BUCKEYE UNION SCHOOL DISTRICT

DISTRICT VISION STATEMENT

Working together with families, the community, and highly qualified staff, the Buckeye Union School District ensures that each student masters the knowledge and skills needed to maximize their academic and personal success in a global society.

REGULAR MEETING OF THE BOARD OF TRUSTEES

BOARD AGENDA

Wednesday, June 11, 2025

Closed Session – 6:00 p.m.
Open Session – 7:00 p.m.

Board of Education meetings are held in person in the Boardroom located at
5049 Robert J. Mathews Parkway, El Dorado Hills, CA, 95762
(Please enter the Board Room from the rear of the building)

If you would like to *view* the meeting remotely, please register at this link in order to receive a meeting link to your email to join the webinar:
https://buckeyeusd.zoom.us/webinar/register/WN_S_mF8NaSQjmMzam9x7ryHQ

BOARD OF TRUSTEES: Brenda Hanson-Smith, Ph.D., Kirk Seal, Jon Yoffie, Scott Masten, Ph.D., Melissa Keyzer
Superintendent, David Roth, Ph.D. / Assistant Superintendent, Jacqueline McHaney

PUBLIC PARTICIPATION GUIDELINES

Public attendance is welcomed and encouraged. The district has taken the following steps in offering public comment:

1. **In-Person Public Comment**: Public comment may be offered in person during the board meeting.

2. **Written Public Comment**: Members of the public who are unable to attend and wish to address the Board can email the Board at *Board@BuckeyeUSD.org*. All correspondence will be shared with the entire Board as well as the Superintendent.

I. CALL TO ORDER

II. PUBLIC COMMENTS **Related to closed session agenda items only*

III. ADJOURN TO CLOSED SESSION

1. **DISCUSSION -** Conference with District Negotiators, Superintendent David Roth, Ph.D., and Assistant Superintendent Jackie McHaney, in reference to negotiations with the Buckeye Teachers Association (BTA) - Pursuant to Government Code § 54957.6

2. **DISCUSSION -** Conference with District Negotiators, Superintendent David Roth, Ph.D., and Assistant Superintendent Jackie McHaney, in reference to negotiations with the California School Employees Association (CSEA) - Pursuant to Government Code § 54957.6

3. **DISCUSSION -** Conference with District Negotiator Assistant Superintendent Jackie McHaney, in reference to negotiations with the Certificated Site Management, Certificated District Office Management, including Superintendent, Assistant Superintendent, Classified Management, and Confidential Employee Groups - Pursuant to Government Code § 54957.6

4. **DISCUSSION -** Conference with Legal Council, Significant Exposure to Litigation - Pursuant to Government Code Section § 54956.9 (Number of Matters: 1)

5. **DISCUSSION -** Public employee employment and performance evaluation (§ 54957(b)) - 2024-2025 Superintendent's Evaluation

IV. RECONVENE TO OPEN SESSION ***(7:00 P.M.)***

V. CLOSED SESSION ANNOUNCEMENTS

VI. FLAG SALUTE

VII. ROLL CALL

VIII. APPROVAL OF AGENDA

IX. PUBLIC COMMENTS **Related to non-agenda items only*

*This is the period for public comment on topics **not** on the agenda.*

Public comment is an opportunity for the Board to receive input from the community. We value your comments; however, the Board and staff do not respond to questions or engage in discussion with the public during public comment. If you would like a specific question answered or to discuss an issue, please contact the District Office (Kellee Sellwood at ksellwood@buckeyeusd.org) and the appropriate District representative will contact you.

*If you would like to comment on an item that **is** on the agenda, an opportunity will be provided when we address that item later in the meeting.*

If you plan to speak to an item during this meeting, we ask that you fill out a green public comment card. When making a comment, please come to the podium and introduce yourself. We appreciate hearing where you live.

Comments are limited to 3 minutes unless otherwise noted by the Board, and you may only speak once during each public comment period provided.

X. REPORTS

1. Superintendent's Report: David Roth, Ph.D.
2. Association Reports:
    - Buckeye Teachers Association (BTA)
    - California School Employees Association (CSEA)
3. Charter Quarterly Reports:
    - Cottonwood Charter School Report: Cindy Garcia
4. Reports and Requests by Board Members

Following all reports, the Board will accept Public Comments regarding any report(s).

XI. CONSENT AGENDA

All matters listed on the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion on these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Agenda. If items are pulled for discussion, a separate vote will occur on the items(s). The Superintendent and staff recommend approval of all Consent Agenda items.

1. Board Meeting Minutes - May 21, 2025
2. Joint Food Service Director Agreement between Rescue Union and Buckeye Union (7/1/25-6/30/26)
3. 2024-2025 EDCOE County Service Agreement Amendment for Speech Services, amendment
4. Agreement for Legal Services with F3 Law, Fagen, Friedman, and Fulfrost (7/1/25-6/30/26)
5. Statement of School Availability 2024/2025
6. Declaration of Surplus Items:
    - Blue Oak (5/25/25)
7. Approval of 2025-2026 Vendors for Potential Service:
    - Big West Distribution
    - Francis Distributing
    - Gold Star Foods
    - Mission Linen Supply
8. Approval of 2025-2026 Master Contracts (Special Education):
   * = rate sheet included in packet, others n/a
    - AAA University Interpreting
    - Aldar Academy
    - American River Speech (ARS) *
    - Capitol Academy *
    - Children's Choice for Hearing and Talking (CCHAT) *
    - Communication Technology Education Center (CTEC) *
    - Easter Seals Superior California *
    - Eaton Interpreting Services *
    - EmpowerED Solutions *
    - Golden Poppy Speech Therapy *
    - Growing Healthy Children *
    - Mountain View Speech Therapy *
    - Odyssey Learning Center *
    - Placer Learning Center *
    - Point Quest *
    - Sierra Schools
    - TeamLingo, LLC
9. Summary of Warrants: May 1-31, 2025 *(report linked)*

The Board will accept Public Comment regarding any Consent Agenda item(s) prior to the Board's action.

XII. PUBLIC HEARING

1. **DISCUSSION** - The Governing Board of the Buckeye Union School District will conduct a Public Hearing in accordance with Education Code Section 52062(b)(1) for the 2025-2026 Update to the 2024-2027 Local Control Accountability Plan (LCAP) and a Public Hearing in accordance with Education Code Section 42127 for the 2025-2026 Budget for the following entities:
    - Buckeye Union School District
    - Valley View Charter Montessori
    - Buckeye Union Mandarin Immersion Charter School

Above reports will be linked to BUSD website at the following URL on 6/6/25:
https://www.buckeyeusd.org/about-us/local-control-accountability-plan

Per Education Code Sections 42127 and 52062, two separate Governing Board public meetings, held at least one day apart, are required for the school district Budget hearing and Budget adoption. In addition, the Local Control and Accountability Plan (LCAP) must be adopted prior to and at the same meeting as the Budget adoption. The Public Hearings require 72 hours of public notice and both the 2025-2026 Budget and the 2025-2026 update to the 2024-2027 Local Control and Accountability Plan (LCAP) must be adopted on or before July 1, 2025.

The adoption of the 2025-2026 Updates to the 2024-2027 LCAP and the District's Budget will be held on June 25, 2025, at 7:00 p.m. in the District Office Board Room.

Conduct of Hearing:

a) Staff Report
b) Open Public Hearing
c) Public Testimony/Comment
d) Close Public Hearing
e) Board Discussion

(David Roth, Ph.D., Superintendent)

XIII. NEXT MEETING

- Regular Board Meeting - Wednesday, June 25, 2025, at 7:00 p.m.
  @ Buckeye Union School District - VIA Zoom and in-person

XIV. ADJOURNMENT

Any writings or documents that are public records and are provided to a majority of the governing Board regarding an open session item (or closed session statement threatening litigation) on this agenda will be made available for public inspection in the District Office located at 5049 Robert J. Mathews Parkway, El Dorado Hills, CA 95762 during normal business hours.

Individuals requiring special accommodations (American Sign Language interpreter, accessible seating, documentation in accessible formats, etc.) should contact the Superintendent at least two days before the meeting date at (916) 985-2183 ext. 1012.

Parents/guardians may request that directory information or personal information of the student or parent/guardian, provided at the Board meeting, be redacted from the minutes. To request information be redacted, please contact the Superintendent at (916) 985-2183 ext. 1012.

Shingle Springs Campus Update

Principal: Sara Meece **Report Month:** June 2025 **Date-of-Report:** 5/29/25

CLASSROOMS

TEACHER'S NAME	CLASSROOM	GRADE LEVEL	CA CRED.	MONTESSORI CERTIFICATION	CURRENT ENROLLMENT
Mikayla Wentworth	Cherry	TK/K	CTC	3-6 IP	21
Natasha Raffety	Plum	TK/K	CTC	3-6/6-9/MS	19
Charmaine Scott	Apple	K/1	CTC	3-6/6-9	24
Eileen Perkins	Mimosa	K/1	CTC	3-6/6-9	26
Shari DeVille Jennifer Correia	Cedar	K/1	CTC	3-6/6-9 3-6/6-9 IP	32
Katie Curtin	Pine	K/1	CTC	3-6/6-9 IP	24
Brittany Akinaka	Aspen	2/3	CTC	6-9	26
Kelly Engelken	Wisteria	2/3	CTC Intern	6-9 IP	26
Ronda Ritchie	Laurel	2/3	CTC	6-9	26
Emily McDaniel	Willow	2/3	CTC	6-9	26
Molly Vardy	Olive	2/3	CTC	6-9	26
Samantha Purcell	Manzanita	4,5,6	CTC	6-9/9-12	25
Owen Carlson	Palm	4,5,6	CTC Intern	6-12 IP	24
Heather Perry	Juniper	4,5,6	CTC	6-12 IP	25
Kalyca Sheppard	Fig	4,5,6	CTC	6-12/MS	26
Christina Sherrod	Elm	4,5,6	CTC	6-9/9-12	32
Hannah Lackey Laura Waugh	Magnolia	4,5,6	CTC CTC	6-12 IP 6-12 IP	33
Robert Thomas	Madrone- MS	7/8	CTC	Secondary (MS)	25
Rachel Starling	Elder- MS	7/8	CTC Intern	Secondary (MS) IP	24
Melissa Lambert	Dogwood- MS	7/8	CTC	Secondary (MS) IP	25
Robin Barry	Redbud-MS	7/8	CTC	Secondary (MS)	25
Budgeted Enrollment: 540			**Actual Enrollment: 540**		

ENROLLMENT/WAITLIST: 2024-2025

TK	K	1st	2nd	3rd	4th	5th	6th	7th	8th	Total
27	12	22	11	19	3	12	0	0	0	106

Enrollment Update from Executive Director
Clarksville Charter School

Current Enrollment by County/Grade Level as of 05/27/2025						
Grade Level	**Alpine**	**Amador**	**El Dorado**	**Placer**	**Sacramento**	**Grand Total**
TK	0	10	70	11	40	**131**
KN	1	28	121	24	50	**224**
1	0	23	118	20	54	**215**
2	0	19	104	30	45	**198**
3	0	24	132	29	60	**245**
4	0	9	102	22	48	**181**
5	0	17	87	23	50	**177**
6	0	16	109	24	44	**193**
7	1	18	105	20	40	**184**
8	0	18	89	37	28	**172**
9	1	15	60	14	36	**126**
10	1	5	69	25	25	**125**
11	1	14	44	30	27	**116**
12	0	3	26	19	13	**61**
Grand Total	**5**	**219**	**1236**	**328**	**560**	**2348**

CLARKSVILLE
CHARTER SCHOOL

ENROLLMENT PROJECTION

25-26: 2600

The Cottonwood School Enrollment Report 2024/25

Current Enrollment by County/Gradelevel as of 05/11/2025						
Grade Level	**Amador**	**Alpine**	**El Dorado**	**Placer**	**Sacramento**	**Grand Total**
TK	4	0	27	58	126	215
KN	4	0	64	64	174	306
1	2	0	56	82	178	318
2	2	0	61	63	168	294
3	0	0	53	79	190	322
4	4	0	46	83	146	279
5	2	1	58	65	159	285
6	1	0	55	78	155	289
7	1	0	38	66	152	257
8	2	0	30	60	132	224
9	0	1	26	52	138	217
10	1	0	20	47	97	165
11	1	0	20	41	112	174
12	3	0	19	36	69	127
Grand Total	**27**	**2**	**573**	**874**	**1996**	**3472**

BUCKEYE UNION SCHOOL DISTRICT

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REGULAR MEETING OF THE BOARD OF TRUSTEES

MINUTES

Wednesday, May 21, 2025

Closed Session – 6:00 p.m.
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BOARD OF TRUSTEES: Brenda Hanson-Smith, Ph.D., Kirk Seal, Jon Yoffie, Scott Masten, Ph.D., Melissa Keyzer
Superintendent, David Roth, Ph.D. / Assistant Superintendent, Jacqueline McHaney

PUBLIC PARTICIPATION GUIDELINES

Public attendance is welcomed and encouraged. The district has taken the following steps in offering public comment:

1. **In-Person Public Comment**: Public comment may be offered in person during the board meeting.

2. **Written Public Comment**: Members of the public who are unable to attend and wish to address the Board can email the Board at *Board@BuckeyeUSD.org*. All correspondence will be shared with the entire Board as well as the Superintendent.

I. CALL TO ORDER

Board Member Seal called the meeting to order at 6:00 p.m.

II. PUBLIC COMMENTS **Related to closed session agenda items only*

None

III. ADJOURN TO CLOSED SESSION

1. **DISCUSSION -** Conference with District Negotiators, Superintendent David Roth, Ph.D., and Assistant Superintendent Jackie McHaney, in reference to negotiations with the Buckeye Teachers Association (BTA) - Pursuant to Government Code § 54957.6

2. **DISCUSSION -** Conference with District Negotiators, Superintendent David Roth, Ph.D., and Assistant Superintendent Jackie McHaney, in reference to negotiations with the California School Employees Association (CSEA) - Pursuant to Government Code § 54957.6

3. **DISCUSSION -** Conference with District Negotiator Assistant Superintendent Jackie McHaney, in reference to negotiations with the Certificated Site Management, Certificated District Office Management, including Superintendent, Classified Management, and Confidential Employee Groups - Pursuant to Government Code § 54957.6

Board Member Keyzer called the closed session to order at 6:00 p.m.
Board Member Yoffie seconded the motion.
Motion carried 4-0.

Board Member Keyzer moved to adjourn to open session at 6:55 p.m.
Board Member Masten seconded the motion.
Motion carried 4-0.

IV. RECONVENE TO OPEN SESSION *(7:00 P.M.)*

Board Member Seal called the meeting to order at 7:00 p.m.

V. CLOSED SESSION ANNOUNCEMENTS

None

VI. FLAG SALUTE

Student led the flag salute.

VII. ROLL CALL

Present: Kirk Seal
Jon Yoffie
Scott Masten, Ph.D.
Melissa Keyzer

Absent: Brenda Hanson-Smith, Ph.D.

VIII. APPROVAL OF AGENDA

Board Member Yoffie motioned to approve the agenda, as presented.
Board Member Masten seconded the motion.
Motion carried 4-0.

IX. STUDENT PRESENTATIONS

1. Buckeye Education Foundation Poetry Showcase

(~~Shannon Yoffie~~, Sam Paulino, Buckeye Education Foundation ~~President)~~

Sam Paulino, Buckeye Education Foundation, reported on the successful event and announced the winners. Many of the student poets read their poems to the audience.

Following all presentations, the Board will accept Public Comments regarding any presentation(s).

X. PUBLIC COMMENTS **Related to non-agenda items only*

The Board has received public comment via written correspondence from the following individual(s) since the previous regular board meeting:

1. Whitney & Juston Smith (5/13/25)

The following individual(s) provided in-person public comment: None

Public comment closed at 7:15 p.m.

XI. STAFF PRESENTATIONS

1. William Brooks Elementary School Employee's of the Year: Noel Stedeford, Principal
    - Certificated Employee of the Year: Mariel McDonald, Teacher
        i. Noel Stedeford, William Brooks Principal, congratulated Mariel and stated that she is a first-year special education teacher at William Brooks who "hit the ground running" and has been a collaborative, positive, and compassionate presence on campus. She shared that Mariel is deeply appreciated by both staff and students, and noted it was a high compliment to be selected by her peers for recognition.

ii. Superintendent Roth presented Mariel with a certificate and stated that her dedication and warmth have already made a strong impact at William Brooks. He praised her for the empathy she brings to her role and acknowledged how much she is valued by her colleagues and students.

- Classified Employees of the Year: Jim MacKinnon, Head Custodian
  i. Noel Stedeford, William Brooks Principal, congratulated Jim and stated that he is an essential part of the Brooks community who consistently goes above and beyond. She highlighted his contributions to the school's garden and composting program, his support for students and staff, and his positive, can-do attitude that uplifts the entire school.
  ii. Superintendent Roth presented Jim with a certificate and stated that Jim is one of the most dedicated and dependable individuals in the district. He recognized Jim's many years of service, his leadership in student-centered projects like vermicomposting, and his unwavering commitment to the success and spirit of the Buckeye community.

2. Silva Valley Elementary School Principal Presentation: Brandon Beadle, Principal
   - Brandon Beadle, Principal, presented the above-linked presentation to the Board.

Following all presentations, the Board will accept Public Comments regarding any presentation(s).

XII. REPORTS

1. Superintendent's Report: David Roth, Ph.D.
   - Celebrated the end-of-year season with reflections on accomplishments and positive events across the district.
   - Attended the Unified Sports/Special Olympics Track & Field event hosted at Rolling Hills, with participation from schools across the county.
   - Attended outstanding band concerts; noted farewell to Cameron Springs Middle School Band Director, who is transitioning to a full-time band director position at Sac State.
   - Valley View PTO hosted their second annual Parent Volunteer Appreciation Event, inspired by Buckeye's District event. There was a large parent turnout for the recognition of key volunteers. Included student performances, including a creative drama skit titled "Mission Impossible" presented by the drama club, led by the Spanish teacher.
   - Praised recent Open House events, highlighting meaningful student-parent-teacher engagement.
   - The Cameron Park/Shingle Springs Rotary Club recognized its first-ever Student of the Year for Camerado Springs Middle School, Sadi, student body president. Anticipates continued partnership with the Cameron Park/Shingle Springs Rotary Club.

- Heather Locher, from Silver Valley, was named Educator of the Year by the El Dorado Hills Rotary Club for Buckeye Union.

2. Curriculum and Instruction Update: Rachelle Ball, Director of Curriculum and Instruction
   - Rachelle Ball, Director of Curriculum and Instruction, presented the above-linked presentation to the Board.
3. Association Reports:
   - Buckeye Teachers Association (BTA) - None
   - California School Employees Association (CSEA) - None
4. Reports and Requests by Board Members
   - Board Member Seal thanks Rolling Hills Home Economics teacher and students for the cookies.

Following all reports, the Board will accept Public Comments regarding any report(s).

Public Comment: None

XIII. CONSENT AGENDA

All matters listed on the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion on these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Agenda. If items are pulled for discussion, a separate vote will occur on the items(s). The Superintendent and staff recommend approval of all Consent Agenda items.

1. Board Meeting Minutes - May 7, 2025
2. Personnel Update - May 21, 2025
3. Quarterly Report on Williams Uniform Complaint (3rd quarter: February-April)
4. EDCOE District County Services Agreement (CSA) 2025-2026
5. Agreement for Special Services, Fiscal and Management Information Services
6. Amplify Science Curriculum 3-year extension (Quote Q-455197-1, 5/12/25)
7. Declaration of Surplus Items:
   - Buckeye Union Instructional Materials (5/14/25)
8. Investment Portfolio Report - Quarter Ending March 31, 2025
   - Memo from Treasurer-Tax Collector to Depositors to County Investment Pool
   - Memo from Treasury Quantitative Specialist to Treasurer-Tax Collector
   - El Dorado County Pooled Investment Portfolio Reports (summary)
   - El Dorado County Pooled Investment Portfolio Reports (detail)
9. Summary of Warrants: April 1-30, 2025 *(report linked)*

The Board will accept Public Comment regarding any Consent Agenda item(s) prior to the Board's action.

Board Member Masten motioned to approve the Consent Agenda, as presented.
Board Member Keyzer seconded the motion.
Public Comment: None
Motion carried 4-0.

XIV. PUBLIC HEARING

1. **ACTION -** Consideration/Approval of the 2023-2024 Tentative Agreement regarding the negotiated settlement between the Buckeye Union School District and the California School Employees Association (CSEA), Chapter 683 regarding Articles 10, ~~12~~, 13, 19, 20 and 26 and two job descriptions (Bus Driver and Computer Technician) to complete the 2023-2024 CSEA Negotiations.

   Conduct of Hearing:
   - *a) Staff Report*
   - *b) Open Public Hearing*
   - *c) Public Testimony/Comment*
   - *d) Close Public Hearing*
   - *e) Board Discussion and Vote*

   (Jackie McHaney, Asst. Superintendent)

   Conduct of Hearing:

   a. Staff Report:
      - Ms. McHaney reported on the tentative agreement for the 2023–2024 school year between the District and the California School Employees Association (CSEA), Chapter 683. The agreement includes updates to Articles 10, 13, 19, 20, and 26, along with revisions to the job descriptions for Bus Driver and Computer Technician. While negotiations originally covered compensation only, this agreement addresses select contract articles and language updates. The Board was asked to consider and approve the tentative agreement as presented.
      - Board Discussion: None

   b. Open Public Hearing:
      - Board Member Seal opened at 8:27p.m.

   c. Public Testimony/Comment:
      - None, Public Comment closed at 8:27 p.m.

   d. Close Public Hearing - closed at 8:27 p.m.

   e. Board Discussion and Vote:
      - Discussion: None
      - Board Member Masten motioned to approve the 2023-2024 Tentative Agreement regarding the negotiated settlement between the Buckeye Union School District and the California School Employees Association (CSEA), Chapter 683 regarding Articles 10, 13, 19, 20 and 26 and two job descriptions (Bus Driver and Computer Technician) to complete the 2023-2024 CSEA Negotiations, as presented. Board Member Keyzer seconded the motion. Motion carried 4-0.

XV. DISCUSSION & ACTION ITEMS

Public Comment is welcomed prior to the Board's action on any of the following items or in response to any discussion item(s).

1. **ACTION -** Adoption of Reveal Algebra and Reveal Geometry for Grades 6-8 Advanced Mathematics Pathway

   (Rachelle Ball, Director of Curriculum and Instruction)

   Rachelle Ball presented a recommendation to adopt McGraw-Hill's Reveal Algebra and Reveal Geometry programs for grades 6-8 advanced mathematics pathways. The recommendation follows a year-long pilot of Reveal Geometry, including professional development support. These texts will align with the El Dorado Union High School District's current adoption. Teachers unanimously supported the adoption, noting the programs meet student needs despite some digital formatting and usability challenges. One community member reviewed the materials. No written comments were received.

   Motion:
   - Board Member Yoffie motioned to adopt Reveal Algebra and Reveal Geometry for Grades 6-8 Advanced Mathematics Pathway, as presented. Board Member Keyzer seconded the motion.

   Public Comment: None
   Vote: Motion carried 4-0.

2. **ACTION -** Approval of Revisions to Buckeye Union Board Policy 5131.9 Academic Honesty *(Second Reading)*

   (David Roth, Ph.D., Superintendent)

   Superintendent Roth reminded the Board that CSBA periodically publishes suggested changes to school district policies in order to bring them in alignment with changes in the law.

   The Superintendent Roth also reminded the Board that this is a second reading of the revised Academic Honesty policy, which has been revised. Updates include more explicit language and examples, as requested at the May 7 Board meeting. The Superintendent thanked Board Member Masten for contributing language improvements and emphasized the value of clarity for both student education and teacher guidance.

   Motion:
   - Board Member Masten motioned to approve BUSD Board Policies/Regulations/Bylaws: BP 5131.9 Academic Honesty, as presented. Board Member Yoffie seconded the motion.

   Public Comment: None
   Vote: Motion carried 4-0.

XVI. NEXT MEETING

- Regular Board Meeting - Wednesday, June 11, 2025, at 7:00 p.m.
  @ Buckeye Union School District - VIA Zoom and in-person

XVII. ADJOURNMENT

Board Member Seal stated that this meeting stands adjourned at 8:34 p.m.

Board Member Keyzer motioned to adjourn.
Board Member Masten seconded the motion.
Motion carried 4-0.

Approval Date:_____

By: _____ By: _____
Kirk Seal, Clerk David Roth, Ph.D., Secretary

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JOINT FOOD SERVICE DIRECTOR AGREEMENT FOR THE 2025-2026 SCHOOL YEAR BY AND BETWEEN RESCUE UNION SCHOOL DISTRICT AND BUCKEYE UNION SCHOOL DISTRICT

This Agreement is made and entered into on this __4__ day of _June____, 2025 by and between the RESCUE UNION SCHOOL DISTRICT of El Dorado County, (hereinafter referred to as "Rescue") and the BUCKEYE UNION SCHOOL DISTRICT of El Dorado County, (hereinafter referred to as "Buckeye"), regarding the maintenance of a joint food service director delivery model for each school district's food service program.

RECITALS

WHEREAS, Rescue and Buckeye mutually desire to provide food service for pupils in their districts in the most effective and economical way possible;

WHEREAS, both Rescue and Buckeye have thoroughly investigated the joint service of a food service director, and have found that such a joint service provision to be the most cost effective and efficient method by which to provide supervision of their respective food service programs; and

WHEREAS, California Education Code Section 35160 provides authority by which districts may jointly provide for food service; and

NOW, THEREFORE, IN CONSIDERATION OF THE ACTS AND PROMISES CONTAINED HEREIN, the parties agree as follows:

AGREEMENT

1. SERVICES:

   Either party may avail itself of the Food Services Director services of the Rescue Food Services Department in accordance with the terms set out herein.

   Buckeye will receive the following services from the Joint Food Services Director, such duties to include but not be limited to:

   - Schedules, allots time, and assigns food services personnel for all food services operations with the school district.

   - Instructs, supervises, and evaluates food service personnel.

- Consults with management about facility design, needed equipment and food service operations.

- Maintains accurate records and reviews all state reports.

2. MANAGEMENT:

The parties shall meet to discuss issues and operating procedures through which food service supervision and evaluation of joint services will be provided.

3. MUTUAL AID:

Parties agree to provide mutual aid to each other upon request. Such mutual aid shall include, but not necessarily be limited to substitute food service employees.

4. PAYMENT:

Buckeye will reimburse Rescue for Food Service Director services in an amount equal to 50% of the cost of the Food Services Director annual salary, mileage stipend and benefits. Additionally, Buckeye will reimburse 50% of the cost of travel and conference expenses related to professional development.

Rescue shall be responsible for maintaining employee records; i.e., health benefits, sick leave, vacation and compensatory time.

5. TIME OF PAYMENT:

Buckeye shall pay Rescue on a quarterly basis within 30 days of billing.

6. LIABILITY:

Parties agree to mutually indemnify each other for any liability which arises out of or is related to any claim for damages arising out of or related to the services provided by the Food Services Director. It is agreed and understood that such indemnification shall include the cost of defense of any litigation or other legal action that may result.

7. TERM/RENEWAL OF CONTRACT:

This agreement shall be for a period of one year beginning July 1, 2025, and ending June 30, 2026. It may be renewed for additional terms of one year by the following procedure:

a. On or before February 15th of each year, Rescue shall notify Buckeye if it wishes to continue this agreement, and of any modifications it desires in terms or conditions.

b. Within 60 days after receipt of notification from Rescue, Buckeye shall respond, either accepting the continuation of the agreement with its modifications, rejecting the continuation of the agreement, or counter offering a continuation with new modifications.

c. If Buckeye accepts the continuation, but makes new modifications, the parties shall have 30 days in which to reach a final agreement.

RESCUE UNION SCHOOL DISTRICT

_____
Jim Shoemake, Superintendent

Dated: _____

BUCKEYE UNION SCHOOL DISTRICT

_____
Dr. David Roth, Superintendent

Dated: _____

EL DORADO COUNTY OFFICE OF EDUCATION

AGREEMENT FOR COUNTY SCHOOL SERVICES TO SCHOOL DISTRICTS

FISCAL YEAR 2024-25

Amendment **901**

The Governing Board of the **BUCKEYE UNION SCHOOL DISTRICT** *, El Dorado County, hereinafter referred to as "DISTRICT", hereby agrees with the El Dorado County Office of Education, hereinafter referred to as "SUPERINTENDENT", to participate in contract services (amendment to original agreement) as follows:*

		(I)		(II)		(III)	(IV)
Item #	Contract Items	CBEDS or Other basis	x	Rate	=	Current Year Cost	Prior Year (info. only)
ORIGINAL							
PART A - Contract Items with fixed amount - January Billing or Transfer							
AS-415	SPEECH SERVICES	5.75	FTE	126,742.00		$ 728,767	662,515
AMENDED							
PART A - Contract Items with fixed amount - January Billing or Transfer							
AS-415	SPEECH SERVICES	5.15	FTE	126,742.00		$ 652,721	662,515
AMENDED #2							
PART A - Contract Items with fixed amount - January Billing or Transfer							
AS-415	SPEECH SERVICES	5.25	FTE	126,742.00		$ 665,396	662,515

Services are to be provided by and under the direction of the Superintendent and shall be rendered to the District in the same manner and with the same rights

DIRECT SERVICE FUNDS:

PAYMENT:

BUCKEYE UNION SCHOOL DISTRICT

By _____ Date _____

David Roth, Ph.D., Superintendent

EL DORADO COUNTY OFFICE OF EDUCATION

By _____ Date _____

Wendy Frederickson, Deputy Superintendent

Fagen Friedman & Fulfrost LLP

AGREEMENT FOR LEGAL SERVICES

This agreement is by and between Buckeye Union School District ("Client") and the law firm of Fagen Friedman & Fulfrost LLP (F3 Law) ("Attorney"). In consideration of the promises and the mutual agreements hereinafter contained, Attorney agrees to provide legal services to Client on the terms set forth below effective July 1, 2025:

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

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

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

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

5. EMAIL COMMUNICATIONS/CLOUD-BASED COMPUTING. Attorney will protect Client data in a manner that is compliant with state and federal law. In order to provide Client with efficient and convenient legal services, Attorney will frequently communicate and transmit documents using e-mail. In addition, Attorney uses a cloud computing service. Most of Attorney's electronic data, including emails and documents, are stored in this manner. Attorney will take reasonable precautions to keep email and other electronic data confidential and secure.

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

The rates on this schedule, as well as the current job title designations/ classifications listed hereon, are subject to change on 30 days' written notice to client. If Client declines to pay any increased rates, Attorney will have the right to withdraw as Attorney for Client. The time charged will include the time Attorney spends on telephone calls relating to Client's matter, including calls with Client and other parties and attorneys. The legal personnel assigned to Client's matter may confer among themselves about the matter, as required and appropriate. When they do confer, each person will charge for the time expended, as long as the work done is reasonably necessary and not duplicative. Likewise, if more than one of the legal personnel attends a meeting or other proceeding, each will charge for the time spent.

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

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

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

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

(d) Other fees and costs. Client understands that if a case proceeds to court action, arbitration or administrative hearing, the court, arbitrator or reviewing agency may award attorney fees and costs to the other party or parties. Payment of such attorney fees and costs shall be the sole responsibility of Client. Similarly, other parties may be required to pay some or all of the fees and costs incurred by Client. Client acknowledges that any such determination does not in and of itself affect the amount of the fees and costs to be paid by Client to Attorney pursuant to this agreement.

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

9. CLIENT APPROVAL NECESSARY FOR SETTLEMENT
Attorney will not make any settlement or compromise of any nature of any of Client's claims without Client's prior approval. Client retains the absolute right to accept or reject any settlement.

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

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

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

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

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

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

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

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

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

Buckeye Union School District	Fagen Friedman & Fulfrost LLP
	Namita S. Brown
Type or Print Name	***Name***
	Managing Partner
Type or Print Title	***Title***
	
District Authorized Signature	***Signature***
DATE:_____	DATE: April 30, 2025

Fagen Friedman & Fulfrost LLP

Please Return Professional Rate Schedule With Contract

PROFESSIONAL RATE SCHEDULE

Buckeye Union School District
July 1, 2025

1. HOURLY PROFESSIONAL RATES

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

Associate	$290 - $320 per hour
Partner	$345 - $380 per hour
Senior Partner*	$405 per hour
Senior Counsel/Of-Counsel	$360 - $380 per hour
Paralegal	$195 - $280 per hour
Law Clerk	$280 per hour
Next Level Client Services	$180 per hour
Education Consultant	$290 per hour
Communications Services Consultant	$310 per hour
Communications Services Associate	$100 per hour
Technology Discovery Associate	$50 per hour

**Equity Partner or Partners with 25+ years of experience.*
Travel time shall be charged only from the Attorney's nearest office to the destination and shall be prorated if the assigned Attorney travels for two or more clients on the same trip. If Client requests a specific Attorney, Client agrees to pay for all travel time of that specific Attorney in connection with the matter. For matters concerning compliance with state and federal voting rights laws and/or related subjects, Client agrees to pay for all travel time of assigned Attorney in connection with those matters.

2. ON-SITE LEGAL SERVICES

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

3. COSTS AND EXPENSES

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

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

BUCKEYE UNION SCHOOL DISTRICT

CONSENT AGENDA ITEM #: XI.5. **ACTION:** Statement of School Availability

SITUATION:

Legislation requires home builders to provide potential buyers with information about various aspects of the infrastructure for the development, including the availability of classrooms. The attached statement has been updated as of June 2025 to reflect current enrollment information.

PLAN:

The plan is to have the Governing Board review and approve the updated Statement of School Availability. Staff will then provide the information to each developer upon request.

FISCAL IMPACT:

None.

LONG RANGE GOAL:

District Goal #4: Strengthen Community Relations and Communications

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Governing Board approve the June 2025 update of the Statement of School Availability for the Buckeye Union School District.

2024-2025 STATEMENT OF SCHOOL AVAILABILITY
BUCKEYE UNION SCHOOL DISTRICT

STATISTICAL ANALYSIS:	**Current* Student Capacity**	**Student** Enrollment 24/25**	**Student Seats Available**
Blue Oak School (K-5) 2391 Merrychase Dr. Cameron Park, CA 95682 (530) 676-0164	799	453	346
Wm. Brooks School (K-5) 3610 Park Drive El Dorado Hills, CA 95762 (916) 933-6618	644	367	277
Buckeye School (K-5) 4561 Buckeye Road Shingle Springs, Ca 95682 (530) 677-2277	436	324	112
Oak Meadow School (K-5) 7701 Silva Valley Parkway El Dorado Hills, CA 95762 (916) 939-9746	848	588	260
Silva Valley School (K-5) 3001 Golden Eagle Lane El Dorado Hills, CA 95762 (916) 933-3767	756	425	331
Camerado Springs (6-7-8) 2480 Merrychase Drive Cameron Park, CA 95682 (530) 677-1658	940	540	400
Rolling Hills (6-7-8) 7141 Silva Valley Parkway El Dorado Hills, CA 95762 (916) 933-9290	972	780	192
Valley View Charter Montessori 1665 Blackstone Parkway El Dorado Hills, CA 95762 (916) 939-9640	831	694	137
NPS	N/A	5	N/A
Buckeye Union School District P. O. Box 4768 El Dorado Hills, CA 95762 (916) 985-2183 (530) 677-2261	**6,226**	**4,176**	**2,050**

* Computed Using State Loading Standards: K-3 @ 24; 4-8 @ 32; SDC @ 13

** Projected Enrollment as of **4/28/2025**

Surplus Form

Date:05/25/2025 **Site: Blue Oak Elementary** **Your Name: Mark Novotny**

Count	Room #	Description	Tag No.	Serial Number/SN/SNID	Reason For Surplus
1.	Comp. Lab	Dell Latitude E5570	1304236	clbtgc2	Unused/Nonfunctioning
2.	Comp. Lab	Dell Latitude E5570	1304247	3vhsgc2	Unused/Nonfunctioning
3.	Comp. Lab	Dell Latitude E5570	1304174	8xx4jc2	Unused/Nonfunctioning
4.	Comp. Lab	Dell Latitude E5570	1304217	jthsgc2	Unused/Nonfunctioning
5.	Comp. Lab	Dell Latitude 5480	1304577	4r6d5h2	Unused/Nonfunctioning
6.	Comp. Lab	Dell Latitude 5480	1304583	hhvd5h2	Unused/Nonfunctioning
7.	Comp. Lab	HP 4200n printer	09871	USBNP11155	Unused/Nonfunctioning
8.	Comp. Lab	Dell 3100cn printer	05314	3C98D41	Unused/Nonfunctioning
9.	Comp. Lab	Chromebook 5190	1306872	5r247l2	Unused/Nonfunctioning
10.	Comp. Lab	Chromebook 5190	1305377	19h87l2	Unused/Nonfunctioning
11.	Comp. Lab	Chromebook 5190	1306884	b3147l2	Unused/Nonfunctioning
12.	Comp. Lab	Chromebook 5190	1307016	5pxb7l2	Unused/Nonfunctioning
13.	Comp. Lab	Chromebook 5190	1305386	ckmn6l2	Unused/Nonfunctioning
14.	Comp. Lab	Chromebook 5190	1307012	27w97l2	Unused/Nonfunctioning
15.	Comp. Lab	Chromebook 5190	1306853	djh87l2	Unused/Nonfunctioning
16.	Comp. Lab	Chromebook 5190	1306869	hl047l2	Unused/Nonfunctioning
17.	Comp. Lab	Chromebook 5190	1306873	49247l2	Unused/Nonfunctioning
18.	Comp. Lab	Chromebook 5190	1306876	63147l2	Unused/Nonfunctioning
19.	Comp. Lab	Chromebook 5190	1305387	8sh87l2	Unused/Nonfunctioning
20.	Comp. Lab	Chromebook 5190	1305277	jch87l2	Unused/Nonfunctioning
21.	Comp. Lab	Chromebook 5190	1306984	b7147l2	Unused/Nonfunctioning
22.	Comp. Lab	Chromebook 5190	1306985	77147l2	Unused/Nonfunctioning
23.	Comp. Lab	Chromebook 5190	1306986	j6147l2	Unused/Nonfunctioning
24.	Comp. Lab	Chromebook 5190	1306988	43147l2	Unused/Nonfunctioning
25.	Comp. Lab	Chromebook 5190	1306937	8c247l2	Unused/Nonfunctioning
26.	Comp. Lab	Chromebook 5190	1305286	86j87l2	Unused/Nonfunctioning
27.	Comp. Lab	Chromebook 5190	1305273	2zh87l2	Unused/Nonfunctioning
28.	Comp. Lab	Chromebook 5190	1305278	cdh87l2	Unused/Nonfunctioning
29.	Comp. Lab	Chromebook 5190	1306885	f3147l2	Unused/Nonfunctioning

	Comp. Lab	Chromebook 5190	1308357	G9247I2	Unused/Nonfunctioning
31.	Comp. Lab	Chromebook 5190	1308351	ht047I2	Unused/Nonfunctioning
32.	Comp. Lab	Chromebook 5190	1308350	89247I2	Unused/Nonfunctioning
33.	Comp. Lab	Chromebook 5190	1308349	hhh87I2	Unused/Nonfunctioning
34.	Comp. Lab	Chromebook 5190	1308361	cc247I2	Unused/Nonfunctioning
35.	Comp. Lab	Chromebook 5190	?	1nxb7I2	Unused/Nonfunctioning
36.	Comp. Lab	Chromebook 5190	1308356	c9247I2	Unused/Nonfunctioning
37.	Comp. Lab	Chromebook 5190	1308355	2jh87I2	Unused/Nonfunctioning
38.	Comp. Lab	Chromebook 5190	1305326	2n247I2	Unused/Nonfunctioning
39.	Comp. Lab	Chromebook 5190	1308309	5c147I2	Unused/Nonfunctioning
40.	Comp. Lab	Chromebook 5190	1305349	1jh87I2	Unused/Nonfunctioning
41.	Comp. Lab	Chromebook 5190	1305380	jmh87I2	Unused/Nonfunctioning
42.	Comp. Lab	Chromebook 5190	1306874	2w047I2	Unused/Nonfunctioning
43.	Comp. Lab	Chromebook 5190	1305434	62w97I2	Unused/Nonfunctioning
44.	Comp. Lab	Chromebook 5190	1305395	8tv97I2	Unused/Nonfunctioning
45.	Comp. Lab	Chromebook 5190	1308290	jjjcft2	Unused/Nonfunctioning
46.	Comp. Lab	Chromebook 5190	1306856	f8h87I2	Unused/Nonfunctioning
47.	Comp. Lab	Chromebook 5190	1306864	5bh87I2	Unused/Nonfunctioning
48.	Comp. Lab	Chromebook 5190	1308375	fj247I2	Unused/Nonfunctioning
49.	Comp. Lab	Chromebook 5190	1306859	5b247I2	Unused/Nonfunctioning
50.	Comp. Lab	Chromebook 5190	1306936	ck047I2	Unused/Nonfunctioning
51.	Comp. Lab	Chromebook 5190	1306948	f1147I2	Unused/Nonfunctioning
52.	Comp. Lab	Chromebook 5190	1306934	1bh87I2	Unused/Nonfunctioning
53.	Comp. Lab	Chromebook 5190	1306940	8g047I2	Unused/Nonfunctioning
54.	Comp. Lab	Chromebook 5190	1306935	j4147I2	Unused/Nonfunctioning
55.	Comp. Lab	Chromebook 5190	1307001	1vxb7I2	Unused/Nonfunctioning
56.	Comp. Lab	Dell Precision 3560	1309919	3zj93b3	Unused/Nonfunctioning
57.	Comp. Lab	Dell Optiplex 380	05599	10PZJM1	Unused/Nonfunctioning
58.	Comp. Lab	Dell Latitude D510	05318	JL7KW81	Unused/Nonfunctioning
59.	Comp. Lab	Chromebook 3180	1304934	76jlwf2	Unused/Nonfunctioning
60.	Comp. Lab	Chromebook 3180	1304937	478mwf2	Unused/Nonfunctioning
61.	Comp. Lab	Chromebook 3180	1304776	dmblwf2	Unused/Nonfunctioning
62.	Comp. Lab	Chromebook 3120	1303619	B687B52	Unused/Nonfunctioning
63.	Comp. Lab	Chromebook 3120	1304275	CWX31D2	Unused/Nonfunctioning
64.	Comp. Lab	Chromebook 3120	1302948	9V67B52	Unused/Nonfunctioning
65.	Comp. Lab	Chromebook 3120	1303639	J477B52	Unused/Nonfunctioning
66.	Comp. Lab	Chromebook 3120	1302954	JM67B52	Unused/Nonfunctioning

	Comp. Lab	**Chromebook 3120**	**1303648**	**5577B52**	**Unused/Nonfunctioning**
68.	Comp. Lab	**Chromebook 3120**	**1304270**	**F7Y31D2**	**Unused/Nonfunctioning**
69.	Comp. Lab	**Chromebook 3120**	**1303976**	**GC6W962**	**Unused/Nonfunctioning**
70.	Comp. Lab	**Chromebook 3120**	**1303622**	**B887B52**	**Unused/Nonfunctioning**
71.	Comp. Lab	**Chromebook 3120**	**1303615**	**D477B52**	**Unused/Nonfunctioning**
72.	Comp. Lab	**Chromebook 3120**	**1303616**	**5787B52**	**Unused/Nonfunctioning**
73.	Comp. Lab	**Chromebook 3120**	**1303626**	**8487B52**	**Unused/Nonfunctioning**
74.	Comp. Lab	**Chromebook 3120**	**1302952**	**B487B52**	**Unused/Nonfunctioning**
75.	Comp. Lab	**Chromebook 3120**	**1304273**	**4HP31D2**	**Unused/Nonfunctioning**
76.	Comp. Lab	**Chromebook 3120**	**1303633**	**C2N6B52**	**Unused/Nonfunctioning**
77.	Comp. Lab	**Chromebook 3120**	**1304288**	**9WY31D2**	**Unused/Nonfunctioning**
78.	Comp. Lab	**Acer Chromebook**	**1302847**	**NXSHEAA00442103AAF7600**	**Unused/Nonfunctioning**
79.	Comp. Lab	**Acer Chromebook**	**1302899**	**NXSHEAA004421053CB7600**	**Unused/Nonfunctioning**
80.	Comp. Lab	**Acer Chromebook**	**1302789**	**NXSHEAA004421053827600**	**Unused/Nonfunctioning**
81.	Comp. Lab	**Acer Chromebook**	**1302911**	**NXSHEAA004421053C77600**	**Unused/Nonfunctioning**

Administrator's Signature Of Approval: _____ Date: 10/3/25

Computer Technician's Initials: MW

ARS
AMERICAN RIVER
SPEECH THERAPY

Rate Sheet 2025-2026

AAC/AT Evaluation.....$2500

IEE Evaluation including IEP Attendance.....$ 4,500

AAC Services (1 hr).....$135

Feeding services (1 hr) $135

Speech Evaluation.....$120 per hour

IEP Attendance..... $120 per hour

Individual Speech SLP (1 hr).....$120

Capitol Elementary

Non-Public School Information

School Year: 2025-2026

School Information:

School Name: Capitol Elementary	**Federal ID#:** 47-1860132
Contact Person: Ira Ross, CEO	**Email:** iross@capitolelementary.com
Phone Number: (916) 374-5400	**Fax:** (916) 374-5401
Address: 5700 13th Avenue Sacramento, CA 95820	**Mailing Address:** PO Box 5889 Sacramento, CA 95817
School Certification Status: Approved	**Insurance:** Philadelphia The Hartford

Ages Served: 5-14	**Gender:** Male/Female	**No. of Classes:** 6
No. of Certified Staff: 5	**No. of Teacher Credentials:** 7	**Teacher-Student Ratio:** 1:12

Number of Regular School Year Days: 180	**Number of Extended School Year Days:** 20	**Number of Hours:** 1,000
Number of RSY Minutes: 300 p/day	**Number of ESY Minutes:** 240 p/day	
Regular School Hours: 8:00 AM-4:00 PM	**ESY Hours:** 8:00 AM- 4:00 PM	

Rates:

Daily Rate: $270.05	**Transportation Rate:** N/A **One Way Transport:** N/A	**Intensive Individual Service (1:!):** $40.25/hr.
Individual Counseling/Counseling and Guidance (Group) : $115.00/hr.	**Speech & Language:** $140.96/hr. **Speech & Language Assess.:** $441.0	**Occupational Therapy:** $139.39/hr. **Occupational Therapy Assess.:** $464.52

Lunch: Provided by school. No Federal Lunch Program

Type of Disabilities:

- Autism
- Emotional Disturbance
- Intellectual Disability- mild/moderate
- Multiple Disabilities
- Other Health Impairment
- Specific Learning Disability
- Speech/Language Impairment
- Traumatic Brain Injury

Ancillary Services Included in Daily Rate:

- Vocational Education
- Behavioral Assessment
- Individualized BSP's, Data Collection
- Physical Education: Regular, Modified
- Hughes Bill: Specific Procedures,

CCHAT Center
Children's Choice for Hearing & Talking

RATE SHEET

Designated Instructional Services
2025-2026 School Year

Day Program (Bundled)

$223.30 Includes DHH specialized academic instruction, daily speech therapy, audiology (as needed,) deaf mentor services and parent education.

Parent/Infant Program (Children 0-18 months)

$0.00 (No charge for parent infant services for programs participating in the "Littlest Listeners Project")

1:1 Aide / $35.00 / Hour

Ancillary Services Not Included in Daily Rate:

Communication Technology Education Center

A Program of the Supported Life Institute

2025 Hurley Way, Ste. 105, Sacramento, CA 95825•TEL: 916-921-5639

ctec@supportedlife.org •www.ctecaac.org

Estimate of Services

Buckeye Union School District **ATTN: Patricia Fishburn**		Date: 5/30/2025

Consultation, direct service, evaluation and training services to be billed at $189.00/hr up to the nearest .25 hr:

Description / Location	Hours	Rate
AAC assessment support @ $189/hr includes a combination of onsite/offsite service: • Staff consultation, device and student information/ research/review of records • Team meeting and interviews, including parent interview • Observation and staff support for trials with student • Determination of AAC and/or AT supports for access to curriculum and IEP goals. To include systems, strategies, devices and/or software. • Assessment report writing, to include quote for equipment and Low Incidence rationale when appropriate • Presentation of recommendations to IEP team • If appropriate, consultation with teachers to create IEP Goals that incorporate the use of AAC/AT equipment/software within the educational setting • SGD report writing and funding support, if applicable	Estimate 20 hours - Time may vary depending on student needs and level of school staff support.	Up to **$3780** ($189x20hr)
AAC consultation support @ $189/hr includes a combination of onsite/offsite service: • Consultation and training with instructional team and family on the implementation of educational communication supports. (may be provided with student present or without student) • Programming and/or set-up support • Training, coaching and written recommendations of support strategies for implementation of equipment / software.	Time will vary depending on the needs of the school team	Variable based on district authorization
All services are provided by NPA qualified SLP AAC Specialists and/or AAC Trainers.		
CTEC staff will NOT be a direct service provider responsible for progress monitoring of IEP goals. CTEC staff will NOT directly update SEIS or any school systems. CTEC staff will communicate regularly with student's case manager regarding progress and needs so they, as district employees, may update school systems.		

MASTER CONTRACT OR CONTRACTOR AGREEMENT (FOR IEE) BETWEEN THE BUCKEYE UNION SCHOOL DISTRICT AND SUPPORTED LIFE INSTITUTE MUST BE IN PLACE PRIOR TO START OF SERVICES. (PER NPA/S REQUIREMENTS)

PLEASE MAKE CHECKS PAYABLE TO **"SUPPORTED LIFE INSTITUTE".*

Stephanie Maki

Stephanie Maki
CTEC Program Manager

Pediatric Services
P.O. Box 255187
Sacramento, CA 95865-5187
Phone: 916-485-6711 x900 Fax: 916-679-3100
schoolageservices@myeasterseals.org

Easter Seals Superior California
Nonpublic Agency Services
Exhibit A: Therapy Rates for 2025-2026 Contract Year

RATES FOR 2025-2026 SCHOOL YEAR:
Signature on this form indicates agreement to the rates and terms below. Times can be customized depending on therapist availability.

- **Day rate (per diem): $903 per day ($129/hour)**
  - 8:30 a.m. to 3:30 p.m. (7 hours of therapist's time): Includes up to 6.5 hours direct service and travel time between sites, plus IEP meetings, teacher consultations, and re-evaluations
  - IEP meeting attendance up to two hours within days and times typically worked is included in the day rate; additional required meeting attendance is charged at the hourly district site rate by prior agreement
  - Initial evaluations NOT included in day rate unless agreed to upon contracting

- **Half-day (half per diem) rate: $451.50 ($129/hour)**
  - Either 8:30 a.m. to noon or noon to 3:30 p.m. (3.5 hours of therapist's time): Includes up to 3.25 hours direct therapy and travel time between sites, plus IEP meetings, teacher consultations, and re-evaluations
  - IEP meeting attendance up to two hours within days and times typically worked is included in the day rate; additional required meeting attendance is charged at the hourly district site rate by prior agreement
  - Initial evaluations NOT included in half-day rate unless agreed to upon contracting

- **Hourly therapy rate or consultation at a district site: $180/hour**
  - This includes home-hospital students unless part of a day rate option
  - Also included is 1 hour of free annual IEP meeting attendance in-person or via phone with 10 business days notice

- **Hourly therapy rate at an Easter Seals site: $140/hour**
  - This includes 1 hour of free annual IEP meeting attendance in-person or via phone with 10 business days notice

- **Hourly therapy rate for Telehealth: $140/hour**
  - This includes 1 hour of free annual IEP meeting attendance via a virtual platform or via phone with 10 business days notice.

Pediatric Services
P.O. Box 255187
Sacramento, CA 95865-5187
Phone: 916-485-6711 x900 Fax: 916-679-3100
schoolageservices@myeasterseals.org

- **Triennial Rate: $150/hour**
  - **Only in effect when a new caseload has 4 or more new clients (clients not previously seen by Easter Seals) who require a triennial assessment that must be completed within the first 30 days of a new contract when the related service portion cannot be provided at a later time (not to exceed 60 days).**

- **Initial evaluations: $600 each**
  - Includes the evaluation and up to 1 hour of IEP meeting attendance by phone or in-person; additional meeting time required will be charged at the hourly district site rate

- **Assistive Technology Evaluations: $630 each**
  - Includes up to 1 hour of IEP meeting attendance by phone or in-person; additional meeting time required will be charged at the hourly district site rate.
  - Assistive technology assessment conducted by an occupational therapist with advanced knowledge and training to determine individualized opportunities with assistive technology to improve a student's ability to access to curriculum, demands of the customary environments, and educational goals

- **Independent Educational Evaluations (IEEs): $900 each**
  - Includes the evaluation and up to 2 hours of IEP meeting attendance by phone or in-person; additional meeting time required will be charged at the hourly district site rate.

GENERAL PROVISIONS REGARDING SERVICES

Easter Seals is a CDE-certified NPA offering physical therapy, occupational therapy, and speech-language pathology in the greater Sacramento and Stockton regions We also have specialty services including virtual services/teletherapy, warm-water therapy (PT), assistive technology/communication (OT, PT & SLP), MOVE—Movement Opportunities Via Education (PT & OT), child development, and feeding services (OT & SLP).

Easter Seals can provide your district with a service proposal based on a student list including location, frequency, and duration. Once a contract relationship has been established, the following are required to begin services for students new to Easter Seals:

- Easter Seals Referral form OR Individual Service Agreement (ISA) for districts using the SELPA Master Contract
- Current IEP and/or SEIS access
- Signed SE-07 assessment plan for evaluations/assessments
- Recent discipline-specific evaluation if beginning with providing ongoing therapy (if unavailable, a new assessment maybe required).

Please return a signed copy of this rate sheet, the contract, and your district's service calendar as soon as possible, as services are allocated on a first-come, first-served basis. If no calendar is received, Easter Seals will assume services can be conducted on all days that school is in session for your district. Easter Seals reserves the right to reduce services due to staffing changes with 10 business days of prior notice to the District. Our NPA certification requires fingerprinting, so if your district requires additional fingerprinting, each therapist's time will be charged at the district site rate and the fingerprinting fee will be billed to the district.

Pediatric Services
P.O. Box 255187
Sacramento, CA 95865-5187
Phone: 916-485-6711 x900 Fax: 916-679-3100
schoolageservices@myeasterseals.org

Easter Seals will plan to provide Extended School Year (ESY) services during the summer of 2024 for all students with ESY services listed on the IEP unless notified otherwise by the district by May 31, 2024. If the district ESY session extends into the next contract year, signature below will constitute an extension of the 2023-2024 Master Contract and Individual Service Agreements for those students until the end of the ESY session.

_____	_____
Signature of District Designee	Date
_____	_____
Printed Name and Title of District Designee	Name of District/LEA

Notices to CONTRACTOR shall be addressed to:	*Notices to District/LEA shall be addressed to:*
Rennie Saltzman PT DPT	
Vice President of Pediatric Services	
Name and Title	*Name and Title*
Easter Seals Superior California	
Nonpublic School/Agency/Related Service Provider	*District/LEA*
9812 Old Winery Place, Suite 21	
Address	*Address*
Sacramento CA 95827	
City State Zip	*City State Zip*
916-485-6711 x902 916-679-3100	
Phone Fax	*Phone Fax*
rennies@myeasterseals.org	
Email	*Email*

2025-2026 Rates for EDK12 Services

Eaton Interpreting Services, Inc. is a Certified Small Business that utilizes independent contractors to provide on-site and Video Remote sign language interpreting services twenty-four hours a day/seven days a week. We have provided professional sign language interpreters to the Greater Sacramento area since 1994. All contracted interpreters adhere to a Code of Professional Conduct set forth by the National Registry of Interpreters for the Deaf, RID.

Virtual and In-person services are billed at the rates below per interpreter/aide. Requests up to two (2) hours in length are billed at a flat rate per interpreter/aide. After two (2) hours, the billing is in 15-minute increments.

General requests: Requests up to 2 hours are billed at a flat rate of $154.00 per interpreter. After 2 hours, billing is in 15-minute increments at the rate of $77.00/hour.

Trilingual or Tactile (Deaf/Blind): Requests up to 2 hours are billed at a flat rate of $174 per interpreter. After 2 hours, billing is in 15-minute increments at the rate of $87.00/hour.

The following differential rates apply to all Interpreting Services:

- Evening (6:00 pm – 10:00 pm), weekend, and holiday rates increase by $10.00 per hour.
- For emergencies or appointments that take place between the hours of 10:00 pm and 7:00 am, rates increase by $30.00 per hour.
- Requests with less than 24 hours' notice are billed at an additional $10.00 per hour.

- **Team Interpreting**- For accurate communication and occupational safety, many assignments require a team of two interpreters. The decision on the appropriate number of interpreters is at the discretion of the interpreting agency and is based on assignment details. In circumstances where only one interpreter is available for a job that requires two, Eaton will consult with the interpreter to assess if the job can be successfully completed. In such cases, a time and a half rate will be applied to compensate the interpreter for performing the work of two individuals.

- **Cancellation Policy** - Cancellations must be received 36 hours prior to the start of the job (excluding weekends and holidays) to avoid late cancellation charges. Late cancellations are billed for the full scheduled time. We will respond to cancellation notifications during our regular business hours (7:00am - 6:00pm)

- **Travel Policy** - - Assignments requiring interpreters to travel more than forty (40) miles round trip will include travel time billed at the hourly rate. When no local interpreters are available, travel time will be added after forty (40) miles round trip. Charges will be the two (2) hour minimum + travel *when* no local interpreters are available. Over 40 miles round trip = .5 hr. travel; over 60 miles round trip = 1 hr. travel; over 80 miles round trip = 1.5 hr. travel; over 100 miles round trip = 2.0 hr. travel; over 120 miles round trip = 2.5 hr. travel; over 140 miles round trip = 3.0 hr. travel.

empowerED Solutions

21ST CENTURY ACCESS TO EDUCATION

Rate Sheet 2025-26 School Year

Service	Rate
Academic Achievement Assessment Includes IEP Meeting Attendance up to 2 hours	$1,800 Flat Rate
Assistive Technology Assessment Includes IEP Meeting Attendance up to 2 hours	$2,200 Flat Rate
Additional IEP Attendance	$110/hour
Assistive Technology Direct Service/Consult	$110/hour

Golden Poppy Speech Therapy, INC.
1047 Uplands Dr.
El Dorado Hills, CA 95762
(916)-293-9033

2025/2026 NPA Rate Sheet for School Based Speech and Language Pathology Services

Speech and Language Services	Rate/Hour
Speech and Language Services	$125.00 per hour

Hours may flex pending case load/district requirements i.e. IEP meetings, parent conferences, staff meetings, etc. Golden Poppy Speech, INC. will adhere to district staff calendar including teacher work days and staff development days. Golden Poppy Speech Therapy, INC. agrees to provide services within the contracted days).

(Travel between sites during business hours is paid and is included in the rate above).

Additional Assessments	Rate/Hour
Additional Assessments	$160.00 per hour

(To include but not limited to: Assessment, report writing and participation in IEP meetings).

Speech and Language Specialty	Rate/Hour
Speech and Language Specialty	$160.00 per hour

(To Include but not limited to: Augmentative and Alternative Communication (AAC) Assessment and Services.

EXHIBIT A: 2025-2026 RATES

4.1 RATE SCHEDULE FOR CONTRACT YEAR

The CONTRACTOR: GROWING HEALTHY SEASONS

The CONTRACTOR CDS NUMBER: 9900037

PER ED CODE 56366 – TEACHER-TO-PUPIL RATIO:

Maximum Contract Amount:

Education service(s) offered by the CONTRACTOR and the charges for such service(s) during the term of this contract shall be as follows:

1) Daily Basic Education Rate:

2) Inclusive Education Program
(Includes Educational Counseling (not ed related mental health) services, Speech & Language services, Behavior Intervention Planning, and Occupational Therapy as specified on the student's IEP.) DAILY RATE:

3) Related Services
Rates to Include: Treatment, Consultations, Evaluations, IEP attendance, and Report writing

SERVICE	RATE	PERIOD
Intensive Individual Services (340)		
Language and Speech (415)	$137.00	Per Hour
Adapted Physical Education (425)		
Health and Nursing: Specialized Physical Health Care (435)		
Health and Nursing: Other Services (436)		
Assistive Technology Services (445)	$137.00	Per Hour
Occupational Therapy (450)	$137.00	Per Hour
Physical Therapy (460)	$137.00	Per Hour
Individual Counseling (510)		
Counseling and Guidance (515)		
Parent Counseling (520)		
Social Work Services (525)		
Psychological Services (530)		
Behavior Intervention Services (535)		
Specialized Services for Low Incidence Disabilities (610)		
Specialized Deaf and Hard of Hearing (710)		

Interpreter Services (715)		
Audiological Services (720)		
Specialized Vision Services (725)		
Orientation and Mobility (730)		
Specialized Orthopedic Services (740)		
Reader Services (745)		
Transcription Services (755)		
Recreation Services, Including Therapeutic (760)		
College Awareness (820)		
Work Experience Education (850)		
Job Coaching (855)		
Mentoring (860)		
Travel Training (870)		
Other Transition Services (890)		
Other (900)		
Other (900)		
Other (900)		

Mountain View
Speech Therapy

Mountain View Speech Therapy

Rate Sheet

2025-2026 School Year

contact@mountainviewspeechtherapy.com

(916)-234-6692

Service	Rate
School-based Speech Therapy: Direct and indirect speech services (i.e. therapy planning, IEP/Report/Progress Report writing, consultations, billing, driving between assigned school sites, documentation time, attending IEP/required meetings ect.)	**$140/hr**
In-home Speech Therapy: Direct speech therapy services	**$168/hr**

ODYSSEY LEARNING & LIFE CENTERS

EDUCATIONAL AND ADULT PROGRAMS SERVING
INDIVIDUALS WITH AUTISM SPECTRUM DISORDERS

To Our Valued School District Partners,

We would like to thank you for your continued trust in Odyssey Learning Center as a partner in providing high-quality, individualized behavioral intervention and educational services to your students. Our shared commitment to student success has made a meaningful impact, and we are proud to support the needs of the Sacramento area's most unique learners.

As a specialized behavioral intervention school, we strive to provide exceptional value to districts. Unlike many other providers, our standard daily rate includes comprehensive services such as:

- A consistent 2:1 student-to-staff ratio
- Individualized Behavior Intervention Support, with two BCBA's and an RBT
- Meal plan

These offerings, combined with our experienced team and trauma-informed approach, make us the best value for specialized services in the Sacramento region.

In recent months, we have faced significant increases in operational costs – most notably due to rising insurance requirements (significantly increased SAM coverage and workers comp insurance) from districts and the unfortunate loss of donor funding that previously helped to offset expenses. The absence of those donors' contributions resulted in operating at a loss during the last two years. To maintain our elevated level of care, staffing, and program quality, we find it necessary to implement a rate increase effective for the 2025-2026 school year:

Basic Daily Education	$285.00 Daily
Speech Therapy	$155.00 Hourly
Occupational Therapy	$155.00 Hourly
Transportation/Mileage	$100.00 Daily
Intensive Individual Services	$40.00 Hourly

The attached insurance coverage is what this daily rate increase will support. Given the current California insurance climate, Odyssey will not be able to obtain additional coverage.

Please know that we remain deeply committed to transparency, collaboration, and the long-term success of each student we serve. While certain services are invoiced separately, the core components of our program remain bundled to offer the greatest value and continuity of care.

We appreciate your understanding and continued partnership. Should you have any questions or wish to discuss this update further, we are always available and happy to connect.

Warm regards,

Shawn Sloane
Executive Director Odyssey Learning Center

NON-PUBLIC AGENCY INFORMATION			
School Name	**Odyssey Learning Center**	Fed ID	**34-67447-6914246**
Contact Person	**Shawn Sloane**	Title	**Director**
Email Address	**shawnsloane@odysseylearningcenter.org**		
Phone	**(916) 988-0258 ext 206**	Fax	**(916) 988-0423**
Contract Support	**Mary Gerwer**	Title	**Executive Assistant**
Email Address	**marygewer@odysseylearningcenter.org**		
Phone	**(916) 988-0258**	Fax	**(916) 988-0423**
School Address	**7150 Santa Juanita Avenue, Orangevale CA 95662**		
Mailing Address	**7150 Santa Juanita Avenue, Orangevale CA 95662**		

Additional Information		
Number of Educational Days	**Regular School Year: 180**	**Extended School Year: 20**
Instructional Minutes	**Regular School Year: 315**	**Extended School Year: 220**
School Hours	**Regular School Year: 8:55-2:15**	**Extended School Year: 8:55-12:40**
Student/Teacher Ratio	**2:1**	
Maximum Class Size	**15**	

NON-PUBLIC SCHOOL/AGENCY INFORMATION

School Name: ODYSSEY LEARNING CENTER Fed ID #: 94-2637457

Contact Person: MARY GERWER Title: ADMIN ASSISTANT

Email Address: mgerwer@odysseylearningcenter.org

Phone Numbers: Office: 916 988-0258 Fax: 916 988-0423

Address of School Site:

7150 SANTA JUANITA AVENUE, ORANGEVALE, CA 95662

School Mailing Address:

7150 SANTA JUANITA AVENUE, ORANGEVALE, CA 95662

School Certification Status: CERTIFIED JANUARY 1, 2025 – DECEMBER 31, 2025

Insurance: LIBERTY INSURANCE

Students Served: Ages 5-22 Gender: ALL # of Classes: FIVE

Type of Disability: AUTISM

Number of Certificated Staff: FIVE Status of Teacher Credentials: CURRENT

Classroom Staff-to-Student Ratio: 1:2

Daily Rate: $285.00 Transportation Rate: $100.00 per day

Partial Day or Hourly Rate: NOT APPLICABLE

Number of Days: 200 Hours: RSY: 8:55-2:15 ESY: 8:55-12:40

Number of Minutes RSY: 315 Number of Minutes ESY: 220

Free/Reduced Lunch Program: YES

California Department of Education - Nonpublic School Certification

Date: January 31, 2025

NPS ID 34-67447-6914246
Nonpublic School: Odyssey Learning Center, Inc.
Site Administrator: Shawn Sloane
Site Address: 7150 Santa Juanita Avenue
City: Orangevale State: California Zip Code: 95661

Grades: Kindergarten to 12
Student Gender: Coed

2025 Certification Status: Approved

Effective Dates: January 01, 2025 *through* December 31, 2025

☑ *Amended*

Per California Education Code 56366.4(a)(5)(A), the superintendent may revoke or suspend the certification of a nonpublic, nonsectarian school or agency for any of the following reasons: Failure to notify the department in writing of any of the following within 45 days of the occurrence: changes in credentialed, licensed, or registered staff who render special education and related services; ownership; management; or control of the nonpublic, nonsectarian school or agency.

Authorized to Provide Special Education Instruction to Students Identified with the following Primary Disabling Conditions:

☑ Autism	☐ Hard of Hearing	☐ Other Health Impairment
☐ Deaf/Blind	☐ Hearing Impaired	☐ Speech and Language Impairment
☐ Deaf	☐ Intellectual Disability	☐ Specific Learning Disability
☐ Emotional Disturbance	☐ Multiple Disabilities	☐ Traumatic Brain Injury
☐ Established Medical Disability	☐ Orthopedic Impairment	☐ Visual Impairment

Authorized to Provide the Following Related Services:

☐ APE	☑ BII	☑ LSDR	☐ RS	☐ VECD	☐ VT
☐ AS	☐ CG	☐ MT	☐ PCT	☐ SW	☐ LI:
☐ ATS	☐ EE	☐ OM	☐ PS	☐ TS	☐ Other Services Authorized:
☑ BID	☐ HNS	☑ OT	☐ PT	☐ VS	

☐ Residential Component

If checked, this box acknowledges that the NPS has submitted documentation related to a residential component, and should not be construed as an evaluation, accreditation, approval, recognition, or endorsement.

Certification is not an endorsement of the services offered by the nonpublic school (NPS), but states only that the NPS meets minimum legal standards. "Approved" or "Conditional" certifications authorize the NPS to accept students placed by local educational agencies (LEAs) under California Education Code, Section 56366.

PLACER
LEARNING CENTER

RATE SHEET

2025-2026 SCHOOL YEAR

Basic Education Program/Special Education Instruction	250.00	Daily
Transportation – Round Trip	80.00	Daily
Transportation - One Way	40.00	Daily
Individual Counseling	115.00	Hourly
Group Counseling	115.00	Hourly
Parent Counseling	115.00	Hourly
Intensive Instructional Aide	40.00	Hourly
Language & Speech	125.00	Hourly
Occupational Therapy	115.00	Hourly
Physical Therapy	115.00	Hourly
Behavior Intervention – BCBA	115.00	Hourly
Daily Food Disbursement	17.00	Daily

5477 Eureka Road Granite Bay, CA 95746

Phone: 916-774-1260 Fax: 916-791-0860 randye@placerlc.com

Point Quest EDUCATION

PQE El Dorado Hills
Non Public School Information
2025-2026 School Year

School Name: Point Quest Education – EDH **Fed ID#** 83-3302043

Contact Person: Brooke Warren **Email:** bwarren@pointquested.com

Site Admin: Brooke Warren **Email:** bwarren@pointquested.com

Phone/Fax Numbers: Phone (916) 741-3411 **Fax:** (916) 741-3316

Address of School Site: 4900 Windplay Drive, El Dorado Hills, CA 95823

School Mailing Address: 9355 E. Stockton Blvd. #225 Elk Grove, CA 95624

School Certification Status: Approved

Insurance: Broker – Aon Risk Services, Inc, of Florida

Students Served: Ages: 5-22 Gender: Co-Ed # of Classes: 12

Type of Disability: AUT, ED, ID, MD, OHI, SLD

Number of Certificated Staff: 27 **Status of Teacher Credentials:** 4 Clear Ed Specialist/ 3 Prelim/ 1 Intern/ 4 STSP/ 1 Clear Admin

Classroom Staff-to-Student ratio: 1:7 ____

Daily Rate $280.00 **1:1 Rate** $46.00/hr **Daily Transportation Rate** $92.00 & up

Number of Days: 200 **Hours** Regular: 8:30-2:30; Minimum 8:30-1:00

Number of Minutes: 360 **Number of ESY Minutes:** 240 (8:30-12:30)

Free/Reduced Lunch Program: YES ____

Ancillary Services Included in Daily Rate:

_____ Speech/Language
X Therapy: Group, Individual, Family, Art, Music, Other
X Physical Education: Regular, Modified Adaptive
X Community-Based Instruction
X Transition Plans/Services: (AB 2386) 14 years and older
_____ Psychological Services; Three-Year Evaluations and Other Services
X Social Work Services
_____ Other _____ Other_____

Ancillary Services Not Included in Daily Rate (please include costs for these services):

$128.04/hr Speech/Language
$113.00/hr Speech/Language Consultation
$128.04/hr Occupational Therapy
$113.00/hr Occupational Therapy Consultation
$110.00/hr Enhanced Career Development
$128.00/hr Assistive Technology Services (ATS)
_____ Physical Education: Regular, Modified Adaptive
_____ Community-Based Instruction
_____ Transition Plans/Services: (AB 2386) 14 years and older
_____ Psychological Services; Three-Year Evaluations and Other Services
_____ Social Work Services

Additional Comments:

_____

_____

_____

_____

_____

BUCKEYE UNION SCHOOL DISTRICT

NOTICE OF PUBLIC HEARING

MEETING OF THE BOARD OF TRUSTEES

DISTRICT VISION STATEMENT

Working together with families, the community, and highly qualified staff, the Buckeye Union School District ensures that each student masters the knowledge and skills needed to maximize their academic and personal success in a global society.

The Buckeye Union School District hereby gives notice that a Public Hearing will be held as follows:

1. **DISCUSSION** - The Governing Board of the Buckeye Union School District will conduct a Public Hearing in accordance with Education Code Section 52062(b)(1) for the 2025-2026 Update to the 2024-2027 Local Control Accountability Plan (LCAP) and a Public Hearing in accordance with Education Code Section 42127 for the 2025-2026 Budget for the following entities:
    - Buckeye Union School District
    - Valley View Charter Montessori
    - Buckeye Union Mandarin Immersion Charter School

Above reports will be linked to BUSD website at the following URL on 6/6/25:
https://www.buckeyeusd.org/about-us/local-control-accountability-plan

Per Education Code Sections 42127 and 52062, two separate Governing Board public meetings, held at least one day apart, are required for the school district Budget hearing and Budget adoption. In addition, the Local Control and Accountability Plan (LCAP) must be adopted prior to and at the same meeting as the Budget adoption. The Public Hearings require 72 hours of public notice and both the 2025-2026 Budget and the 2025-2026 update to the 2024-2027 Local Control and Accountability Plan (LCAP) must be adopted on or before July 1, 2025.

The adoption of the 2025-2026 Updates to the 2024-2027 LCAP and the District's Budget will be held on June 25, 2025, at 7:00 p.m. in the District Office Board Room.

Hearing Date:	**Wednesday, June 11, 2025**
Time:	**7:00 p.m.**
Location:	**Via Zoom Link and in-person (see below)**

- **If you would like to attend the meeting in-person, please join us at:**
  Buckeye Union School District - Board Room
  5049 Robert J. Mathews Parkway, El Dorado Hills, CA, 95762
  Please enter Board Room from the rear of the building

- **If you would like to *view* the meeting remotely, please register at this link in order to receive a meeting link to your email to join the webinar:**
  https://buckeyeusd.zoom.us/webinar/register/WN_S_mF8NaSQjmMzam9x7ryHQ

Members of the public who wish to address the Board of Trustees must be present *in person* at the Board Meeting.

Buckeye Union School District
2025-2026
Budget Comparison

			2025-2026 Proposed Budget				2024-2025 Estimated Actuals				Variance		
			a	b	c		d	e	f		17	h	i
	REVENUES	Account	Unrestricted	Restricted	Total		Unrestricted	Restricted	Total		Unrestricted	Restricted	Total
1	LCFF Sources	8000	48,439,619	-	48,439,619		47,686,834	-	47,686,834		752,785	-	752,785
2	Federal Revenues	8100-8299	-	1,078,081	1,078,081		-	867,261	867,261		-	210,820	210,820
3	Other State Revenues	8300-8599	2,600,807	4,880,965	7,481,772		1,175,394	4,833,315	6,008,709		1,425,413	47,650	1,473,063
4	Local Revenues	8600-8799	1,324,640	2,701,438	4,026,078		1,345,627	2,798,036	4,143,663		(20,987)	(96,598)	(117,585)
5	Transfers In (Non-operational)	8900	-	-	-		-	-	-		-	-	-
6	Contributions to Restricted Programs	8980	(9,335,033)	9,335,033	-		(9,279,046)	9,279,046	-		(55,987)	55,987	-
7	TOTAL REVENUES		43,030,033	17,995,517	61,025,550		40,928,809	17,777,658	58,706,467		2,101,224	217,859	2,319,083
8													
9	EXPENDITURES												
10	Certificated Salaries	1000	21,156,162	3,175,286	24,331,448		21,568,011	3,091,314	24,659,325		(411,849)	83,972	(327,877)
11	Classified Salaries	2000	6,601,362	3,926,091	10,527,453		6,835,408	3,887,469	10,722,877		(234,046)	38,622	(195,424)
12	Employee Benefits	3000	10,010,902	5,422,608	15,433,510		9,281,361	5,419,133	14,700,494		729,541	3,475	733,016
13	Books & Supplies	4000	2,439,636	996,088	3,435,724		3,752,597	617,008	4,369,605		(1,312,961)	379,080	(933,881)
14	Services & Operating Expenses	5000	3,021,228	3,040,087	6,061,315		2,551,590	4,045,312	6,596,902		469,638	(1,005,225)	(535,587)
15	Capital Outlay	6000	50,000	15,000	65,000		50,000	923,511	973,511		-	(908,511)	(908,511)
16	Other Outgo/Transfers Out	7000 except 7300	238,980	1,024,309	1,263,289		238,980	1,204,410	1,443,390		-	(180,101)	(180,101)
17	Indirect Support	7300-7399	(147,142)	44,252	(102,890)		(121,501)	44,186	(77,315)		(25,641)	66	(25,575)
18	TOTAL EXPENDITURES		43,371,128	17,643,721	61,014,849		44,156,446	19,232,343	63,388,789		(785,318)	(1,588,622)	(2,373,940)
19													
20	EXCESS (DEFICIENCY) OF REVENUES												
21	OVER EXPENDITURES	(A-B)	(341,095)	351,796	10,701		(3,227,637)	(1,454,685)	(4,682,322)		2,886,542	1,806,481	4,693,023
22												-	-
23	BEGINNING BALANCE, July 1		6,922,176	3,650,859	10,573,035		10,149,813	5,105,544	15,255,357		(3,227,637)	(1,454,685)	(4,682,322)
24	ACTUAL ENDING BALANCE, June 30		6,581,081	4,002,655	10,583,736		6,922,176	3,650,859	10,573,035		(341,095)	351,796	10,701
25													
26	COMPONENTS OF ENDING BALANCE												
27	***RESERVED***												
28	Revolving Cash	9711	1,000	-	1,000		1,000	-	1,000		-	-	-
29	Prepaid Expenditures	9713	-	-	-		-	-	-		-	-	-
30	***RESTRICTED***	9740	-	4,002,655	4,002,655		-	3,650,859	3,650,859		-	-	351,796
31	***DESIGNATED***		-	-	-		-	-	-		-	-	-
32	Required Reserve for Economic Uncertainties (3%)	9789	1,830,445	-	1,830,445		1,901,664	-	1,901,664		(71,219)	-	(71,219)
33	Board Reserve for Economic Uncertainties (1%)	9789	610,148	-	610,148		633,888	-	633,888		(23,740)	-	(23,740)
34	Additional Economic Uncertainty reserve	9789	4,139,488	-	4,139,488		4,385,624	-	4,385,624		(246,136)	-	(246,136)
35	Reserve for Technology Replacement	9789	-	-	-		-	-	-		-	-	-
36	Reserve for Textbook Adoption		-	-	-		-	-	-		-	-	-
37	Total Undesginated Amount	9789	0	0	0		0	0	0		0	0	0
38	*Special Reserve Fund Balance*		***390,569***	***0***	***390,569***		***400,569***	***0***	***400,569***		-10,000	0	-10,000

Buckeye Union School District
2025-2026 Budget
Multi-Year Projections

			2025-2026 Proposed Budget			2026-2027 Projected Budget			2027-2028 Projected Budget		
			a	*b*	*c*	*d*	*e*	*f*	*g*	*h*	*i*
	REVENUES	Account	***Unrestricted***	***Restricted***	***Total***	***Unrestricted***	***Restricted***	***Total***	***Unrestricted***	***Restricted***	***Total***
1	LCFF Sources	8000	48,439,619	-	48,439,619	49,202,396	-	49,202,396	49,923,008	-	49,923,008
2	Federal Revenues	8100-8299	-	1,078,081	1,078,081	-	845,049	845,049	-	917,557	917,557
3	Other State Revenues	8300-8599	2,600,807	4,880,965	7,481,772	1,173,870	4,992,510	6,166,380	1,167,776	4,988,543	6,156,319
4	Local Revenues	8600-8799	1,324,640	2,701,438	4,026,078	1,448,040	2,701,438	4,149,478	1,546,472	2,701,438	4,247,910
5	Transfers In (Non-operational)	8900	-	-	-	-	-	-	-	-	-
6	Contributions to Restricted Programs	8980	(9,335,033)	9,335,033	-	(9,385,033)	9,385,033	-	(9,435,033)	9,435,033	-
7	TOTAL REVENUES		43,030,033	17,995,517	61,025,550	42,439,273	17,924,030	60,363,303	43,202,223	18,042,571	61,244,794
8											
9	EXPENDITURES										
10	Certificated Salaries	1000	21,156,162	3,175,286	24,331,448	21,473,504	3,272,915	24,746,419	21,795,607	3,371,259	25,166,866
11	Classified Salaries	2000	6,601,362	3,926,091	10,527,453	6,700,382	3,984,982	10,685,364	6,800,888	4,044,757	10,845,645
12	Employee Benefits	3000	10,010,902	5,422,608	15,433,510	10,039,023	5,436,514	15,475,537	10,207,261	5,505,068	15,712,329
13	Books & Supplies	4000	2,439,636	996,088	3,435,724	2,488,636	1,016,088	3,504,724	2,538,636	1,036,088	3,574,724
14	Services & Operating Expenses	5000	3,021,228	3,040,087	6,061,315	3,081,228	3,130,305	6,211,533	3,143,228	3,221,461	6,364,689
15	Capital Outlay	6000	50,000	15,000	65,000	50,000	15,000	65,000	50,000	15,000	65,000
16	Other Outgo/Transfers Out	7000 except 7300	238,980	1,024,309	1,263,289	238,980	1,024,309	1,263,289	238,980	1,024,309	1,263,289
17	Indirect Support	7300-7399	(147,142)	44,252	(102,890)	(147,142)	44,252	(102,890)	(147,142)	44,252	(102,890)
18	TOTAL EXPENDITURES		43,371,128	17,643,721	61,014,849	43,924,611	17,924,365	61,848,976	44,627,458	18,262,194	62,889,652
19											
20	EXCESS (DEFICIENCY) OF REVENUES										
21	OVER EXPENDITURES	(A-B)	(341,095)	351,796	10,701	(1,485,338)	(335)	(1,485,673)	(1,425,235)	(219,623)	(1,644,858)
22											
23	BEGINNING BALANCE, July 1		6,922,176	3,650,859	10,573,035	6,581,081	4,002,655	10,583,736	5,095,743	4,002,320	9,098,063
24	ACTUAL ENDING BALANCE, June 30		6,581,081	4,002,655	10,583,736	5,095,743	4,002,320	9,098,063	3,670,508	3,782,697	7,453,205
25											
26	COMPONENTS OF ENDING BALANCE										
27	Reserved										
28	Revolving Cash	9711	1,000	-	1,000	1,000	-	1,000	1,000	-	1,000
29	Prepaid Expenditures	9713	-	-	-	-	-	-	-	-	-
30	***RESTRICTED***	9740	-	4,002,655	4,002,655	-	4,002,320	4,002,320	-	3,782,697	3,782,697
31	***DESIGNATED***		-	-	-	-	-	-	-	-	-
32	Required Reserve for Economic Uncertainties (3%)	9789	1,830,445	-	1,830,445	1,855,469	-	1,855,469	1,886,690	-	1,886,690
33	Board Reserve for Economic Uncertainties (1%)	9789	610,148	-	610,148	618,490	-	618,490	628,897	-	628,897
34	Additional Economic Uncertainty reserve	9789	1,318,890	-	1,318,890	2,620,784	0	2,620,784	1,153,921	-	1,153,921
37	Total Undesginated Amount	9789	2,820,598	0	2,820,598	0	0	0	0	0	0
38	*Special Reserve Fund Balance*		***421,561***	***0***	***421,561***	***422,311***	***0***	***422,311***	***423,061***	***0***	***423,061***

Other Funds
2025-2026
Original Adopted Budget

			Food Service	Deferred Maintenance	Special Reserve	Developer Fees	County School Facilities	Capital Project Fund - Mello Roos	Bond Interest and Redemption
	REVENUES	Account	***13***	***14***	***17***	***25***	***35***	***49***	***51***
1	LCFF Sources	8000	-	-	-	-	-	-	-
2	Federal Revenues	8100-8299	729,924	-	-	-	-	-	-
3	Other State Revenues	8300-8599	2,094,059	-	-	-	-	-	-
4	Local Revenues	8600-8799	152,000	30,000	12,000	385,000	300,000	1,775,000	1,890,450
5	Transfers In	8900	-	-	-	-	-	20,000	-
6	Contributions to Restricted Programs	8980	-	-	-	-	-	-	-
7	TOTAL REVENUES		2,975,983	30,000	12,000	385,000	300,000	1,795,000	1,890,450
8									
9	EXPENDITURES								
10	Certificated Salaries	1000	-	-	-	-	-	-	-
11	Classified Salaries	2000	658,139	-	-	75,108	-	-	-
12	Employee Benefits	3000	335,198	-	-	31,430	-	-	-
13	Books & Supplies	4000	1,104,405	-	-	-	-	-	-
14	Services & Operating Expenses	5000	638,500	90,000	-	20,000	1,500	25,000	-
15	Capital Outlay	6000	300,000	245,000	-	-	58,200	-	-
16	Other Outgo/Transfers Out	7000 except 7300	-	-	-	-	20,000	768,825	2,066,438
17	Indirect Support	7300-7399	102,890	-	-	-	-	-	-
18	TOTAL EXPENDITURES		3,139,132	335,000	-	126,538	79,700	793,825	2,066,438
19									
20	EXCESS (DEFICIENCY) OF REVENUES								
21	OVER EXPENDITURES	(A-B)	(163,149)	(305,000)	12,000	258,462	220,300	1,001,175	(175,988)
22									
23	BEGINNING BALANCE, July 1		3,907,466	618,261	409,561	6,124,745	9,525,989	2,963,084	1,554,895
24	ACTUAL ENDING BALANCE, June 30		3,744,317	313,261	421,561	6,383,207	9,746,289	3,964,259	1,378,907
	All balances are restricted or assigned								