL DISTRICTS: 60,950.42 \*\*\*\* 0.00 60,950.42

Number of checks to be printed: 13, not counting voids due to stub overflows.  
Number of zero dollar checks: 7, 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

TOTAL DISTRICT PAYMENT													
								1,199.46	****	0.00			1,199.46
TOTAL FOR ALL DISTRICTS:													
								1,199.46	****	0.00			1,199.46
													1,199.46

Number of checks to be printed: 12, 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



7/21/25

Date

District Designee



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

016860/00	CALIFORNIA'S VALUED TRUST								
	P O BOX 26300								
	FRESNO, CA 93729-6300								

PV-260003	07/01/2025	JULY CVT DENTAL		01-0000-0-9586-0000-0000-0000-00-000	NN				43,209.78
				TOTAL PAYMENT AMOUNT					43,209.78

103979/00	DOCUMENT TRACKING SERVICES LLC								
	10606 CAMINO RUIZ, SUITE 8-132								
	SAN DIEGO, CA 92126								

PV-260001	07/01/2025	9567213 7/1/25-7/1/26		01-1100-0-5806-1110-1000-099-0000-00-000	NN				2,280.00
				TOTAL PAYMENT AMOUNT					2,280.00

000257/00	PITNEY BOWES GLOBAL FINANCIAL								
	PO BOX 981022								
	BOSTON, MA 02298-1022								

265075	PO-260070	07/01/2025	3107244359	06/30/25-09/29/25	1	01-0000-0-5691-0000-7200-080-0000-00-000	NN	P	414.31
						414.31			414.31
				TOTAL PAYMENT AMOUNT					414.31

106772/00	RELAYHUB LLC								
	400 METACOM AVENUE SUITE 507								
	BRISTOL, RI 02809								

PV-260002	07/01/2025	21-11267 LICENSE 7/1/25-6/30/26		01-9008-0-5806-0000-3140-089-0000-00-000	NN				9,500.00
				TOTAL PAYMENT AMOUNT					9,500.00

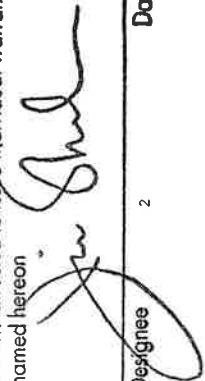
TOTAL BATCH PAYMENT	55,404.09	***	0.00	55,404.09
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TOTAL DISTRICT PAYMENT	55,404.09	****	0.00	55,404.09
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TOTAL FOR ALL DISTRICTS:	55,404.09	****	0.00	55,404.09
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Number of checks to be printed: 4, 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 \_\_\_\_\_ Date \_\_\_\_\_



015 RESCUE UNION SCHOOL DISTRICT J94167  
0003 07\_03\_2025 LQ

ACCOUNTS PAYABLE PRELIST  
BATCH: 0003 0003 07\_03\_2025 LQ

APY500 L.00.24 07/02/25 15:06 PAGE 2  
<< Held for Audit >>

Vendor/Addr	Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	FD RESC Y	OBJT	GOAL	ABA num	Account num	EE	ES	E-Term	E-ExtRef
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106878/00	OCDE														
	PO BOX 9050														
	COSTA MESA, CA														

92628-9050

265004 PO-260004 07/02/2025 94UI2943 2PARTS  
265004 PO-260004 07/02/2025 V9408537 2PARTS

100160/00 ROTARY CLUB OF EL DORADO HILLS  
P O BOX 5202  
EL DORADO HILLS, CA 95762

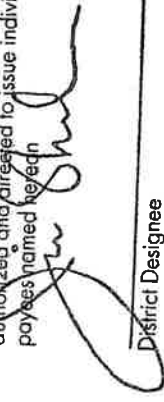
PV-260005 07/02/2025 202425-2334 ANNUAL 25-26

TOTAL PAYMENT AMOUNT 840.00 \* 840.00

TOTAL BATCH PAYMENT	45,596.05 ***	0.00	45,596.05
TOTAL DISTRICT PAYMENT	45,596.05 ****	0.00	45,596.05
TOTAL FOR ALL DISTRICTS:	45,596.05 ****	0.00	45,596.05

Number of checks to be printed: 7, 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



District Designee 7-2-25 Date

015 RESCUE UNION SCHOOL DISTRICT J96628 ACCOUNTS PAYABLE PRELIST APY500 L.00.24 07/14/25 14:49 PAGE 4  
0004 07 15 2025 AH BATCH: 0004 0004 07 15 2025 AH << Held for Audit >>

Vendor/Addr	Remit name	Tax ID num	Deposit type	ABA num	Account num	EE	ES	E-ExtRef							
Reg Reference	Date	Description	PD	RESC	Y	OBJT	GOAL	PUNC	Lcl	LOC2	L3	SCH	T9MPS	Liq Amt	Net Amount

102244/00 SUN LIFE FINANCIAL  
PO BOX 7247 - 0381  
PHILADELPHIA, PA 19170-0381

PV-260016	07/14/2025	RUSD CLIENT 203027 JULY	01-0000-0-9582-0000-0000-0000-00-000 NN	434.86
PV-260016	07/14/2025	KB, KS, RS 10 MONTH EMPLOYEES	01-0000-0-3401-1110-1000-081-0000-00-000 NN	58.50
PV-260016	07/14/2025	DELETE KIM ANDREASON RETIRED	01-0000-0-9582-0000-0000-0000-00-000 NN	-12.68
PV-260016	07/14/2025	TOTAL PAYMENT AMOUNT	480.68 *	-42.68

TOTAL, BATCH PAYMENT	87,054.18 ***	0.00	87,054.18
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TOTAL DISTRICT PAYMENT	87,054.18	0.00	87,054.18
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TOTAL FOR ALL DISTRICTS:	87,054.18	***	0.00	87,054.18
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Number of checks to be printed: 16, 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

015 RESCUE UNION SCHOOL DISTRICT J97763  
0005 07 17 2025 AH

ACCOUNTS PAYABLE PRELIST  
BATCH: 0005 0005 07 18 2025 AH

APV500 L.00.24 07/17/25 14:52 PAGE 3  
<< Held for Audit >>

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

TOTAL PAYMENT AMOUNT 14,342.00 \* 14,342.00

105020/00 TRANE US INC  
PO BOX 98167  
CHICAGO, IL 60693

265220 PO-260204 07/01/2025 19529277  
265220 PO-260204 07/02/2025 19544331

1	01-8150-0-4300-0000-8110-085-0000-00-000 NN P	67.03	67.03
1	01-8150-0-4300-0000-8110-085-0000-00-000 NN P	63.14	63.14
TOTAL PAYMENT AMOUNT		130.17 *	130.17

020305/00 US BANK  
CW-9690  
PO BOX 70870  
ST PAUL, MN 55170-9690

PV-260018 07/01/2025 7794301

51-9010-0-7434-0000-9100-000-0000-00-000 NN	1,210.00	1,210.00
TOTAL PAYMENT AMOUNT	1,210.00 *	1,210.00

107052/00 WEST SHIELD ADOLESCENT SERVICE  
16835 ALGONQUIN ST STE 439  
HUNTINGTON BEACH, CA 92649

PV-260017 07/03/2025 2025114

01-6500-0-5811-5760-3600-063-0000-00-000 NN	4,798.26	4,798.26
TOTAL PAYMENT AMOUNT	4,798.26 *	4,798.26

TOTAL BATCH PAYMENT 36,297.21 \*\*\* 0.00 36,297.21

TOTAL DISTRICT PAYMENT 36,297.21 \*\*\*\* 0.00 36,297.21

TOTAL FOR ALL DISTRICTS: 36,297.21 \*\*\*\*\* 0.00 36,297.21

Number of checks to be printed: 13, not counting voids due to stub overflows.

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

  
Date 7/17/25  
District Designee

Vendor/Addr	Requit name	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-ExtRef
					FD RESC Y ORBT	G0AL FUNC LC1 LOC2 L3 SCH T9MPS		Liq Amt	Net Amount

107068/00	STINSON, TANNA								
	(PARENT REIMBURSEMENT)								
	7077 KENTFIELD DR								
	CAMERON PARK, CA 95682								

PV-260027	07/17/2025	BUS PASS REFUND	01-0842-0-8675-0000-0000-0000-00-000 NN	45.90					45.90
TOTAL PAYMENT AMOUNT									45.90

101679/00	STUART, LAURISA								
	(EMPL REIMB)								
	160 KELLER CIRCLE								
	FOLSOM, CA 95630								

PV-260021	07/18/2025	GIGSALAD REIMBURSEMENT	01-9427-0-5806-1110-1000-0000-0000-00-000 NN	405.00					405.00
TOTAL PAYMENT AMOUNT									405.00

107069/00	TELMO, ALLAN								
	(PARENT REIMBURSEMENT)								
	3045 CORSICA DR								
	EL DORADO HILLS, CA 95762								

PV-260028	07/23/2025	BUS PASS REFUND	01-0842-0-8675-0000-0000-0000-00-000 NN	25.50					25.50
TOTAL PAYMENT AMOUNT									25.50

107070/00	VAZIRI, TERI								
	(PARENT REIMBURSEMENT)								
	2604 ORSAY WAY								
	EL DORADO HILLS, CA 95762								

PV-260029	07/17/2025	BUS PASS REFUND	01-0842-0-8675-0000-0000-0000-00-000 NN	25.50					25.50
TOTAL PAYMENT AMOUNT									25.50


TOTAL BATCH PAYMENT	60,126.38	***	0.00						60,126.38
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TOTAL DISTRICT PAYMENT	60,126.38	****	0.00						60,126.38
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TOTAL FOR ALL DISTRICTS:	60,126.38	****	0.00						60,126.38
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Number of checks to be printed: 29, 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

	<u>1/23/25</u>
District Designee	Date

015 RESCUE UNION SCHOOL DISTRICT J112830 ACCOUNTS PAYABLE PRELIST APY500 1.00.24 07/30/25 14:20 PAGE 12  
0007 07 31 2025 AH BATCH: 0007 0007 07 31 2025 AH << Held for Audit >>

Vendor/Addr Remit name	Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num	EE ES	E-Term	E-ExtRef
					FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS			Liq Amt		Net Amount
106747/00	TCG ADMINISTRATORS									
	900 S CAPITAL OP TX HWY STE350									
	AUSTIN, TX 78746									

CL-250005 07/28/2025 185144 MAY/JUNE 2025 01-0000-0-5806-0000-7400-504-0000-00-000 NY P 192.00 192.00  
TOTAL PAYMENT AMOUNT 192.00 \*

105690/00 THE LION ELECTRIC CO USA INC  
921 CHEMIN DE LA RIVIERE  
DU NORD  
ST JEROME  
CANADA, QC J7Y5G2

CL-250009 07/14/2025 IN-CAL002514 PRTS RCVD IN JUNE 01-0842-0-4360-0000-3600-083-0000-00-000 NN P 10,725.00 10,725.00  
TOTAL PAYMENT AMOUNT 10,725.00 \*

005675/00 THE PROPHET CORPORATION C/O  
GOPHER SPORT PLAY WITH A PURP  
NW5634  
PO BOX 1450  
MINNEAPOLIS, MN 55485-5634

265304 PO-260289 07/21/2025 INC PER JEN 1 01-1100-0-4300-1110-1000-027-0000-97-000 NN C 1,000.00 0.00  
265304 PO-260289 07/21/2025 INC PER JEN 1 01-1100-0-4300-1110-1000-027-0000-97-000 NN O -3,000.00 0.00  
265304 PO-260289 07/21/2025 IN457770 1 01-1100-0-4300-1110-1000-027-0000-97-000 NN P 2,350.48 2,350.48  
TOTAL PAYMENT AMOUNT 2,350.48 \*

101546/00 VICINI INC, JOE  
PO BOX 206  
PLACERVILLE, CA 95667

255815 PO-250797 07/11/2025 30007 1 35-0000-0-6110-0000-8500-026-0000-00-000 NN P 117,300.00 117,300.00  
265111 PO-260102 07/18/2025 30012 1 35-0000-0-6110-0000-8500-028-0000-00-000 NN P 125,130.00 127,930.00  
TOTAL PAYMENT AMOUNT 245,230.00 \*


TOTAL BATCH PAYMENT 374,201.62 \*\*\* 0.00 374,201.62

TOTAL DISTRICT PAYMENT 374,201.62 \*\*\*\* 0.00 374,201.62

TOTAL FOR ALL DISTRICTS: 374,201.62 \*\*\*\*\* 0.00 374,201.62

Number of checks to be printed: 47, 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

01 GENERAL FUND			
P.O. #	VENDOR NAME	DESCRIPTION	AMOUNT
250791	BAYSHORE PAINTERS INC	PG - Library Paint	26,106.00
250789	CARNAHAN ELECTRIC LTD	GV - Lights Retro-Copy	37,541.66
250794	DAVE BANG ASSOCIATES	R - Swing connector bolts	186.66
250796	KALER GENERAL CONTRACTORS INC	MV - Kitchen Painting	2,520.00
250799	NAPA AUTO PARTS	New Air Conditioning Cart	4,826.25
250792	RICHARD HOCKETT ROOFING	Jackson - New Gutters	9,632.04
250790	SIERRA RIDGE CONSTRUCTION INC	PG-Library Stucco/Crack Repair	19,350.00
250793	THE CTI GROUP INC	70 PC mini	29,954.93
250795	THE CTI GROUP INC	Classroom computers and panels	29,447.17
TOTAL FUND			159,564.71

P.O. #	VENDOR NAME	DESCRIPTION	AMOUNT
250791	BAYSHORE PAINTERS INC	PG - Library Paint	26,106.00
250789	CARNAHAN ELECTRIC LTD	GV - Lights Retro-Copy	37,541.66
250794	DAVE BANG ASSOCIATES	R - Swing connector bolts	186.66
250796	KALER GENERAL CONTRACTORS INC	MV - Kitchen Painting	2,520.00
250799	NAPA AUTO PARTS	New Air Conditioning Cart	4,826.25
250792	RICHARD HOCKETT ROOFING	Jackson - New Gutters	9,632.04
250790	SIERRA RIDGE CONSTRUCTION INC	PG-Library Stucco/Crack Repair	19,350.00
250793	THE CTI GROUP INC	70 PC mini	29,954.93
250795	THE CTI GROUP INC	Classroom computers and panels	29,447.17
TOTAL FUND			159,564.71



35	SCHOOL FACILITIES FUND				
P.O. #	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES	
250797	VICINI INC, JOE	PG - New Asphalt Play Court	130,355.00	Maintenance	
250798	VICINI INC, JOE	PG - Consult Serv. Play Courts	4,200.00	Maintenance	
		TOTAL FUND	134,555.00		
		TOTAL DISTRICT	294,119.71		

FUND	AMOUNT
01 GENERAL FUND	159,564.71
35 SCHOOL FACILITIES FUND	134,555.00
TOTAL DISTRICT	294,119.71

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
260372	4 IMPRINT	Jazz Open PO 25/26	5,500.00	Pleasant Grove Middle School
260380	4 IMPRINT	PG Tumblers	564.75	Pleasant Grove Middle School
260293	49ER LIVE SCAN AND NOTARY	25/26 FINGERPRINTING	1,500.00	DISTRICTWIDE SERVICES
260408	4R HEARING CENTER LLC	2025-26 Annual Hearing Tests	7,500.00	Student Support Services
260214	A-Z BUS SALES INC	Open PO for the year	8,000.00	Transportation
260217	ABE ARENS BROTHERS	Open PO for the year	3,000.00	Transportation
260412	ABLE KIDS	2025-2026 SPED Aides	50,000.00	Student Support Services
260212	ACER LANDSCAPE MATERIALS INC	Open PO for the year	4,000.00	Operations
260215	ADCO DRIVELINE & CUST. EXHAUST	Open PO for the year	1,000.00	Transportation
260216	ADM SCREENING	Open PO for the year	850.00	Transportation
260211	ADVANCED INTEGRATED PEST MNGMT	Pest Control	7,500.00	Maintenance
260057	AG IN THE CLASSROOM EDC	3RD GRADE FT	2,700.00	Rescue School
260308	AGPARTS EDUCATION	LCDs	811.35	DISTRICTWIDE SERVICES
260207	AIR FILTER SUPPLY	Air Filters	10,000.00	Maintenance
260167	AIR GAS		750.00	Maintenance
260218	AIR GAS	Open PO for the year	500.00	Transportation
260406	ALDAR ACADEMY	2025-2026 NPS Services for NT	58,000.00	Student Support Services
260407	ALDAR ACADEMY	2025-2026 NPS Services for LL	45,700.00	Student Support Services
260219	ALLDATA LLC	Open PO for the year	1,000.00	Transportation
260055	AMAZON CAPITAL WORLD	1ST GRADE ONSITE FT	880.00	Rescue School
260005	AMAZON CAPITAL SERVICES INC	Library Open Amazon PO	500.00	Lake Forest School
260007	AMAZON CAPITAL SERVICES INC	Open PO for Amaon	3,000.00	Lake Forest School
260036	AMAZON CAPITAL SERVICES INC	Open PO for PTO funded exp	1,000.00	Green Valley School
260038	AMAZON CAPITAL SERVICES INC	Open PO for supplies 2025-26	10,000.00	Green Valley School
260044	AMAZON CAPITAL SERVICES INC	Open PO for Student Council	700.00	Green Valley School
260046	AMAZON CAPITAL SERVICES INC	Prop 28 Music supplies 2025-26	1,500.00	Green Valley School
260058	AMAZON CAPITAL SERVICES INC	supplies	7,500.00	Rescue School
260066	AMAZON CAPITAL SERVICES INC	Open PO for 2025-2026	3,000.00	Jackson School
260084	AMAZON CAPITAL SERVICES INC	Open PO for instr materials	1,000.00	DISTRICTWIDE SERVICES
260150	AMAZON CAPITAL SERVICES INC	Custodial Use - Jackson	1,000.00	Operations
260152	AMAZON CAPITAL SERVICES INC	MV - Custodial Use	1,000.00	Operations
260168	AMAZON CAPITAL SERVICES INC	Supplies	17,000.00	Maintenance
260220	AMAZON CAPITAL SERVICES INC	Open PO for the year	3,000.00	Transportation
260282	AMAZON CAPITAL SERVICES INC	DO SUPPLIES	2,000.00	DISTRICTWIDE SERVICES
260291	AMAZON CAPITAL SERVICES INC	Open PO for Supplies	5,000.00	Lakeview
260306	AMAZON CAPITAL SERVICES INC	Open PO for tech dept	27,500.00	DISTRICTWIDE SERVICES
260319	AMAZON CAPITAL SERVICES INC	25/26 Open PO	3,000.00	Marina Village School
260322	AMAZON CAPITAL SERVICES INC	Nursing Supplies 2025-2026	1,000.00	Student Support Services
260324	AMAZON CAPITAL SERVICES INC	RSP Teacher Supplies	1,650.00	Student Support Services
260330	AMAZON CAPITAL SERVICES INC	Supt's Office Supplies	2,500.00	DISTRICTWIDE SERVICES
260337	AMAZON CAPITAL SERVICES INC	SPED Office/District Supplies	2,000.00	Student Support Services
260338	AMAZON CAPITAL SERVICES INC	Behavior Team Supplies	500.00	Student Support Services
260339	AMAZON CAPITAL SERVICES INC	Student AT Supplies - SPED	500.00	Student Support Services
260369	AMAZON CAPITAL SERVICES INC	Suppl AVID Open PO 25/26	2,000.00	Pleasant Grove Middle School
260370	AMAZON CAPITAL SERVICES INC	Site budget Open PO 25/26	5,000.00	Pleasant Grove Middle School
260374	AMAZON CAPITAL SERVICES INC	Jazz Open PO 25/26	300.00	Pleasant Grove Middle School
260375	AMAZON CAPITAL SERVICES INC	AVID Donations Open PO 25/26	1,000.00	Pleasant Grove Middle School
260378	AMAZON CAPITAL SERVICES INC	Music Supplies Open PO 25/26	300.00	Pleasant Grove Middle School
260381	AMAZON CAPITAL SERVICES INC	Open PO for SOAR	500.00	Lakeview
260383	AMAZON CAPITAL SERVICES INC	General Donation Open PO 25/26	2,000.00	Pleasant Grove Middle School
260385	AMAZON CAPITAL SERVICES INC	Prop 28 Open PO	500.00	Lakeview

## 01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
260310	DICKS CARPET ONE FLOOR & HOME	LF - Carpet Rooms A3 & A4	6,970.45	Maintenance
260311	DICKS CARPET ONE FLOOR & HOME	GV - Ext Day - New Carpet	9,233.00	Maintenance
260271	DIESEL EMISSIONS SERVICE	Open PO for the year	3,000.00	Transportation
260094	DISCOVERY ED MYSTERY SCIENCE	Mystery Science - 2 yr renewal	14,950.00	DISTRICTWIDE SERVICES
260162	DTSC		5,500.00	Maintenance
260296	EATON INTERPRETING SVCS INC.	INTERPRETING SERVICES OPEN PO	7,000.00	DISTRICTWIDE SERVICES
260034	EL DORADO COUNTY	Open PO for 2025-26 forms	1,000.00	Green Valley School
260233	EL DORADO COUNTY	Open PO for the year	1,000.00	Transportation
260277	EL DORADO COUNTY	Open PO for the year	487.00	Transportation
260343	EL DORADO COUNTY	2025-2026 Aide Billing	350,000.00	Student Support Services
260232	EL DORADO COUNTY (AQMD)	Open PO for the year	1,240.00	Transportation
260163	EL DORADO COUNTY SHERIFF	False Alarms - Permits	1,500.00	Maintenance
260104	EL DORADO DISPOSAL	Jackson Trash	10,500.00	Operations
260105	EL DORADO DISPOSAL	Lake View Trash	11,000.00	Operations
260106	EL DORADO DISPOSAL	Lake Forest Trash	12,000.00	Operations
260107	EL DORADO DISPOSAL	Marina Village Trash	13,500.00	Operations
260108	EL DORADO DISPOSAL	Pleasant Grove Trash	12,000.00	Operations
260109	EL DORADO DISPOSAL	Rescue/FMOT Trash	18,000.00	Operations
260118	EL DORADO DISPOSAL	Green Valley Trash	10,000.00	Operations
260164	EL DORADO HILLS COMMUNITY	Open PO for 25-26	14,000.00	Maintenance
260110	EL DORADO IRRIGATION DISTRICT	Green Valley	21,000.00	Operations
260111	EL DORADO IRRIGATION DISTRICT	Jackson	37,000.00	Operations
260112	EL DORADO IRRIGATION DISTRICT	Rescue	26,000.00	Operations
260113	EL DORADO IRRIGATION DISTRICT	Marina Village 1	24,000.00	Operations
260114	EL DORADO IRRIGATION DISTRICT	Marina Village 2	15,000.00	Operations
260115	EL DORADO IRRIGATION DISTRICT	Pleasant Grove 1	23,000.00	Operations
260116	EL DORADO IRRIGATION DISTRICT	Pleasant Grove 2	34,000.00	Operations
260119	EL DORADO IRRIGATION DISTRICT	Lake View 1	16,500.00	Operations
260120	EL DORADO IRRIGATION DISTRICT	Lake View 2	22,000.00	Operations
260121	EL DORADO IRRIGATION DISTRICT	Lake Forest	22,000.00	Operations
260165	EL DORADO PRESS	Open PO for 25-26	1,000.00	Maintenance
260234	EL DORADO PRESS	Open PO for the year	500.00	Transportation
260304	EL DORADO PRESS	OPEN PO FOR BUSINESS CARDS	300.00	DISTRICTWIDE SERVICES
260166	ELEVATOR TECHNOLOGY INC	Open PO for 25-26	5,000.00	Maintenance
260169	ELITE CONTROL INC	Open PO for 25-26	1,500.00	Maintenance
260170	EMICH HARDWARE CO INC	Open PO for 25-26	1,500.00	Maintenance
260171	ENTEK CONSULTING GROUP INC	Open PO for 25-26	5,000.00	Maintenance
260307	ERGOTRON INC	Timer Mod Replacement	492.08	DISTRICTWIDE SERVICES
260095	ESGI LLC	ESGI Licenses - TK-1st grade	9,594.00	DISTRICTWIDE SERVICES
260235	EV CONNECT INC	Open PO for the year	600.00	Transportation
260344	EVERYDAY SPEECH LLC	MC - User Annual Subscription	499.99	Student Support Services
260122	EWING IRRIGATION PRODUCTS	Sprinkler Supplies	2,000.00	Operations
260328	EXPLORE LEARNING	Reflex Math renewal elem & MV	15,587.50	DISTRICTWIDE SERVICES
260172	FERGUSON ENTERPRISES INC	Open PO for 25-26	9,000.00	Maintenance
260123	FERRILLGAS	Pleasant Grove	45,000.00	Operations
260124	FERRILLGAS	Rescue	25,000.00	Operations
260125	FERRILLGAS	Green Valley	15,000.00	Operations
260236	FERRILLGAS	Transportation	5,000.00	Transportation
260411	FIRST STUDENT INC (FIRST ALT)	NPS Student Transportation	81,137.60	Student Support Services
260008	FOLLETT CONTENT SOLUTIONS LLC	Open PO for Follett-Library	1,000.00	Lake Forest School
260389	FOLLETT CONTENT SOLUTIONS LLC	Open Library PO 2025/26	5,000.00	Green Valley School

## 01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
260049	KALER GENERAL CONTRACTORS INC	LF - F3 Floor Repair	10,320.00	Maintenance
260246	KIMBALL MIDWEST	Open PO for the Year	1,000.00	Transportation
260180	L & H AIRCO SERVICE	Open PO for 25-26	5,000.00	Maintenance
260413	LAKESHORE LEARNING MATERIALS	Open PO for new TK room supply	1,000.00	Green Valley School
260297	LANGUAGE LINE SERVICES INC	25/26 INTERPRETING SERVICES	500.00	DISTRICTWIDE SERVICES
260093	LEARNING A-Z	Raz Licenses K-2nd grades	3,827.00	DISTRICTWIDE SERVICES
260347	LEARNING PATHWAYS EDUCATIONAL	2024-2025 Psycho-ed Evals	50,000.00	Student Support Services
260075	LEARNING WITHOUT TEARS	J - HWT materials	3,886.69	DISTRICTWIDE SERVICES
260076	LEARNING WITHOUT TEARS	GV - HWT materials	1,727.74	DISTRICTWIDE SERVICES
260077	LEARNING WITHOUT TEARS	LF HWT materials	2,587.52	DISTRICTWIDE SERVICES
260078	LEARNING WITHOUT TEARS	LV - HWT materials	1,690.53	DISTRICTWIDE SERVICES
260079	LEARNING WITHOUT TEARS	R HWT materials	3,977.17	DISTRICTWIDE SERVICES
260181	LEE'S FEED & WESTERN STORE	Open PO for 25-26	500.00	Maintenance
260247	LIBERTY PLUGGINS INC	Telemetry Serv Elect Chargers	2,244.00	Transportation
260348	LIGHT-IT INC	Psych - CompChatGPT Subscrips	1,439.28	Student Support Services
260301	MACGILL & CO.	Nursing Supplies 2025-2026	3,000.00	Student Support Services
260346	MACGILL & CO.	Nursing Supplies 2025-2026	3,000.00	Student Support Services
260033	MAR-CAL	Open PO Stu/Health Folders	300.00	Green Valley School
260083	MCGRAW-HILL EDUCATION	PG SDC - Flex Literacy	3,652.04	DISTRICTWIDE SERVICES
260209	MCMASTER-CARR SUPPLY CO	Open PO for the year	2,000.00	Maintenance
260048	MIND RESEARCH INSTITUTE	Annual Fee 2025-26 School Yr	4,900.00	Green Valley School
260312	MIRACLE PLAYSYSTEMS INC	J - Playground New ES Timber	2,621.30	Maintenance
260248	MOTION & FLOW CONTROL PRODUCTS	Open PO for the year	2,000.00	Transportation
260298	MOUNTAIN DEMOCRAT	JOB POSTING ADVERTISEMENTS	600.00	DISTRICTWIDE SERVICES
260326	MRS NELSONS BOOK COMPANY	Gr 1 SocSt worksheets pkg	213.81	DISTRICTWIDE SERVICES
260349	MULTI HEALTH SYSTEMS INC	Psych. Testing Materials	1,500.00	Student Support Services
260069	MUSIC K-8 MARKETPLACE	Recorders and Belts for Music	2,330.07	Jackson School
260183	NAPA AUTO PARTS	Open PO for the year	500.00	Maintenance
260249	NAPA AUTO PARTS	Open PO for the year	4,000.00	Transportation
260350	NASN	2025 Memb.Renewal - BH & MB	210.00	Student Support Services
260250	NICK'S CUSTOM GOLF CARS	Open PO for the year	1,000.00	Transportation
260363	NORCAL EMERGENCY MEDICAL TRAIN	2024-25 CPR Cert. & Cards	1,500.00	Student Support Services
260251	NOREGON SYSTEMS LLC	Open PO for the year	2,200.00	Transportation
260274	O'REILLY AUTO PARTS	Open PO for the year	1,000.00	Transportation
260004	OCDE (MTSS CONF)	2025 CA MTSS PLI CONFERENCE	4,792.00	DISTRICTWIDE SERVICES
260184	ODELL'S PUMP AND MOTOR SERVICE	Open PO for the year	1,000.00	Maintenance
260352	OPPORTUNITY ACRES INC	2025-2026 NPS Services - JD	110,449.92	Student Support Services
260065	ORIENTAL TRADING COMPANY INC	Open PO for 2025-2026	700.00	Jackson School
260367	ORIENTAL TRADING COMPANY INC	Site budget Open PO 25/26	500.00	Pleasant Grove Middle School
260377	ORIENTAL TRADING COMPANY INC	ASB Leadership Open PO 25/26	500.00	Pleasant Grove Middle School
260361	OTICON INC	DHH Student Assistive Tech.	2,100.00	Student Support Services
260362	OTICON INC	EduMic System - HK	684.94	Student Support Services
260185	PACIFIC COAST SUPPLY (DIAMOND)	Open PO for the year	3,000.00	Maintenance
260136	PACIFIC GAS & ELECTRIC COMPANY	Green Valley	148,000.00	Operations
260137	PACIFIC GAS & ELECTRIC COMPANY	Jackson	145,000.00	Operations
260138	PACIFIC GAS & ELECTRIC COMPANY	Rescue	150,000.00	Operations
260139	PACIFIC GAS & ELECTRIC COMPANY	Marina Village	208,000.00	Operations
260140	PACIFIC GAS & ELECTRIC COMPANY	Pleasant Grove	278,000.00	Operations
260141	PACIFIC GAS & ELECTRIC COMPANY	Lake View	147,000.00	Operations
260142	PACIFIC GAS & ELECTRIC COMPANY	Lake Forest	134,000.00	Operations
260143	PACIFIC GAS & ELECTRIC COMPANY	DO	18,000.00	Operations

## 01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
260006	SCHOOL SPECIALTY LLC	Open PO for School Speciality	1,000.00	Lake Forest School
260063	SCHOOL SPECIALTY LLC	Open PO Laminating film	225.00	Rescue School
260064	SCHOOL SPECIALTY LLC	Open PO for School Year 25/26	5,000.00	Jackson School
260288	SCHOOL SPECIALTY LLC	Open PO for Supplies	2,000.00	Lakeview
260262	SCHOOLS INSURANCE AUTHORITY	Storm Water Monitoring	1,800.00	Transportation
260281	SCHOOLWORKS INC.	SCHOOLWORKS, INC 25/26	1,200.00	DISTRICTWIDE SERVICES
260276	SECURED MOBILITY LLC	Open PO for the year	1,000.00	Transportation
260400	SECURED MOBILITY LLC	Annual Service 2025-2026	8,400.00	Transportation
260192	SHERWIN WILLIAMS	Open PO for the year	3,000.00	Maintenance
260182	SHIFFLER EQUIPMENT SALES INC	Open PO for the year	2,000.00	Maintenance
260263	SHINGLE SPRINGS HONDA	Open PO for the year	1,500.00	Transportation
260145	SHRED CITY	Shredding	1,000.00	Operations
260188	SIERRA BUILDING SYSTEMS	Open PO for the year	6,000.00	Maintenance
260146	SIERRA PACIFIC TURF SUPPLY INC	Open PO for the year	5,000.00	Operations
260189	SIGLER WHOLESale DISTRIBUTORS	Open PO for the year	11,500.00	Maintenance
260193	SIGNAL SERVICE INC	Jackson	3,924.00	Maintenance
260194	SIGNAL SERVICE INC	Green Valley	4,128.00	Maintenance
260195	SIGNAL SERVICE INC	Pleasant Grove	2,856.00	Maintenance
260196	SIGNAL SERVICE INC	FMOT	1,896.00	Maintenance
260197	SIGNAL SERVICE INC	Marina Village	5,964.00	Maintenance
260198	SIGNAL SERVICE INC	Lake View	5,208.00	Maintenance
260199	SIGNAL SERVICE INC	Lake Forest	2,700.00	Maintenance
260200	SIGNAL SERVICE INC	DO/BR	3,168.00	Maintenance
260201	SIGNAL SERVICE INC	Service Calls - Extra	10,000.00	Maintenance
260210	SIGNAL SERVICE INC	Rescue	5,256.00	Transportation
260264	SILKE COMMUNICATIONS INC	Open PO for the year	6,000.00	Operations
260147	SITONE LANDSCAPE SUPPLY LLC	Open PO for the year	3,000.00	Maintenance
260202	SKI AIR INC.	Open PO for the year	2,700.00	DISTRICTWIDE SERVICES
260302	SMALL SCHOOL DISTRICTS/ ASSOC	MEMBERSHIP DUES	1,650.00	Rescue School
260051	SMUD MUSEUM (MOSAC)	5TH GRADE FT	1,000.00	Transportation
260265	SNAP-ON	Open PO for the year	3,000.00	Student Support Services
260357	SONOVA USA INC (PHONAK)	24-25 Hearing Device Needs/Srv	1,000.00	Maintenance
260203	STANDARD PLUMBING SUPPLY CO	Open PO for the year	9,000.00	Lake Forest School
260009	STAPLES ADVANTAGE	Open PO for Staples	8,000.00	Green Valley School
260032	STAPLES ADVANTAGE	Open PO for Supplies 2025-26	7,500.00	Rescue School
260059	STAPLES ADVANTAGE	supplies	8,000.00	Jackson School
260067	STAPLES ADVANTAGE	Open PO for 2025-2026	5,000.00	Lakeview
260287	STAPLES ADVANTAGE	Open PO for Supplies	2,000.00	DISTRICTWIDE SERVICES
260292	STAPLES ADVANTAGE	DO SUPPLY ORDERS	3,000.00	Marina Village School
260320	STAPLES ADVANTAGE	Open PO for 25/26	1,700.00	Pleasant Grove Middle School
260368	STAPLES ADVANTAGE	PG Open PO Supplies 25/26	1,000.00	Marina Village School
260397	STAPLES ADVANTAGE	Gen Donations Open PO 25/26	500.00	Maintenance
260161	STATE OF CALIFORNIA	DOJ BACKGROUND CHECKS	4,000.00	DISTRICTWIDE SERVICES
260295	STATE OF CALIFORNIA	NPS Services - AC	383,000.00	Student Support Services
260358	SUMMITVIEW CHILD AND FAMILY	Open PO 25/26 B.Cain, Prop 28	1,700.00	Marina Village School
260316	SWEETWATER SOUND INC	Water Permit	10,800.00	Transportation
260266	SWRCB	1 DOCSTOP 25/26	500.00	DISTRICTWIDE SERVICES
260280	SYTECH SOLUTIONS	General Band Open PO 25/26	281.40	Pleasant Grove Middle School
260376	TAGUE MUSIC LLC	R - history workbooks	1,894.76	DISTRICTWIDE SERVICES
260081	TEACHERS CURRICULUM INST	TCI		
260082	TEACHERS CURRICULUM INST	TCI		

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
260029	ALL AMERICAN MECHANICAL INC	Fridge/Freezer Repairs	3,000.00	Food Services - Req Entry
260010	AMAZON CAPITAL SERVICES INC	AMAZON FS OPEN PO	5,000.00	Food Services - Req Entry
260011	AUTO-CHLOR SYSTEM	AUTO CHLOR OPEN PO FS	5,000.00	Food Services - Req Entry
260073	CALIFORNIA SCHOOL NUTRITION	CSNA membership dues	223.00	Food Services - Req Entry
260013	CENTRAL RESTAURANT PRODUCTS	MISC SMALLWARES	2,000.00	Food Services - Req Entry
260015	CHEFS TOYS LLC	OPEN PO FOR KITCHEN WARES	2,000.00	Food Services - Req Entry
260012	CUSTOM EMBROIDERY CONCEPTS	FS Apparel	3,000.00	Food Services - Req Entry
260016	EKON-O-PAC LLC	Bag Stand	1,000.00	Food Services - Req Entry
260014	EL DORADO COUNTY	HEALTH PERMITS FS	4,200.00	Food Services - Req Entry
260017	EMS LIQ INC	LIQ PRODUCTS	15,831.96	Food Services - Req Entry
260018	FRANCIS DISTRIBUTING	FRANCIS FS	15,000.00	Food Services - Req Entry
260020	FRANCIS DISTRIBUTING	DAIRY	75,000.00	Food Services - Req Entry
260072	FREZZING POINT LLC	Slushie Products	3,000.00	Food Services - Req Entry
260019	GOLD STAR FOODS INC	GOLDSTAR FOOD	700,000.00	Food Services - Req Entry
260021	GOLD STAR FOODS INC	GOLD STAR - SUPPLIES	2,000.00	Food Services - Req Entry
260028	GOLD STAR FOODS INC	GOLDSTAR PRODUCE	2,000.00	Food Services - Req Entry
260030	IMPERIAL DADE	IMPERIAL DADE	60,000.00	Food Services - Req Entry
260022	LUNCHASSIST INC	LUNCH ASSIST	2,000.00	Food Services - Req Entry
260023	MISSION UNIFORM & LINEN SERVIC	MISSION LINEN FS	1,100.00	Food Services - Req Entry
260024	PROPACIFIC FRESH	PROPACIFIC FRESH FS	50,000.00	Food Services - Req Entry
260025	SPORK FOOD HUB	LOCAL PRODUCE	30,000.00	Food Services - Req Entry
260026	STAPLES ADVANTAGE	STAPLES FS	2,000.00	Food Services - Req Entry
260027	SYSKO - SACRAMENTO	SYSKO	5,000.00	Food Services - Req Entry
TOTAL FUND			988,354.96	

FUND	AMOUNT
01 GENERAL FUND	4,923,553.78
13 CAFETERIA FUND	988,354.96
35 SCHOOL FACILITIES FUND	428,638.50
TOTAL DISTRICT	6,340,547.24



## Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: Dr. Ed Manansala, Superintendent of Schools

District: Rescue Union School District

Person Completing Form: Christina Mason, Assistant to the Superintendent

Quarterly Report Submission Date: ☐ January 2025

☐ April 2025

☒ July 2025

☐ October 2025

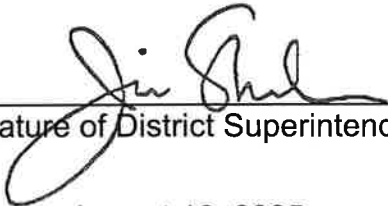
Date information to be publicly reported at governing board meeting: August 12, 2025

Please check the box that applies:

☒ No complaints were filed with a district school during the quarter ending in the month indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the complaint nature and resolution.

<b>Textbooks and Instructional Materials</b>			
<b>Teacher Vacancy or Misassignment</b>			
<b>Facilities Conditions</b>			
<b>TOTALS</b>			

  
Signature of District Superintendent

August 12, 2025  
Date

**Bylaw 9230: Orientation**

**Status:** DRAFT

**Original Adopted Date:** 09/01/2004

The Governing Board recognizes the importance of providing all newly elected or appointed Board members with support and information to assist them in becoming effective members of the Board. Incoming Board members shall be provided an orientation designed to build their knowledge of the district and an understanding of the responsibilities of their position. Such orientation may include the provision of information, support, and/or training related to Board functions, policies, protocols, and standards of conduct.

As early as possible following the election or appointment of Board members, one or more orientation sessions shall be provided. The Board president and the Superintendent or designee shall identify resources that may be useful for incoming Board members.

Upon their election or appointment, incoming Board members shall be provided a copy of the Brown Act and informed that, pursuant to Government Code 54952.1, they must conform to the Act's requirements as if they had already assumed office. Additional information for incoming Board members may include, but is not limited to, Board bylaws related to the limits of individual Board member authority, the conduct of Board meetings, and other Board operations; governance standards for ethical conduct; legal requirements related to conflict of interest and prohibited political activity; protocols for speaking with district staff, members of the public, and the media; and publications on effective governance practices.

In addition, the Superintendent or designee shall provide incoming Board members with specific background information regarding the district, including, but not limited to, the district's vision and goals statements, local control and accountability plan and other comprehensive plans, student demographic data, student achievement data, district policy manual, district budget, and minutes of recent open Board meetings.

The Superintendent or designee may offer incoming Board members a tour of district schools and facilities, and may introduce them to district and school site administrators and other staff.

Incoming members are encouraged, at district expense and with approval of the Board, to attend the California School Boards Association's Orientation for New Trustees, Institute for New and First-Term Board Members, and workshops and conferences relevant to the needs of the individual member, the Board as a whole, or the district.

**Board Candidate Orientation**

The Governing Board desires to provide the Board candidates with orientation that will enable them to understand the responsibilities of Board membership.

The Superintendent or designee shall provide all candidates with general information about school programs, district operations, and Board responsibilities.

The Board encourages all candidates to attend public Board meetings during the period of their candidacy. Candidates have the same access as members of the public to district staff and information.

**New Board Member Orientation**

The Board member and the administrative staff shall assist each new member-elect to understand the district operations and the Board's functions, policies and procedures as soon after the election as possible. Orientation of new members may include, but is not limited to the following:

1. The incoming member will be given appropriate materials on the function of the board and the school system.
2. The incoming member will be invited to attend Board meetings that occur between election and the date the member takes office.

3. The incoming member will be invited to meet with the Board President, the Superintendent, and other administrative personnel to discuss their role and responsibility as a Board member.
4. The incoming member will be provided with a copy of the district's policy manual.
5. The incoming member will be provided a copy of the Brown act and informed that they must conform to its requirements as if they had already assumed office.
6. The incoming member may attend, at the district's expense, workshops for newly elected members conducted by local or state boards association.
7. The incoming member will be invited to visit the school facilities.

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**Policy Reference Disclaimer:** These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
Ed. Code 33360	<a href="#">Department of Education and statewide association of school district boards; annual workshops</a>
Ed. Code 33362-33363	<a href="#">Reimbursement of expenses; board member or member-elect</a>
Gov. Code 54950-54963	<a href="#">The Ralph M. Brown Act</a>
Gov. Code 54952.1	<a href="#">Member of a legislative body of a local agency</a>
Gov. Code 54952.2	<a href="#">Meeting; defined</a>
Gov. Code 54952.7	<a href="#">Copies of chapter to members of legislative body</a>

Management Resources	Description
CSBA Publication	<a href="#">Professional Governance Standards for School Boards</a>
CSBA Publication	<a href="#">The Brown Act: School Boards and Open Meeting Laws, rev. 2023</a>
Website	<a href="#">CSBA District and County Office of Education Legal Services</a>
Website	<a href="#">CSBA</a>

Cross References	Description
0000	<a href="#">Vision</a>
0000	<a href="#">Vision</a>
0200	<a href="#">Goals For The School District</a>
0400	<a href="#">Comprehensive Plans</a>
0460	<a href="#">Local Control And Accountability Plan</a>
0460	<a href="#">Local Control And Accountability Plan</a>
1112	<a href="#">Media Relations</a>
1160	<a href="#">Political Processes</a>
9000	<a href="#">Role Of The Board</a>
9005	<a href="#">Governance Standards</a>
9010	<a href="#">Public Statements</a>
9011	<a href="#">Disclosure Of Confidential/Privileged Information</a>
9012	<a href="#">Board Member Electronic Communications</a>
9100	<a href="#">Organization</a>

**Cross References**

9121

9200

9220

9223

9223-E PDF(1)

9240

9270

9270-E PDF(1)

9320

9323

9400

**Description**[President](#)[Limits Of Board Member Authority](#)[Governing Board Elections](#)[Filling Vacancies](#)[Filling Vacancies](#)[Board Training](#)[Conflict Of Interest](#)[Conflict Of Interest](#)[Meetings And Notices](#)[Meeting Conduct](#)[Board Self-Evaluation](#)

**Bylaw 9240: Board Training**

**Status:** DRAFT

**Original Adopted Date:** 05/08/2001 | **Last Revised Date:** 06/22/2021

The Governing Board believes that the Board's ability to effectively and responsibly govern the district is essential to promoting student achievement, building positive community relations, and protecting the public interest in district schools. Board members shall participate in mandatory ethics training, as outlined below, and are encouraged to participate in ongoing opportunities for professional development sufficient to help them understand their responsibilities, stay abreast of new developments in education, and improve governance skills.

Unless a Board member's term expires prior to January 1, 2026, each Board member shall complete ethics training in accordance with Government Code 53234-53235.2 by January 1, 2026, and at least once every two years thereafter. (Government Code 53235)

Once completed, the Board member shall inform the Board president and Superintendent, who shall ensure that records are retained for each Board member's participation in the required ethics training.

The Board president and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board members consistent with Board Bylaw 9230 - Orientation.

The Board president shall work with the Superintendent or designee to include funds for professional development and associated reasonable travel expenses for the Board as a whole and for each individual Board member in the district's proposed annual budget.

Consistent with the availability of funds in the district's adopted annual budget, the Board president or designee shall annually develop a Board Meeting calendar, and assist the Board as a whole in understanding the principles of effective governance, including, but not limited to, information on school finance and budgets, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law.

Consistent with the availability of funds in the district's adopted annual budget, individual Board members may identify and participate in additional professional development opportunities, and shall timely inform the Board president and the Superintendent upon doing so. Additionally, the Superintendent or designee shall establish timelines and procedures for how an individual Board member shall request that the district pay for such professional development opportunities, whether in advance or by reimbursement.

Board members are encouraged to consider participating in the professional development opportunities offered by CSBA such as the Institute for New and First-Term Board Members, Masters in Governance Program, Annual Education Conference and Trade Show, Legal Symposium for Experienced Board Members, Board Presidents Workshop, Brown Act Workshop, Policy Update Webinars, and Ethics Trainings.

Individual Board members are encouraged to share the knowledge or skills acquired from individual professional development opportunities with the full Board, thereby benefiting the Board and district.

Consistent with Board Bylaw 9320 - Meetings And Notices, Board members may attend a professional development opportunity as part of a conference or similar public gathering, such as the Annual Education Conference and Trade Show hosted by CSBA, so long as a majority of the Board members do not discuss among themselves, other than as part of the scheduled program, business of a specified nature that is within the district's jurisdiction.

The Governing Board believes that the Board's ability to effectively and responsibly govern the district is essential to promoting student achievement, building positive community relations, and protecting the public interest in district schools. Board members shall be provided sufficient opportunities for professional development that helps them understand their responsibilities, stay abreast of new developments in education, and develop boardsmanship skills.

The Board and/or the Superintendent or designee shall provide an orientation to newly elected or appointed Board members which includes comprehensive information regarding Board roles, policies, and procedures and the district's

vision and goals, operations, and current challenges. Throughout their first term, Board members shall continue to participate in additional educational opportunities designed to assist them in understanding the principles of effective governance, including, but not limited to, information on school finance and budgets, student achievement and assessment, labor relations, community relations, program evaluation, open meeting laws (the Brown Act), conflict of interest laws, and other topics necessary to govern effectively and in compliance with law.

All Board members are encouraged to continuously participate in advanced training offered by the California School Boards Association in order to reinforce boardmanship skills and build knowledge related to key education issues. Such activities may include online courses, webinars, webcasts, and in-person attendance at workshops and conferences. In addition, workshops and consultations may be held within the district on issues that involve the entire governance team.

Funds for board training shall be budgeted annually for the Board and each Board member. In selecting appropriate activities, the Board and/or individual Board members shall consider activities that are aligned with the district's vision and goals and the needs of the Board or individual member to obtain specific knowledge and skills. The Board shall annually develop a board training calendar in order to schedule and track board training activities and to schedule opportunities for Board members to report on the activities in which they participated.

Board members may attend a conference or similar public gathering with other Board members and/or with the Superintendent or designee in order to develop common knowledge and understanding of an issue or engage in team-building exercises. In such cases, a majority of the Board members shall not discuss among themselves, other than as part of the scheduled program, business of a specified nature that is within the district's jurisdiction, so as not to violate the Brown Act open meeting laws pursuant to Government Code 54952.2.

Board members shall report to the Board, orally or in writing, on the board training activities they attend, for the purpose of sharing the acquired knowledge or skills with the full Board and enlarging the benefit of the activity to the Board and district.

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**Policy Reference Disclaimer:** These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the Governing Board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

#### **State**

Gov. Code 53234-53235.2

Gov. Code 54950-54963

Gov. Code 54952.2

#### **Description**

[Ethics training](#)

[The Ralph M. Brown Act](#)

[Meeting; defined](#)

#### **Management Resources**

CSBA Publication

CSBA Publication

Website

Website

#### **Description**

[Professional Governance Standards for School Boards](#)

[Call to Order: A Blueprint for Great Board Meetings](#)

[CSBA District and County Office of Education Legal Services](#)

[CSBA](#)

#### **Cross References**

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0200

1112

2111

#### **Description**

[Vision](#)

[Vision](#)

[Philosophy](#)

[Goals For The School District](#)

[Media Relations](#)

[Superintendent Governance Standards](#)

**Cross References**

2140

3100

3100

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9121

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9270

9270-E PDF(1)

9320

9400

**Description**[Evaluation Of The Superintendent](#)[Budget](#)[Budget](#)[Concepts And Roles](#)[Role Of The Board](#)[Governance Standards](#)[Organization](#)[President](#)[Governing Board Elections](#)[Orientation](#)[Remuneration, Reimbursement And Other Benefits](#)[Conflict Of Interest](#)[Conflict Of Interest](#)[Meetings And Notices](#)[Board Self-Evaluation](#)

**Standard Agreement  
between the  
El Dorado County Office of Education  
and the  
Rescue Union School District**

This agreement is made and entered into by and between the El Dorado County Office of Education, hereinafter referred to as “EDCOE,” having its principal office at 6767 Green Valley Road, Placerville, California 95667 and **Rescue Union School District** hereinafter referred to as “RUSD”, having its principal office at **2390 Bass Lake Road, Rescue, CA 95672** each being a “Party” and collectively the “Parties”.

**RECITALS**

Whereas, the terms “El Dorado County Office of Education”, “County Office”, or “EDCOE” shall mean both the Superintendent and the El Dorado County Board of Education, their officers, employees, representatives, and agents in their respective employment and oversight capacities of the El Dorado County Office of Education.

Whereas, RUSD is qualified and desires to utilize EDCOE’s Extended Day program to provide Expanded Learning Opportunity Program (ELOP) services.

Whereas, EDCOE desires to provide such ELOP services.

Whereas, the Parties warrant that they have had the opportunity to obtain advice of counsel throughout the negotiations leading to the preparations and execution of this Agreement, and have read it carefully and understand its terms and consequences.

**AGREEMENT**

NOW, THEREFORE, in consideration of the acts and promises contained herein the Parties agree as follows:

**A. SCOPE OF WORK:**

EDCOE will provide an Extended Day Program at **Green Valley Elementary School, Jackson Elementary School, Lake Forest Elementary School, Lakeview Elementary School, and Rescue Elementary School** for the communities served by RUSD through the cooperative efforts of both RUSD and EDCOE. EDCOE offers to initiate and, when requested, to operate Extended Day Programs for and on behalf of RUSD. The Extended Day program generally includes, but is not limited to the following components: homework support, enrichment activities, recreation, and enhanced learning opportunities. EDCOE shall provide for registering of



students for the Extended Day program. EDCOE shall be responsible for providing any specialized and/or recreational equipment and supplies for the Extended Day program at the site specified, as determined by EDCOE. The Extended Day program shall provide appropriate supervision of Extended Day students during normal program hours. EDCOE shall provide services and staffing as prescribed in Education Codes 45344, 45330, and 46120 for the ELOP program, including staffing ratios and minimum staffing qualifications.

RUSD shall work in partnership with EDCOE and based on the guidance of EDCOE to fulfill the deliverables and benchmarks identified within the Scope of Work, any referenced appendices, and provide the following:

- i. Authorizing EDCOE to use school sites/facilities as noted in Scope of Work.
- ii. Remove any physical obstructions at sites that, based on EDCOE's determination, may prevent or impede EDCOE from provided Extended Day and related services;
- iii. Provide RUSD facilities to EDCOE based upon space available, in accordance with the needs identified jointly by RUSD and EDCOE, and in a manner that does not interfere with the regular education program. Both RUSD and EDCOE will make all reasonable efforts to plan for facility use and growth, as well as to provide timely information to parents of students in the Extended Day program. It is the intent of both parties to keep each other informed of facility needs and any other matters affecting the other party with respect to the operation of the program.
- iv. Continued provisions of utilities, custodial and maintenance services, as appropriate, as well as payment for any other costs associated with the Extended Day program operation as a result of EDCOE operating the Extended Day program at any of the RUSD schools. Custodial services will include daily trash removal and cleaning of floors and restrooms, as well as annual deep cleaning per RUSD's schedule.
- v. Provide phone access to the Extended Day employees during program hours each day of operation.

EDCOE shall be responsible for the following:

- i. Assuring that Extended Day employees leave the facilities in the same condition in which they were found, with the exception of reasonable wear and tear.

RUSD and EDCOE shall be responsible for the following:

- i. Working together to promote and share information about the Extended Day program, including issues related to safety, emergency communications, and protocols.

**B. CONTRACT PERIOD:**

The contract period will be **July 1, 2025** through **June 30, 2026** or upon the completion of obligations stated herein whichever occurs first. EDCOE may terminate the program at any time if EDCOE determines that there is insufficient enrollment. This contract can be terminated by either party with 120days written notice. EDCOE and RUSD may extend or amend this contract by mutual written consent.

**C. FEE SCHEDULE:**

In the event that the fees collected by EDCOE for Extended Day services outlined in this agreement, exceed EDCOE's costs for providing the program, EDCOE may provide RUSD up to 75% of the program's net position income, based on a proration to RUSD equal to their share of the proceeds as calculated by EDCOE. These monies are intended to assist RUSD in defraying the costs of use of facilities, including custodial, utilities, maintenance, administrative costs, or other expenses deemed appropriate by RUSD. This shall constitute the total payment made by EDCOE. This payment will be made following the closing of all books for the current fiscal year.

**See Attachment 1 for additional fee schedule information**

**See Attachment 2 for annual student eligibility information**

**D. EXPENSES/INCIDENTALS/TRAVEL REIMBURSEMENTS:**

Expenses/incidentals/travel reimbursements are not included in this contract.

**E. OWNERSHIP:**

EDCOE shall own all rights, title, and interest to all information, documents, data, content, software, or other intellectual property developed in accordance with this Agreement. All materials and publications developed under this Agreement will be attributed to EDCOE and will include EDCOE's logo and other identification as agreed upon by the parties.

**F. INDEMNIFICATION:**

RUSD shall, to the fullest extent permitted by law, indemnify, protect, defend, and hold harmless EDCOE and any and all of its officials, employees and agents from and against any and all losses, liabilities, damages, costs, and expenses, including legal. RUSD's fees and costs but only to the extent RUSD is responsible for such damages, liabilities and costs on a comparative basis of fault between RUSD and EDCOE in the performance of professional services under this agreement.

**G. INSURANCE:**

**Professional Liability Insurance**

RUSD shall maintain professional liability insurance that insures against professional errors and omissions that may be made in performing the Services to be rendered in connection with this Agreement, in the minimum amount of two million dollars (\$2,000,000) per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement, and RUSD agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

**General Liability**

RUSD shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage. RUSD's general liability policies shall be primary and shall not seek contribution from EDCOE's coverage and be endorsed using Insurance Services Office form CG 20 10 or CG 20 26 (or equivalent) to provide that EDCOE and its officers, officials, employees, and agents shall be additional insureds under such policies.

RUSD's indemnity and coverage obligations shall survive the termination of this agreement with respect to any claim arising from RUSD's actual or alleged performance or non-performance of or their respective rights, privileges, or obligations existing under this Agreement.

**H. CERTIFICATIONS**

- a) RUSD certifies that pursuant to Education Code section 45125.1, it has conducted criminal background checks, through the California Department of Justice, of all employees providing services to EDCOE, and



that none have been convicted of serious or violent felonies, as specified in Penal Code sections 1192.7(c) and 667.5(c), respectively.

RUSD further certifies that if an employee providing services to EDCOE is subsequently convicted of a serious or violent felony, as specified, that employee will immediately cease performing services for EDCOE, and that RUSD will immediately provide notice to EDCOE of the conviction.

- b) RUSD hereby agrees to annually train all staff members, including volunteers, so that they are familiar with and agree to adhere to its own child and dependent adult abuse reporting obligations and procedures as specified in California Penal Code section 11164 et seq.
- c) RUSD certifies that it follows the provisions under California Education Code 49406 Examination for Tuberculosis including requiring new employees to submit an examination within 60 days of hire date to determine that he or she is free of active tuberculosis and testing thereafter at least once every four years.

**I. DISCRIMINATION:**

With respect to all issues associated with this Agreement, the parties and their directors, officers, employees, agents, volunteers, and guests shall not discriminate on the basis of race, color, national origin, religion, sex, physical or mental disability, medical condition (cancer related or genetic characteristics), ancestry, marital status, age, sexual orientation, citizenship, or status as a covered veteran.

**J. SEVERABILITY:**

The provisions of this Agreement are divisible. If any such provision shall be deemed invalid or unenforceable, such provision shall be deemed limited to the extent necessary to render it valid and enforceable and the remaining provisions of this Agreement shall continue in full force and effect without being impaired or invalidated in any way.

**K. WAIVER:**

No delay or omission by EDCOE or RUSD in exercising any right under this Agreement shall operate as a waiver of that or any other right. No waiver of any provision of this Agreement, or consent to any departure by either party from any provision of this Agreement, shall be effective in any event unless it is in writing, designated a waiver, and signed by the party waiving the breach. Such a waiver shall be effective only in the specific instance and for the purpose for which it is given.

**L. GOVERNING LAW:**

This Agreement shall be construed in accordance with, and the rights and duties of the parties hereto shall be governed in all respects by, the laws of the State of California.

**M. ENTIRE AGREEMENT:**

This Agreement supersedes all prior agreements, understandings, and communications between the EDCOE and RUSD, whether written or oral, express or implied, relating to the subject matter of this Agreement and is intended as a complete and final expression of the terms of the agreement between EDCOE and RUSD and shall not be changed or subject to change orally. The parties further agree and acknowledge that neither of them, nor anyone acting on their behalf, made any inducements, agreements, promises, or representations other than those set forth in this Agreement.

**N. CONFLICT:**

In the event of a dispute arising under this Agreement, RUSD and EDCOE Superintendents, or their jointly agreed representatives, shall meet to resolve the conflict. If they are unsuccessful in their attempt to resolve the dispute, the matter shall be submitted to binding arbitrator, of the parties' choosing or upon appointment by a Court, with the arbitrator directed to resolve the dispute in the most efficient and cost-effective manner.

In addition to any damages properly awarded to the prevailing party, attorneys' fees and costs shall also be awarded upon a finding by the arbitrator that the losing party's position was not made or continued in good faith and with reasonable cause or justification.

**O. WORKPLACE VIOLENCE PREVENTION:**

Consistent with SB 553 as incorporated into Section 527.8 of the California Code of Civil Procedure, the District and RUSD shall comply with existing law that authorizes any employer, whose employee has suffered unlawful violence or a credible threat of violence from any individual that can reasonably be construed to be carried out or to have been carried out at the workplace, to seek a temporary restraining order and an order after hearing on behalf of the employee and other employees at the workplace. An employer is required to include a Workplace Violence Prevention Plan as part of their effective Injury and Illness Prevention Program (IIPP). Without fear of reprisal, District employees, other employers (RUSD) and their employees are to report violent incidents, threats or other workplace violence concerns to the District or law enforcement. When applicable, the District will share information with RUSD and their employees. RUSD and their employees' respective roles may include participation in the Workplace Violence Prevention Plan for reporting, investigation and recording incidents.

**P. NOTICES:**

Any notice required or permitted to be given under this Agreement shall be in writing and delivered to the other party at the following respective addresses:

For EDCOE:

Wendy Frederickson

Deputy Superintendent

[wfrederickson@edcoe.org](mailto:wfrederickson@edcoe.org)

El Dorado County Office of Education

6767 Green Valley Road

Placerville, CA 95667

For Rescue Union School District:

Jim Shoemake

Superintendent

[jshoemake@rescueusd.org](mailto:jshoemake@rescueusd.org)

Rescue Union School District

2390 Bass Lake Road

Rescue, CA 95762

The parties hereby agree to the terms of this agreement.

El Dorado County Office of Education:

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Wendy Frederickson

Date

Deputy Superintendent

El Dorado County Office of Education

Rescue Union School District:

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Jim Shoemake

Date

Superintendent

Rescue Union School District



**Attachment 1**  
**2025-26 School Year**

The El Dorado County Office of Education ("EDCOE") and the Rescue Union School District ("RUSD" collectively referred to as the Parties) hereby agree to clarify the fee schedule in the Expanded Learning Opportunities Program (ELOP) Agreement following:

1. The Standard Agreement shall remain in force and effect with the fee information below.

2. SCOPE OF WORK:

RUSD shall work in partnership with EDCOE and, based on the guidance of EDCOE to fulfill the deliverables and benchmarks identified within the Scope of Work, any referenced appendices, and provide the following:

- a. For the 2025-2026 school year only, RUSD shall compensate EDCOE \$2,000 per unduplicated pupil for the Extended Day ELOP program, paid to EDCOE on a quarterly basis. RUSD further agrees to compensate EDCOE \$2,000 per student for any additional students above the 275 slots as provided herein.
- b. Should ELOP student enrollment have sufficient funds available, the funds will be used for Winter Break, Spring Break, and Summer School.
- c. RUSD shall financially support and provide assistance to EDCOE in the event a RUSD student who attends the program or plans to attend the program qualifies for special education and/or related services and requires, as determined by the student's IEP team, modifications, aids, and/or services not provided by Extended Day in order to participate in the program.

EDCOE shall be responsible for the following:

- d. For the 2025-2026 school year only, providing 275 slots in the Extended Day program provided at RUSD for unduplicated pupils. EDCOE further agrees to provide any additional slots (if space is available) for any additional unduplicated pupils above the 275 slots provided herein.
- e. (1) Notifying RUSD by the next working day following, and to submit a written report within seven days of, the occurrence of any health- or safety- related issues, including, but not limited to, issues involving criminal background clearances for employees, building safety, and any event specified in subdivision (c) pursuant to Education Code section 8483.4(b).  
(2) RUSD requires EDCOE to request from parents or guardians pupil health information, such as whether a pupil has allergies or asthma, before pupil enrollment pursuant to Education Code section 8483.4(d).

**Attachment 2**  
**2025-26 School Year**

**Unduplicated Pupil Status and Service Eligibility**

Students identified as Unduplicated for the 2024-2025 academic year shall be deemed eligible to receive program services at no cost through the 2025-2026 academic year, until the California Longitudinal Pupil Achievement Data System (CALPADS) certification deadline in December 2025.

Following CALPADS certification in December 2025:

- Students who continue to be identified as Unduplicated shall remain eligible to receive services at no cost.
- Students newly identified as Unduplicated shall become eligible to receive services at no cost beginning January 2026.
- Students no longer identified as Unduplicated shall become subject to standard program fees beginning January 2026.

**2025–26 Certification of Assurances**

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca24assurancestoc.asp>.

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Lisa Donaldson
Authorized Representative's Signature	
Authorized Representative's Title	Assist Superintendent, Business Srvs
Authorized Representative's Signature Date	06/23/2025

**\*\*\*Warning\*\*\***

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**2025–26 Protected Prayer Certification**

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

**CDE Program Contact:**

Miguel Cordova, Title I Policy, Program, and Support Office, [MCordova@cde.ca.gov](mailto:MCordova@cde.ca.gov), 916-319-0381

**Protected Prayer Certification Statement**

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Lisa Donaldson
Authorized Representative's Title	Assistant Superintendent, Business Srvs
Authorized Representative's Signature Date	06/23/2025
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

**\*\*\*Warning\*\*\***

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**2025–26 LCAP Federal Addendum Certification****CDE Program Contact:**Local Agency Systems Support Office, [LCAPAddendum@cde.ca.gov](mailto:LCAPAddendum@cde.ca.gov), 916-323-5233**Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

**Returning Application**

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

<b>County Office of Education (COE) or District</b> For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	06/17/2025
<b>Direct Funded Charter</b> Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	Lisa Donaldson
Authorized Representative's Title	Assist Superintendent, Business Srvs

**\*\*\*Warning\*\*\***

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**2025–26 Application for Funding****CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

**District English Learner Advisory Committee Review**

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

**Application for Categorical Programs**

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

<b>Title I, Part A (Basic Grant)</b> ESSA Sec. 1111 et seq. SACS 3010	Yes
<b>Title II, Part A (Supporting Effective Instruction)</b> ESEA Sec. 2104 SACS 4035	Yes
<b>Title III English Learner</b> ESEA Sec. 3102 SACS 4203	Yes
<b>Title III Immigrant</b> ESEA Sec. 3102 SACS 4201	Yes
<b>Title IV, Part A (Student and School Support)</b> ESSA Sec. 4101 SACS 4127	Yes

**\*\*\*Warning\*\*\***

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**2025–26 Title III English Learner Student Program Subgrant Budget**

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

**CDE Program Contact:**

Annie Abreu Park, Language Policy and Leadership Office, [AAbreuPark@cde.ca.gov](mailto:AAbreuPark@cde.ca.gov), 916-319-9620  
Geoffrey Ndirangu, Language Policy and Leadership Office, [GNdirang@cde.ca.gov](mailto:GNdirang@cde.ca.gov), 916-323-5831

**Estimated Allocation Calculation**

Estimated English learner per student allocation	\$125.64
Estimated English learner student count	99
Estimated English learner student program allocation	\$12,438

**Note: \$10,000 minimum program eligibility criteria**

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Student Program Consortium Details web page located at <https://www.cde.ca.gov/sp/ml/elconsortium.asp>.

**Budget**

Professional development activities	\$0
Program and other authorized activities	\$0
English Proficiency and Academic Achievement	\$9,938
Parent, family, and community engagement	\$2,500
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$12,438

**\*\*\*Warning\*\*\***

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**2025–26 Title III Immigrant Student Program Subgrant Budget**

The purpose of this data collection form is to provide a proposed budget for Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

**CDE Program Contact:**

Annie Abreu Park, Language Policy and Leadership Office, [AAbreuPark@cde.ca.gov](mailto:AAbreuPark@cde.ca.gov), 916-319-9620  
Geoffrey Ndirangu, Language Policy and Leadership Office, [GNdirang@cde.ca.gov](mailto:GNdirang@cde.ca.gov), 916-323-5831

**Estimated Allocation Calculation**

Estimated immigrant per student allocation	\$99.32
Estimated immigrant student count	32
Estimated immigrant student program allocation	\$3,178

**Note: Eligibility criteria**

A local educational agency which has 5 or more eligible immigrant students and has experienced a significant increase of one half of 1 percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

**Budget**

Authorized activities	\$3,178
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total budget	\$3,178

**\*\*\*Warning\*\*\***

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2025–26 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education (CDE) oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

**CDE Program Contact:**  
Hilary Thomson, Fiscal Oversight and Support Office, [HThomson@cde.ca.gov](mailto:HThomson@cde.ca.gov), 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the CDE web site at <https://www.cde.ca.gov/fg/ac/sa/>.

2025–26 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	No known deficiencies have been identified.

**2024–25 Title II, Part A Fiscal Year Expenditure Report, 12 Months**

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2025.

**CDE Program Contact:**

Alice Ng (Fiscal), Division Support Office, [ANg@cde.ca.gov](mailto:ANg@cde.ca.gov), 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, [LFassett@cde.ca.gov](mailto:LFassett@cde.ca.gov), 916-323-4963

2024–25 Title II, Part A allocation	\$57,314
Transferred-in amount	\$0
Transferred-out amount	\$0
2024–25 Total allocation	\$57,314

**Professional Development Expenditures**

Professional development for teachers	\$9,862
Professional development for administrators	\$0
Consulting/Professional services	\$0
Induction programs	\$0
Books and other supplies	\$253
Dues and membership	\$0
Travel and conferences	\$0

**Personnel and Other Authorized Activities**

Certificated personnel salaries	\$0
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

**Program Expenditures**

Direct administrative costs	\$0
Indirect costs	\$511
Equitable services for nonprofit private schools	\$0
Total expenditures	\$10,626
2024–25 Unspent funds	\$46,688

**\*\*\*Warning\*\*\***

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2024–25 Title III English Learner YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2025.

CDE Program Contact:

Annie Abreu Park, Language Policy and Leadership Office, [AAbreuPark@cde.ca.gov](mailto:AAbreuPark@cde.ca.gov), 916-319-9620  
Geoffrey Ndirangu, Language Policy and Leadership Office, [GNdirang@cde.ca.gov](mailto:GNdirang@cde.ca.gov), 916-323-5831

Required and authorized Title III English Learner (EL) student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2024–25 Title III EL student program allocation	\$18,156
Transferred-in amount	\$0
2024–25 Total allocation	\$18,156
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$3,049
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$944
4000–4999 Books and supplies	\$259
5000–5999 Services and other operating expenditures	\$12
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$338
Total year-to-date expenditures	\$4,602
2024–25 Unspent funds	\$13,554



2024–25 Title III Immigrant YTD Expenditure Report, 12 Months

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2024 through June 30, 2025.

CDE Program Contact:

Annie Abreu Park, Language Policy and Leadership Office, [AAbreuPark@cde.ca.gov](mailto:AAbreuPark@cde.ca.gov), 916-319-9620  
Geoffrey Ndirangu, Language Policy and Leadership Office, [GNdirang@cde.ca.gov](mailto:GNdirang@cde.ca.gov), 916-323-5831

Authorized Title III Immigrant student program activities

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2024–25 Title III immigrant student program allocation	\$3,777
Transferred-in amount	\$0
2024–25 Total allocation	\$3,777
Object Code - Activity	
1000–1999 Certificated personnel salaries	\$1,401
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$486
4000–4999 Books and supplies	\$0
5000–5999 Services and other operating expenditures	\$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$1,887
2024–25 Unspent funds	\$1,890

## 2024–25 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

### CDE Program Contact:

Karina Barrales, Integrated Student Support and Programs Office, [KBarrales@cde.ca.gov](mailto:KBarrales@cde.ca.gov), 916-327-9692  
Deborah Avalos, Integrated Student Support and Programs Office, [DAvalos@cde.ca.gov](mailto:DAvalos@cde.ca.gov), 916-319-0599

## Homeless Education Certification

The LEA hereby assures that the LEA has met the following requirements:

1. Designated a staff person as the liaison for homeless children and youths;
2. Developed a written policy that supports the enrollment and retention of homeless children and youths in schools of the LEA which:
  - a) Includes policies and practices to ensure that homeless children and youths are not stigmatized or segregated on the basis of their status as homeless;
  - b) Includes a dispute resolution process;
  - c) Ensures that transportation is provided for a homeless child or youth to and from the school of origin if requested by the parent, guardian or homeless liaison;
3. Disseminated public notice of the educational rights of homeless children and youths where such children and youths receive services under the provisions of the Education for Homeless Children and Youths Act.

### Homeless Liaison Contact Information

Homeless liaison first name	Marisol
Homeless liaison last name	Plasencia
Homeless liaison title	Community Liaison
Homeless liaison email address (Format: abc@xyz.zyx)	<a href="mailto:mplasencia@my.rescueusd.org">mplasencia@my.rescueusd.org</a>
Homeless liaison telephone number (Format: 999-999-9999)	530-677-4461
Homeless liaison telephone extension	
Enter the full-time equivalent (FTE) for all personnel directly responsible for the implementation of homeless education (Format: 0.00)	0.38

### Homeless Liaison Training Information

#### \*\*\*Warning\*\*\*

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**2024–25 Homeless Education Policy, Requirements, and Implementation**

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

**CDE Program Contact:**

Karina Barrales, Integrated Student Support and Programs Office, [KBarrales@cde.ca.gov](mailto:KBarrales@cde.ca.gov), 916-327-9692  
Deborah Avalos, Integrated Student Support and Programs Office, [DAvalos@cde.ca.gov](mailto:DAvalos@cde.ca.gov), 916-319-0599

Has the homeless liaison attended and/or participated in a homeless education liaison training within the last two years	Yes
Has the homeless liaison provided training to the following personnel:	
Principals and other school leaders	Yes
Attendance officers and registrars	Yes
Teachers and instructional assistants	Yes
School counselors	Yes

**Homeless Education Policy and Requirements**

Does the LEA have a written homeless education policy	Yes
No policy comment	
Provide an explanation why the LEA does not have a homeless education policy. (Maximum 500 characters)	
Date LEA's board approved the homeless education policy	04/19/2019
Does the LEA meet the above federal requirements	Yes
Compliance comment	
Provide an explanation why the LEA does not comply with federal requirements. (Maximum 500 characters)	

**Housing Questionnaire Identifying Homeless Children**

Does your LEA use a housing questionnaire to assist with the identification of homeless children and youth	Yes
Does the housing questionnaire include best practices, rights, and protections afforded to homeless children and youth	Yes
Is the housing questionnaire made available in paper form	Yes
Did your LEA administer the housing questionnaire to all student body during the school year	Yes

**Title I, Part A Homeless Expenditures**

2024–25 Title I, Part A LEA allocation	\$144,192
2024–25 Title I, Part A direct or indirect services to homeless children reservation	\$6,000

**\*\*\*Warning\*\*\***

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2024–25 Homeless Education Policy, Requirements, and Implementation

The purpose of this data collection is to meet federal requirements specified in 42 United States Code 11431 et seq. (Education for Homeless Children and Youths Act) and some federal requirements in Title I, Part A of the Elementary and Secondary Education Act (ESEA). This collection includes monitoring local educational agencies (LEAs) and their compliance with key provisions of the Education for Homeless Children and Youths Act including the collection of contact information for each required designated LEA's homeless liaison.

**CDE Program Contact:**  
Karmina Barrales, Integrated Student Support and Programs Office, [KBarrales@cde.ca.gov](mailto:KBarrales@cde.ca.gov), 916-327-9692  
Deborah Avalos, Integrated Student Support and Programs Office, [DAvalos@cde.ca.gov](mailto:DAvalos@cde.ca.gov), 916-319-0599

Amount of 2024–25 Title I, Part A funds expended or encumbered for direct or indirect services for homeless children	\$5,000
Homeless services provided  (Maximum 500 characters)	Transportation, social service support from community liaison to assist families with community agency resources and internal RUSD documentation.
No expenditures or encumbrances comment  Provide an explanation why there are no Title I, Part A expenditures or encumbrances for homeless services. (Maximum 500 characters)	

2025–26 Nonprofit Private School Consultation

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

CDE Program Contact:

Sylvia Hanna, Title I Policy, Program, and Support Office, [SHanna@cde.ca.gov](mailto:SHanna@cde.ca.gov), 916-319-0948  
Rina DeRose, Title I Policy, Program, and Support Office, [RDeRose@cde.ca.gov](mailto:RDeRose@cde.ca.gov), 916-323-0472

In accordance with the Every Student Succeeds Act (ESSA) sections 1117 and 8501, a local educational agency shall consult annually with appropriate private school officials and both shall have the goal of reaching agreement on how to provide equitable and effective programs for eligible private school children, teachers, and families. This applies to programs under Title I, Part A; Title I, Part C; Title II, Part A; Title III, English Learner; Title III, Immigrant; Title IV, Part A; Title IV, Part B; and section 4631, with regard to the Project School Emergency Response to Violence Program (Project SERV).

The enrollment numbers are reported under penalty of perjury by each private school on its annual Private School Affidavit. The information in the Private School Affidavit is not verified, and the California Department of Education takes no position as to its accuracy. It is expected that districts engaged in private school consultation verify the accuracy of student enrollment data and the tax exempt status if it is being used for the purpose of providing equitable services.

Private School's Believed Results of Consultation Allowable Codes

Y1: meaningful consultation occurred  
Y2: timely and meaningful consultation did not occur  
Y3: the program design is not equitable with respect to eligible private school children

Y4: timely and meaningful consultation did not occur and the program design is not equitable with respect to eligible private school children

Add non-attendance area school(s) No

The local educational agency is electing to add nonprofit private schools outside of the district's attendance area.

\*\*\*Warning\*\*\*  
The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

**2025–26 Nonprofit Private School Consultation**

The local educational agency shall provide, on an equitable basis, special education services or other benefits to address the needs of eligible children and staff enrolled in nonprofit private elementary and secondary schools under the programs listed below.

School Name	School Code	Enrollment	Consultation Occurred	Was Consultation Agreement Met	Signed Written Affirmation on File	Consultation Code	School Added
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**\*\*\*Warning\*\*\***  
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**2023–24 Title II, Part A Fiscal Year Expenditure Report, 24 Months**

A report of year-to-date expenditures by activity. Activity period covered is July 1, 2023 through June 30, 2025.

**CDE Program Contact:**

Alice Ng (Fiscal), Division Support Office, [ANg@cde.ca.gov](mailto:ANg@cde.ca.gov), 916-323-4636

Lisa Fassett (Program), Professional Learning Support & Monitoring Office, [LFassett@cde.ca.gov](mailto:LFassett@cde.ca.gov), 916-323-4963

2023–24 Title II, Part A allocation	\$69,162
Transferred–in amount	\$0
Transferred–out amount	\$0
2023–24 Total allocation	\$69,162

**Professional Development Expenditures**

Professional development for teachers	\$64,792
Professional development for administrators	\$0
Consulting/Professional services	\$0
Induction programs	\$0
Books and other supplies	\$1,147
Dues and membership	\$0
Travel and conferences	\$0

**Personnel and Other Authorized Activities**

Certificated personnel salaries	\$0
Classified personnel salaries	\$0
Employee benefits	\$0
Developing or improving an evaluation system	\$0
Recruitment activities	\$0
Retention activities	\$0
Class size reduction	\$0

**Program Expenditures**

Direct administrative costs	\$0
Indirect costs	\$3,223
Equitable services for nonprofit private schools	\$0
Total expenditures	\$69,162
2023–24 Unspent funds	\$0

**\*\*\*Warning\*\*\***

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**2023–24 Title III English Learner YTD Expenditure Report, 24 Months**

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2023 through June 30, 2025.

**CDE Program Contact:**

Annie Abreu Park, Language Policy and Leadership Office, [AAbreuPark@cde.ca.gov](mailto:AAbreuPark@cde.ca.gov), 916-319-9620  
Geoffrey Ndirangu, Language Policy and Leadership Office, [GNdirang@cde.ca.gov](mailto:GNdirang@cde.ca.gov), 916-323-5831

**Required and authorized Title III English Learner (EL) student program activities**

An eligible entity receiving funds under the Every Student Succeeds Act section 3115 (c)-(d) shall use the funds for the supplementary services as part of the language instruction program for EL students.

Refer to the Program Information link above for required and authorized EL student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2023–24 Title III EL student program allocation	\$19,119
Transferred-in amount	\$0
2023–24 Total allocation	\$19,119
<b>Object Code - Activity</b>	
1000–1999 Certificated personnel salaries	\$13,260
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$4,205
4000–4999 Books and supplies	\$703
5000–5999 Services and other operating expenditures	\$33
Direct administrative costs (amount cannot exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$918
Total year-to-date expenditures	\$19,119
2023–24 Unspent funds	\$0

**\*\*\*Warning\*\*\***

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**2023–24 Title III Immigrant YTD Expenditure Report, 24 Months**

A report of year-to-date (YTD) expenditures by activity. Activity period covered is July 1, 2023 through June 30, 2025.

**CDE Program Contact:**

Annie Abreu Park, Language Policy and Leadership Office, [AAbreuPark@cde.ca.gov](mailto:AAbreuPark@cde.ca.gov), 916-319-9620  
Geoffrey Ndirangu, Language Policy and Leadership Office, [GNdirang@cde.ca.gov](mailto:GNdirang@cde.ca.gov), 916-323-5831

**Authorized Title III Immigrant student program activities**

An eligible entity receiving funds under the Every Student Succeeds Act section 3114(d)(1) shall use the funds to pay for supplemental activities that provide enhanced instructional opportunities for immigrant children and youth.

Refer to the Program Information link above for authorized Immigrant student program activities.

Refer to the Data Entry Instructions link above for Expenditure Report Instructions.

2023–24 Title III immigrant student program allocation	\$3,529
Transferred-in amount	\$0
2023–24 Total allocation	\$3,529
<b>Object Code - Activity</b>	
1000–1999 Certificated personnel salaries	\$2,620
2000–2999 Classified personnel salaries	\$0
3000–3999 Employee benefits	\$909
4000–4999 Books and supplies	\$0
5000–5999 Services and other operating expenditures	\$0
Direct administrative costs (amount should not exceed 2% of the student program allocation plus transferred-in amount)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$0
Total year-to-date expenditures	\$3,529
2023–24 Unspent funds	\$0

**\*\*\*Warning\*\*\***

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## **STEPHEN ROATCH ACCOUNTANCY CORPORATION**

Certified Public Accountants

Stephen Roatch - President  
Habbas Nassar - Vice President

March 27, 2025

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

### **Year 1 of 3-year contract**

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

We are pleased to confirm our understanding of the services we are to provide Rescue Union School District for the fiscal years ending June 30, 2026, June 30, 2027 and June 30, 2028.

### **Audit Scope and Objectives**

We will audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements of Rescue Union School District as of and for the year ended June 30, 2026. Accounting standards generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement Rescue Union School District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Government Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to Rescue Union School District's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient appropriate evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

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

We have also been engaged to report on supplementary information other than RSI that accompanies Rescue Union School District's financial statements. We will subject the following supplementary information (combining nonmajor fund financial statements, reconciliation of annual financial and budget report with audited financial statements, schedule of expenditures of federal awards, and supporting schedules) to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements.

### **Audit Scope and Objectives (Concluded)**

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

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second and third paragraphs when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on:

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

### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit**

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the 2025-26 *Guide for Annual Audits of K-12 Local Educational Agencies and State Compliance Reporting*, prescribed in the *California Code of Regulations*, Title 5, section 19810 and following; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

### **Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit (Concluded)**

We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

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

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions, as applicable. We will also request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry.

The anticipated significant risks of material misstatement are based on areas identified in the prior year's audit, which may be modified once the planning for the current year's audit is completed, are: 1) management override of controls, 2) revenue recognition (accounts receivable), and 3) accounts payable.

Our audit of the financial statements does not relieve you of your responsibilities.

### **Audit Procedures - Internal Control**

We will obtain an understanding of the District and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control.

### **Audit Procedures - Internal Control (Concluded)**

Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

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

### **Audit Procedures - Compliance**

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

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

### **Other Services**

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

### **Other Services (Concluded)**

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

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

### **Responsibilities of Management for the Financial Statements and Single Audit**

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

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us, for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers), and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for the 12 months after the financial statements date or shortly thereafter (for example, within an additional three months if currently known).

**Responsibilities of Management for the Financial Statements and Single Audit (Continued)**

You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the District from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

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

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the District involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

With regard to an exempt offering document with which Stephen Roatch Accountancy Corporation is not involved, you agree to clearly indicate in the exempt offering document that Stephen Roatch Accountancy Corporation is not involved with the contents of such offering document.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19 related concepts, such as lost revenue, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon.

### **Responsibilities of Management for the Financial Statements and Single Audit (Concluded)**

Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period; and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

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

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

### **Engagement Administration, Fees, and Other**

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

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



### Engagement Administration, Fees, and Other (Continued)

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

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

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

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

Stephen Roatch, Certified Public Accountant (CPA) is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. We agree that our all-inclusive fees will be **\$34,900** for the fiscal year ending June 30, 2026, **\$36,300** for the fiscal year ending June 30, 2027, and **\$37,750** for the fiscal year ending June 30, 2028. The above fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. An additional fee will be charged for attending meetings with the District's Board, if deemed appropriate.

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

It is agreed that the District will withhold ten (10) percent of the audit fee until the State Controller certifies that the report conforms to the reporting provisions of the *2025-26 Guide for Annual Audits of K-12 Local Educational Agencies and State Compliance Reporting*.

**Engagement Administration, Fees, and Other (Continued)**

In accordance with Education Code Section 14505, it is further agreed that the District will withhold fifty (50) percent of the audit fee for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to reporting provisions of the *2025-26 Guide for Annual Audits of K-12 Local Educational Agencies and State Compliance Reporting*.

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

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

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

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information on the website with the original document.

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

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

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

Management and Governing Board of

### **Engagement Administration, Fees, and Other (Concluded)**

This engagement letter is contractual in nature and includes all of the relevant terms that will govern the engagement for which it has been prepared. The terms of this letter supersede any prior oral or written representations or commitments by or between the parties. Our audit engagement ends on delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

### **Reporting**

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the Governing Board of Rescue Union School District. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

Management and Governing Board of  
Rescue Union School District  
March 27, 2025  
Page Eleven of Eleven

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

Sincerely,

STEPHEN ROATCH ACCOUNTANCY CORPORATION

*Stephen Roatch*

Stephen Roatch, Certified Public Accountant  
President

RESPONSE:

This letter correctly sets forth the understanding of Rescue Union School District.

**Management - Approved by:**

Name:

Lisa Donaldson

Title:

Asst. Superintendent

Date:

7/14/25

**Governing Board - Acknowledged by:**

\_\_\_\_\_

Board President

\_\_\_\_\_



**RESCUE UNION SCHOOL DISTRICT**

**AGENDA ITEM:**      **AB-181 DEPARTMENT OF REAL ESTATE SUBDIVISION  
"WHITE PAPER" RESPONSE AND  
STUDENT YIELD IMPACT ANALYSIS  
Serrano Phase 90: Village M2, Unit 1/6084 Western Sierra Way  
One (1) Single Unit Parcel**

**RECOMMENDATION:**

The Superintendent recommends the Board of Trustees approve the response statement for the proposed development as outlined in this report.

**BACKGROUND:**

Changes in the law promulgated by AB 181, as of October 1, 1989, all subdivisions in the State of California must include a statement regarding the availability of schools in their Department of Real Estate (DRE) "White Report". We have received a request for such a statement (see attached letter from consulting company). At their request, we have prepared a response.

It is required by law that the response provided must be approved by the Board of Education during a public meeting (consent item is appropriate). Because this approval is required by law, the DRE will require that a copy of the Board's approval action be submitted along with the response to each individual project.

**STATUS:**

The DRE "White Report" for the following development has been submitted to the district for review and action by the Board of Trustees (copy enclosed):

**Serrano Phase 90 - Village M2, Unit 1/6084 Western Sierra Way  
Location: El Dorado County, California**

The Rescue Union School District has established a .271 student yield factor per single-family unit. Accordingly, staff estimates the District can expect there will be .271 students generated from this subdivision.

The Rescue Union School District has the capacity to house students at both the elementary and middle school levels. This capacity may not be within the students' current school attendance boundaries.

**FISCAL IMPACT:**

None at this time.

**BOARD GOAL:**

Board Focus Goal VI - FACILITIES MANAGEMENT:

Build, maintain and improve facilities to provide safe school and work settings that also meet current and future educational needs.



# SERRANO

By Parker Development Company

July 25, 2025

To Whom It May Concern:

Rescue Union School District  
El Dorado Union High School District

**RE: Request for Statement of School Availability**  
**Subdivision: Serrano Phase 90 – Village M2 – Unit 1**

Ladies and Gentlemen:

I am in the process of renewing a final subdivision public report for the above-referenced subdivisions with the Department of Real Estate (DRE). One of the requirements DRE requires is a Statement of School Availability or Will Serve letter from your District.

Please refer to the attachment to this letter for lot location and please accept this brief letter as a request for the needed Will Serve letter. When available, please forward to my attention at the address or email below.

Thank you very much for your time and consideration. If you have any questions or need additional information, please call me at (916) 939-4060 or email me at [ahoward@parkerdevco.com](mailto:ahoward@parkerdevco.com).

Best Regards,

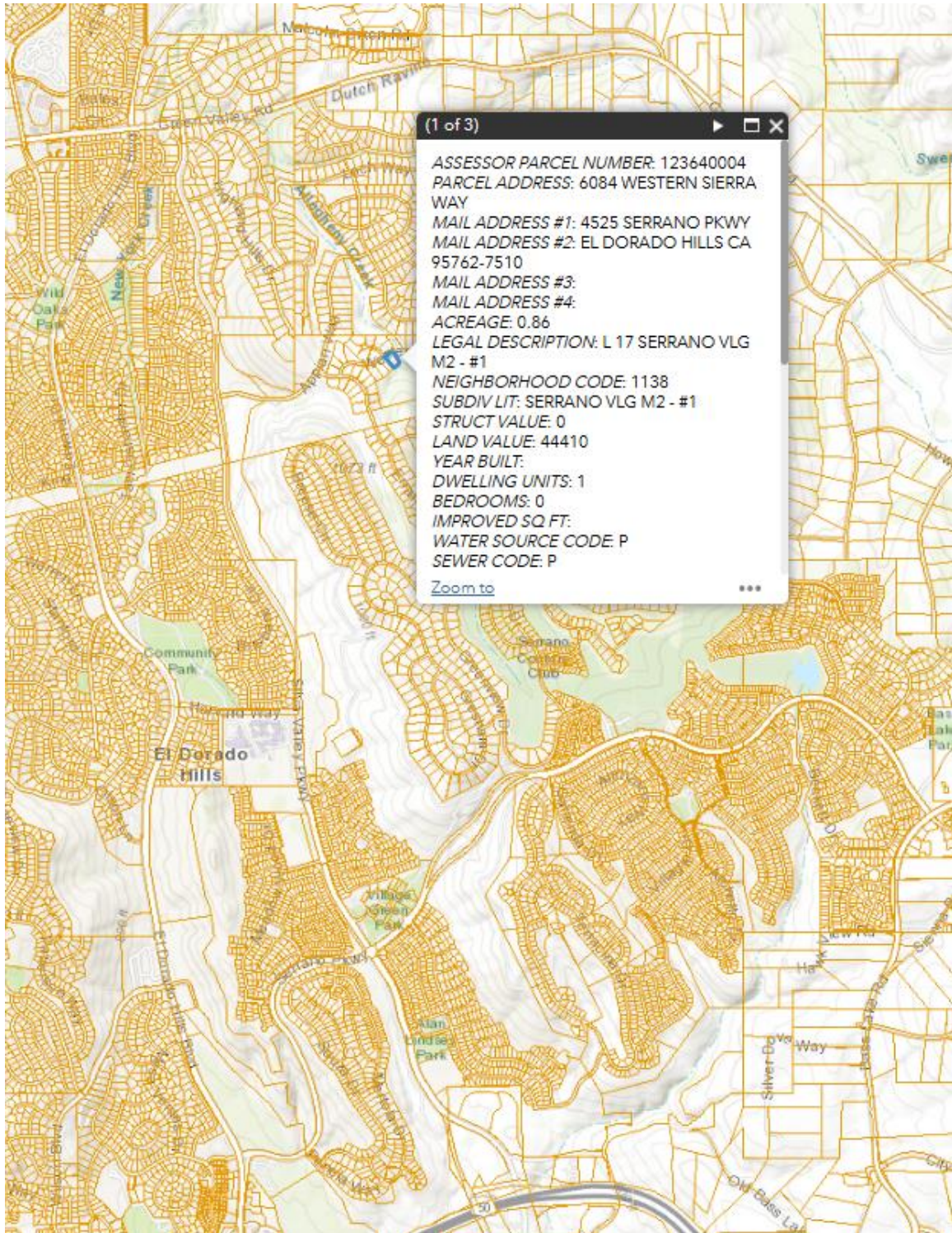
SERRANO ASSOCIATES, LLC

*Andrea Howard*

Andrea Howard, Principal Planner



**Serrano Phase 90 - Village M2 - Unit 1**  
**6084 Western Sierra Way, El Dorado Hills**  
**APN 123-640-004**







**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](http://www.rescueusd.org)

August 6, 2025

Andrea Howard  
Serrano/Parker Development Co.  
ahoward@parkerdevco.com

Re: Parcel in Serrano Phase 90 - Village M2, Unit 1/6084 Western Sierra Way El Dorado Hills, CA 95762

Dear Andrea,

This "Will Serve" letter is sent in response to your request for information regarding the status of school availability in the Rescue Union School District.

The Rescue Union School District has four schools which serve the project area, for the parcel located at 6084 Western Sierra Way in El Dorado Hills, CA. This parcel sits in our district's Dual Boundary zone which allows for family choice of two different elementary schools and two different middle schools. The address and phone number for each site is listed here:

Jackson Elementary School	Marina Village Middle School
Grades TK-5	Grades 6-8
2561 Francisco Drive	1901 Francisco Drive
El Dorado Hills, CA 95762	El Dorado Hills, CA 95762
(916) 933-1828	(916) 933-3993

School attendance boundaries have been established by the district but are subject to change, and availability of neighborhood schools may be impacted by student enrollment. Potential purchasers should contact the school district directly at (530) 677-4461 for current information regarding the school they will attend at the time of purchase.

Rescue Union School District requests that you furnish the complete Statement of School Availability Report to all prospective purchasers of residences within the above-mentioned development.

Sincerely,

Lisa Donaldson  
Assistant Superintendent

Jim Shoemake, Superintendent

Board of Trustees

*Michael Gordon • Kim White • Michelle Bebout • Jamie Hunter • Michael Flaherty*



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July 31, 2025

Dear Sierra Laundry,

Thank you for your generous donation to the Rescue Union School District's Special Program department. Your donation of laundry services to our financially struggling families is incredibly generous. This type of crucial support provides our most vulnerable families with the resources necessary to meet some basic needs, allowing Rescue students to engage in their education.

Rescue Union School District's mission is in partnership with families and the community. We are 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. Your donation will help our struggling families towards our mission.

We would again like to extend a warm thank you for helping our district community and students.

Sincerely,

Dr. Jennifer Lawson

Coordinator, Multi-Tiered Systems of Support & Special Programs

Tax ID: 52-1551716

Jim Shoemake, Superintendent

*Board of Trustees*

*Michael Gordon • Kim White • Michelle Bebout • Jamie Hunter • Michael Flaherty*



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July 31, 2025

Dear Soroptimist International of Cameron Park and El Dorado Hills,

Thank you for your generous donation to the Rescue Union School District's Special Programs department. Your donation of new shoes and socks for our Back to School kickoff event went directly to our students. This type of crucial support provides our most vulnerable students with the resources necessary to engage in their education and the excitement of new shoes for their first day of school.

Rescue Union School District's mission is in partnership with families and the community. We are 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. Your donation will help our struggling families towards our mission.

We would again like to extend a warm thank you for helping us and our students.

Sincerely,

Dr. Jennifer Lawson

Coordinator, Multi-Tiered Systems of Support & Special Programs

Tax ID: 52-1551716

Jim Shoemake, Superintendent

*Board of Trustees*

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[www.rescueusd.org](http://www.rescueusd.org)

July 31, 2025

Dear Mrs. and Mr. LeGaux,

Thank you for your generous donation to the Rescue Union School District's Special Programs department. Your donation of backpacks and school supplies were provided to students in need prior to the start of the new school year. This type of crucial support provides our most vulnerable students with the resources necessary to engage in their education.

Rescue Union School District's mission is in partnership with families and the community. We are 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. Your donation will help our struggling families towards our mission.

We would again like to extend a warm thank you for helping us and our students.

Sincerely,

Dr. Jennifer Lawson

Coordinator, Multi-Tiered Systems of Support & Special Programs

Tax ID: 52-1551716

Jim Shoemake, Superintendent

*Board of Trustees*

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