RESCUE UNION SCHOOL DISTRICT

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

BOARD OF TRUSTEES
REGULAR MEETING MINUTES

Tuesday, October 13, 2026 - 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 5:33 p.m.

ROLL CALL:
- ✓ Michael Gordon, President
- ✓ Kim White, Vice President
- ✓ Michelle Bebout, Clerk
- ✓ Jamie Hunter, Member
- Vacancy, 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 6:32 p.m.
Welcome - The Board president provided an introduction to Board meeting proceedings.
Flag Salute - Board president led the flag salute and took roll call.

1. Adoption of Agenda (Consideration for Action)

Trustee White moved and Trustee Bebout seconded to adopt the agenda with a modification, removal of Agenda Item #7: Technology Department report, due to the presenter's absence. Motion passed 4-0.

There were no public comments.

REPORTS AND COMMUNICATION:
Closed Session Report - The Board president stated there was no report from Closed Session.

Superintendent's Report - The Superintendent provided a district related presentation themed on the District's Culture of Excellence and Continuous Improvement reaching students with field trips, greater levels of class participation, and even welcoming Lakeview students to the Board Meeting to participate. Students in higher grade levels engage in school government and more.

There were no public comments.

Celebrating Excellence - Lakeview Elementary School Principal, Laurisa Stuart, provided a site update with information on meaningful learning experiences, creativity, leadership opportunities, and STEAM with Science, Technology, Engineering, Art, and Math. Student presenters reported on ceramic art and the new digital yearbook.

There were no public comments.

GENERAL:
2. Board Officer Selection (Consideration for Action)
The Board is required to nominate and approve its officers. EC 35143, BB 9100 Organization. Board Bylaw 9100 - Select Vice President. The Superintendent, Jim Shoemake, presented the agenda item for consideration.

There were no public comments.

Trustee Bebout motioned and Trustee Hunter seconded to approve Kim White as Board Vice President. Motion passed 4-0.

3. Superintendent Contract (Consideration for Action)
The Board President recommended the Board of Trustees approve the revised Superintendent's contract. The RUSD Board President, Michael Gordon, presented the agenda item for consideration.

There were no public comments.

Trustee Hunter motioned and Trustee White seconded to approve the revised contract. Motion passed 4-0.

HUMAN RESOURCES: Assistant Superintendent of Curriculum and Instruction

4. Classified Employees (CSEA) Tentative Agreement for 2025-26 Bargaining Cycle (Consideration for Action) The Superintendent recommended the Board of Trustees approve the CSEA Tentative Agreement for the 2025-2026 Bargaining Cycle. The Assistant Superintendent of Curriculum and Instruction presented the report. There were no public comments. Trustee Bebout motioned and Trustee White seconded to approve the CSEA Tentative Agreement. Trustee White motioned and Trustee Bebout seconded to approve the CSEA Tentative Agreement. Motion passed 4-0.

5. PBIS Facilitator II Job Description, Memorandum of Understanding (MOU) and Salary Schedule (Consideration for Action)

The Superintendent recommended the Board of Trustees approve the new PBIS Facilitator II Job Description, Memorandum of Understanding (MOU) and Salary Schedule.

There were no public comments.

Trustee White motioned and Trustee Hunter seconded to approve the new PBIS Facilitator II Job Description, Memorandum of Understanding (MOU) and Salary Schedule. Motion passed 4-0.

6.Classified Employees (CSEA) Negotiation Openers (Consideration for Action) The Superintendent recommended the Board of Trustees allow public comment regarding CSEA Negotiations.

OPEN PUBLIC HEARING: 7:19 p.m.
CLOSE PUBLIC HEARING: 7:20 p.m.

There were no public comments.

BUSINESS SERVICES: Assistant Superintendent of Business Services

7. Technology Services Department Update This report was cancelled at the start of Open Session.

8. Transportation Department Update (Information Only) The Superintendent recommended the Board hear an update from the Transportation Department. Director Laura Webster provided the report.

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 any of the items on the consent agenda. There were no public comments. Trustee Bebout moved and Trustee White seconded to approve the Consent Agenda. Motion passed 4-0.

9. Regular Board Meeting Minutes - Minutes of the Sept. 15, 2026 Regular Board Meeting (Materials Provided)
10. Special Board Meeting Minutes - Minutes of the Sept. 22, 2026 Special Board Meeting (Materials Provided)
11. 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)
12. 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 Sept. 1, 2026 - Sept. 30, 2026 (Materials Provided)
13. District Purchase Orders - Purchase orders must regularly be presented to the Board of Trustees for ratification. The supplement reflects expenditures from Sept. 1, 2026 - Sept. 30, 2026 (Materials Provided)
14. A/R-B/P 5141.21: Administering Medication and Monitoring Health Conditions (Materials Provided)
15. Board Policy 6152: Class Assignment (Materials Provided)
16. Williams Quarterly Report - Williams Quarterly Report - The Superintendent recommends the Board approve the Williams Act Quarterly Report for the period of 7/1/26 - 9/30/26 (Materials Provided)
17. Red Ribbon Week Proclamation - Rescue Union School District recognizes the week of Oct. 23-31, 2026 as Red Ribbon Week. (Materials Provided)
18 National School Psychology Week Proclamation - Rescue Union School District recognizes the week of Nov. 9-13, 2026 as National School Psychology Week. (Materials Provided)
19. Veterans Day Proclamation - Rescue Union School District recognizes Nov. 11, 2026 as Veterans Day. (Materials Provided)
20. White Paper Response Letter AB181: Department of Real Estate Subdivision "White Paper" Response and Student Yield Impact analysis of EDH Promontory Village: 36 single family homes (Materials Provided)
21. Lakeview Overnight Field Trip - Coloma Outdoor Discovery School (CODS) (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:
Trustee White moved to adjourn the meeting at 7:46 p.m.

_____ _____

Michelle Bebout, Clerk Date Michael Gordon, President Date

Vendor/Addr Remit name / Req Reference	Date	Description	Tax ID num	Deposit type	ABA num	Account num / FD RESC Y OBJT GOAL FUNC LC1 LOC2 L3 SCH T9MPS	EE ES	E-Term Liq Amt	E-ExtRef Net Amount
102582 (CONTINUED)									
PV-270179	09/26/2026	591841432 OCT	10202026	RUSD COPY		01-8150-0-5633-0000-8110-085-0000-00-000	NN		16.90
PV-270179	09/26/2026	591841432 OCT	10202026	RUSD COPY		01-1100-0-5633-1110-1000-024-0000-94-000	NN		937.68
PV-270179	09/26/2026	591841432 OCT	10202026	RUSD COPY		01-1100-0-5633-1110-1000-026-0000-96-000	NN		797.29
PV-270179	09/26/2026	591841432 OCT	10202026	RUSD COPY		01-1100-0-5633-1110-1000-022-0000-92-000	NN		662.79
PV-270179	09/26/2026	591841432 OCT	10202026	RUSD COPY		01-0842-0-5633-0000-3600-083-0000-00-000	NN		16.91
PV-270179	09/26/2026	591841432 OCT	10202026	RUSD COPY		01-0000-0-5690-1110-1000-081-0000-00-000	NN		4,894.58
PV-270179	09/26/2026	591841432 OCT	10202026	RUSD COPY		01-0000-0-5690-0000-7200-081-0000-00-000	NN		450.40
		TOTAL PAYMENT AMOUNT			5,651.58 *				5,651.58
106509/00	WILSONS ASPHALT INC PO BOX 575 DIAMOND SPRINGS, CA 95619								
PV-270190	08/05/2026	2141				01-8150-0-5610-0000-8110-085-0000-00-000	NN		2,160.00
		TOTAL PAYMENT AMOUNT			2,160.00 *				2,160.00
		TOTAL BATCH PAYMENT			382,782.00 ***		0.00		382,782.00
		TOTAL DISTRICT PAYMENT			382,782.00 ****		0.00		382,782.00
		TOTAL FOR ALL DISTRICTS:			382,782.00 ****		0.00		382,782.00

Number of checks to be printed: 20, not counting voids due to stub overflows. 382,782.00
Number of zero dollar checks: 2, will be printed.
closed: 0
not closed: 2

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

District Designee Date

Vendor/Addr Remit name / 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	E-ExtRef / Amount
	TOTAL PAYMENT AMOUNT	1,110.17 *			1,110.17
	TOTAL BATCH PAYMENT	61,110.56 ***	0.00		61,110.56
	TOTAL DISTRICT PAYMENT	61,110.56 ****	0.00		61,110.56
	TOTAL FOR ALL DISTRICTS:	61,110.56 ****	0.00		61,110.56

Number of checks to be printed: 47, not counting voids due to stub overflows. 61,110.56

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

District Designee Date

Vendor/Addr / Req	Remit name / 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	E-Term Amt	E-ExtRef Net Amount
106701/00	WELLER TRUCK PARTS 1500 GEZON PARKWAY SW GRAND RAPIDS, MI 49509								
275609	PO-270592	09/29/2026	403812496 CORE CREDIT		1 01-0842-0-4360-0000-3600-083-0000-00-000 NN M			-1,447.88	-1,447.88
275609	PO-270592	09/24/2026	403805748		1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P			5,425.66	5,425.66
			TOTAL PAYMENT AMOUNT		3,977.78 *				3,977.78
107238/00	WEX BANK (PHILLIPS 66 FLEET) PO BOX 6293 CAROL STREAM, IL 60197-6293								
275498	PO-270490	10/02/2026	112131 M18		1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P			289.08	289.08
275498	PO-270490	10/02/2026	063513 M17		1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P			291.01	291.01
275498	PO-270490	09/28/2026	093745 M16		1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P			303.13	303.13
			TOTAL PAYMENT AMOUNT		883.22 *				883.22
			TOTAL BATCH PAYMENT		309,429.93 ***			0.00	309,429.93
			TOTAL DISTRICT PAYMENT		309,429.93 ****			0.00	309,429.93
			TOTAL FOR ALL DISTRICTS:		309,429.93 ****			0.00	309,429.93
									309,429.93

Number of checks to be printed: 68, not counting voids due to stub overflows.
Number of zero dollar checks: 3, will be printed.
closed: 0
not closed: 3

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 10/7/26 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	E-Term Liq Amt	E-ExtRef Net Amount
104443/00 SCHOOL DATEBOOKS INC PO BOX 969 LAFAYETTE, IN 47902									
PV-270207	10/01/2026	S26-0339016		01-9421-0-4300-1110-1000-021-0000-00-000 NN					604.25
				TOTAL PAYMENT AMOUNT 604.25 *					604.25
106553/00 TAGUE MUSIC LLC 8091 GREENBACK LN STE 1 CITRUS HEIGHTS, CA 95610									
275527 PO-270511	09/28/2026	M873345		1 01-1100-0-5610-1110-1000-099-0034-00-000 NY P				548.76	548.76
PV-270210	09/28/2026	M873345 OLSON REPAIRS		01-6770-0-5610-1110-1000-027-0000-00-000 NY					200.00
PV-270210	09/28/2026	M873345 OLSON REPAIRS		01-6770-0-5610-1110-1000-020-0000-00-000 NY					200.00
PV-270210	09/28/2026	M873345 OLSON REPAIRS		01-6770-0-5610-1110-1000-021-0000-00-000 NY					200.00
PV-270210	09/28/2026	M873345 OLSON REPAIRS		01-6770-0-5610-1110-1000-022-0000-00-000 NY					200.00
PV-270210	09/28/2026	M873345 OLSON REPAIRS		01-6770-0-5610-1110-1000-028-0000-00-000 NY					200.00
				TOTAL PAYMENT AMOUNT 1,548.76 *					1,548.76
102673/00 UBEO WEST PO BOX 301062 LOS ANGELES, CA 90030-1062									
275056 PO-270021	10/02/2026	INVW5403534		1 01-0000-0-5633-0000-7200-080-0000-00-000 NY P				1,315.60	1,315.60
				TOTAL PAYMENT AMOUNT 1,315.60 *					1,315.60
100354/00 WINBERG, MICHELLE (EMPL REIMB) 129 WHITING FOLSOM, CA 95630									
PV-270203	10/05/2026	SAMS CLUB STAFF APP SPPLY		01-1100-0-4300-1110-1000-020-0000-90-000 NN					35.72
PV-270203	10/05/2026	COSTCO GATOR STORE		01-1100-0-4300-1110-1000-020-0000-90-000 NN					19.99
PV-270203	10/05/2026	UBER - RETURN TO SCHOOL		01-1100-0-4300-1110-1000-020-0000-90-000 NN					31.94
				TOTAL PAYMENT AMOUNT 87.65 *					87.65
				TOTAL BATCH PAYMENT	68,845.56 ***	0.00			68,845.56
				TOTAL DISTRICT PAYMENT	68,845.56 ****	0.00			68,845.56
				TOTAL FOR ALL DISTRICTS:	68,845.56 ****	0.00			68,845.56

Number of checks to be printed: 18, 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

10/7/26
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	E-ExtRef / Amount
106807/00 READ ACADEMY OF SAC (NPS) 2565 MILLCREEK DR SACRAMENTO, CA 95833					
275343 PO-270308 10/02/2026 7508 AUG, SEPT, OCT	ADJUSTMENT 1 01-6500-0-5811-5760-1180-063-0000-45-000 NN P		606.00	606.00	606.00
	TOTAL PAYMENT AMOUNT	606.00 *			606.00
020305/00 US BANK CM-9690 PO BOX 70870 ST PAUL, MN 55170-9690					
275483 PO-270465 09/25/2026 8347677 2017 COP	ACCNT24720700 1 52-9010-0-7438-0000-9100-000-0000-00-000 NN F		2,500.00	2,500.00	2,500.00
	TOTAL PAYMENT AMOUNT	2,500.00 *			2,500.00
100001/00 VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108					
275182 PO-270123 09/24/2026 8/25-9/24 6154284845	1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P		75.08	75.08	75.08
	TOTAL PAYMENT AMOUNT	75.08 *			75.08
	TOTAL BATCH PAYMENT	113,070.45 ***	0.00		113,070.45
	TOTAL USE TAX AMOUNT				78.49
	TOTAL DISTRICT PAYMENT	113,070.45 ****	0.00		113,070.45
	TOTAL USE TAX AMOUNT				78.49
	TOTAL FOR ALL DISTRICTS:	113,070.45 ****	0.00		113,070.45
	TOTAL USE TAX AMOUNT				78.49

Number of checks to be printed: 22, not counting voids due to stub overflows. 113,070.45

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.

12/14/26

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	E-Term Liq Amt	E-ExtRef Net Amount
101193/00 STAPLES ADVANTAGE PO BOX 660409 DALLAS, TX 75266-0409					
275029 PO-270031 10/08/2026 6076534526	1 01-1100-0-4300-1110-1000-020-0000-90-000 NN P			41.34	41.34
275175 PO-270116 10/07/2026 6076462649	1 01-0000-0-4300-0000-7200-080-0000-00-000 NN P			226.51	226.51
275453 PO-270437 10/09/2026 6076610580	1 01-1100-0-4300-1110-1000-024-0000-94-000 NN P			926.87	926.87
	TOTAL PAYMENT AMOUNT 1,194.72 *				1,194.72
005954/00 STATE DEPARTMENT OF JUSTICE ACCOUNTING SERVICES PO BOX 944255 SACRAMENTO, CA 94244-2550					
275171 PO-270112 10/05/2026 078430 SEPT	1 01-0000-0-5812-0000-7400-504-0000-00-000 NN P			211.00	211.00
	TOTAL PAYMENT AMOUNT 211.00 *				211.00
106747/00 TCG ADMINISTRATORS 900 S CAPITAL OF TX HWY STE350 AUSTIN, TX 78746					
275173 PO-270114 10/05/2026 190772 SEPT	1 01-0000-0-5806-0000-7400-504-0000-00-000 NY P			174.00	174.00
	TOTAL PAYMENT AMOUNT 174.00 *				174.00
107238/00 WEX BANK (PHILLIPS 66 FLEET) PO BOX 6293 CAROL STREAM, IL 60197-6293					
275498 PO-270490 10/12/2026 074118 M16	1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P			293.21	293.21
275498 PO-270490 10/06/2026 112809 M19	1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P			286.23	286.23
	TOTAL PAYMENT AMOUNT 579.44 *				579.44
	TOTAL BATCH PAYMENT	58,017.76 ***		0.00	58,017.76
	TOTAL DISTRICT PAYMENT	58,017.76 ****		0.00	58,017.76
	TOTAL FOR ALL DISTRICTS:	58,017.76 ****		0.00	58,017.76
					58,017.76

Number of checks to be printed: 41, not counting voids due to stub overflows.

Pursuant to Kescue 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 10/14/26 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 E-ExtRef Net Amount
106351/00 TITTLE, HEATHER (EMPLOYEE REIMBURSE) 3010 WOODLEIGH CT CAMERON PARK, CA 95682				
PV-270237 10/20/2026 CUSTOM INK AVID SHIRTS HT	01-0840-0-4300-1110-1000-026-0431-96-000 NN			33.70
PV-270237 10/20/2026 CUSTOM INK AVID SHIRTS HT	01-0840-0-4300-1110-1000-026-0431-96-000 NN			33.70
TOTAL PAYMENT AMOUNT	67.40 *			67.40
009696/00 TOLEDO P E SUPPLY CO P O BOX 5618 TOLEDO, OH 43613-0000				
275460 PO-270443 09/29/2026 363796-00	1 01-9424-0-4300-1110-1000-024-0037-00-000 NN P		1,517.62	1,517.62
275460 PO-270443 10/15/2026 363796-01	1 01-9424-0-4300-1110-1000-024-0037-00-000 NN P		88.81	88.81
TOTAL PAYMENT AMOUNT	1,606.43 *			1,606.43
102673/00 UBEO WEST PO BOX 301062 LOS ANGELES, CA 90030-1062				
275030 PO-270032 10/09/2026 INVW5410870	1 01-1100-0-4300-1110-1000-020-0000-90-000 NY P		163.88	163.88
TOTAL PAYMENT AMOUNT	163.88 *			163.88
107238/00 WEX BANK (PHILLIPS 66 FLEET) PO BOX 6293 CAROL STREAM, IL 60197-6293				
275498 PO-270490 10/13/2026 070308 M17	1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P		244.62	244.62
275498 PO-270490 10/12/2026 073913 M18	1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P		277.21	277.21
TOTAL PAYMENT AMOUNT	521.83 *			521.83
TOTAL BATCH PAYMENT	229,070.58 ***	0.00		229,070.58
TOTAL DISTRICT PAYMENT	229,070.58 ****	0.00		229,070.58
TOTAL FOR ALL DISTRICTS:	229,070.58 ****	0.00		229,070.58
				229,070.58

Number of checks to be printed: 51, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.
closed: 0
not closed: 1

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

10/21/26

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	E-Term Liq Amt	E-ExtRef Net Amount
104199/00 SOIL BORN FARMS URBAN AGRICULTURE PROJECT 2140 CHASE DRIVE RANCHO CORDONA, CA 95670							
275520 PO-270508 10/16/2026 CLOSE PER AH		1 01-9427-0-5806-1110-1000-000-0068-00-000			NN C	0.00	0.00
TOTAL PAYMENT AMOUNT		0.00 *					0.00
102244/00 SUN LIFE FINANCIAL PO BOX 7247 - 0381 PHILADELPHIA, PA 19170-0381							
PV-270245 10/16/2026 CLIENT 203027 NOV		01-0000-0-9582-0000-0000-000-0000-00-000			NN		523.27
TOTAL PAYMENT AMOUNT		523.27 *					523.27
102673/00 UBEO WEST PO BOX 301062 LOS ANGELES, CA 90030-1062							
275030 PO-270032 10/20/2026 INC $200 PER JC		1 01-1100-0-4300-1110-1000-020-0000-90-000			NY C	100.00	0.00
275030 PO-270032 10/20/2026 INC $200 PER JC		1 01-1100-0-4300-1110-1000-020-0000-90-000			NY O	-300.00	0.00
TOTAL PAYMENT AMOUNT		0.00 *					0.00
TOTAL BATCH PAYMENT			35,295.52 ***	0.00			35,295.52
TOTAL DISTRICT PAYMENT			35,295.52 ****	0.00			35,295.52
TOTAL FOR ALL DISTRICTS:			35,295.52 ****	0.00			35,295.52

Number of checks to be printed: 10, not counting voids due to stub overflows. 35,295.52
Number of zero dollar checks: 7, will be printed.
closed: 1
not closed: 6

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 10/21/26

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	E-ExtRef	Net Amount
102582 (CONTINUED)									
PV-270258	10/27/2026	594114951 11202026 RUSD COPY NOV		01-0842-0-5633-0000-3600-083-0000-00-000 NN					11.61
PV-270258	10/27/2026	594114951 11202026 RUSD COPY NOV		01-0000-0-5690-1110-1000-081-0000-00-000 NN					3,554.31
PV-270258	10/27/2026	594114951 11202026 RUSD COPY NOV		01-0000-0-5690-0000-7200-081-0000-00-000 NN					449.63
		TOTAL PAYMENT AMOUNT		8,003.31 *					8,003.31
101546/00	VICINI INC, JOE PO BOX 206 PLACERVILLE, CA 95667								
PV-270260	10/15/2026	30346 LV HOURS		01-8150-0-5610-0000-8110-085-0000-00-000 NN					2,348.00
		TOTAL PAYMENT AMOUNT		2,348.00 *					2,348.00
107249/00	WARNER, SYDNIE (PARENT REIMBURSE) 2861 PONDEROSA ROAD SHINGLE SPRINGS, CA 95682								
275504 PO-270499	10/20/2026	SEPT SLVR LININGS		1 01-6500-0-5806-5770-1190-063-0000-47-000 NN P		1,800.00			1,800.00
		TOTAL PAYMENT AMOUNT		1,800.00 *					1,800.00
		TOTAL BATCH PAYMENT		587,591.28 ***		0.00			587,591.28
		TOTAL DISTRICT PAYMENT		587,591.28 ****		0.00			587,591.28
		TOTAL FOR ALL DISTRICTS:		587,591.28 ****		0.00			587,591.28

587,591.28

Number of checks to be printed: 19, not counting voids due to stub overflows.
Number of zero dollar checks: 1, will be printed.
closed: 0
not closed: 1

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 10/28/26

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	E-Term Liq Amt	E-ExtRef Net Amount
100001/00 VERIZON WIRELESS P O BOX 660108 DALLAS, TX 75266-0108									
275184 PO-270124	10/18/2026	6156147966 SEP 19- OCT 18		1 01-0000-0-5901-0000-7600-081-0000-00-000 NN P				612.32	612.32
		TOTAL PAYMENT AMOUNT		612.32 *					612.32
106701/00 WELLER TRUCK PARTS 1500 GEZON PARKWAY SW GRAND RAPIDS, MI 49509									
275609 PO-270592	10/19/2026	403826577 CR		1 01-0842-0-4360-0000-3600-083-0000-00-000 NN M				-3,977.78	-3,977.78
275609 PO-270592	10/14/2026	403815992		1 01-0842-0-4360-0000-3600-083-0000-00-000 NN P				5,425.66	5,425.66
		TOTAL PAYMENT AMOUNT		1,447.88 *					1,447.88
001585/00 WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE TORRANCE, CA 905035124									
275618 PO-270600	10/26/2026	MOVE TO LINE 2		1 01-6500-0-4300-5001-3120-063-0000-00-000 NN C				188.76	0.00
275618 PO-270600	10/26/2026	MOVE FROM LINE 1		2 01-6500-0-4300-5760-3120-063-0000-00-000 NN C				0.00	0.00
275618 PO-270600	10/26/2026	MOVE FROM LINE 1		2 01-6500-0-4300-5760-3120-063-0000-00-000 NN O				-188.76	0.00
275618 PO-270600	10/15/2026	wps-668212		2 01-6500-0-4300-5760-3120-063-0000-00-000 NN F				188.76	188.76
		TOTAL PAYMENT AMOUNT		188.76 *					188.76
107238/00 WEX BANK (PHILLIPS 66 FLEET) PO BOX 6293 CAROL STREAM, IL 60197-6293									
275498 PO-270490	10/27/2026	INCREASE TO PAY OCT		2 01-8150-0-4370-0000-8110-085-0099-00-000 NN C				396.12	0.00
275498 PO-270490	10/27/2026	INCREASE TO PAY OCT		2 01-8150-0-4370-0000-8110-085-0099-00-000 NN O				-413.01	0.00
275498 PO-270490	10/23/2026	115898252 FC OCT		2 01-8150-0-4370-0000-8110-085-0099-00-000 NN P				413.01	413.01
275498 PO-270490	10/21/2026	101807 M17		1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P				295.01	295.01
275498 PO-270490	10/20/2026	120431 M18		1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P				283.94	283.94
275498 PO-270490	10/20/2026	111607 M19		1 01-8150-0-4370-0000-8110-085-0000-00-000 NN P				249.22	249.22
		TOTAL PAYMENT AMOUNT		1,241.18 *					1,241.18
		TOTAL BATCH PAYMENT		131,204.22 ***		0.00			131,204.22
		TOTAL DISTRICT PAYMENT		131,204.22 ****		0.00			131,204.22
		TOTAL FOR ALL DISTRICTS:		131,204.22 ****		0.00			131,204.22

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 10/28/26 Date

131,204.22

Number of checks to be printed: 47, not counting voids due to stub overflows.
Number of zero dollar checks: 7, will be printed.
closed: 0
not closed: 7

01 GENERAL FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
270605	AMAZON CAPITAL SERVICES INC	Open PO Site Supplies 26/27	1,000.00	Pleasant Grove Middle School
270608	AMAZON CAPITAL SERVICES INC	CURR HEADPHONES FOR STUDENTS	1,500.00	DISTRICTWIDE SERVICES
270618	AMAZON CAPITAL SERVICES INC	ASB Open PO for 26/27	1,000.00	Marina Village School
270619	AMAZON CAPITAL SERVICES INC	Open PO for OCC for 26/27	1,000.00	Marina Village School
270621	AMAZON CAPITAL SERVICES INC	Spanish open PO 26/27	400.00	Marina Village School
270613	CALIFORNIA WEEKLY EXPLORER INC	american revolution 5th grade	1,032.99	Lake Forest School
270607	CROWN AWARDS	PO Red Ribbon ASB Trophies	141.00	Pleasant Grove Middle School
270615	ERGOTRON INC	3 timer mods	373.37	DISTRICTWIDE SERVICES
270604	EVERWAY LLC	Symbolstix License	190.99	Student Support Services
270611	FLEET EFORCE INC	Open PO for 26-27	5,000.00	Transportation
270623	GIBBS, BROOKS	RESILIANCE TRAINING	9,000.00	DISTRICTWIDE SERVICES
270622	GRAINGER INC	Portable fencing for MV	1,930.32	Marina Village School
270624	INNOVAMAT EDUCATION INC	THINKING MATH TRAINING	4,800.00	DISTRICTWIDE SERVICES
270617	LANGUAGE LINE SERVICES INC	OPEN PO FOR ENG TRANSLATOR EL	150.00	DISTRICTWIDE SERVICES
270601	MULTI-HEALTH SYSTEMS INC MHS	Student digital supplies	131.25	Student Support Services
270603	NCS PERSON INC	Testing Supplies	5,000.00	Student Support Services
270567	NICHOLS, KAMEISHA (NPS)	Parent Reimbursement	10,000.00	Student Support Services
270609	ODYSSEY LEARNING CENTER (NPS)	NPS for SR	84,000.00	Student Support Services
270610	POINT QUEST EDUCATION INC(NPS)	NPS SERVICES CS	88,440.00	Student Support Services
270620	POSITIVE PROMOTIONS	Bus Driver Apparel	982.95	Transportation
270606	QUILL CORPORATION	Open PO for 26/27	1,000.00	Marina Village School
270625	READ NATURALLY INC	Read Live renewal- GV and LV	1,950.00	DISTRICTWIDE SERVICES
270599	REALLY GREAT READING COMPANY	Rescue - K - 2nd Decodables	958.30	DISTRICTWIDE SERVICES
270602	REALLY GREAT READING COMPANY	HD Word needed per Jenn	708.30	DISTRICTWIDE SERVICES
270626	RODRIGUES, MONICA (NPS)	Parent Mileage Reimbursement	2,600.00	Student Support Services
270600	WESTERN PSYCHOLOGICAL SERVICES	Psych Supplies	188.76	Student Support Services
		TOTAL FUND	223,478.23	

13 CAFETERIA FUND

P.O.#	VENDOR NAME	DESCRIPTION	AMOUNT	SITE NAMES
270612	AVANTI RESTAURANT SOLUTIONS	Salad bar for Jackson	4,218.83	Food Services - Req Entry
270614	EKON-O-PAC LLC	Bag Stand	283.14	Food Services - Req Entry
270627	GASKETS ROCK INTERNATIONAL INC	Gasket Inspection	3,000.00	Food Services - Req Entry
270616	LUNCHASSIST INC	Consulting	15,750.00	Food Services - Req Entry
		TOTAL FUND	23,251.97	
		TOTAL DISTRICT	246,730.20	

FUND		AMOUNT
01	GENERAL FUND	223,478.23
13	CAFETERIA FUND	23,251.97
	TOTAL DISTRICT	246,730.20

Policy 6142.5: Environmental Education

Status: DRAFT

Original Adopted Date: 10/10/1992 | **Last Reviewed Date:** 11/17/2026

The Governing Board recognizes that schools play a crucial role in educating students about the humans and the natural world and in preparing them to have the skills, knowledge, and principles needed environmental problems.

The district's environmental education program may be taught across the district curriculum in science, science, English language arts, health, and, to the extent practicable, mathematics. Such instruction shall with state-adopted standards and curriculum frameworks and may include, but not be limited to, the interdependence of human societies and natural systems, people's dependence and influence on natural ways that natural systems change and how people can benefit and influence that change, the fact that boundaries to prevent matter from flowing between systems, and the fact that decisions affecting natural systems are complex and involve many factors.

The district's program may also provide for active student participation in onsite resource conservation management programs and the promotion of service learning partnerships. The Superintendent or collaborate with other local educational agencies and/or community-based organizations to enhance the and learning experiences provided to students.

The Superintendent or designee shall ensure that environment-based learning experiences are made equitable basis and that the environmental literacy curriculum reflects the linguistic, ethnic, and diversity of California.

As appropriate, the Superintendent or designee shall provide professional development for teachers in the development and effective implementation of curriculum and activities inside and outside of the promote environmental literacy.

The Governing Board recognizes that the schools play a crucial role in educating students on and preparing them to be the stewards of their natural resources. The quality of life in future generations upon our students' willingness and ability to solve today's environmental problems and prevent new ones developing.

~~The Board desires to offer environmental education that fosters attitudes of personal responsibility toward the environment and provides students with the concepts, knowledge and skills needed to contribute decisions and to solving the environment and its resources. At all grade levels, environmental facts should be taught to relate to each other, so that students will understand basic ecological principles and appreciate the nature of living processes, the effect of human activities on ecological relationships, and the interdependence of life.~~

~~The Board encourages school and classroom activities that encourage students to recycle, conserve water and energy, use biodegradable materials when possible, and dispose of wastes in an environmentally sound way.~~
~~The Board encourages staff to provide students with opportunities to increase their understanding of interdependence of living things through the study of endangered species in local habitats and through participation related to this study.~~

~~Students shall be offered the opportunity to participate in outdoor education programs.~~

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

State	Description
Ed. Code 33541	Science requirements
Ed. Code 37222	John Muir; recognition of his contributions
Ed. Code 51210	Course of study for grades 1-6
Ed. Code 51220	Course of study for grades 7-12
Ed. Code 51227.3	Environmental principles and concepts
Ed. Code 51795-51798	School instructional gardens
Ed. Code 60041	Ecological systems and their protection
Ed. Code 8700-8707	Environmental education
Ed. Code 8720-8723	Conservation education service
Ed. Code 8760-8773	Outdoor science, conservation, and forestry
Pub. Res. Code 71300-71305	Statewide environmental education

Management Resources	Description
Website	CSBA District and County Office of Education Legal Services
Website	North American Association for Environmental Education
Website	Green Schoolyards America, National COVID-19 Outdoor Learning Initiative
Website	Green Schoolyards America
Website	California Department of Education, Environmental Education and Environmental Literacy
Website	California Education and the Environment Initiative
Website	California Regional Environmental Education Community

Cross References	Description
0410	Nondiscrimination In District Programs And Activities
0460	Local Control And Accountability Plan
0460	Local Control And Accountability Plan
1400	Relations Between Other Governmental Agencies And The Schools
3260	Fees And Charges
3260	Fees And Charges
3510	Green School Operations
3511.1	Integrated Waste Management
3511.1	Integrated Waste Management
3514	Environmental Safety
3514	Environmental Safety
4131	Staff Development
4131	Staff Development
5030	Student Wellness

Cross References	Description
5030	Student Wellness
6000	Concepts And Roles
6011	Academic Standards
6141	Curriculum Development And Evaluation
6142.3	Civic Education
6142.8	Comprehensive Health Education
6142.8	Comprehensive Health Education
6142.93	Science Instruction
6143	Courses Of Study
6153	School-Sponsored Trips
6153	School-Sponsored Trips
6153-E PDF(1)	School-Sponsored Trips

Policy 6142.6: Visual And Performing Arts Education

Status: DRAFT

Original Adopted Date: 09/01/2004 | **Last Reviewed Date:** 11/17/2026

The Governing Board believes that visual and performing arts are essential to a well-rounded educational and should be an integral part of the course of study offered to students at all grade levels. The district's education program shall be designed to foster students' artistic competencies, cultivate students' understanding of the arts in ways that are enjoyable, fulfilling, and transferable to students' personal, professional endeavors, and support students to fully engage in lifelong arts learning.

The Board shall adopt academic standards for dance, media arts, music, theatre, and visual arts that lead literacy and promote access and equity in the arts. District standards shall describe the skills, knowledge, that students are expected to possess at each grade level and shall meet or exceed state standards.

The Superintendent or designee shall develop curriculum for dance, media arts, music, theatre, and visual consistent with the state curriculum framework and includes the following artistic processes:

1. Creating: conceiving and developing new artistic ideas and work
2. Performing/producing/presenting: realizing artistic ideas and work through interpretation and presentation
3. Responding: understanding and evaluating how the arts convey meaning
4. Connecting: relating artistic ideas and work with personal meaning and external content

The Board shall adopt standards-based instructional materials for visual and performing arts which may variety of media and technologies.

As appropriate, the Superintendent or designee shall provide professional development designed to knowledge of and ability to teach the arts and to implement the district's arts education program.

The Superintendent or designee shall encourage the integration of community arts resources into the program. Such resources may include opportunities for students to attend musical and theatrical observe the works of accomplished artists, and work directly with artists-in-residence and volunteers. In Superintendent or designee may collaborate with community organizations to share resources and seek opportunities.

The Superintendent or designee shall regularly evaluate the implementation of the district's arts education each grade level and report to the Board regarding its effectiveness in enabling students to meet academic standards.

The Governing Board recognizes that by studying visual and performing arts, students learn to develop discipline, perceptual abilities and critical and creative thinking skills that extend to all areas of life. The that a comprehensive arts education program should be an integral part of the basic education offered to in all grades. The Board encourages all teachers to use the arts to facilitate learning in the subjects they teach.

~~The district's comprehensive arts education program shall include a written, sequential curriculum in the~~ ~~dance, music~~ ~~the visual arts. Students shall have the opportunity to continually improve artistic s~~kills, create ~~and/or~~ ~~perform original works, acquire an appreciation of arts from many eras and cultures and develop an~~ ~~for making~~ ~~aesthetic judgm~~ents.

~~In addition, the Superintendent or designee shall encourage the integration of community arts r~~esources ~~into the~~ ~~program. Students shall have opportunities to attend musical and theatrical performances, o~~bserve ~~accomplished~~ ~~artists and work directly with visiti~~ng artists.

~~The Board supports a collaboration with community arts agencies through the Local Arts Edu~~cation ~~Partnership~~ ~~is committed to providing the necessary time, staff and financial resources in order to~~ fulfill the district's

~~part in this school-community arts agency part~~nership.

~~The Superintendent or designee shall appoint a local steering committee to work with the district~~ on this ~~program. The committee shall represent the ethnic and cultural composition of the district and provide a balance between the education and the arts communities.~~ (Education Code 8813)

~~The Board acknowledges the importance of ongoing professional development for teachers in arts education. The Superintendent or designee shall ensure that certificated staff have opportunities~~ to become knowledgeable about curriculum developments in the arts and strategies for delivering a comprehensive arts program to students.

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

State	Description
Ed. Code 32060-32066	Toxic art supplies
Ed. Code 35330-35332	Field trips
Ed. Code 51210	Course of study for grades 1-6
Ed. Code 51220	Course of study for grades 7-12
Ed. Code 51225.3	High school graduation requirements
Ed. Code 58800-58805	Specialized secondary programs
Ed. Code 60200-60213	Instructional materials; elementary schools
Ed. Code 60400-60411	Instructional materials; high schools
Ed. Code 8950-8957	California summer school for the arts
Ed. Code 99200-99204	Subject matter projects

Management Resources	Description
California Alliance For Arts Education Publication	Parents' Guide to the Visual and Performing Arts in California Public Schools
California Department of Education Publication	California Arts Framework for Public Schools, Kindergarten through Grade Twelve
California Department of Education Publication	California Arts Standards for Public Schools, Prekindergarten through Grade Twelve, January 2019
Website	CSBA District and County Office of Education Legal Services
Website	The California Arts Project
Website	Arts Education Partnership
Website	California Alliance for Arts Education
Website	California Art Education Association
Website	California Arts Council
Website	California Association for Music Education
Website	California Dance Education Association
Website	California Department of Education, Visual and Performing Arts
Website	California Educational Theatre Association
Website	California Music Educators Association

Management Resources	Description
Website	CSBA

Cross References	Description
0440	District Technology Plan
0440	District Technology Plan
0500	Accountability
1230	School-Connected Organizations
1230	School-Connected Organizations
1240	Volunteer Assistance
1240	Volunteer Assistance
1260	Educational Foundation
1312.2	Complaints Concerning Instructional Materials
1312.2	Complaints Concerning Instructional Materials
1312.2-E PDF(1)	Complaints Concerning Instructional Materials
1700	Relations Between Private Industry And The Schools
3290	Gifts, Grants And Bequests
4131	Staff Development
4131	Staff Development
6011	Academic Standards
6020	Parent Involvement
6020	Parent Involvement
6141	Curriculum Development And Evaluation
6143	Courses Of Study
6145.8	Assemblies And Special Events
6153	School-Sponsored Trips
6153	School-Sponsored Trips
6153-E PDF(1)	School-Sponsored Trips
6161.1	Selection And Evaluation Of Instructional Materials
6161.1	Selection And Evaluation Of Instructional Materials
6161.1-E PDF(1)	Selection And Evaluation Of Instructional Materials
6161.11	Supplementary Instructional Materials
6162.5	Student Assessment
6162.6	Use Of Copyrighted Materials
6162.6	Use Of Copyrighted Materials
6163.1	Library Media Centers
6172	Gifted And Talented Student Program

Cross References	Description
6172	Gifted And Talented Student Program
6179	Supplemental Instruction
6179	Supplemental Instruction

Bylaw 9224: Oath Or Affirmation

Status: DRAFT

Original Adopted Date: 09/01/2004 | **Last Reviewed Date:** 11/17/2026

Prior to entering upon the duties of the office of a Governing Board member or exercising any function of a Board member, each Board member shall take the oath or affirmation required by law. (California Constitution, Article 20, Section 3; Government Code 1360)

The oath or affirmation may be administered and certified by a Board member, the secretary or assistant secretary to the Board, the Superintendent, the County Superintendent of Schools, the Superintendent of Public Instruction, or any other person authorized in Education Code 60 or Government Code 1225.
The executed oath shall be filed with the County Clerk. (Government Code 1363)
required by law. (California Constitution, Article 20, Section 3; Government Code 1360)
~~Prior to entering upon the duties of their office, all Governing Board members shall take the oath or affirmation~~
~~The oath may be administered and certified by a Board member, secretary or assistant secretary to the Board, Superintendent, deputy or assistant superintendent, principal, or County Superintendent of Schools or any other~~
person authorized in Education Code 60.
~~The executed oath shall be filed with the County Clerk. (Government~~ Code 1363)

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

State	Description
CA Constitution Article 20, Section 3	Oath of office
Ed. Code 60	Persons authorized to administer and certify oaths
Gov. Code 1225	Right to administer and certify oaths
Gov. Code 1303	Exercising functions of office without having qualified
Gov. Code 1360-1369	Oath of office
Gov. Code 3100-3109	Oath or affirmation of allegiance

Management Resources	Description
Court Decision	Chilton v. Contra Costa Community College District (1976) 55 Cal. App. 3d 544
Court Decision	Vogel v. County of Los Angeles (1967) 68 Cal. 2d 18, 22
Website	CSBA District and County Office of Education Legal Services

Cross References	Description
4112.3	Oath Or Affirmation
4112.3-E PDF(1)	Oath Or Affirmation
4212.3	Oath Or Affirmation
4212.3-E PDF(1)	Oath Or Affirmation
4312.3	Oath Or Affirmation
4312.3-E PDF(1)	Oath Or Affirmation

Cross References	Description
9100	Organization
9110	Terms Of Office
9220	Governing Board Elections
9223	Filling Vacancies
9223-E PDF(1)	Filling Vacancies

PROCLAMATION OF THE RESCUE UNION SCHOOL DISTRICT REGARDING NATIONAL SPECIAL EDUCATION DAY

WHEREAS, National Special Education Day is celebrated annually on December 2nd; and

WHEREAS, the Individuals with Disabilities Education Act allows and legally enforces that all children including those with disabilities have access to public education across the nation and ensures that special education, and related services, are provided for children with disabilities; and

WHEREAS, this law, being enacted in 1975 was a critical and necessary step on the path to making education and resources equitable for all children, which is a continuing goal today; and

WHEREAS, Special Education Day honors the milestones that have been achieved for special education as well as reminds us of the continued progress to come; and

WHEREAS, the Rescue Union School District Student Services Department (Director, Coordinator, Teachers, Instructional Assistants, Behaviorists, Psychologists, Teacher On Special Assignment, Occupational Therapists, Nurses and Secretary) have been working diligently to enhance our Special Education programs by enhancing the academic curriculum to foster learning for our diverse levels of special education learners; and

WHEREAS, our district has added crucial staff members to spearhead the efforts to support our special education teachers with necessary resources, curriculum, in-class instruction, and educational resources; and

WHEREAS, our district continues to support the efforts of behavior programs through personnel and resources for students, to provide additional support that encourage the efforts of positive behavior reinforcement; and

WHEREAS, the district's Student Services Department is continuing to expand efforts for the success of students and staff; and

WHEREAS, we are excited about progress made in the district's Student Services Department and Special Education programs, and will continue our efforts to provide an appropriate and stimulating academic environment for students of all abilities;

NOW, THEREFORE, BE IT RESOLVED that the Rescue Union School District Board of Education hereby recognizes and wishes to honor the contributions of our department staff in the Rescue Union School District, and declares December 2 as National Special Education Day.

SCOE LEADERSHIP INSTITUTE
Sacramento County Office of Education

MEMORANDUM OF UNDERSTANDING
Leadership Institute

This Memorandum of Understanding (MOU) is between the **Sacramento County Office of Education ("SCOE")** and the **Rescue Union School District.** The Sacramento County Office of Education, through SCOE's Leadership Institute ("Leadership Institute"), will serve as the provider for a comprehensive, Preliminary Administrative Services Credential Program for the education community in the Sacramento Region. The **Rescue Union School District** will partner with the Leadership Institute with the purpose of working closely together to shape the work of the program to meet district needs, as well as support participants at all levels. Together, the Leadership Institute and the **Rescue Union School District** will address the growing leadership needs of the region.

This memorandum is intended to define the roles and responsibilities of SCOE and the work with districts in the development of the partnership to assist with leadership development and skills of participants in the program.

Term and Dates of Use: The term of this MOU is 2026-2031, and it will become effective after it is signed by both parties. The parties hereby agree that upon execution of this agreement, the agreement shall be retroactively effective to 07/01/2026 with the same force and effect as if it had been executed on that date.

SCOE agrees to:

- Provide a comprehensive program designed to meet the standards required for the recommendation of participants ("Participants") for their Preliminary Administrative Services Credential to the California Commission on Teacher Credentialing (CTC), contingent upon successful completion of the program.

- Notify Superintendent or designee of successful completion of Participants in Preliminary Administrative Services Credential Program.

The Rescue Union School District agrees to:

- Provide a Site Supervisor who meets the criteria outlined by the Leadership Institute to each Participant to guide and coach around program requirements (i.e., fieldwork, coursework, CalAPA). Participants will be responsible for securing a volunteer Site Supervisor and providing the name to the Leadership Institute. **Rescue Union School District** shall be responsible for verifying the Site Supervisor's qualifications and suitability for the role. See **Exhibit A,** Site Supervisor Role and Responsibilities, which is attached and hereby incorporated by reference. Site supervisors who are supporting participants working on an Administrative Services Intern Credential will meet with Faculty Advisor at the beginning of the program and once during each course to review progress.

- Allow Participants to use the Profile School of their Site Supervisor for videotaping the cofacilitation of a Community of Practice (CalAPA Cycle 2) and the Coaching Cycle of a volunteer teacher (CalAPA Cycle 3). The **Rescue Union School District** shall ensure that any videotaping is conducted in compliance with the Family Educational Rights and Privacy Act (FERPA).

- Provide District staff members to serve on Participant End-of-Year Presentation panels.
- Apply the total 342 hours of program credit (15 hours = 1 unit/ 342 hours = 23 units) towards a candidate's district professional development hours upon completion of the program.

General Terms

Non-Discrimination Clause: Any service provided by either party pursuant to this agreement shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, nationality, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.

Indemnity: Each party agrees to defend, indemnify, and hold harmless the other party (including its directors, agents, officers, and employees) from any claim, action, or proceeding arising from any actual or alleged act or omission of the indemnifying party, its director, agents, officers, or employees arising from the indemnifying party's duties and obligations described in this agreement or imposed by law.

It is the intention of the parties that the provisions of this paragraph be interpreted to impose on each party responsibility to the other for the acts and omissions of their respective elected and appointed officials, employees, representatives, agents, and subcontractors. It is also the intention of the parties that where comparative fault is determined to have been contributory, principles of comparative fault will be followed. This provision will survive the termination of the MOU.

Entire Agreement: This MOU constitutes the entire agreement and understanding of the parties. All prior understandings, terms or conditions are deemed merged into this MOU. Any changes to this MOU must be agreed to in writing by all parties.

Execution: The undersigned represent that they are authorized representatives of the parties. This MOU may be executed in counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same document. Photographic copies of the signed counterparts may be used in lieu of the originals for any purpose.

The undersigned represent all collaborative partners of the Leadership Institute and commit to supporting the implementation, monitoring, and assistance needed for completion of the program, consistent with the roles and responsibilities outlined herein.

For SCOE:
Ms. Shanine Coats, Executive Director
SCOE Leadership Institute

Signature and Date

Rescue Union School District
Jim Shoemake
Superintendent

10/6/20

Signature and Date

Proposition 28: Arts and Music in Schools
Funding Annual Report
Fiscal Year 2025-26

Name: Rescue Union Elementary

County-District-School (CDS) Code: 09-61978-0000000

Allocation Years: 2023–24, 2024–25, 2025–26

1. Narrative description of the Proposition 28 arts education programs funded (2500 character limit).

The Prop 28 funds expended in the 2025-26 school year were used to support many arts programs in our school district. Examples include K-3 music instruction, theatre arts, choir, 3-D design, jazz band and dance.

2. Number of full-time equivalent teachers (certificated) providing arts education programs with Arts and Music in Schools (AMS) funds: 1.8

3. Number of full-time equivalent personnel (classified) providing arts education programs with AMS funds: 2.87

4. Number of full-time equivalent teaching aides providing arts education programs with AMS funds: 0

5. Number of students served with AMS funds: 2415

6. Number of school sites providing arts education programs with AMS funds: 7

Date of Approval by Governing Board/Body: 10/13/2026

Annual Report Data URL (direct PDF link to document on local educational agency website)

https://www.rescueusd.org/Departments/Business-Services/index.html

ITEM # 18
DATE: November 17, 2026

RESCUE UNION SCHOOL DISTRICT

AGENDA ITEM: Scheduling Annual Organizational Meeting - Board Governance (EDC 35143)

RECOMMENDATION:
The Superintendent recommends the Board of Trustees schedule its Annual Organizational Meeting (AOM) on December 15, 2026 pursuant to California Education Code Section 35143.

BACKGROUND:
California Education Code Section 35143 requires the governing board of each school district to hold an annual organizational meeting in December to select officers, including the board clerk and president.

FISCAL IMPACT:
N/A

BOARD GOAL(S):
I. CONTINUOUS IMPROVEMENT
Create and promote practices and environments that foster a culture of continuous improvement by systematically analyzing data, engaging in reflective dialogue, and implementing evidence-based strategies to enhance student learning outcomes, staff professional growth, and overall district performance.
Reflected in LCAP GOAL(S) 1-2-3
II. STUDENT SUPPORT
A. Student Safety and Well Being: Enhance and encourage social, emotional, ethical and civic learning by providing a safe, supportive and diverse environment. **Reflected in LCAP GOAL 2**
B. Curriculum and Instruction: Provide a meaningful, innovative learning experience using content standards, research-based instructional methodology, effective instructional materials, staff development and technology that will ensure student success while in our District and beyond.
Reflected in LCAP GOAL 1
C. Environment: Foster an engaging learning environment that motivates students to take ownership of their learning and personal academic growth. **Reflected in LCAP GOAL 2**
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**
IV. COMMITMENT TO COMMUNITY
A. Communication: Establish and maintain consistent and effective communication that is transparent and timely to foster meaningful engagement, share valuable information, and enhance the knowledge and involvement of our District community. **Reflected in LCAP GOAL 3**
B. Connectedness: Foster a strong sense of community connectedness by building partnerships with local organizations, creating opportunities for family involvement, and encouraging community participation in school events to support student success and wellbeing. **Reflected in LCAP GOAL 3**
V. FISCAL ACCOUNTABILITY
Keep the district fiscally solvent and stable through prudent LCAP aligned budget processes in order to meet the needs of all of our students, staff and schools. **Reflected in LCAP GOAL(S) 1-2-3**

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

October 28, 2026

Dear Kids Kreamery,

Thank you for your donation to Lake Forest Elementary School in the Rescue Union School District. Your donation of $100.00 will be used to support students in need.

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 Lake Forest Elementary School towards our mission.

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

Sincerely,

Renee Mallot

Renee Mallot, Principal

Lake Forest Elementary School

Tax ID: 52-1551716

Jim Shoemake, Superintendent

Board of Trustees

- *Michael Gordon*
- *Kim White*
- *Michelle Bebout*
- *Jamie Hunter*

www.gofmx.com
1 (844) 664-4400
800 Yard St., Suite 115
Columbus, OH 43212

FMX Quote Summary

Address Information

Contact Name	Lisa Donaldson
Email	ldonaldson@rescueusd.org
Account Name	Rescue Union School District - CA
Billing Address	2390 Bass Lake Rd Rescue, California 95672 United States
Phone	5306774461

Quote Information

Quote Number	00013628
Expiration Date	11/30/2026
Prepared By	Logan Fields
Email	logan.fields@gofmx.com

Product	Line Item Description	Sales Price	Quantity	Total Price
Implementation & Training Fee	One time fee to be billed at kickoff 11-10-26	$7,437.50	1.00	$7,437.50
Event Manager Plus	Subscription Fee (11/10/2026 - 6/30/2027)	$1.50	3,500.00	$5,250.00
Work Manager Plus	Subscription Fee (11/10/2026 - 6/30/2027)	$1.50	3,500.00	$5,250.00
IT Asset Manager Essentials	Subscription Fee (11/10/2026 - 6/30/2027)	$1.25	3,500.00	$4,375.00
One Time Subscription Incentive	2026-2027 Discount	($14,875.00)	1.00	($14,875.00)

Grand Total: $7,437.50

Contract Start Date 11/10/2026

Contract End Date 6/30/2027

See below for more detailed information on your Subscription Summary and Implementation Process.

Quote Acceptance Information

Term
The Initial Term for the subscription shall be from the date of execution of this agreement (signature date) for one (1) calendar year, unless otherwise specified in your subscription agreement.

Billing
Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the Invoice if necessary. If you are exempt from sales tax, please send the required tax exemption documents to billing@gofmx.com . Invoices for this order will be emailed automatically from billing@gofmx.com.

Renewal
The subscription term will automatically renew for successive periods equal to the initial term unless either party notifies the other in writing at least thirty (30) days prior to expiration of the then current term.

By signing this Sales Order, you are agreeing to the FMX Terms of Use as incorporated herein. The one-time fees and the initial billing cycle for the subscription **can** be invoiced upon execution of this agreement and thereafter, subscription fees will be invoiced in advance according to the billing cycle. Your kickoff meeting for products and services is on the same date as your Subscription Start Date.

Signature: _____

Name: Lisa Donaldson

Title: Asst. Superintendent

Date: 11/9/26

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Columbus, OH 43212

Subscription Summary

- Data imports from provided templates
- Site customization (custom fields, approval processes, email notifications, etc)
- Site specific branding (URL and Logo)
- Mobile Access
- Basic reporting
- Full access to asset management and reporting
- Premier support and training
  - o Dedicated Customer Success Manager
  - o Remote-training
  - o Access to online FMX Learning Center
  - o Live email and telephone support (Monday – Friday 8:00am-6:00pm EST)

Learn more about our Implementation Requirements.

Memo Implementation & Training Fee of $7,437.50 to be billed on kickoff

Annual Subscription Cost of $14,875 to be billed on 7/1/2027

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FMX Quote Summary

Address Information

Contact Name	Lisa Donaldson
Email	ldonaldson@rescueusd.org
Account Name	Rescue Union School District - CA
Billing Address	2390 Bass Lake Rd Rescue, California 95672 United States
Phone	5306774461

Quote Information

Quote Number	00013629
Expiration Date	11/30/2026
Prepared By	Logan Fields
Email	logan.fields@gofmx.com

Product	Line Item Description	Sales Price	Quantity	Total Price
Event Manager Plus	Subscription Fee (7/1/2027 - 6/30/2028)	$1.50	3,500.00	$5,250.00
Work Manager Plus	Subscription Fee (7/1/2027 - 6/30/2028)	$1.50	3,500.00	$5,250.00
IT Asset Manager Essentials	Subscription Fee (7/1/2027 - 6/30/2028)	$1.25	3,500.00	$4,375.00

Total Price $14,875.00

Contract Start Date 7/01/2027

Contract End Date 6/30/2028

See below for more detailed information on your Subscription Summary and Implementation Process.

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Billing
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