RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

REGULAR BOARD MEETING

September 14, 2016

Office of Student and Family Support Services
3300 Cortez Street
Oxnard

JOHN D. PUGLISI, Ph. D.
Superintendent

Board of Education
Eleanor Torres, President
Joe Esquivel, Clerk
Edith Martinez-Cortes
Cassandra Bautista
Ramon Rodriguez

2.0

Regular Board Meeting
9/14/2016
Office of Student and Family Support Services
3300 Cortez Street
Oxnard, CA 93036
Closed Session: 5:00 p.m.
Open Session: 6:00 p.m.

1. Preliminary Business
- **1.** Call to Order- 5:00 p.m
- **2.** Pledge of Allegiance
- **3.** Roll Call

2. Approval of the Agenda
- **1.** Agenda Corrections, Additions and Modifications
- **2.** Approval of the Agenda

3. Public Comment - Closed Session

4. Closed Session
- **1.** Public Employee Performance Evaluation [Government Code 549587] Staffing 2016/2017; and Superintendent's Evaluation

5. Reconvene in Open Session
- **1.** Report of Closed Session

6. Public Hearing

7. Presentations/Recognitions

8. Communications
- **1.** Acknowledgement of Correspondence to the Board
- **2.** Board Member Reports
- **3.** Organizational Reports - RTA/CSEA/Other
- **4.** Superintendent Reports
- **5.** Public Comment

9. Information
- **1.** Educational Services Report — Oscar Hernandez, Asst. Supt. of Ed Svcs.
- **2.** Business Services Report — Kristen Pifko, Asst. Supt. of Business Services

RIO SCHOOL DISTRICT
EDUCATING LEARNERS FOR THE 21ST CENTURY

10. Information/Action

1. Approval of the Unaudited Actuals	Kristen Pifko, Asst. Supt of Business Services
2. Approval of the Variable Term Waiver	Carolyn Bernal, Director of Human Resources
3. Approval of the Contract with Discovery Education	Oscar Hernandez, Asst. Supt. of Ed Svcs.
4. Approval of the Read 180 for Rio Vista Middle School Intervention Program	Oscar Hernandez, Asst. Supt. of Ed Svcs

11. Consent Agenda

1. Approval of the Minutes of the Regular Board Meeting of August 10, 2016	
2. Approval of the Minutes of the Special Board Meeting of August 17, 2016.	
3. Approval of the Donation Report	Superintendent Puglisi
4. Ratification of the Commercial Warrant	Kristen Pifko, Assistant Superintendent of Business Services
5. Approval of the Personnel Report	
6. Approval of Agreements with Dr. Michael Lorimer and Ms. Sara Davis to Provide Interim Administrative Support	Carolyn Bernal, Director of Human Resources
7. Approval for RSD Staff to Attend EdLeader21 NIC STEM 100 Site Visit in Denver, CO September 27-28, 2016	Superintendent Puglisi
8. Approval of Out of State Travel to Participate in the La Cosecha Annual Dual Language Conference	Oscar Hernandez, Asst. Supt. of Ed Svcs.
9. Approval of the Service Agreement with Steven Sunnarborg to Provide Music Instruction	Superintendent Puglisi
10. Approval of English 3D Supplemental Materials	Oscar Hernandez, Asst. Supt. of Ed Svcs.
11. Approval of the University Agreement for Student Teaching Placement-Cal State Teach	Carolyn Bernal, Director of Human Resources
12. Approval of the Agreement with National University-Internship Addendum	Carolyn Bernal, Director of Human Resources
13. Approval of the Revised Bell Schedules for Rio Real Dual Immersion Academy and Rio del Valle Middle School	Carolyn Bernal, Director of Human Resources
14. Approval of the Proposed 2016/2017 Memorandum of Understanding between Rio School District and the Migrant Education Program	Superintendent Puglisi

15. Approval of Contract Renewal with Hip Hop Mindset Providing Dance Instruction	Oscar Hernandez, Assistant Supt. of Educational Services
16. Approval of the MOU between RSD and Career and College for Materials and Support	Oscar Hernandez, Asst. Supt. of Ed Svcs.
17. Adoption of GANN Limit	Kristen Pifko, Assistant Superintendent of Business Services
18. Approve estimated fees for Legal Services Provided by Myers, Widders Gibson, Jones, for various construction and developer related projects.	Kristen Pifko, Assistant Supt. Business Services
19. Approval of the estimated legal fees for Atkinson, Andelson for the 2016/2017 fiscal year.	Kristen Pifko, Assistant Superintendent of Business Services
20. Approval of Quote from Quality Windows for window glass replacement at Rio del Valle Middle School	Kristen Pifko, Asst. Supt of Business Services
21. Approval of work completed by M/M Mechanical, Inc.	Kristen Pifko, Assistant Superintendent of Business Services
22. Approval of cost of Hydration/Bottle Filling Stations and installation at multiple sites.	Kristen Pifko, Assistant Superintendent of Business Services
23. Approval of invoices from Omega Construction Co Inc. for the painting at various sites to include labor and materials.	Kristen Pifko, Assistant Superintendent of Business Services
24. Proposal for Percolation Testing for Stormwater Management.	Kristen Pifko, Assistant Superintendent of Business Services
25. Approval of Change Order #1 for Drinking Fountain Repair and Replacement at Rio Rosales	Kristen Pifko, Asst. Supt of Business Services
26. Resolution No. 1617/07 for the Notice of Completion of the transformer and switchgear replacement at Rio Lindo Elementary School by Venco Electric, Inc.	Kristen Pifko, Assistant Superintendent of Business Services
27. Resolution No. 1617/08 for the Notice of Completion for the portable exterior and roof repairs at Rio Del Valle Middle School by Pro-Fab Construction, Inc.	Kristen Pifko, Assistant Superintendent, Business Services

28. Resolution No. 1617/09 for the Notice of Completion for the portable exterior and roof repairs at Rio Lindo Middle School by Pro-Fab Construction, Inc.	Kristen Pifko, Assistant Superintendent, Business Services
29. Resolution No. 1617/10 for the Notice of Completion of the Repair and Replacement of the drinking fountains at Rio Rosales Elementary School.	Kristen Pifko, Assistant Superintendent of Business Services

12. Organizational Business

1. Items for Future Board Meetings
2. Future Meeting Dates:

13. Adjournment

3.0

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item:	**3. Public Comment - Closed Session**
Quick Summary / Abstract:	The public may address the Board concerning items that are scheduled for discussion during the closed session only. These presentations are limited to three minutes each, or a total of fifteen minutes in all.

4.1

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **4.1. Public Employee Performance Evaluation [Government Code 549587] Staffing 2016/2017; and Superintendent's Evaluation**

8.4

Agenda Item: **8.4. Superintendent Reports**

Rationale: Superintendent Puglisi will provide the following update:

-STEAM School Update

-Master Plan Update

8.5

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **8.5. Public Comment**

Quick Summary / Abstract: Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board's ability to conduct its business in a timely manner.

Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of he Governing Board.

- A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

9.1

RIO SCHOOL DISTRICT
EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **9.1. Educational Services Report**

Speaker: Oscar Hernandez, Asst. Supt. of Ed Svcs.

Rationale: Mr. Hernandez, Assistant Superintendent of Educational Services will provide an update on the following:

- Assessments
- LCAP Update
- Library Report 2015/2016

9.2

RIO SCHOOL DISTRICT
EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **9.2. Business Services Report**

Speaker: Kristen Pifko, Asst. Supt. of Business Services

Rationale: Ms. Pifko, Assistant Superintendent of Business Services, will provide an update on:

- Local Control Accountability Plan
- Child Nutrition
- Maintenance Department

10.1

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **10.1. Approval of the Unaudited Actuals**

Speaker: Kristen Pifko, Asst. Supt of Business Services

Rationale: The Unaudited Actuals will provide the financial status of all funds in the district at the end of the fiscal year 2015/2016. Pursuant to Education Code 42100 these reports will be completed and submitted to the County Office of Education by September 15/2016.

The unaudited financial results are closely aligned to the estimated actuals, with an increase to the Unrestricted General Fund of $283,723.00 which was $510,075.00 more than planned. The District is proud to report that we did not deficit spend for the second consecutive year. Overall financial results were 1.23% better than planned. The district ended the year with a 3.75% reserve, slightly more than legally required reserve of 3%.

The financial reports will also be audited by the district's independent auditor Vavrinek, Trine, Day and Company

Financial Impact: Fiscal Impact: $510,075.00

Funding Source: Unrestricted Fund

LCAP Goal: 1-5

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

10.2

RO SCHOOL DISTRICT
EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **10.2. Approval of the Variable Term Waiver**

Speaker: Carolyn Bernal, Director of Human Resources

Rationale: Each year, the need for fully credentialed Bilingual (Spanish) teachers is growing. As a result, there is a State-wide shortage of teachers holding this type of credential authorization. After several attempts to recruit fully-credentialed teachers via Edjoin.org, Job Fair, and out-of-state recruiting, etc, the District was successful in securing two of three teachers needed for the Dual Immersion program holding the full authorization. Ms. Jennifer O'Toole has three quarters of the requirements for the full authorization complete and is on track to complete all requirements by the end of the 2016/2017 school year. The California Commission on Teacher Credentialing makes a document available to school districts, allowing districts to support teachers while they complete the requirements for the full Bilingual authorization.

Financial Impact: Fiscal Impact: None

Fiscal Source: N/A

LCAP Goal 5

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

10.3

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **10.3. Approval of the Contract with Discovery Education**

Speaker: Oscar Hernandez, Asst. Supt. of Ed Svcs.

Rationale: Cloud-based planning tools and real-time assessments measure student

Progress. Science Techbook™ individualizes instruction and ensures that students are not just learning critical science content, but also practicing the skills that will support them with college and career readiness.

- Supports all learning modalities through the integration of text, audio, video, images, and digital investigations in an easy-to-navigate format
- Custom-built and aligned to state standards
- Encourages exploration, inquiry, data collection, and analysis via virtual labs, hands-on labs and STEM resources

- Unrivaled content from Discovery and other noted publishers is constantly updated at no additional cost
- Saves teachers time and supports the transition to a digital classroom with detailed model lessons, activity guides, and custom professional development that can be integrated into ELM
- Provides instant, personalized access to planning and teaching resources anywhere, any time, on virtually any internet-connected device to support ELM lesson development
- Facilitates content creation, sharing and collaboration with integrated Board Builder software
- Substantially less expensive than traditional textbooks

Creates dynamic, flexible and blended learning environments

Financial Impact: Fiscal Impact:

Rio Plaza $19,160 Discovery Education

$5,280 substitute cost for professional development

Ed Services $19,160 Discovery Education

Total cost $43,600

Cost per student per year $24.22

Funding Source: 50% Rio Plaza LCFF Funds

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

50% Ed Svcs. LCFF Funds

LCAP Goal: 4

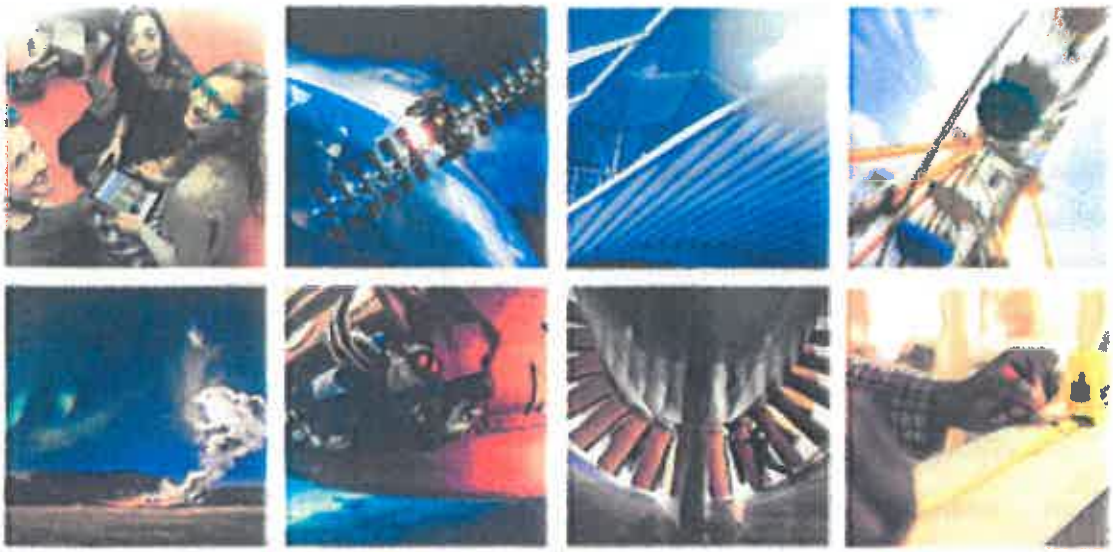
1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

Attachments:
Discovery
Discovery

PARTNERSHIP PROPOSAL
Rio Plaza Elementary School

June 19, 2016



Discovery EDUCATION

EXECUTIVE SUMMARY

Discovery Education's mission is to transform teaching and learning through innovative partnerships with districts, states, and like-minded organizations worldwide. To achieve this goal, Discovery Education provides comprehensive solutions that employ digital technology, engaging content, professional development, and effective assessment that have proven success in positively impacting student achievement.

Discovery Education provides the background, experience, and qualifications necessary to implement a successful and effective solution in partnership with Rio Plaza Elementary. We look forward to working with you to build a transformative partnership and shared commitment to meeting your specific district goals.

The following pages provide a more detailed description of our proposed solution including specific information on our services and implementation. Discovery Education proposes the following solutions for Rio Plaza Elementary:

- NGSS Science Techbook
- Professional Development
- Streaming Plus
- Community

DIGITAL CONTENT

Discovery Education Science Techbook™ is a powerful, simple-to-use digital program that boosts the rigor and relevance of your (K-12 Science) program, fuels digital transformation, and supports implementation of the Common Core State Standards. Built around the 5E model of instruction, Techbook™ is a non-linear curriculum pathway that promotes inquiry-based learning, enhances critical thinking, and improves student achievement.

With cloud-based planning tools and real-time assessments that measure student progress, Science Techbook™ individualizes instruction and ensures that students are not just learning critical science content, but also practicing the skills that will support them with college and career readiness.

- Supports all learning modalities through the integration of text, audio, video, images, and digital investigations in an easy-to-navigate format
- Custom-built and aligned to state standards
- Encourages exploration, inquiry, data collection, and analysis via virtual labs, hands-on labs and STEM resources
- Unrivaled content from Discovery and other noted publishers is constantly updated at no additional cost
- Saves teachers time and supports the transition to a digital classroom with detailed model lessons, activity guides, and custom professional development
- Provides instant, personalized access to planning and teaching resources anywhere, any time, on virtually any internet-connected device
- Facilitates content creation, sharing and collaboration with integrated Board Builder software
- Substantially less expensive than traditional textbooks

Available for the following courses:

- K-5 Science
- 6-8 Science
- High School Biology, Chemistry, Physics and Earth & Space Science

PROFESSIONAL DEVELOPMENT

Focused on high-yield instructional strategies that result in sustainable improvements in student engagement and achievement, Discovery Education Professional Development is designed to transform teaching in ways that systematically impact learning. Our professional development team is committed to the highest standards of professional learning grounded in research and successful practice.

Discovery Education Professional Development provides a comprehensive training and support model that has proven to significantly improve practice and lead to dramatic gains in student achievement. From administrators, to instructional coaches, to teachers, and students, Discovery Education Professional Development helps participants integrate digital content and technology into classrooms, curricula, and administrative practices.

We welcome the opportunity to partner with Rio Plaza Elementary to create dynamic, flexible and blended learning environments that put students and teachers at the forefront of change.

Professional Learning Plan

The Rio Plaza professional learning plan is outlined as follows:

AUDIENCE: Classroom Teachers 25 educators 1 pullout session (Up to 6 hours)	**Professional Learning Session for Science Techbook** Explore how the new Discovery Education Science Techbook™ for use with NGSS supports three-dimensional teaching and learning. Understand the architecture of the Next Generation Science Standards, how to interpret the Performance Expectations, and how to translate them into dynamic learning opportunities for students in your classroom. Participants will experience what a media-rich, NGSS-aligned lesson feels like and analyze the classroom culture this creates. They will develop and practice engaging instructional strategies to pair with resources from Science Techbook™ to support their implementation of NGSS.
AUDIENCE: Classroom Teachers 2 Sessions (Up to 6 hours) 4 teachers per session	**Job-Embedded Classroom Instructional Support** A Discovery Education PD Specialist will work directly with teachers in their classrooms to: • Set goals for growth and plan for instruction; • Co-teach and provide instructional support to strengthen teachers' confidence and expertise in using digital resources to support learning, plan and implement inquiry-based, student-centered lessons; and, • Reflect with teacher using rubrics.
AUDIENCE: Classroom Teachers 25 educators 1 pullout session (Up to 6 hours)	**Professional Learning Sessions for Streaming Plus** **Explore the Core: Integrating Discovery Education Streaming Plus** Explore Discovery Education's extensive library of rich and engaging media and learn how Discovery Education Streaming Plus can help transform instruction and facilitate the transition to the Common Core. Participants learn how Discovery Education Streaming Plus supports multiple learning modalities with content that is easy to integrate and aligned to standards. A Discovery Education Specialist demonstrates site navigation throughout this training while providing integration ideas and discussing instructional strategies. Exemplar Common Core lessons are discussed and explored for easy use and adaptation for the classroom, and participants have the opportunity to experience a model lesson.

COMMUNITY ENGAGEMENT

Discovery EDUCATION | EDUCATOR NETWORK

The Discovery Education Network (DEN) is a global professional learning network committed to connecting educators, students, and parents to their most valuable resource...each other. Through the DEN, educators are able to connect and share best practices that enable them to be more effective in the classroom. These connections give educators opportunities to develop their leadership capabilities and help their districts build capacity. By participating in the global DEN community, educators will:

- Build a network of professional colleagues
- Increase their effectiveness and through a variety of professional growth opportunities
- Increase and improve their use of digital media in the classroom

In addition to connecting educators to the global community, the DEN will provide resources to build and maintain a DEN STAR professional learning community. Through our partnerships, the DEN will communicate and celebrate success though exclusive screenings, partnership updates, community outreach activities and events.

DEN STAR Program

All of Rio Plaza Elementary educators are eligible to apply to be a DEN STAR. This program is designed to connect educators to one another and share best practices. As part of the DEN STAR program, all new members have access to a three-month Rising STAR mentor program developed to introduce them to the DEN community.

Anchor Activities:

In an effort to connect Rio Plaza Elementary educators with the global DEN, community, unique events are regularly planned such as:

- Spring and Fall Virtual Conferences
- Webinars and Live Streams
- Exclusive contents and promotions including DEN Teacher Appreciation Week
- DEN Summer Institute

* Membership in the Discovery Educator Network is available to districts that license one or more Discovery Education digital services

PARTNER INVESTMENT

Discovery Education Service:	Unit Price:	Quantity:	Total:
NGSS Science Techbook grades K-5	$45.00 per student, Six Year License	200 students	$ 9,000
Streaming Plus	See table below	Six Years	$14,820
Professional Development	$2,500 per session	Four Sessions	$10,000
*Total Six-Year Investment			$33,820

Discovery Education Streaming Plus Annual Investment,
Six-year License with multi-year discount:

Year 1 (discounted 15%):	$2,210
Year 2 (discounted 10%):	$2,340
Year 3 (discounted 5%):	$2,470
Year 4:	$2,600
Year 5:	$2,600
Year 6:	$2,600

*Discovery Education Streaming Plus is billed annually. Discovery Education Professional Development is billed quarterly after delivery.

THANK YOU

DANA DODGE
Education Partnerships Manager
310-717-5934
Dana_Dodge@Discovery.com

TERMS

1. Upon award of this proposal, Discovery Education will provide a Subscriber Agreement to Rio Plaza Elementary that must be signed before Discovery Education services will be provided.

2. This offer is valid until August 31st, 2016. The terms and conditions set forth herein shall not be binding on either party until such time as the parties enter into and execute a Subscriber Agreement.

3. Any rates, fees, or prices offered or proposed in connection with a multiple-year agreement are subject to the execution of a multiple-year agreement between Rio Plaza Elementary School and Discovery Education, such agreement not to include any right or option to terminate due to lack of funding or budget.

4. This proposal is for discussion purposes only. The terms contained herein are non-binding and nothing herein is intended to constitute an agreement between the parties. The terms herein are confidential and may not be disclosed without written consent of Discovery Education.

10.4

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **10.4. Approval of the Read 180 for Rio Vista Middle School Intervention Program**

Speaker: Oscar Hernandez, Asst. Supt. of Ed Svcs.

Rationale: English Learner and Intervention Students at the middle school need a California Department of Education approved curriculum to make significant gains in their literacy skills. Read 180 is a level 4 approved curriculum that meets the needs of students. Teachers are excited about using the curriculum that is aligned with everything the district is currently doing including 21st century learning skills, blended learning model, formative assessment, and more. Professional development and teacher support is included in the cost. Price is a one-time fee for perpetual licenses. Second year costs are for student book and any ongoing professional development needed.

Financial Impact: Fiscal Impact: $75,955.50

Funding Source: LCFF Funds

LCAP Goal 1,3,4

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

Attachments:
Read180

Rio Vista RTI

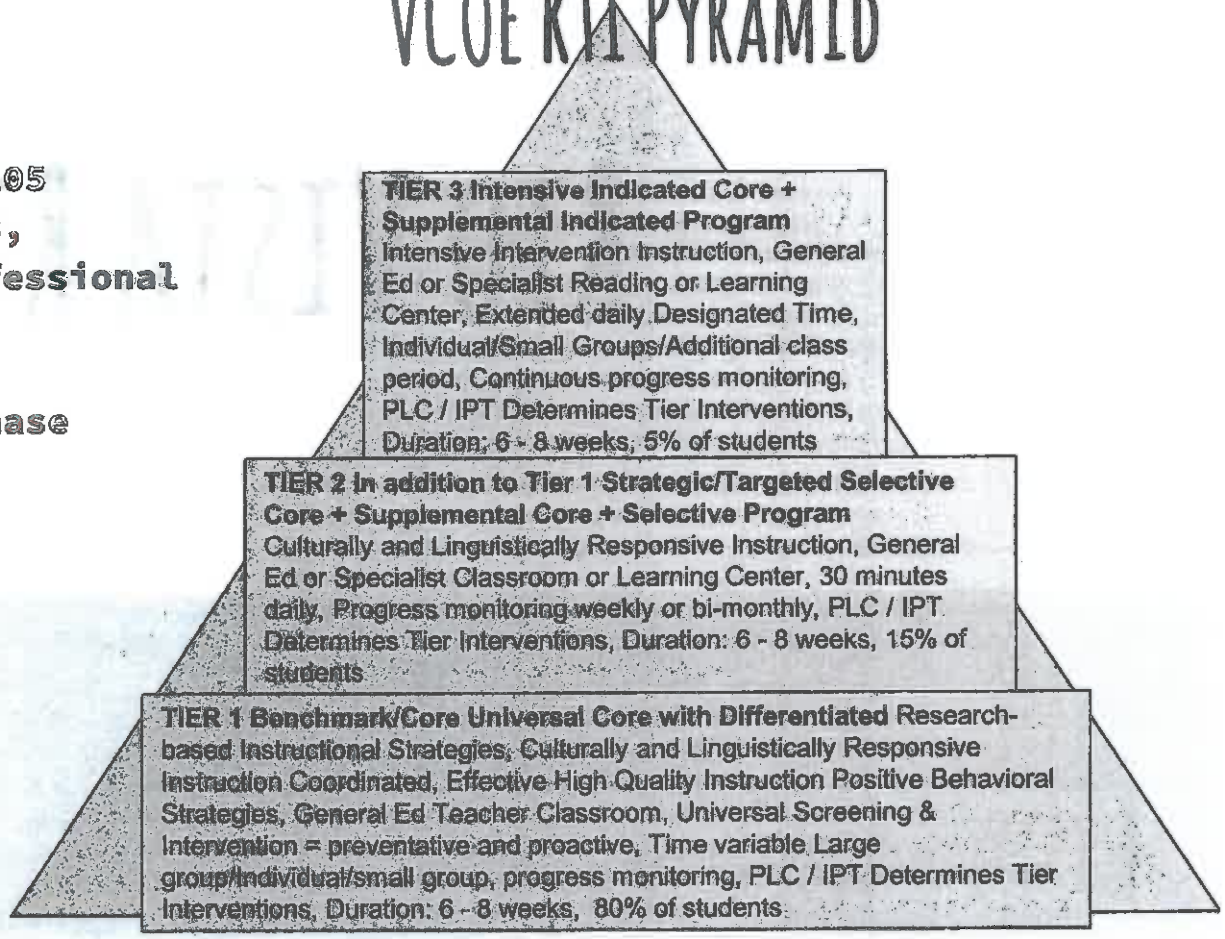
Read 180

Cost

One time upfront cost for 105 licenses, teacher materials, student libraries, and professional development = $75,955.50

Second year and on to purchase additional student texts = $6,294.75

VCOE RTI Pyramid



Read 180 Materials

CLASSROOM / TEACHER MATERIALS & LICENSES

1 - Teacher Bookshelf - Planning & Pacing Guide, System 44 Word Building Kit
1 - Independent Paperback Reading Library - 55 Titles, 4 Copies Each
1 - Independent Audiobook Collection - 5 Titles, 4 Copies Each
1 - Perpetual Teacher Technology License - Digital Teacher Space, Anchor Videos, Assessment & Analytics Guide, Resources for Differentiation, Independent Reading Teaching Supports, System 44 Foundational Literacy Guide, Reading Inventory Professional Learning Guide

STUDENT MATERIALS & LICENSES

30 - Perpetual Student Technology & Assessment License - Individualized Learning Technology (READ 180_System 44 License), Digital Student ReaL Workbook, eBooks and classroom library (leveled readers - 46 Titles), eREADS (36 Titles), Workshops Assessments, Reading Inventory, Phonics Inventory, Reading Counts!
30 - Student Real Workbook - Consumable

Read 180 Assessments

Formative Assessments:

- READ 180 Software
- System 44 Software
- Independent Reading Resources
- Direct Instruction Lesson Design Features

Summative Assessments:

- Reading Inventory
- Phonics Inventory
- Direct Instruction Workshop Assessments
- Student Writing Assignments
- Student Performance-Based Assessments

READ 180

Blended Learning Model

- Whole-Group Learning - Teachers begin class by facilitating instruction in close-reading strategies, vocabulary, writing, and academic discussion with the whole class
- Student Application - Students work independently on the software, following a personalized path that accelerates their learning
- Small-Group Learning
- Independent Reading

Supports ELD

Data system integrates with EADMS

Teacher Support and enthusiasm

Tier 4 CDE approved replacement curriculum

Rio Vista Student Academic Needs - Students reading 2 or more years below Grade level

1. **6th Grade ELA Study Skills Class/Reading focus** (2 periods)

Course Description: Students will complete academic requirements with explicit direct instruction with a focus on literacy. Students will develop specific individual goals, which will be monitored and supported. Students will receive assistance on self-advocacy and intentional learning.

2. **English 7/Intervention** (2 period)

Course Description: This course is designed to provide accelerated instruction for a student who is two years or more below in his/her reading level. This will be his/her core assignment for Reading Language Arts until he/she achieves grade level reading

3. **English 8/Intervention** (1 period)

Course Description: This course is designed to provide accelerated instruction for a student who is two years or more below in his/her reading level. This will be his/her core assignment for Reading Language Arts until he/she achieves grade level reading.

Rio Ongoing Assessments and Read 180

Ongoing formative assessments correlate to STAR

Exit students using growth data with Read 180 as well as other district multiple measures

11.1

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.1. Approval of the Minutes of the Regular Board Meeting of August 10, 2016**

EDUCATING LEARNERS FOR THE 21ST CENTURY

Rio School District
Minutes
Regular Board Meeting
August 10, 2016
Office of Student and Family Support Services
3300 Cortez Street
Oxnard, CA 93036
Closed Session: 5:00 p.m.
Open Session: 6:00 p.m.

Attendance Taken at 5:03 PM:

Present:
Cassandra Bautista
Joe Esquivel
Edith Martinez-Cortes-arrived at
Ramon Rodriguez
Eleanor Torres

1. Preliminary Business

1. Call to Order
Minutes:
President Torres called the meeting to order at 5:03 p.m.

2. Pledge of Allegiance
Minutes:
President Torres led the Pledge of Allegiance.

3. Roll Call

Minutes:
Trustee Esquivel called the roll.

2. Approval of the Agenda

1. Agenda Corrections, Additions and Modifications
Minutes:
Trustee Bautista pulled items 11.14 Approval of the Contract with Joe Bruzzese to action for discussion.

2. Approval of the Agenda

Motion Passed: Passed with a motion by Joe Esquivel and a second by Ramon Rodriguez.
Yes Cassandra Bautista
Yes Joe Esquivel
Absent Edith Martinez-Cortes
Yes Ramon Rodriguez
Yes Eleanor Torres

3. Public Comment - Closed Session

Minutes:
There were no public comments.

4. Closed Session

Minutes:
President Torres adjourned the meeting into closed session at 5:07 p.m.

1. Conference with Legal Counsel Existing Litigation, pursuant to Government Code 54956.9(d)(1)

Name of Case and Case No.: Rio School District v. Negele & Associates, VenturaCounty Superior Court Case No. 56-2016-00480450-CU-PN-VTA

2. Public Employee Discipline/Dismissal/Release [Government Code 54957]

3. Consideration of Student Discipline-Expulsion {Education Code 48918] Stipulated Expulsion Agreement for Student Nos. 6006442 and 6006384

4. Public Employee Appointment [Government Code 54957] Title: Assistant Middle School Principal

5. Public Employee Performance Evaluation [Government Code 549587] Staffing 2016/2017

5. Reconvene in Open Session

Minutes:
The Governing Board reconvened into open session at 6:18 p.m.

1. Report of Closed Session

Minutes:
President Torres reported the following action took place during closed session:
- By a vote of 5-0 the Governing Board took action to expel student 6006384 and

6006442.
- By a vote of 5-0 the Governing Board approved the recommendation and appointed Desmond Webster as the Assistant Principal of Rio del Valle Middle School.

6. Public Hearing

7. Presentations/Recognitions

Minutes:
Oscar Hernandez, Assistant Superintendent of Business Services and Dr. Maria Hernandez, Principal of Rio Real Dual Immersion Academy, presented the recipients of the Rio Real Spelling Bee with plaques.

8. Communications

1. Acknowledgement of Correspondence to the Board
Minutes:
There was not written communication presented to the Governing Board.

2. Board Member Reports
Minutes:
There were no board member reports.

3. Organizational Reports - RTA/CSEA/Other
Minutes:
Organizational reports were heard from Marisela Valdez, RTA President and Patrick Radford, CSEA President.

4. Superintendent Reports

5. Public Comment
Minutes:
There were no public comments.

9. Information

1. Educational Services Report
Minutes:
Mr. Hernandez presented the Governing Board with an update regarding the following:
-Summer Programs Update
-Professional Development Plan Overview
-Library Report

2. Business Services Report

Minutes:
Ms. Pifko, Assistant Superintendent of Business Services, presented the Governing Board with an update on the following:

-Modernization
-Budget Process Report
-Bond Budget Report

10. **Information/Action**

1. Approval of the attached templates for Resolution No. 1617/06 Awarding Bid for the Site Fencing Repairs and Replacement at Rio Plaza Elementary School and the template of the Notice of Exemption from CEQA to be completed when bids are submitted.

Motion Passed: Staff recommends the approval of the attached templates awarding of the bid for the site fencing repairs and replacement at Rio Plaza Elementary School and Exemption from CEQA. Passed with a motion by Eleanor Torres and a second by Joe Esquivel.

No Cassandra Bautista
Yes Joe Esquivel
No Edith Martinez-Cortes
Yes Ramon Rodriguez
Yes Eleanor Torres

11. Consent Agenda

Motion Passed: Passed with a motion by Ramon Rodriguez and a second by Cassandra Bautista.

Yes Cassandra Bautista
Yes Joe Esquivel
Yes Edith Martinez-Cortes
Yes Ramon Rodriguez
Yes Eleanor Torres

1. Approval of the Minutes of the Regular Board Meeting of June 22, 2016

2. Approval of the Donation Report

3. Approval for RSD Staff to Attend EdLeader21 Annual Conference in Denver, Colorado September 28-29, 2016

4. Approval of the Personnel Report

5. Ratification of the Commercial Warrant

6. Approval of the Annual Statement of Need 30 Day Substitute and Designated Subjects Career Technical 30 Day Substitute Teaching Permits

7. Approval of Contract to Purchase Mobile Devices for 1:1 Growth

8. Approval of the Purchase of iPad Mini tablets for certificated staff

9. Purchase of Mobile Devices for Certificated Staff

10. 2016 Local Agency Biennial Notice

11. Approval of the Williams Quarterly Complaint Report

12. Approval of Outside Agencies for Speech Therapists Services

13. Approval of UCSB MESA Program Memorandum of Understanding for Rio del Valle, Rio Real and Rio Vista After School Programs

14. Approval of the amended contract with Joe Bruzzese.

Motion Failed: Staff recommends approving the Amended Contract with Joe Bruzzese. Failed with a motion by Eleanor Torres and a second by Ramon Rodriguez.

No	Cassandra Bautista
No	Joe Esquivel
No	Edith Martinez-Cortes
No	Ramon Rodriguez
Yes	Eleanor Torres

Minutes:
President Torres made a motion to Approve Contract with Joe Bruzzese. No one seconded the motion, motion died.

15. Approval of Food Service Vending Contract with Gateway and Phoenix Schools.

16. Approval of Food Services Vending Contract with Continuing Development Incorporated

17. Approval of Food Service Vending Contract with Architecture Construction & Engineering Charter School

18. Approval of Food Service Vending Contract with Child Development Resources

19. Approval of Food Service Vending Contract with the Boys and Girls Club of Greater Oxnard and Port Hueneme (Nyeland Center).

20. Approval of Sage Institute Contract for 2016/2017.

21. Replace the Engine on Rio School Bus that was purchased in January of 1999.

22. Notice of Change Order for Luners Production Services Estimate.

23. Resolution No. 1617/01 approving the Notice of Completion for the Energy Upgrades at Rio Vista Middle School by Green Econome.

24. Resolution No. 1617/02 approving the Notice of Completion for the Energy Upgrades at Rio Del Mar Elementary School.

25. Approval of Resolution No. 1617/03 for the Notice of Completion of work done at Rio Rosales Elementary School by Fence Factory.

26. Approval of Resolution 1617/04 for the Notice of Completion of Marque Signs at Five School Sites.

27. Resolution 1617/05 for the Notice of Completion of the repair and replacement of drinking fountains at Rio Vista Middle School by MM Mechanical, Inc.

28. Approval of Proposal 16-0714 B-O with McKay Conant Hoover, Inc. for Audiovisual and Acoustical Programming Services.

29. Approval of Plowboy Landscapes, Inc. invoice for the sprinkler repair at Rio Rosales next to joint-use park.

30. Approval of Cost for Morris Inspector to assure various projects are DSA compliant.

31. Approval of urgent work by Taft Electric for Portable repairs at Rio Lindo Elementary School.

32. Approval of Balfour Beatty Billing Projection for 2016/2017.

33. Approval of quote from Gold Coast Erectors for the hand railing panels repair/replacement at Rio Vista Middle School.

34. Approval of Proposals from Quality Paving and BC Rincon Construction, Inc. for various paving projects at five schools.

35. Approve proposal of Reed Mechanical Systems, Inc. for the repair of the Heat Pump System at Rio Del Mar School Teacher's Lounge.

12. Organizational Business

1. Items for Future Board Meetings

2. Future Meeting Dates: September 14, 2016

13. Adjournment

Minutes:

President Torres adjourned the meeting at 7:59 p.m.

_____

Secretary Date

_____

Clerk of the Board Date

11.2

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.2. Approval of the Minutes of the Special Board Meeting of August 17, 2016.**

EDUCATING LEARNERS FOR THE 21ST CENTURY

Rio School District
Minutes
RSD Special Board Meeting
August 17, 2016
Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036

Attendance Taken at 5:00 PM:

Present:
Cassandra Bautista
Joe Esquivel
Edith Martinez-Cortes
Eleanor Torres

Absent:
Ramon Rodriguez

1. Preliminary Business

Minutes:
President Torres opened the meeting at 5:00 p.m.

1. Call to Order

2. Pledge of Allegiance
Minutes:
President Torres led the flag salute.

3. Roll Call

Minutes:
Trustee Esquivel called the roll.

2. Approval of the Agenda

1. Agenda Corrections, Additions and Modifications

2. Approval of the Agenda

Motion Passed: Passed with a motion by Joe Esquivel and a second by Eleanor Torres.

Yes Cassandra Bautista
Yes Joe Esquivel
Yes Edith Martinez-Cortes
Absent Ramon Rodriguez
Yes Eleanor Torres

3. Public Comment - Closed Session
Minutes:
There were no public comments on closed session items.

4. Closed Session
Minutes:
President Torres adjourned the meeting into **closed session** at **5:01** p.m.

1. Public Employee Appointment [Government **Code 54957]** Title: Elementary School Principal

2. Public Employee Performance Evaluation [Government **Code** 549587] Superintendent Evaluation

5. Reconvene in Open Session
Minutes:
President Torres reconvened open session **at** 6:01 p.m.

1. Report of Closed Session
Minutes:
President Torres stated the following action took place during closed session:
-The Governing board unanimously voted to appoint Mr. Ryan Howatt as the Principal of Rio Rosales School.

6. Communications

1. Public Comment-Public Comment Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. 1. Special Board Meeting - A member of the public may address the Governing Board on any item(s) on the agenda. (Each person speaking may not exceed a total of three minutes on each item).

Minutes:
There were no public comments.

7. Study Session

1. Local Control Accountability Plan (LCAP) Review
Minutes:
Superintendent Puglisi stated that the LCAP would be reviewed on a monthly basis at regular board meetings.

8. Adjournment

Minutes:
President Torres adjourned the meeting at 6:00 p.m.

_____

Secretary Date

_____

Clerk of the Board Date

11.3

Agenda Item: **11.3. Approval of the Donation Report**

Speaker: Superintendent Puglisi

Rationale: It is recommended the Governing Board accept the following donations:

Site	Donor	Use of Donation	Amount
Rio del Norte	Coca Cola	Incentives	37.34
Rio del Valle	In N Out	Incentives	70.84
Rio Real	Wells Fargo	Kinder Class	115.38
Rio Vista	Wells Fargo	Incentives	187.37
Rio Vista	Coca Cola	Incentives	17.42

Fiscal Impact: Fiscal Impact: All monies applied towards sites

11.4

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.4. Ratification of the Commercial Warrant**

Speaker: Kristen Pifko, Assistant Superintendent of Business Services

Rationale: Pursuant to Education Code Sections 42632 and 42633, all payments from the funds of the district shall be made by written order of the Governing Board. The district provides all detailed listings of all payments made to the Governing Board for ratification and details as necessary.

The District processed payment to vendors since the last meeting of the Governing Board for a total amount of $3,279,787.48 which included processing payments for all funds of the District in the following amounts:

Fund 010 - General Fund	$2,501,696.46	
Fund 130 - Cafeteria Fund	$ 167,745.92	
Fund 211 - Building Fund		$ 576,553.02
Fund 251 - CAPITAL FACILITIES - RESIDENT		$ 18,000.00
Capital Projects Fund for Blen		$ 16,943.62
Less Unpaid Sales Tax Liability	$ 1,151.54-	
Total		$3,279,787.48

Financial Impact: Fiscal Impact: $3,279,787.48

Funding Source: Various funds as listed above.

LCAP Goal: 3

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Approve the Warrant Register for July 23, through September 7, 2016

Attachments:
Check Warrant

Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009022761	07/25/2016	Employment Dev Dept	010-9535		4,359.24
5009022762	07/25/2016	State Board Of Equalization Fuel Taxes Division	010-5800		51.95
5009022763	07/25/2016	UNITED WATER CONSERVATION DIST.	010-5540		2,958.33
5009022764	07/25/2016	Gabriela Dena-Sandoval	010-5200		546.96
5009022765	07/25/2016	ARC	211-6220		1,152.84
5009022766	07/25/2016	BARON INDUSTRIES	010-4300	1,153.55	
			010-5620	6.37	1,159.92
5009022767	07/25/2016	Belson Outdoors	211-4400	10,705.76	
			Unpaid Sales Tax	533.76-	10,172.00
5009022768	07/25/2016	CCP Industries	010-4300		711.60
5009022769	07/25/2016	C D W GOVERNMENT, INC.	010-4300	1,227.54	
			010-4400	14,076.82	15,304.36
5009022770	07/25/2016	COGGS TIRE SERVICE	010-5610		401.68
5009022771	07/25/2016	Contract Paper Group, Inc.	010-9320		20,720.45
5009022772	07/25/2016	City Of Oxnard-City Treasurer	010-5561		204.36
5009022773	07/25/2016	Diener's Electric Inc.	010-5610		5,248.92
5009022774	07/25/2016	DRAGANCHUK	010-5800		124.00
5009022775	07/25/2016	Ewing Irrigation Products Inc	010-4360		6,165.40
5009022776	07/25/2016	Famcon Pipe & Supply	010-4300		12.90
5009022777	07/25/2016	Fence Factory	010-5620		524.20
5009022778	07/25/2016	FERGUSON ENTERPRISES, INC.	010-4300		24.08
5009022779	07/25/2016	FGL Environmental	010-5800		162.00
5009022780	07/25/2016	Foundation building Materials	010-4300		814.37
5009022781	07/25/2016	HOME DEPOT CREDIT SERVICES	010-4300	2,178.68	
			010-4335	77.51	
			010-4360	233.32	2,489.51
5009022782	07/25/2016	PRO-ED	010-4300	104.54	
			Unpaid Sales Tax	7.74-	96.80
5009022783	07/25/2016	M/M Mechanical Inc.	211-6101		5,856.63
5009022784	07/25/2016	Morris Inspection Service	211-6101		10,680.00
5009022785	07/25/2016	Ox Blue	010-4400	4,858.92	
			Unpaid Sales Tax	359.92-	4,499.00
5009022786	07/25/2016	PEARSON ASSESSMENTS	010-4300		3,544.71
5009022787	07/25/2016	PERMA BOUND	010-4200	3,666.78	
			010-4300	22,562.77	26,229.55
5009022788	07/25/2016	POSITIVE PROMOTIONS	010-4300	970.06	
			Unpaid Sales Tax	71.85-	898.21
5009022789	07/25/2016	PRINTECH	010-5612		6,493.75
5009022790	07/25/2016	Sage Institute	211-5800	9,500.00	
			251-5800	18,000.00	27,500.00
5009022791	07/25/2016	VCOE	010-5800		1,200.00
5009022792	07/25/2016	Venco Electric	211-6101		2,850.00
5009022793	07/26/2016	4imprint, Inc.	010-4300	538.78	
			Unpaid Sales Tax	40.68-	498.10
5009022794	07/26/2016	AE Group Mechanical Engineers	211-6202		6,720.00
5009022795	07/26/2016	FEDEX	010-5900		80.55

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009022796	07/26/2016	Fence Factory	211-6102		3,357.00
5009022797	07/26/2016	Fry's Electronics customer #70893	010-4300		50.75
5009022798	07/26/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612		12.00
5009022799	07/26/2016	SC Fuels	010-4300	531.32	
			010-4360	117.54	
			130-4300	81.99	730.85
5009022800	07/26/2016	Tax Deferred Services Corporate Office Suite 209	010-9539		5,160.00
5009022801	07/27/2016	AMERICAN EXPRESS	010-4300	1,340.72	
			010-5200	5,341.16	
			010-5600	1,007.00	
			010-5800	585.00	
			010-5920	1,021.75	
			130-4300	3,679.74	12,975.37
5009022802	07/27/2016	TAYLOR PUBLISHING CO. dba BALFOUR	010-4300		8,553.23
5009022803	07/27/2016	CANON BUSINESS SOLUTIONS, INC.	010-5612		211.34
5009022804	07/27/2016	Channel Islands Roofing, Inc.	010-5800		995.00
5009022805	07/27/2016	Los Angeles Dodgers	010-5800		642.00
5009022806	07/27/2016	Great American Opportunities	010-4300		1,642.20
5009022807	07/27/2016	Mark It Place	010-4300		1,986.02
5009022808	07/27/2016	Santa Barbara Zoological Gardens	010-5800		640.00
5009022809	07/27/2016	VCOE	010-5800		19,278.66
5009022810	07/27/2016	Venco Electric	211-6101		65,075.00
5009022811	07/28/2016	Debra Phillips	010-5200		155.00
5009022812	07/28/2016	Michella Oropeza	010-5200		506.60
5009022813	07/28/2016	Maria G. Perez	010-4300		12.63
5009022814	07/28/2016	Lionel Carrizales	010-5200		551.16
5009022815	07/28/2016	AMERICAN EXPRESS	010-4300		356.38
5009022816	07/28/2016	CONTINUING DEVELOPMENT, INC.	010-5100	1,109.22	
			010-5800	2,869.62	3,978.84
5009022817	07/28/2016	CLASS LEASING, INC.	211-5600		8,800.00
5009022818	07/28/2016	Henry Wadsworth	010-5800		480.00
5009022819	07/28/2016	MICOP	010-5100	3,162.57	
			010-5800	1,821.06	4,983.63
5009022820	07/28/2016	Ron Obrien Bee Specialist	010-5800		750.00
5009022821	07/28/2016	SERVICE PRO-FIRE PROTECTION, I	010-5620		901.80
5009022822	08/01/2016	Cathy Zavala	010-8699		9.10
5009022823	08/01/2016	Jacqueline Jones	010-4300		172.17
5009022824	08/01/2016	Jenise A. Buckenberger	130-4300		32.68
5009022825	08/01/2016	Lacey Piper	130-4710		19.95
5009022826	08/01/2016	360 Degree Customs Inc.	010-5800		15,512.50
5009022827	08/01/2016	ARC	211-5800		1,212.27
5009022828	08/01/2016	Aswell Trophy	010-4300		126.90
5009022829	08/01/2016	Ralph Cardova	010-5800		2,050.00
5009022830	08/01/2016	CASA PACIFICA	010-5800		561.00
5009022831	08/01/2016	CASBO SB & VENT CO. SUBSECTION	010-5200		120.00

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Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009022832	08/01/2016	CDE/CASHIER'S OFFICE	130-9320		117.00
5009022833	08/01/2016	Children's Therapy Network Inc	010-5800		261.00
5009022834	08/01/2016	CLASS LEASING, INC.	211-5600		44,880.00
5009022835	08/01/2016	California School Boards Assn P O box 1660	010-5300		5,220.00
5009022836	08/01/2016	Diane DeLaurantis	010-5800		2,100.00
5009022837	08/01/2016	Demco	010-4300		181.34
5009022838	08/01/2016	Hip Hop Mindset	010-5800		1,400.00
5009022839	08/01/2016	ISLAND PACKERS CRUISES	010-5800		989.00
5009022840	08/01/2016	JONES SCHOOL SUPPLY CO., INC.	010-4300		189.42
5009022841	08/01/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-4300		353.53
5009022842	08/01/2016	KONICA MINOLTA PREMIER FINANCE	010-5612		2,488.07
5009022843	08/01/2016	Blaine Kutin	010-5800		2,225.88
5009022844	08/01/2016	Lakeshore	010-4300		421.69
5009022845	08/01/2016	Lawrence Media	010-5800		3,442.50
5009022846	08/01/2016	LAZEL	010-5800		199.95
5009022847	08/01/2016	Luners Production Services	010-9510		315.00
5009022848	08/01/2016	MACMH	010-4300		164.91
5009022849	08/01/2016	Mobile Ed Productions, Inc.	010-5800		100.00
5009022850	08/01/2016	Oriental Trading Company, Inc.	010-4300	398.21	
			Unpaid Sales Tax	29.49-	368.72
5009022851	08/01/2016	PARADIGM HEALTHCARE SERVICES	010-5800		842.45
5009022852	08/01/2016	Redbird Advanced Learning Co	010-5800		54,585.00
5009022853	08/01/2016	Hekar Rivera	010-5800		600.00
5009022854	08/01/2016	Rotary Club	010-5300		364.00
5009022855	08/01/2016	Safe Ride News Publications	010-4300		39.00
5009022856	08/01/2016	Sam's Club Direct	010-4300		250.37
5009022857	08/01/2016	Steve Sunnaborg	010-5800		1,800.00
5009022858	08/01/2016	U.S. Bank Corporate Payment Systems	010-4300	4,482.96	
			010-4400	2,165.98	
			010-5200	1,484.80	
			010-5300	90.00	
			010-5800	3,308.51	11,532.25
5009022859	08/01/2016	VCOE	010-5800	360.00	
			010-5804	318.00	678.00
5009022860	08/01/2016	Dr. Elizabeth Yeager	010-5800		2,343.75
5009022861	08/02/2016	AMAZON.COM CORPORATE CREDIT	010-4300		5,779.87
5009022862	08/02/2016	Aswell Trophy	010-4300		1,482.30
5009022863	08/02/2016	CLASS LEASING, INC.	211-5600		23,800.00
5009022864	08/02/2016	Defined Learning	010-5800		38,760.00
5009022865	08/02/2016	FLINN SCIENTIFIC, INC.	010-4300		531.31
5009022866	08/02/2016	FOLLETT SCHOOL SOLUTIONS, INC.	010-5800		756.00
5009022867	08/02/2016	Fun and Function	010-4300	132.96	
			Unpaid Sales Tax	9.85-	123.11
5009022868	08/02/2016	Hatch Early Learning	010-4300		345.65
5009022869	08/02/2016	Human Relations Media	010-4300	3.20	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009022869	08/02/2016	Human Relations Media	010-9510	172.75	175.95
5009022870	08/02/2016	Immaculate Heart Community La Casa de Maria	Cancelled		563.63 *
Cancelled					
5009022871	08/02/2016	Jostens	010-4300		23.78
5009022872	08/02/2016	J.W. Pepper	Cancelled		101.43 *
Cancelled					
5009022873	08/02/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612		24.00
5009022874	08/02/2016	REALLY GOOD STUFF, INC.	010-4300	258.54	
			Unpaid Sales Tax	19.15-	239.39
5009022875	08/02/2016	Rotary Club	010-5300		334.00
5009022876	08/02/2016	SANTA BARBARA MUSEUM OF NATURAL HISTORY	010-5800		207.00
5009022877	08/02/2016	VCOE	010-9510		50.00
5009022878	08/02/2016	Sokikom	010-5800		145,095.00
5009022879	08/04/2016	The Abundant Table	130-4710		800.00
5009022880	08/04/2016	Dominos Pizza	130-4710		7,761.23
5009022881	08/04/2016	Driftwood Dairy	130-4710		14,737.78
5009022882	08/04/2016	Fence Factory	211-6175		32,632.50
5009022883	08/04/2016	Harvest Santa Barbara	130-4710		3,909.00
5009022884	08/04/2016	Immaculate Heart Community La Casa de Maria	010-5800		1,664.25
5009022885	08/04/2016	P & R Paper Supply Co., Inc.	130-9320		9,568.29
5009022886	08/04/2016	SYSCO VENTURA	130-4710		30,108.23
5009022887	08/04/2016	THE BERRY MAN, INC.	130-4710		32,673.04
5009022888	08/08/2016	Kenneth J. Henschel	130-4300		100.34
5009022889	08/08/2016	Diana M. Barrera	010-5200		360.16
5009022890	08/08/2016	Sheryl Preciado	010-4300		49.01
5009022891	08/08/2016	Leann M. Guzik	010-5200		12.00
5009022892	08/08/2016	Matthew Klinefelter	010-5200		1,324.92
5009022893	08/08/2016	360 Degree Customs Inc.	010-5800		11,500.00
5009022894	08/08/2016	Atkinson, Andelson, Loya, Ruud & Romo	010-5802		9,692.35
5009022895	08/08/2016	BrightBytes, Inc.	010-5800		7,863.27
5009022896	08/08/2016	CALIFORNIA DEPARTMENT OF EDUCATION	130-9320		240.43
5009022897	08/08/2016	CITY OF OXNARD	010-9510		4,684.54
5009022898	08/08/2016	SASS/MESTMAKER INSURANCE	010-5450		135.00
5009022899	08/08/2016	David Taussig & Assoc. Inc DOLINKA GROUP	010-5800		12,500.00
5009022900	08/08/2016	Dominos Pizza	130-4710		616.00
5009022901	08/08/2016	EDUCATIONAL TESTING SERVICE	010-5800		1,136.58
5009022902	08/08/2016	Godoy Studios	010-5800		7,350.00
5009022903	08/08/2016	GOLDEN STATE SYSTEMS	010-4300		496.00
5009022904	08/08/2016	Kim Goodlet	130-5200		400.00
5009022905	08/08/2016	Hip Hop Mindset	010-5800		700.00
5009022906	08/08/2016	Julie Avnit	211-5800		1,890.00
5009022907	08/08/2016	KONICA MINOLTA PREMIER FINANCE	010-5612		778.69

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of		Fund Object	Expensed Amount	Check Amount
5009022908	08/08/2016	Learning Priority, Inc		010-5800		4,500.00
5009022909	08/08/2016	Blue Duck Education Ltd.	4th Floor	010-4300		2,362.50
5009022910	08/08/2016	Quiel Signs		211-5800		11,688.42
5009022911	08/08/2016	Reliable Computer Products		010-4300	5.95	
				010-9510	74.51	
				Unpaid Sales Tax	.35-	80.11
5009022912	08/08/2016	RENAISSANCE LEARNING INC.		010-5800		87,026.89
5009022913	08/08/2016	SC Fuels		010-4300	754.17	
				010-4360	136.94	
				130-4300	38.03	929.14
5009022914	08/08/2016	SYSCO VENTURA		130-4710		7,330.93
5009022915	08/08/2016	Triumph Learning		010-4300	17.12	
				010-9510	4,485.85	4,502.97
5009022916	08/08/2016	UC Regents	UCSB Math Project	010-5200		300.00
5009022917	08/08/2016	U.S. Bank Systems	Corporate Payment	010-4300	2,866.72	
				010-4400	1,936.08	
				010-5200	1,045.17	
				010-5800	2,295.42	
				010-9510	6,781.32	
				130-4300	1,227.37	16,152.08
5009022918	08/08/2016	Ventura Unified School Dist.		010-7141		68,779.00
5009022919	08/09/2016	HOME DEPOT CREDIT SERVICES		211-6202		2,405.38
5009022920	08/09/2016	Tetra Tech Inc		211-6101	311.09	
				211-6135	26,518.15	
				211-6147	22,705.25	49,534.49
5009022921	08/09/2016	Jacqueline Jones		010-4300		20.52
5009022922	08/09/2016	Diana C. Ayala		130-4305		250.00
5009022923	08/09/2016	Lillian T. Lopez		130-4305		250.00
5009022924	08/09/2016	Tamara L. Bauer		130-4305		250.00
5009022925	08/09/2016	Kenneth J. Henschel		130-4305		250.00
5009022926	08/09/2016	Gena Mathwin		010-4300		27.41
5009022927	08/09/2016	Rosa A. Caldino		130-4305		250.00
5009022928	08/09/2016	Cindy Barajas		130-4305		250.00
5009022929	08/09/2016	Kathleen D. Velasquez		130-4305		250.00
5009022930	08/09/2016	Arlene Valdivia		130-4305		250.00
5009022931	08/09/2016	Louise Argend		010-4300		22.33
5009022932	08/09/2016	Cesar Rosales		010-4300		12.90
5009022933	08/09/2016	Della M. Alamillo		130-4305		250.00
5009022934	08/09/2016	Mutsuko Anderson		130-4305		250.00
5009022935	08/09/2016	Rosaizela M. Gutierrez		130-4305		250.00
5009022936	08/09/2016	Stephanie Varela		130-4305		250.00
5009022937	08/09/2016	Monika Parks		130-4305		250.00
5009022938	08/09/2016	Joan Bergstrand		130-4305		250.00
5009022939	08/09/2016	Fumiko Kitazumi		130-4305		250.00
5009022940	08/09/2016	Bellinda Sanchez		130-4305		250.00
5009022941	08/09/2016	Dulce M. Heller		130-4305		250.00

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ESCAPE CONTINUE

Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of		Fund Object	Expensed Amount	Check Amount
5009022942	08/09/2016	Michele Salinas		130-4305		250.00
5009022943	08/09/2016	Gina C. Correa		130-4305		250.00
5009022944	08/09/2016	Candelaria Franco		130-4305		250.00
5009022945	08/09/2016	Elodia M. Vargas		130-4305		250.00
5009022946	08/09/2016	Brandon Henschel		130-4305		250.00
5009022947	08/09/2016	Candelaria Mendez		130-4305		250.00
5009022948	08/09/2016	Elizabeth Aguilera		130-4305		250.00
5009022949	08/09/2016	Jacquelyn Fonseca		010-4300		319.05
5009022950	08/09/2016	Yolanda Bullock		130-4305		250.00
5009022951	08/09/2016	Rose M. Williams		130-4305		250.00
5009022952	08/09/2016	Justina Lara		130-4305		250.00
5009022953	08/09/2016	Leann M. Guzik		010-5200		99.30
5009022954	08/09/2016	Noelia Perez		130-4305		250.00
5009022955	08/09/2016	Maria Alfaro		130-4305		250.00
5009022956	08/09/2016	Melinda M. Calderon		010-4300		124.66
5009022957	08/09/2016	Brigette Thompson		130-4305		250.00
5009022958	08/09/2016	Marissa Pech		130-4305		250.00
5009022959	08/09/2016	Veronica Martinez		130-4305		250.00
5009022960	08/09/2016	Lanelia N. Delgadillo Castillo		130-4305		250.00
5009022961	08/09/2016	Corinne Meadows		130-4305		250.00
5009022962	08/09/2016	Margaret Wiley		130-4305		250.00
5009022963	08/09/2016	AUTO CITY GLASS		010-5610		65.00
5009022964	08/09/2016	Diana DeLaurantis		010-5800		1,500.00
5009022965	08/09/2016	FGL Environmental		010-5800		81.00
5009022966	08/09/2016	Golden State Alarms, Inc.		010-5610		1,458.16
5009022967	08/09/2016	HOUGHTON MIFFLIN COMPANY		010-9510		2,893.32
5009022968	08/09/2016	Kimball Midwest		010-4300		885.11
5009022969	08/09/2016	McCARTY & SON'S TOWING		010-5610		110.00
5009022970	08/09/2016	PARADISE CHEVROLET		010-4300		45.48
5009022971	08/09/2016	PARKHOUSE TIRE, INC.		010-5610		5,357.21
5009022972	08/09/2016	Pioneer Chemical Co		010-4300	111.74	
				010-4325	1,083.88	
				010-4400	303.81	
				010-9320	11,109.97	12,609.40
5009022973	08/09/2016	PRAXAIR DISTRIBUTION INC		010-4300		635.23
5009022974	08/09/2016	Hekar Rivera		Cancelled		2,700.00
Cancelled on [illegible]						
5009022975	08/09/2016	U.S. Bank Systems	Corporate Payment	010-4300	5,899.80	
				010-5200	2,431.51	
				010-5600	200.00	
				010-5800	106.92	8,638.23
5009022976	08/09/2016	STEVE ZOLOTAS PEST CONTROL	DBA WEST OAKS	010-5620		2,316.00
5009022977	08/09/2016	Dr. Elizabeth Yeager		010-4300		271.19
5009022978	08/11/2016	Sara Juarez		010-4200		25.87
5009022979	08/11/2016	Broadview Networks		010-5900		8,067.27

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Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009022980	08/11/2016	CANON BUSINESS SOLUTIONS, INC.	010-5612		168.89
5009022981	08/11/2016	CANON BUSINESS SOLUTIONS, INC.	010-5612		604.45
5009022982	08/11/2016	E J Harrison & Sons	010-5560		5,095.86
5009022983	08/11/2016	Frontier Communications	010-5900		362.96
5009022984	08/11/2016	THE GAS COMPANY	010-5530		1,114.28
5009022985	08/11/2016	RIO PLAZA WATER COMPANY #518	010-5540		2,738.05
5009022986	08/11/2016	Sam's Club Direct	010-4300	1,766.37	
			010-4325	25.66	
			010-9320	1,038.62	
			010-9510	3,353.55	
			130-4300	561.79	
			130-4710	318.54	7,064.53
5009022987	08/15/2016	Lucila Arceo	010-4300		81.56
5009022988	08/15/2016	Natasha B. Reinhard	010-8699		108.48
5009022989	08/15/2016	Lacey Piper	130-4300		141.31
5009022990	08/15/2016	ACADEMIC THERAPY PUBLICATIONS	010-9510		741.50
5009022991	08/15/2016	Agromim Premium Soil Products	010-4360		273.48
5009022992	08/15/2016	AMERICAN EXPRESS	010-4300		14,942.28
5009022993	08/15/2016	Amerigas	010-4300	59.50	
			130-4300	59.50	119.00
5009022994	08/15/2016	AMSTERDAM PRINTING	010-4300		1,350.95
5009022995	08/15/2016	BARON INDUSTRIES	010-5620		78.84
5009022996	08/15/2016	C & M AUTO TRUCK ELECTRIC	010-4300		355.32
5009022997	08/15/2016	CITY OF OXNARD	010-5540		12,732.67
5009022998	08/15/2016	COGGS TIRE SERVICE	010-5610		56.43
5009022999	08/15/2016	COUNTY OF VENTURA GENERAL SERVICES AGENCY	010-5800		4,494.05
5009023000	08/15/2016	Diamond A Equipment	010-5610		16.07
5009023001	08/15/2016	Ewing Irrigation Products Inc	010-4360		344.36
5009023002	08/15/2016	FRANKLIN TRUCK PARTS, INC.	010-4300		129.97
5009023003	08/15/2016	Grainger	010-4325	177.63	
			130-4300	149.30	326.93
5009023004	08/15/2016	Green EconoME	010-6202		263,998.35
5009023005	08/15/2016	HOME DEPOT CREDIT SERVICES	010-4300	667.41	
			010-4325	81.41	
			010-4335	170.45	
			010-4360	106.52	1,025.79
5009023006	08/15/2016	O'Reilly Auto Parts	010-4300		1,570.21
5009023007	08/15/2016	OFFICE DEPOT	010-4300		4,813.62
5009023008	08/15/2016	Office Depot Card Plan Dept 56-6601256930	010-9510		339.92
5009023009	08/15/2016	PARADISE CHEVROLET	010-4300		257.33
5009023010	08/15/2016	Pioneer Chemical Co	010-9320		5,872.50
5009023011	08/15/2016	Rio School District	010-4140	73.53	
			010-4300	1,670.25	
			010-5800	773.00	
			211-5800	50.00	2,566.78

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Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009023012	08/15/2016	Rio Real PTA	010-8699		115.38
5009023013	08/15/2016	Sam's Club Direct	010-4300		20.98
5009023014	08/15/2016	SC Fuels	010-4300	329.43	
			010-4360	20.17	349.60
5009023015	08/15/2016	Ventura County SELPA	010-5800	1,381.83	
			010-9510	37,758.01	39,139.84
5009023016	08/15/2016	SERVICE PRO-FIRE PROTECTION, I	010-5620		475.00
5009023017	08/15/2016	Taylor Steel & Welding	010-4300		24.07
5009023018	08/15/2016	Traffic Technologies, LLC	010-4300		106.54
5009023019	08/15/2016	Tubbs Bros.	010-5610		1,080.00
5009023020	08/15/2016	U.S. Bank Corporate Payment Systems	010-4300		4,724.49
5009023021	08/15/2016	VCOE	010-5200	360.00	
			010-9510	113,944.48	114,304.48
5009023022	08/15/2016	Calif. Woodworking, Inc	211-6202		2,685.00
5009023023	08/15/2016	YAMA LAWNMOWER REPAIR	010-4360	126.51	
			010-5610	89.59	216.10
5009023024	08/16/2016	Color New Co	211-6202		6,055.00
5009023025	08/16/2016	Consumerinfo	010-9510		123.03
5009023026	08/16/2016	M/M Mechanical Inc.	211-3101		57,937.65
5009023027	08/16/2016	Heker Rivera	010-5800		2,100.00
5009023028	08/16/2016	U.S. Bank Corporate Payment Systems	010-4300	420.16	
			010-5200	1,401.36	
			010-5800	10,938.97	
			010-9510	1,333.90	14,094.39
5009023029	08/18/2016	United of Omaha Life Ins. Co.	010-9534		565.80
5009023030	08/18/2016	SISC FINANCE	010-9516	8,954.65	
			010-9534	489,479.10	
			010-9537	36,375.55	534,809.30
5009023031	08/18/2016	Kenneth J. Renschel	130-4710		201.69
5009023032	08/18/2016	John D. Puglisi	010-4300		189.68
5009023033	08/18/2016	Lacey Piper	130-5200		671.66
5009023034	08/18/2016	Scott R. Benow	010-4300	1,338.10	
			010-4400	1,219.97	
			010-5200	135.72	2,693.79
5009023035	08/18/2016	AMERICAN EXPRESS	010-4300		2,419.03
5009023036	08/18/2016	Aswell Trophy	010-4300	3,642.41	
			010-9510	324.78	3,967.19
5009023037	08/18/2016	Bryan Castro DBA Bryan's Bees	010-5800		150.00
5009023038	08/18/2016	CA DEPARTMENT OF EDUCATION	010-9510		144.01
5009023039	08/18/2016	Decision Insite	010-5800		3,497.00
5009023040	08/18/2016	Diane DeLaurantis	010-5800		1,500.00
5009023041	08/18/2016	FGL Environmental	010-5800		310.00
5009023042	08/18/2016	Global Equity Communications	010-5800		2,112.50
5009023043	08/18/2016	GREATAMERICA FINANCIAL SVCS	010-5610		287.23
5009023044	08/18/2016	Hayes Graphics	010-4300	107.39	

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Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009023044	08/18/2016	Hayes Graphics	010-9510	126.64	234.03
5009023045	08/18/2016	Hip Hop Mindset	010-5800		350.00
5009023046	08/18/2016	Jostens	010-4300		5,102.95
5009023047	08/18/2016	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612		685.87
5009023048	08/18/2016	KONICA MINOLTA PREMIER FINANCE	010-5612		2,680.17
5009023049	08/18/2016	NASCO	010-9510		123.43
5009023050	08/18/2016	New Matter, Inc.	010-9510		514.14
5009023051	08/18/2016	OFFICE DEPOT	010-4300		3,827.79
5009023052	08/18/2016	Precision Plumbing-Mechanical	211-6275		28,152.87
5009023053	08/18/2016	ROBERT BROOKE & ASSOCIATES	010-4300		3,635.56
5009023054	08/18/2016	Rio Teachers Association C/O Rebecca Barbetti	010-5800		660.00
5009023055	08/18/2016	SAN JOAQUIN COUNTY OF EDUCATIOCOUNTY SCHOOL SERVICE FUND	010-5800		716.55
5009023056	08/18/2016	VCOE	010-9510		20,568.55
5009023057	08/18/2016	Ventura County Star	010-5800		246.99
5009023058	08/18/2016	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5620		940.00
5009023059	08/22/2016	Archictecture for Education Incorporated	211-9510		8,000.00
5009023060	08/22/2016	Apple Inc.	010-4300	2,536.20	
			010-4400	4,163.28	6,699.48
5009023061	08/22/2016	CANON BUSINESS SOLUTIONS, INC.	010-5612		1,140.07
5009023062	08/22/2016	CASBO SB & VENT CO. SUBSECTION	010-5200		60.00
5009023063	08/22/2016	CALIFORNIA MATHEMATICS COUNCIL	010-5200		600.00
5009023064	08/22/2016	E J Harrison & Sons	010-5560		4,976.78
5009023065	08/22/2016	SOUTHERN CALIF. EDISON	010-5520		38,170.14
5009023066	08/22/2016	Fry's Electronics customer #70893	010-4300		565.81
5009023067	08/22/2016	THE GAS COMPANY	010-5530		250.55
5009023068	08/22/2016	Kelly Cleaning Supplies	211-5800		6,880.00
5009023069	08/22/2016	KONICA MINOLTA PREMIER FINANCE	010-5612	2,336.60	
			130-5612	122.98	2,459.58
5009023070	08/22/2016	Blaine Kutin	010-5800		999.58
5009023071	08/22/2016	Lakeshore	010-4300		2,702.95
5009023072	08/22/2016	Lawson Products	010-4300		401.31
5009023073	08/22/2016	MJP COMPUTERS	010-4300	70,953.60	
			010-5800	1,305.00	72,258.60
5009023074	08/22/2016	P & R Paper Supply Co., Inc.	130-4300	149.80	
			130-9320	2,195.97	2,345.77
5009023075	08/22/2016	ProComputing Corp.	010-4300	1,063.18	
			Unpaid Sales Tax	78.75-	984.43
5009023076	08/22/2016	Ron Obrien Bee Specialist	010-5800		500.00
5009023077	08/22/2016	UNITED WATER CONSERVATION DIST.	010-5540		1,577.26
5009023078	08/22/2016	VCOE	010-5800	15,973.07	
			010-9510	10,780.60	26,753.67
5009023079	08/26/2016	Josh Steiner	010-5200		365.51
5009023080	08/26/2016	Airgas West	010-4300		1,236.31

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Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009023081	08/26/2016	Apex General Contractor	211-6202		4,091.70
5009023082	08/26/2016	BALFOUR BEATTY CONSTRUCTION	211-6272		56,790.00
5009023083	08/26/2016	Broadview Networks	010-5900		12,500.30
5009023084	08/26/2016	CASBO SB & VENT CO. SUBSECTION	010-5200		60.00
5009023085	08/26/2016	EdLeader21	010-5300		7,500.00
5009023086	08/26/2016	Green EconoME	010-6202		22,670.86
5009023087	08/26/2016	HOBART SERVICE ITW Food Equipment Group LLC	130-5800		1,182.65
5009023088	08/26/2016	N/V/5 West, Inc.	211-6101	895.50	
			211-6135	857.50	1,753.00
5009023089	08/26/2016	Newsela, Inc	010-5800		30,000.00
5009023090	08/26/2016	OFFICE DEPOT BUSINESS CREDIT	010-4300		46.17
5009023091	08/26/2016	Omega Construction Co. Inc	211-6101		14,760.00
5009023092	08/26/2016	OXNARD ELEM SCHOOL DISTRICT	010-7141		69,707.00
5009023093	08/26/2016	Plowboy Landscapes, Inc	211-6101		15,948.00
5009023094	08/26/2016	Precision Plumbing-Mechanical	211-6275		30,000.00
5009023095	08/26/2016	SC Fuels	010-4300	885.01	
			010-4360	488.65	
			130-4300	191.09	1,574.75
5009023096	08/26/2016	Steve Sunnaborg	010-4300		252.17
5009023097	08/26/2016	TAFT ELECTRIC	010-5610		12,062.00
5009023098	08/26/2016	Tax Deferred Services Corporate Office Suite 209	010-9539		6,410.00
5009023099	08/26/2016	VCOE	010-5800		48,347.06
5009023100	08/26/2016	Ventura Unified School Dist.	010-7141		68,779.00
5009023101	08/30/2016	BOYS & GIRLS CLUBS OF GREATER OXNARD & PORT HUENEME	010-5100	32,488.26	[illegible]
			010-5800	8,351.74	40,840.00
5009023102	08/30/2016	AE Group Mechanical Engineers	211-6250		3,360.00
5009023103	08/30/2016	AMERICAN EXPRESS	010-4300		162.00
5009023104	08/30/2016	Andersons	010-4300		94.69
5009023105	08/30/2016	BRAINPOP	010-4300		2,840.00
5009023106	08/30/2016	C D W GOVERNMENT, INC.	010-4400		889.11
5009023107	08/30/2016	Crestline	010-4300		6,685.13
5009023108	08/30/2016	DELL MARKETING L.P. C/O DELL USA LP	010-4400		5,712.81
5009023109	08/30/2016	Driftwood Dairy	130-4710		3,093.64
5009023110	08/30/2016	FOLLETT SCHOOL SOLUTIONS, INC.	010-4300		12,639.51
5009023111	08/30/2016	Fun and Function	010-4300		361.65
5009023112	08/30/2016	Luners Production Services	490-5800		16,943.62
5009023113	08/30/2016	SYSCO VENTURA	130-4710		20,674.73
5009023114	08/30/2016	THE BERRY MAN, INC.	130-4710		12,173.57
5009023115	08/30/2016	Calif. Woodworking, Inc	211-6202		390.00
5009023116	08/31/2016	Myers, Widders, Gibson, Jones	010-5802		1,550.00
5009023117	09/01/2016	COASTAL OCCUPATIONAL MEDICAL GROUP	010-5800		180.00
5009023118	09/01/2016	HOBART SERVICE ITW Food Equipment Group LLC	130-5800		544.54
5009023119	09/01/2016	Myers, Widders, Gibson, Jones	Cancelled		50.00 *

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Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
Cancelled					
5009023120	09/01/2016	OFFICE DEPOT	010-4300	15,277.24	
			130-4300	628.02	15,905.26
5009023121	09/01/2016	Puritan Bakery Inc.	130-4710		110.20
5009023122	09/01/2016	SERVICE PRO-FIRE PROTECTION, I	010-5620		2,280.00
5009023123	09/01/2016	U.S. Bank Corporate Payment Systems	010-4300	1,180.71	
			010-5200	1.30	
			010-5920	262.52	
			010-9510	2,555.47	4,000.00
5009023124	09/02/2016	Sara Juarez	010-4300		25.01
5009023125	09/02/2016	Mariela G. Plascencia	010-4300		218.63
5009023126	09/02/2016	Sheryl Preciado	010-4300		127.14
5009023127	09/02/2016	Lacey Piper	130-4710		74.28
5009023128	09/02/2016	Sara C. Dowey	010-5200		128.00
5009023129	09/02/2016	Nelly Cano	010-5804		62.00
5009023130	09/02/2016	A-1 Truck & Equipment Company	010-5800		14,586.72
5009023131	09/02/2016	The Abundant Table	130-4710		1,421.00
5009023132	09/02/2016	ALL-PHASE ELECTRIC SUPPLY	010-4300		285.51
5009023133	09/02/2016	ARC	211-5800		34.98
5009023134	09/02/2016	Bus West	010-4300		991.06
5009023135	09/02/2016	JOHN DEERE FINANCIAL	010-4360		2,921.33
5009023136	09/02/2016	COGGS TIRE SERVICE	010-4300	24.83	
			010-5610	68.03	92.86
5009023137	09/02/2016	CCTC - California Commission on Teacher Credentialing	010-5800		100.00
5009023138	09/02/2016	Diamond A Equipment	010-5610		40.19
5009023139	09/02/2016	Ewing Irrigation Products Inc	010-4360		76.05
5009023140	09/02/2016	Fry's Electronics customer #70893	010-4300		320.19
5009023141	09/02/2016	GIBBS INTERNATIONAL	010-4300		25,010.12
5009023142	09/02/2016	Grainger	010-4300	1,535.57	
			010-4325	553.99	
			010-4400	1,008.88	3,098.44
5009023143	09/02/2016	Hillyard	010-4325	2,595.97	
			010-4400	1,918.30	4,514.27
5009023144	09/02/2016	HOME DEPOT CREDIT SERVICES	010-4300	2,387.22	
			010-4325	666.58	
			010-4335	188.27	
			010-4360	92.74	
			130-4300	325.88	3,660.69
5009023145	09/02/2016	JOHNSTONE SUPPLY	010-4300		735.04
5009023146	09/02/2016	Kimball Midwest	010-4300		1,553.74
5009023147	09/02/2016	Kruger, Bensen, Ziemer, Architects, Inc.	211-6101		2,427.50
5009023148	09/02/2016	O'Reilly Auto Parts	010-4300	733.13	
			010-4360	54.42	787.55
5009023149	09/02/2016	PARKHOUSE TIRE, INC.	010-5610		915.16
5009023150	09/02/2016	Pioneer Chemical Co	010-4325	1,567.61	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009023150	09/02/2016	Pioneer Chemical Co	010-4400	137.61	1,705.22
5009023151	09/02/2016	PRAXAIR DISTRIBUTION INC	010-4300		11.06
5009023152	09/02/2016	Precision Plumbing-Mechanical	211-6275		11,180.03
5009023153	09/02/2016	Ventura County Watershed Protection District	211-5800		2,000.00
5009023154	09/02/2016	Puritan Bakery Inc.	130-4710		37.00
5009023155	09/02/2016	Quiel Signs	211-5800		4,812.00
5009023156	09/02/2016	REPUBLIC ELEVATOR COMPNAY	010-5620		283.42
5009023157	09/02/2016	SERVICE PRO-FIRE PROTECTION, I	010-5620		4,628.15
5009023158	09/02/2016	Steve Sunnaborg	010-5800		4,075.00
5009023159	09/02/2016	Taylor Steel & Welding	010-4300		10.80
5009023160	09/02/2016	Traffic Technologies, LLC	010-4300		1,588.13
5009023161	09/02/2016	Tubbs Bros.	010-5610		1,543.00
5009023162	09/02/2016	U.S. Bank Corporate Payment Systems	010-4300		182.99
5009023163	09/02/2016	Venco Electric	211-6101		22,325.00
5009023164	09/02/2016	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5620		2,147.00
5009023165	09/06/2016	Maria M. Hernandez	010-4300		781.27
5009023166	09/06/2016	Jessica Serrano	010-5200		100.00
5009023167	09/06/2016	Josefina Yurof	010-4300		17.96
5009023168	09/06/2016	Josh Steiner	010-4300		17.20
5009023169	09/06/2016	Arrow Environmental Inc.	010-5540		600.00
5009023170	09/06/2016	Aswell Trophy	010-4300		27.27
5009023171	09/06/2016	CALIFORNIA READING AND LITERATURE PROJECT	010-5800		840.00
5009023172	09/06/2016	FOOD SAFETY TRAINING	130-5800		400.00
5009023173	09/06/2016	Julie Amit	211-5800		3,040.00
5009023174	09/06/2016	Learning Priority, Inc	010-5800		4,500.00
5009023175	09/06/2016	Michael Lorimer	010-5800		13,331.72
5009023176	09/06/2016	M/M Mechanical Inc.	010-5610		1,164.27
5009023177	09/06/2016	N/V/S West, Inc.	211-5800		540.00
5009023178	09/06/2016	Puritan Bakery Inc.	130-4710		104.65
5009023179	09/06/2016	Hekar Rivera	010-5800		2,600.00
5009023180	09/06/2016	VCOE	010-5804		371.00
			Total Number of Checks	426	3,283,202.54

	Count	Amount
Cancel	4	3,415.06
Net Issue		3,279,787.48

Fund Summary

Fund	Description	Check Count	Expensed Amount
010	General Fund	310	2,501,696.46
130	Cafeteria Fund	76	167,745.92
211	Building Fund	41	576,553.02
251	CAPITAL FACILITIES - RESIDENTI	1	18,000.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 07/22/2016 through 09/07/2016

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount

Fund Summary

Fund	Description	Check Count	Expensed Amount
490	Capital Projects Fund for Bien	1	16,943.62
	Total Number of Checks	416	3,280,939.02
	Less Unpaid Sales Tax Liability		1,151.54-
	Net (Check Amount)		**3,279,787.48**

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

11.5

RO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.5. Approval of the Personnel Report**

Rationale: Attached is the Personnel Report for the month of September.

Financial Impact: Fiscal Impact: None

Funding Source: None

LCAP Goal: 5

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

Attachments:
PersSept.

RIO SCHOOL DISTRICT

September 14, 2016

Certificated Personnel Report

Certificated Management Ratification of Employment:
Howatt, Ryan, Elementary Principal, Rio Rosales, (1.0) FTE, effective 8/18/2016
Webster, Desmond, Assistant Principal, Rio Del Valle, (1.0) FTE, effective 8/11/2016

Certificated Ratification of Employment:
Calafati, Crystal, Elementary Teacher, Rio Plaza, (1.0) FTE, Temporary, effective 8/22/2016
Plomteaux, Ronda, Middle School Teacher, Rio Vista, (1.0) FTE, Temporary, effective 8/22/2016
Ramirez, Ana, Resource Specialist, Rio Rosales, (.50) FTE, Probationary 1, effective 8/22/2016
Watson, Leigh, Elementary School Teacher, Rio Lindo, (1.0) FTE, Temporary, effective 8/22/2016

Certificated Management Resignation:
Davidson, Joanne, Middle School Principal, Rio Del Valle, (1.0) FTE, effective 8/5/2016

Certificated Resignation:
Gutierrez, Amelia, Resources Specialist, Rio Rosales, (1.0) FTE, effective 8/10/2016

Classified Personnel Report

Classified Ratification of Employment:
Barragan, Veronica, Student & Family Support Specialist, Rio Vista, (5.75) hours, effective 8/24/2016
DeLaVirgen, Rubi, Student & Family Support Specialist, Rio Rosales, (5) hours, effetive 8/18/2016
Moreno, Donald, Custodian, Rio Real, (5) hours, effective 8/8/2016
Rivera, Maria, Clerk Typist II, District Office, (5.75) hours, effective 9/6/2016
Silva, Rafael, Food Service Worker I (3) hours, Rio Rosales, effective 8/25/2016

11.6

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item:	**11.6. Approval of Agreements with Dr. Michael Lorimer and Ms. Sara Davis to Provide Interim Administrative Support**
Speaker:	Carolyn Bernal, Director of Human Resources
Rationale:	The administration presents two consultant contracts for approval. These consultant contracts allow the District to ensure school sites have on call administrative support when the site administrator is absent due to attendance at a training and/or conference or for other reasons such as illness, personal necessity, etc. These are two retired school administrators who come with a wealth of experience. They are already well received at all of our school sites and our site administrators are working collaboratively with them.
Financial Impact:	Fiscal Impact: Not to exceed $50,000 per contract Funding Source: General Fund LCAP Goal: 5 1. Improved student achievement at every school and every grade in all content areas. 2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning. 3. Create welcoming and safe environments where students attend and are connected to their school. 4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication. 5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.
Recommended Motion:	Staff recommends approval.

RIO SCHOOL DISTRICT

AGREEMENT FOR CONTRACTOR/INDEPENDENT CONTRACTOR SERVICES

THIS AGREEMENT, made and entered into this 2nd day of August, 2016, by and between the RIO SCHOOL DISTRICT, 2500 Vineyard Avenue, Oxnard, CA 93036, hereinafter referred to as the "District" and **Sara Davis**, hereinafter referred to as the "Contractor."

WITNESSETH:

WHEREAS, the District is authorized by California Government Code, Section 530609, to contract with an independent contractor for the furnishing to the District of special services to enhance curriculum in addition to and advice in financial, economic, legal, or administrative matters, if said contractor is specifically trained, experienced, and competent to render the special Contractor services set forth in this agreement; and

WHEREAS, the District has determined that it is necessary that the services set forth herein be provided, and that such services will assist the governing board in providing an enhanced instructional program and, in discharging its legal obligations, will supplement assistance by State and County authorities and not replace such assistance; and

WHEREAS, the Contractor has offered to provide to the District such special services;

NOW, THEREFORE, in consideration of their mutual promises, the parties hereto agree to enter into a fixed price contract, as follows:

1. **SCOPE OF WORK**. The Contractor will serve as a resource associate by consulting with and assisting the District in the matters listed as follows:

> The Contractor will provide interim administrative support in educational leadership needed to plan, direct and manage the activities and operations of all K-8 schools including the supervision and evaluation of an assistant administrator, and certificated and classified personnel; budget administration; complex program management; and ensures the maintenance of the school site to promote a safe learning environment.

2. **COMPENSATION AND TERM**. In consideration of the services to be rendered by the Contractor, the District agrees to pay at the rate of **$579.64 per day,** on an as-needed basis. The contract shall begin on **August 1, 2016** and end on **June 30, 2017**. These dates may be changed by an amendment to this agreement signed by both parties. There is no mileage reimbursement.

3. **EXPENSES.**

_x_ A. The contractor will be not be reimbursed for travel or other expenses.

___ B. In addition to the specified compensation, travel and/or expenses will be reimbursed as follows:

Travel: Mileage at the rate of $ 0 per mile up to the total of $ 0.
Actual air fare (original receipts required) trips with prior written permission.
Other: List authorized expense, limits and maximum amounts (i.e., copies, telephone or fax charges).

_____

_____

3. **INDEPENDENT CONTRACTOR**. While engaged in carrying out and complying with the terms of this Agreement, Contractor is an independent contractor and not an officer, agent, or employee of the District. The parties agree and understand that the Contractor is an independent contractor and not the agent or employee of the District, and that no liability shall attach to the District by reason of entering into this Agreement except as otherwise provided herein. The Contractor's signature verifies that a proper background check through the Department of Justice has been completed and does not include irregularities (conviction of a violent or serious felony) per Penal Code Sections 667.5c and 1192.7c.

4. **INSURANCE**. (If the Contractor is a public school agency within Ventura County, participating in the VCSSFA liability program, this insurance section does not apply.) If requested, Contractor shall, at Contractor's sole cost and expense, provide for and maintain in force and effect, from the commencement of services until expiration of this Agreement, a policy or policies of insurance covering Contractor's services. All insurance shall be with an insurance company with a rating of A or better, as rated by the current edition of Best's Key Rating Guide, published by A.M. Best Company, Oldwick, New Jersey 97757, and authorized to conduct business in the State of California.

Required insurance coverage shall include: Comprehensive general liability, property damage insurance and comprehensive automobile liability insurance covering activities and operations of the Contractor. Such liability insurance shall provide a minimum coverage of $1,000,000.

If requested, Contractor shall furnish to the District, prior to commencement of services under this agreement, Certificates of Insurance as evidence of the coverage and limits stated above. Certificates of Insurance shall:

A. Name the District as additional insured.
B. Provide a minimum of 30 days advance written notice of cancellation or material changes.
C. State that coverage afforded the District as additional insured shall apply as primary and not excess to any insurance issued the District.

The Contractor agrees to provide workers compensation insurance covering services to be provided by Contractor under this agreement, or to self-insure such services and to provide a Certificate of Insurance to the District as proof of coverage, **if requested.**

5. **INDEMNIFICATION / HOLD HARMLESS.** Contractor also agrees to hold harmless and indemnify the District, its officers, agents, employees, and volunteers from any and all loss, costs and expense, including legal fees, or other obligations or claims, arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability or damage to property or any other loss, sustained or claimed to have been sustained, arising out of activities of the Contractor or those of any of its officers, agents or employees, whether such act is authorized by this Agreement or not; and Contractor shall pay for any and all damage to the property of the District, or loss or theft of such property, done or caused by such persons. District assumes no responsibility whatsoever for any property placed on the premises. Contractor further agrees to waive all right of subrogation against the District. The provisions of this Agreement do not apply to any damage or losses caused solely by the negligence of the District or any of its officers, agents, employees and volunteers. The provisions of this section shall survive the expiration or termination of this Agreement.

6. **SUBCONTRACTING**. None of the services covered by this contract shall be subcontracted without the prior written consent of the District. The Contractor shall be fully responsible to the District for the acts and omissions of her subcontracts, and of persons either directly or indirectly employed by her, as if the acts and omissions were performed by her directly.

7. **COPYRIGHT**. Contractor hereby agrees that the District shall be the sole owner of the copyright for any publications, writing, materials or products developed by or as a result of this Agreement. Contractor shall maintain the confidentially of any such material produced.

8. **ASSIGNMENT**. The parties agree that this Agreement may not be assigned in whole or in part, or any of its rights, obligations, provisions, or conditions without the written consent of the District.

9. **COMPLIANCE WITH FINGERPRINT LAWS**. Certain entities that contract with a school district are required to comply with Education Code Section 45125.1 regarding fingerprinting requirements, unless the District determines that the contracting entity will have limited contact with pupils.

_____ Contractor need not comply with fingerprint certification requirement.

__X__ Contractor is required to comply with fingerprint certification. (See Appendix A)

IN WITNESSETH WHEREOF, the parties hereto have set their hands on the day and year first above written.

RIO SCHOOL DISTRICT

Director of Human Resources Date

Director of Fiscal Services Date

Superintendent or Designee Date

CONTRACTOR

Authorized Signature Date

Sara Davis
Print or Type Name

560-72-8904
Tax ID #

12082 Presilla Road
Address

Santa Rosa Valley, CA 93012
Address

(805) 231-7666
Phone # Fax #

saradavis93012@gmail.com
E-mail Address

APPENDIX A – CERTIFICATION OF FINGERPRINTING

TO THE GOVERNING BOARD OF RIO SCHOOL DISTRICT AND THE DISTRICT ADMINISTRATORS IN CHARGE OF THIS AGREEMENT.

I. Identification of the Parties:

I, **Sara Davis**, am an individual contractor/consultant. I am seeking to contract with the Rio Elementary School District to provide **services as an Interim Administrator: in educational leadership needed to plan, direct and manage the activities and operations of all K-8 schools including the supervision and evaluation of an assistant administrator, and certificated and classified personnel; budget administration; complex program management; and ensures the maintenance of the school site to promote a safe learning environment**, and I am aware of the requirements of Education Code Section 45125.1.

II. Certifications

I make the following certifications under penalty of perjury:

A. I shall not begin to provide services to the District nor shall I permit any of my employees or independent contractors to come in contact with pupils until the Department of Justice has ascertained that the person has not been convicted of a serious or violent felony as defined in Penal Code Sections 1192.7c and 667.5c. (Education Code Section 45125.1(e).)

B. I certify that I have reviewed the results of the fingerprinting information ascertained by the Department of Justice, and I certify that none of my employees or independent contractors, including myself, who may come in contact with pupils have been convicted of a felony as noted in paragraph A above. (Education Code section 45125.1(e).

C. I have attached to this certification form a list of the names of my employees or independent contractors who may come in contact with pupils. (Education Code Section 45125.1 (f).)

I declare under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

Dated:_____, 2016 at _____, California.

_____
Signature

_____
Print Name Here

AGREEMENT FOR CONTRACTOR/INDEPENDENT CONTRACTOR SERVICES

THIS AGREEMENT, made and entered into this 28th day of July, 2016, by and between the RIO SCHOOL DISTRICT, 2500 Vineyard Avenue, Oxnard, CA 93036, hereinafter referred to as the "District" and **Michael Lorimer**, hereinafter referred to as the "Contractor."

WITNESSETH:

WHEREAS, the District is authorized by California Government Code, Section 530609, to contract with an independent contractor for the furnishing to the District of special services to enhance curriculum in addition to and advice in financial, economic, legal, or administrative matters, if said contractor is specifically trained, experienced, and competent to render the special Contractor services set forth in this agreement; and

WHEREAS, the District has determined that it is necessary that the services set forth herein be provided, and that such services will assist the governing board in providing an enhanced instructional program and, in discharging its legal obligations, will supplement assistance by State and County authorities and not replace such assistance; and

WHEREAS, the Contractor has offered to provide to the District such special services;

NOW, THEREFORE, in consideration of their mutual promises, the parties hereto agree to enter into a fixed price contract, as follows:

1. **SCOPE OF WORK**. The Contractor will serve as a resource associate by consulting with and assisting the District in the matters listed as follows:

> The Contractor will provide interim administrative support in educational leadership needed to plan, direct and manage the activities and operations of all K-8 schools including the supervision and evaluation of an assistant administrator, and certificated and classified personnel; budget administration; complex program management; and ensures the maintenance of the school site to promote a safe learning environment.

2. **COMPENSATION AND TERM**. In consideration of the services to be rendered by the Contractor, the District agrees to pay at the rate of **$579.64 per day**, on an as-needed basis. The contract shall begin on **August 1, 2016** and end on **June 30, 2017**. These dates may be changed by an amendment to this agreement signed by both parties. There is no mileage reimbursement.

3. **EXPENSES.**

_x_ A. The contractor will be not be reimbursed for travel or other expenses.

___ B. In addition to the specified compensation, travel and/or expenses will be reimbursed as follows:

Travel: Mileage at the rate of $ 0 per mile up to the total of $ 0.
Actual air fare (original receipts required) trips with prior written permission.
Other: List authorized expense, limits and maximum amounts (i.e., copies, telephone or fax charges).

_____

_____

3. **INDEPENDENT CONTRACTOR**. While engaged in carrying out and complying with the terms of this Agreement, Contractor is an independent contractor and not an officer, agent, or employee of the District. The parties agree and understand that the Contractor is an independent contractor and not the agent or employee of the District, and that no liability shall attach to the District by reason of entering into this Agreement except as otherwise provided herein. The Contractor's signature verifies that a proper background check through the Department of Justice has been completed and does not include irregularities (conviction of a violent or serious felony) per Penal Code Sections 667.5c and 1192.7c.

4. **INSURANCE**. (If the Contractor is a public school agency within Ventura County, participating in the VCSSFA liability program, this insurance section does not apply.) If requested, Contractor shall, at Contractor's sole cost and expense, provide for and maintain in force and effect, from the commencement of services until expiration of this Agreement, a policy or policies of insurance covering Contractor's services. All insurance shall be with an insurance company with a rating of A or better, as rated by the current edition of Best's Key Rating Guide, published by A.M. Best Company, Oldwick, New Jersey 97757, and authorized to conduct business in the State of California.

Required insurance coverage shall include: Comprehensive general liability, property damage insurance and comprehensive automobile liability insurance covering activities and operations of the Contractor. Such liability insurance shall provide a minimum coverage of $1,000,000.

If requested, Contractor shall furnish to the District, prior to commencement of services under this agreement, Certificates of Insurance as evidence of the coverage and limits stated above. Certificates of Insurance shall:

A. Name the District as additional insured.
B. Provide a minimum of 30 days advance written notice of cancellation or material changes.
C. State that coverage afforded the District as additional insured shall apply as primary and not excess to any insurance issued the District.

The Contractor agrees to provide workers compensation insurance covering services to be provided by Contractor under this agreement, or to self-insure such services and to provide a Certificate of Insurance to the District as proof of coverage, **if requested.**

5. **INDEMNIFICATION / HOLD HARMLESS.** Contractor also agrees to hold harmless and indemnify the District, its officers, agents, employees, and volunteers from any and all loss, costs and expense, including legal fees, or other obligations or claims, arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability or damage to property or any other loss, sustained or claimed to have been sustained, arising out of activities of the Contractor or those of any of its officers, agents or employees, whether such act is authorized by this Agreement or not; and Contractor shall pay for any and all damage to the property of the District, or loss or theft of such property, done or caused by such persons. District assumes no responsibility whatsoever for any property placed on the premises. Contractor further agrees to waive all right of subrogation against the District. The provisions of this Agreement do not apply to any damage or losses caused solely by the negligence of the District or any of its officers, agents, employees and volunteers. The provisions of this section shall survive the expiration or termination of this Agreement.

6. **SUBCONTRACTING**. None of the services covered by this contract shall be subcontracted without the prior written consent of the District. The Contractor shall be fully responsible to the District for the acts and omissions of her subcontracts, and of persons either directly or indirectly employed by her, as if the acts and omissions were performed by her directly.

7. **COPYRIGHT**. Contractor hereby agrees that the District shall be the sole owner of the copyright for any publications, writing, materials or products developed by or as a result of this Agreement. Contractor shall maintain the confidentially of any such material produced.

8. **ASSIGNMENT**. The parties agree that this Agreement may not be assigned in whole or in part, or any of its rights, obligations, provisions, or conditions without the written consent of the District.

9. **COMPLIANCE WITH FINGERPRINT LAWS**. Certain entities that contract with a school district are required to comply with Education Code Section 45125.1 regarding fingerprinting requirements, unless the District determines that the contracting entity will have limited contact with pupils.

_____ Contractor need not comply with fingerprint certification requirement.

__X__ Contractor is required to comply with fingerprint certification. (See Appendix A)

IN WITNESSETH WHEREOF, the parties hereto have set their hands on the day and year first above written.

RIO SCHOOL DISTRICT

_____
Director of Human Resources Date

_____
Director of Fiscal Services Date

_____
Superintendent or Designee Date

CONTRACTOR

_____
Authorized Signature Date

Michael Lorimer
Print or Type Name

554-31-3254
Tax ID #

1464 Calle Hondanada
Address

Thousand Oaks, CA 91360
Address

(951) 473-7278
Phone # Fax #

M3lorimer@gmail.com
E-mail Address

APPENDIX A – CERTIFICATION OF FINGERPRINTING

TO THE GOVERNING BOARD OF RIO SCHOOL DISTRICT AND THE DISTRICT ADMINISTRATORS IN CHARGE OF THIS AGREEMENT.

I. Identification of the Parties:

I, **Michael Lorimer**, am an individual contractor/consultant. I am seeking to contract with the Rio Elementary School District to provide **services as an Interim Administrator: in educational leadership needed to plan, direct and manage the activities and operations of all K-8 schools including the supervision and evaluation of an assistant administrator, and certificated and classified personnel; budget administration; complex program management; and ensures the maintenance of the school site to promote a safe learning environment**, and I am aware of the requirements of Education Code Section 45125.1.

II. Certifications

I make the following certifications under penalty of perjury:

A. I shall not begin to provide services to the District nor shall I permit any of my employees or independent contractors to come in contact with pupils until the Department of Justice has ascertained that the person has not been convicted of a serious or violent felony as defined in Penal Code Sections 1192.7c and 667.5c. (Education Code Section 45125.1(e).)

B. I certify that I have reviewed the results of the fingerprinting information ascertained by the Department of Justice, and I certify that none of my employees or independent contractors, including myself, who may come in contact with pupils have been convicted of a felony as noted in paragraph A above. (Education Code section 45125.1(e).

C. I have attached to this certification form a list of the names of my employees or independent contractors who may come in contact with pupils. (Education Code Section 45125.1 (f).)

I declare under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

Dated:_____, 2016 at _____, California.

_____
Signature

_____
Print Name Here

11.7

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.7. Approval for RSD Staff to Attend EdLeader21 NIC STEM 100 Site Visit in Denver, CO September 27-28, 2016**

Speaker: Superintendent Puglisi

Rationale: Ed Leader 21 is focused on integrating the 4C's (critical thinking, communication, collaboration, and creativity) into education. This visit is part of the NIC STEM 100 improvement Science site visits and will provide professional development and planning for leaders to achieve the goal of 100 6th grade STEM/STEAM classrooms in three years.

Rio recently hosted the first partner visit in March. This visit goes to visit our Denver, CO partners.

We are seeking approval to send the Superintendent, Assistant Superintendent of Educational Services and two certificated staff.

Financial Impact: Fiscal Impact: Approximately 2000.00

Funding Source: General Fund

LCAP Goal: 1,2

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

11.8

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.8. Approval of Out of State Travel to Participate in the La Cosecha Annual Dual Language Conference**

Speaker: Oscar Hernandez, Asst. Supt. of Ed Svcs.

Rationale: As part of the district's support of teachers in our K-8 Dual Immersion Academy, we are requesting approval to send a group of 10 participants from Rio Real and Ed Services to the 21st Annual Dual Language Conference in Santa Fe, New Mexico from November 8-13th. The conference brings together over 2,500 participants from throughout the U.S., representing two-way immersion, one-way developmental bilingual, and one-way heritage language immersion programs. *La Cosecha* offers teachers administrators and practitioners a unique opportunity to share and learn research based best practices, resources, current theory and practice, build networks, and fuel our teachers and community's efforts to build a better future for our children as we learn from the best of our multilingual and multicultural communities. More information can be found at For more information visit *www.dlenm.org/lacosecha*.

Financial Impact: Fiscal Impact: Not to exceed $8900.00

Funding Source: LCFF/Title I Funds

LCAP Goal: 1

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

11.9

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item:	**11.9. Approval of the Service Agreement with Steven Sunnarborg to Provide Artist in Residence Music Instruction**
Speaker:	Superintendent Puglisi
Rationale:	Steven Sunnarborg will provide artist in residence music instruction to all eight school sites.
Financial Impact:	Fiscal Impact: Not to exceed 5,000.00 per month Funding Source: LCFF LCAP Goal: 1 1. Improved student achievement at every school and every grade in all content areas. 2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning. 3. Create welcoming and safe environments where students attend and are connected to their school. 4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication. 5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.
Recommended Motion:	Staff recommends approval.

AGREEMENT FOR CONTRACTOR/INDEPENDENT CONTRACTOR SERVICES

THIS AGREEMENT, made and entered into this day of, by and between the **RIO SCHOOL DISTRICT, 2500 VINEYARD AVE., OXNARD, CA 93036,** hereinafter referred to as the DISTRICT and "STEVE SONNARBERG" hereinafter referred to as the CONTRACTOR.

WITNESSTH :

WHEREAS , the District is authorized by California Government Code, Section 530609 to contract with an independent contractor for the furnishing to the District special services to enhance curriculum in addition to and advice in financial, economic, legal, or administrative matters, if said contractor is specifically trained , experienced, and competent to render the special Contractor services set forth in this Agreement ; and

WHEREAS , the District has determined that it is necessary that the services set forth herein be provided, and that such services will assist the governing board providing an enhanced instructional program and in discharging its legal obligations will supplement assistance by State and County authorities and not replace such assistance ; and

WHEREAS , the Contractor has offered to provide to the District such special services ;

NOW, THEREFORE, in consideration of their mutual promises, the parties hereto agree to enter into a fixed price contract, as follows :

1. **SCOPE OF WORK .**. Artist in residence providing a ~~strings program and~~ music instruction.

2. **COMPENSATION AND TERM.** In consideration of the service to be rendered by the Contractor, the District agrees to pay at the rate of $50 per hour, not to exceed $5000 per month beginning on September, 2016 and ending on June 30, 2016. These dates may be changed by an amendment to this agreement signed by both parties. Mileage will be reimbursed at the current District rate and other incidental expenses will be reimbursed up to **$300.00** providing receipts are provided.

3. **INDEPENDENT CONTRACTOR.** While engaged in carrying out and complying with the terms of this Agreement , Contractor is an independent contractor and not an officer, agent, or employee of the District. The parties agree and understand that the Contractor is an independent contractor and not the agent or employee of the District and that no liability shall attach to the District by reason of entering into this Agreement.

4. INSURANCE. (If the contractor is a public school agency within Ventura County, participating in the VCSSFA liability program, this insurance section does not apply.) Contractor shall, at Contractor's sole cost and expense, provide for and maintain in force and effect, a policy or policies of insurance covering Contractor's services, including Comprehensive general liability and property damage insurance and comprehensive automobile liability insurance covering activities and operations of the Contractor.

The Contractor agrees to provide workers compensation insurance covering services to be provided by Contractor under this agreement, or to self-insure such services, and to provide a Certificate of Insurance to the District as proof of coverage if requested..

5. INDEMNIFICATION/HOLD HARMLESS. Contractor also agrees to hold harmless and indemnify the District, its officers, agents employees, and volunteers from any and all loss, costs, and expense, including legal fees, or other obligations or claims, arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability or damage to property or any other loss, sustained or claimed to have been sustained arising out of activities of the Contractor or those of any of its officers, agents or employees, whether such act is authorized by this Agreement or not; and Contractor shall pay for any and all damage to the property of the District, or loss or theft of such property, done or caused by such persons. District assumes no responsibility whatsoever for any property placed on the premises. Contractor further agrees to waive all right of subrogation against the District.

6. SUBCONTRACTING. None of the services covered by this contract shall be subcontracted without the prior written consent of the District. The Contractor shall be as fully responsible to the District for the acts and omissions of his subcontracts, and of person either directly or indirectly employed by him/her, as if the acts and omissions were performed by him/her directly.

7. COPYRIGHT. Contract hereby agrees that the District shall be the sole owner of the copyright for any publications, writing, materials or product developed by or as a result of this Agreement. Contractor shall maintain the confidentially of any such material produced.

8. ASSIGNMENT. The parties agree that this Agreement may not be assigned in whole or in part, or any of its rights, obligations provisions, or conditions without the written consent of the District.

9. COMPLIANCE WITH FINGERPRINT LAWS. Certain entities that contract with a school district are required to comply with Education Code section 45125.1 regarding fingerprinting requirements unless the district determines that the contracting entity will have limited contact with pupils.

_____ Contractor need not comply with fingerprint certification requirement.

_____Contractor is required to comply with fingerprint certification. (See Appendix A)

IN WITNESSETH WHEREOF, the parties hereto have set their hands on the day and year first above written.

RIO SCHOOL DISTRICT

_____
Principal/Department Head
Date

_____
Director of Accounting
Date

_____
Superintendent or designee
Date

_____
Print or Type Name

_____
Tax ID # (required W-9 attachment)

_____
Address

_____
Phone Fax #

_____
e-mail address

APPENDIX B - CERTIFICATION OF FINGERPRINTING

TO THE GOVERNING BOARD OF RIO SCHOOL DISTRICT AND THE DISTRICT ADMINISTRATORS IN CHARGE OF THIS AGREEMENT.

I. Identification of the Parties:

I, Hekar Rivera, am an individual contractor, consultant. My entity is seeking to contract with the Rio Elementary School District to provide consultation on Pro-Audio and Acoustic treatment to the District, and I am aware of the requirements of Education Code section 45125.1.

II. Certifications

I make the following certifications under penalty of perjury:

A. I shall not begin to provide services to the District nor Shall I permit any of my employees or independent contractors to come in contact with pupils until the Department of Justice has ascertained that the person has not been convicted of a serious or violent felony as defined in Penal Code section 1192.7© and 667.5. (Education Code section 45125.1(e).)

B. I certify that I have reviewed the results of the fingerprinting information ascertained by the Department of Justice, and I certify that none of my employees or independent contractors, including myself, who may come in contact with pupils have been convicted of a felony as noted in paragraph A above. (Education Code section 45125.1(e).

C. I have attached to this certification form a list of the names of my employees or independent contractors who may come in contact with pupil. (Education Code section 45125.1 (f).)

I declare under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

Dated: hV!.. l=20t, 20& at aA(Z-P (City) California.

Signature

11.10

RIO SCHOOL DISTRICT
EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.10. Approval of English 3D Supplemental Materials**

Speaker: Oscar Hernandez, Asst. Supt. of Ed Svcs.

Rationale: As part of our district's support of students who are English Learners, Rio Real is asking for approval to purchase *English 3D*, a supplemental curriculum specifically designed to address the needs of these students. Long Term English Learners are students who have lived most or all of their lives in the U.S., are often bilingual and sound like native English speakers, but they haven't developed strong academic literacy skills in English.

Long Term EL's often have developed habits of non-engagement, learned passivity, and invisibility in school and perform below grade level in reading and writing, and as a result, struggle in all content areas. With low school performance, poor grades and likelihood of grade retention, these long-term English learners are at high risk of dropping out. *English 3D* is specifically designed to pair content that excites discouraged students with explicit and informed literacy and language instruction, which helps to place students on an intensive, accelerated pathway to becoming lifelong language learners.

English 3D is an English language development (ELD) program designed to help these struggling students accelerate English language proficiency and develop the academic language skills they need for success in college and career. The program builds students' competence and confidence through consistent instructional routines for academic vocabulary, discussion, writing, and more.

Financial Impact: Fiscal Impact: Not to exceed $16,276.00

Funding Source: General Fund

LCAP Goal: 1

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers

Recommended Motion: Staff recommends approval.

Attachments: Houghton

Houghton Mifflin Harcourt

Cost Proposal
Prepared For

Rio Real School

For the Purchase of:

English 3D 2016 California Edition

Prepared By
Bernadette Levy
bernadette.levy@hmhco.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.

Proposal for

Rio Real School

English 3D 2016 California Edition

ISBN	Title	Sale Price	Purchase Quantity	Purchase Amount
English 3D Course A				
Program Bundles				
6002218 9781328000613	CA English 3D Course A Volume 2 Classroom Set with Training	$9,900.00 C	1	$9,900.00
Includes,				
Teacher Materials:				
CA E3D Course A Teacher Materials				
CA E3D Course A Vol. 2 Teaching Guide Pack				
Vol. 2 Teaching Guide				
CA Course A Standards Alignments				
1 copy of E3D CA Course A Planning & Pacing Guide				
1 copy of E3D Course A Library Poster				
Student Materials:				
E3D Course A Vol. 2 Language & Writing Portfolio (consumable) (30)				
E3D Course A Vol. 2 Issues Book (30)				
E3D Course A 1 Independent Reading Library (20 paperback titles, 4 copies each)				
Licenses:				
Course A 30 Annual Student Technology and Assessment License				
1 Perpetual Teacher Technology License				
1 Webinar Training for Course A				
1 In-Person Training Day for Course A				
2 In-Classroom Coaching Days for Course A				
Total for Program Bundles				**$9,900.00**
Teaching Materials				
3002236 9781328001030	English 3D CA Course A Volume 2 Additional Teacher Kit	$435.00	1	$435.00
Includes Teaching Guide, CA Standards Booklet, Digital Teacher License, CA Planning & Pacing Guide, Library Poster, 4Ls Classroom Poster				
Total for Teaching Materials				**$435.00**
Student Materials				
3002191 9780545899222	E3D Course A Volume 2 Annual Student Materials	$43.20 C	40	$1,728.00
Includes, one Language & Writing Portfolio (9780545822923) and one Annual Student Technology License (9780545889803)				
3018104 9780545823036	English 3D Course A Volume 2 Issues Book	$18.48 C	40	$739.20
Total for Student Materials				**$2,467.20**
Total for English 3D Course A				**$12,802.20**
English 3D Course B				
Teaching Materials				
3002237 9781328001047	English 3D CA Course B Volume 1 Additional Teacher Kit	$435.00	1	$435.00
Includes Teaching Guide, CA Standards Booklet, Digital Teacher License, CA Planning & Pacing Guide, Library Poster, 4Ls Classroom Poster				
3002238 9781328001054	English 3D CA Course B Volume 2 Additional Teacher Kit	$435.00	1	$435.00
Includes Teaching Guide, CA Standards Booklet, Digital Teacher License, CA Planning & Pacing Guide, Library Poster, 4Ls Classroom Poster				

C = Contract Price

Attention:
Jeannette Smith
jsmith@rioschools.org

Houghton Mifflin Harcourt

Intervention Solutions Group
255 38th St. Suite L
St Charles, IL 60174
FAX. 800-724-4716
InterventionSolutionsOrders@hmhco.com

Please submit this form with your purchase order.

Proposal Date: 8/30/2016 | Proposal for | Expiration Date:10/14/2016

Rio Real School

English 3D 2016 California Edition

ISBN	Title	Sale Price		Purchase Quantity	Purchase Amount
English 3D Course B					
	Total for Teaching Materials				**$870.00**
	Student Materials				
6002192	9780545899239 CA E3D Course B Volume 1 Annual Student Materials	$43.20	C	11	$475.20
	Includes one Language & Writing Portfolio (9780545823067) and one Annual Student Technology License (9780545889810)				
6002193	9780545899246 CA E3D Course B Volume 2 Annual Student Materials	$43.20	C	9	$388.80
	Includes one Language & Writing Portfolio (9780545822930) and one Annual Student Technology License (9780545889810)				
3016402	9780545822886 CA English 3D Course B Volume 1 Issues Book	$18.48	C	11	$203.28
3015729	9780545822909 CA English 3D Course B Volume 2 Issues Book	$18.48	C	9	$166.32
	Total for Student Materials				**$1,233.60**
	Independent Reading Library				
3027600	9780545889735 CA E3D Course B Independent Reading Library	$979.91	C	1	$979.91
	(20 paperbacks in 4-copy sets) (4 boxes)				
	Total for Independent Reading Library				**$979.91**
Total for English 3D Course B					**$3,083.51**
English 3D Course I					
	Student Workbooks				
3021982	9780545394017 LANGUAGE & WRITING PORTFOLIO, COURSE I	$22.95		17	$390.15
	Total for Student Workbooks				**$390.15**
Total for English 3D Course I					**$390.15**

Proposal Summary

Subtotal Purchase Amount:	**$16,275.86**
Shipping & Handling (0.00%):	**$0.00**
Total Cost of Proposal (PO Amount):	**$16,275.86**

****Please add proper sales tax to your order****

C = Contract Price

Attention:
Jeannette Smith
jsmith@rioschools.org

Houghton Mifflin Harcourt

HMH Confidential and Proprietary

Intervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716
InterventionSolutionsOrders@hmhco.com

Please submit this form with your purchase order.

Proposal Date: 8/30/2016

Proposal for

Expiration Date:10/14/2016

Rio Real School

English 3D 2016 California Edition

Total Cost of Proposal (PO Amount): $ 16,275.86

This is a cost proposal only.

This cost proposal is subject to HMH's Standard Terms and Conditions ("Ts & Cs") below:

<http://www.hmhco.com/common/terms-conditions>

Ts & Cs are also found on HMH invoices.

HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Date of Proposal: 8/30/2016

Proposal Expiration Date:10/14/2016

Houghton Mifflin Harcourt

C = Contract Price

Attention:
Jeannette Smith
jsmith@rioschools.org

Intervention Solutions Group
255 38th St. Suite L
St. Charles, IL 60174
FAX: 800-724-4716
InterventionSolutionsOrders@hmhco.com

Please submit this form with your purchase order.

11.11

RO SCHOOL DISTRICT
EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item:	**11.11. Approval of the University Agreement for Student Teaching Placement-Cal State Teach**
Speaker:	Carolyn Bernal, Director of Human Resources
Rationale:	The attached agreement is a renewal contract with CalState Teach. This agreement stipulates the terms of agreement in order to place student teachers with RSD master teachers.
Financial Impact:	Fiscal Impact: None Funding Source: None LCAP Goal:2

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion:	Staff recommends approval.

Attachments:
CalState

California State University's CalStateTEACH Program

Memorandum of Understanding and Agreement to Provide Student Teacher Placements to University Students

This agreement is between the _____School District ("District") and the California State University's CalStateTEACH Program ("University"), who may be referred to collectively as the parties. This Agreement describes and confirms the expectations and responsibilities of the Parties regarding the Student Teaching Program through which University students enrolled in a credentialing program ("Student Teachers") will gain experience in the public school setting.

TERM OF THE AGREEMENT

This Agreement shall remain in effect for a term of years beginning_____and ending_____, unless terminated sooner. Either party may terminate this Agreement on 30 days' written notice to the other party; provided, however, that credential candidates shall be allowed to conclude any ongoing assignments. Performance under this Agreement shall be reviewed annually, and the parties may agree to annual extensions after expiration of the initial term.

DISTRICT AND SCHOOL ADMINISTRATOR RESPONSIBILITIES

1. The District will provide the Student Teachers with supervised clinical experience. The District's Designated Supervisor(s) will hold an appropriate degree, credential or license in the specified field, if any is required for that field, and at least five years' experience in that field. The Supervisor will provide the Student Teacher with at least two hours of face-to-face supervision per week for the duration of the internship. Supervision may be shared among more than one qualified District staff member.

2. The District will designate a member of its staff to participate with the University's designee in planning, implementing, and coordinating the Internship Program.

3. The District will maintain complete records and reports on each Student Teacher's performance and provide an evaluation to the University on forms the University shall provide.

4. The District may, in its sole discretion, refuse to accept as a participant in the Internship Program any University student assigned to participate, and, upon request of the District, University shall withdraw the assignment of any University student participant.

5. After the District accepts the assignment of a Student Teacher, the District may terminate the internship for "good cause." "Good cause" may include, but is not limited to failure to

perform satisfactorily, refusal to follow District administrative policies, procedures, rules and regulations, or violation of any federal or state law. The District will immediately notify University in writing if it terminates an assignment. The District reserves the right to ban anyone from District facilities when the District finds, in its sole discretion that the presence of the person poses a threat or disrupts operations. University is responsible for informing its student participants of the provisions of this Section. District will immediately notify University, if District knows or suspects any professional or ethical or legal violations. University will cooperate with District in any investigation concerning the reported violation.

6. District shall, on any day when a Student Teacher is receiving training at its facilities, arrange for the Student Teacher to receive any necessary emergency health care or first aid for accidents occurring in its facilities. Except as provided in this paragraph, District shall have no obligation to furnish medical care, surgical care or other health care to any Student Teacher.

UNIVERSITY RESPONSIBILITIES

1. University will work collaboratively with the District's HR department, school site administration, and staff in the assignment of the Student Teacher.

2. University will confer regularly with District and site administration and district-employed mentor/liaison through meetings, telephone calls, and/or e-mail.

3. University will immediately notify appropriate District and site administration if University administration has knowledge of or suspects any professional or ethical violations by a Student Teacher in the school. University and District agree they will cooperate in any investigation concerning the reported violation.

4. University will guarantee that Student Teachers and university supervisors have appropriate tuberculosis and fingerprinting clearance, including subsequent arrest notification service.

5. University will instruct Student Teachers in state laws regarding child abuse reporting, sexual harassment and professional conduct.

6. University supervisors will conduct systematic and regular observations of Student Teachers' performances in the District's classrooms.

7. University will be responsible for ensuring that Student Teachers have appropriate insurance coverage.

STUDENT TEACHER RESPONSIBILITIES

1. Provide the District with the following documentation:

    a. a copy of the letter from the University assigning the student to the District.

    b. a background check fingerprint clearance report.

    c. a negative tuberculosis test result, and

2. Comply with all applicable terms and provisions of this Agreement while serving as a Student Teacher.

3. Comply with the District's policies and procedures, and applicable state and federal laws and regulations while serving as a Student Teacher.

4. Provide services to District pupils only under the direct supervision of District staff.

5. Maintain the confidentiality of pupil information. No Student Teacher will have access to or have the right to receive any District pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the internship program. The discussion, transmission, or narration in any form by Student Teachers of any individually identifiable pupil information, educational, medical or otherwise, which is obtained in the course of the internship program is forbidden except as a necessary part of the practical internship experience. Otherwise, Student Teachers shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the internship experience with University, its employees, agents or others.

STATUS OF DISTRICT AND UNIVERSITY STUDENTS

The parties expressly understand and agree that all University students serving as Student Teachers in District schools pursuant to this Agreement are doing so for educational purposes only, and Student Teachers are not considered employees of the District for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. It is the responsibility of University to provide notice to its student participants of the provisions of this Section. The provisions of this Section shall survive the termination or expiration of this Agreement.

LIABILITY INSURANCE & WORKERS' COMPENSATION

The University shall take out and maintain a "claims-made" policy of general liability and professional liability insurance (including personal injury with limits not less than $1 million per loss and damage to property of others up to $5,000 per incident), with extended reporting period of three (3) years, covering Student Teachers, and naming District as an additional namedinsured under such insurance policy or policies. Further, University agrees to maintain professional and comprehensive general liability insurance, with no exclusion for molestation or abuse, at a minimum of Five Million Dollars ($5,000,000) per occurrence and Twenty-Five Million Dollars ($25,000,000) in aggregate throughout the course of this Agreement.

Further, University shall provide written notice that should any of the above described policies be cancelled before the expiration thereof, notice will be delivered in accordance with the policy provisions. University also agrees to maintain statutory Workers' Compensation coverage on Student Teachers, any individuals characterized as employees of University and instructors working at District pursuant to this Agreement at all times during the course of this Agreement.

University shall provide certificates evidencing all coverage referred to in this Section within thirty

(30) days of execution of this Agreement and thereafter, on an annual basis. If the coverage is on a claims-made basis, University hereby agrees that not less than thirty (30) days prior to the effective date of termination of University's current insurance coverage or termination of this Agreement, University shall either purchase three (3) year tail coverage per claim or provide proof of continuous coverage in the above stated amounts for all claims arising out of incidents occurring prior to termination of University's current coverage or prior to termination of this Agreement, as applicable, and provide District a certificate of insurance evidencing such coverage.

The University is permissibly self-insured through the State of California for automobile liability.

The District shall be named as an additional insured or covered party on the liability coverages maintained by the University set forth above, and such coverages shall be primary to any coverages maintained by the District. Limits of liability for each type of liability coverage shall be at least $1 million per claim per occurrence/ $2 million aggregate.

NO WORKERS' COMPENSATION LIABILITY

The Parties agree that the District is not to assume, nor shall it assume by this Agreement any liability under the California Workers' Compensation Insurance and Safety Act for, by or on behalf of any Student Teacher or University employees while they are on the premises of the District or while performing any duty whatsoever under the terms of the Agreement or while going to or from any of the internship placement sites. University shall provide written notice to each Student Teacher regarding the lack of coverage of Workers' Compensation insurance by the District.

INDEMNIFICATION

University shall defend, indemnify and hold District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officials, agents, or employees.

District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officials, agents, or employees.

ADDITIONAL PROVISIONS

1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.

2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the District is located.

3. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.

4. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with

any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.

5. If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.

6. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.

7. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.

Signed this_____date of_____.

_____ _____

School District Designee

Regional Director, California State University's CalStateTEACH

11.12

SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.12. Approval of the Agreement with National University-Internship Addendum**

Speaker: Carolyn Bernal, Director of Human Resources

Rationale: The attached addendum provides additional information to the original approved contract already on file. This addendum explains the types of support that should be provided in the case of an internship placement with the District.

Financial Impact: Fiscal Impact: None

Funding Source:

LCAP Goal: 5

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

Attachments:
NatInternship

ADDENDUM TO EXISTING UNIVERSITY INTERNSHIP AGREEMENT

Teacher Education & Special Education Programs

This Addendum shall amend "Article 8, Clauses a, b & h" in the "INTERNSHIP CREDENTIAL PROGRAM AGREEMENT" with the below ""Article 8. Program Support Extended" between National University and _____.

Whereas state regulations effective January 1, 2014 mandate specific support and supervision minimums, the "Program Support" section of the existing University Internship Credential Program Agreement must be amended. Intern teachers should receive, at a minimum, 15 hours of support/mentoring and supervision per month at a rate of between two and four hours per week. A California public school year consists of approximately 36 instructional weeks or nine months; therefore, the minimum yearly number of support/mentoring and supervision hours have been set at 144 hours by the Commission (36 weeks times four hours per week).

"Article 8. Program Support Extended"

8.a. Site Support Provider (District) will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days.

University Support Providers will provide guidance and mentorship frequently for all students including, but not limited to English Language Learners via virtual communication, in-classroom coaching and mentoring as deemed appropriate.

8.b Site Support Providers will hold a valid Clear or Life Credential, three years of successful teaching experience and hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or a valid bilingual authorization issued pursuant to section 80015.1. Interns without an English Language Authorization must receive a minimum of 45 hours of focused English Language instruction support each school year.

University Support Providers will have current knowledge in their subject-matter area; ability to model best practices in teaching, scholarship and service; working knowledge about diversity (abilities, culture, language, ethnic, gender); and understanding of academic standards, frameworks and accountability for public schools.

8.h. Employer will provide supervision and ongoing support for a minimum of 100 hours per school year. Interns without an English Language Authorization must receive focused English Language instruction support. (b)(5)(B) Requires the employer to identify and individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization.

University Support Providers will provide supervision and ongoing support for a minimum of 44 hours per school year.

University Support Providers will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be turned in as part of the intern's clinical practice course assignments.

8.i. National University begins intern support four times a year (September, November, February, April). Schools who hire/place interns outside these start dates are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date (September, November, February, April) at which point the University Support provider will provide University support services as noted in article (8.h.).

By signing, National University and _____agree to the addition of "Article 8, Clauses a, b & h" to the "INTERNSHIP CREDENTIAL PROGRAM AGREEMENT" between National University and _____.

District: _____	National University
Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

11.13

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.13. Approval of the Revised Bell Schedules for Rio Real Dual Immersion Academy and Rio del Valle Middle School**

Speaker: Carolyn Bernal, Director of Human Resources

Rationale: Now that the school year has begun, some adjustments have been made to the previously approved bell schedules for RDV and Rio Real. The adjustments made are to the recess and lunch times. There are no changes to the start of end times of either RDV or Rio Real nor to the number of instructional minutes required and previously approved.

Financial Impact: Fiscal Impact: None

Funding Source: None

LCAP Goal: 1 and 3

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

Attachments:
Real
RevRDV

Rio Real School

1140 Kenney Street Oxnard, CA 93036

2016-2017

Office Hours: 7:15 a.m. – 4:00 p.m.

Warning Bell rings at 7:45

Regular Schedule / Día Regular

Kindergarten (302 Inst. Min.)		**Grade 1** (302 Inst. Min.)		**Grade 2** (302 Inst. Min.)	
7:20-7:46	Breakfast	7:25-7:46	Breakfast/Cafeteria	7:45	Warning Bell
7:48-9:00	**Inst. Min. (72)**	**7:48-9:10**	**Inst. Min. (82)**	**7:47-9:10**	**Inst. Min. (83)**
9:00-9:15	Recess (15)	9:10-9:30	Recess (20)	9:10-9:30	Recess (20)
9:15-10:50	**Inst. Min. (95)**	**9:30-11:10**	**Inst. Min. (100)**	**9:30-11:30**	**Inst. Min. (120)**
10:50-11:30	Lunch (40)	11:10-11:50	Lunch (40)	11:30-12:10	Lunch (40)
11:30-12:51	**Inst. Min (81)**	**11:50-1:06**	**Inst. Min. (76)**	**12:10-1:05**	**Inst. Min. (55)**
12:51-1:06	Recess (15)	1:06-1:25	Recess (19)	1:05-1:25	Recess (20)
1:06-2:00	**Inst. Min (54)**	**1:25-2:09**	**Inst. Min. (44)**	**1:25-2:09**	**Inst. Min. (44)**

Grade 3 (302 Inst. Min.)		**Grade 4** (318 Inst Min)		**Grade 5** (318 Inst. Min.)	
7:47-9:30	**Inst. Min. (103)**	**7:47-10:00**	**Inst. Min (133)**	**7:47-10:00**	**Inst. Min. (133)**
9:30-9:50	Recess (20)	10:00-10:15	Recess (15)	10:00-10:15	Recess (15)
9:50-11:50	**Inst. Min (120)**	**10:15-12:05**	**Inst. Min (110)**	**10:15-12:25**	**Inst. Min. (130)**
11:50-12:35	Lunch (45)	12:05-12:50	Lunch (45)	12:25-1:10	Lunch (45)
12:35-1:35	**Inst. Min (60)**	**12:50-2:05**	**Inst. Min (75)**	**1:10-2:05**	**Inst. Min. (55)**
1:35-1:50	Recess (15)				
1:50-2:09	**Inst. Min (19)**				

Supervision on the playground begins at 7:30 a.m.
Supervisión en el campo empieza a las 7:30 a.m.

Regular Schedule Rainy Day Lunch/Horario de día de lluvia

Kinder	10:30-11:00	**3rd Gr**	12:00-12:30	
1st Gr	11:00-11:30	**4th-5th Gr**	12:30-1:00	
2nd Gr	11:30-12:00	**6th-8th Gr**	11:30-12:00	MPR

Revised 8/24/2016 pending Board Approval

Rio Real School
1140 Kenney Street Oxnard, CA 93036
2016-2017

Minimum Day Schedule / Día Minimo

Kindergarten (230 Inst. Min.)		Grade 1 (230 Inst. Min.)		Grade 2 (230 Inst. Min.)	
7:20	Breakfast	7:20	Breakfast/Cafeteria	7:45	Warning Bell
7:48-9:00	**Inst. Min. (72)**	**7:48-9:17**	**Inst. Min. (89)**	**7:47-9:16**	**Inst. Min. (89)**
9:00-9:15	Recess (15)	9:17-9:35	Recess (18)	9:16-9:35	Recess (19)
9:15-10:30	**Inst. Min. (75)**	**9:35-10:50**	**Inst. Min. (75)**	**9:35-11:10**	**Inst. Min. (95)**
10:30-11:10	Lunch (40)	10:50-11:25	Lunch (35)	11:10-11:45	Lunch (35)
11:10-12:33	**Inst. Min (83)**	**11:25-12:31**	**Inst. Min. (66)**	**11:45-12:31**	**Inst. Min. (46)**

Grade 3 (230 Inst. Min.)		Grade 4 (240 Inst Min)		Grade 5 (240 Inst. Min.)	
7:45	Warning	7:45	Warning Bell	7:45	Warning Bell
7:47-9:35	**Inst. Min. (108)**	**7:47-10:00**	**Inst. Min (128)**	**7:47-10:00**	**Inst. Min. (128)**
9:35-9:55	Recess (20)	10:00-10:15	Recess (15)	10:00-10:15	Recess (15)
9:55-11:25	**Inst. Min (90)**	**10:15-11:45**	**Inst. Min (90)**	**10:15-12:00**	**Inst. Min. (105)**
11:25-12:00	Lunch (35)	11:45-12:20	Lunch (35)	12:00-12:35	Lunch (35)
12:00-12:32	**Inst. Min (32)**	**12:20-12:37**	**Inst. Min (17)**	**12:35-12:37**	**Inst. Min. (2)**

Supervision on the playground begins at 7:30 a.m.
Supervisiòn en el campo empieza a las 7:30 a.m.

Minimum Day Rainy Day Lunch

Kinder	10:00-10:30	3rd Gr	11:30-12:00
1st Gr	10:30-11:00	4th-5th Gr	12:00-12:30
2nd Gr	11:00-11:30	6th-8th Gr	11:10-11:40 MPR

Revised 8/24/2016 pending Board Approval

Rio Real School
1140 Kenney Street Oxnard, CA 93036
2016-2017

Kindergarten Schedule
August 25 – October 31, 2016

Regular Day	(260 Inst. Min.)		**Minimum Day**	(260 Inst Min)
7:45-10:50	Inst. Min (185)		7:45-10:30	Inst. Min (165)
10:50-11:30	**Lunch (40)**		**10:30-11:10**	**Lunch (40)**
11:30-12:45	Inst. Min (75)		11:10-12:45	Inst. Min (95)

**Kindergarten will be on a shortened day schedule - dismissal at 12:45 from August 25, 2016 – October 31, 2016.

Regular Day schedule will start on November 1, 2016.

**Kindergarten estará en horario de día corto - salida a las 12:45 a partir del 25 de agosto hasta el 31 de octubre 2016.

Calendario de Día Regular comenzará el 1 de noviembre 2016.

Revised 8/24/2016 pending Board Approval

Rio Real School
1140 Kenney Street Oxnard, CA 93036
2016-2017

Middle School Bell Schedule
2016-2017

Regular Day Schedule

Grades 6-8	Inst. Min 331	
8:00-8:30	Advisory	30
8:30-9:13	Period 1	43
9:15-9:58	Period 2	43
9:58-10:05	Break (7)	
10:07-10:50	Period 3	43
10:52-11:35	Period 4	43
11:35-12:15	Lunch (40)	
12:17-1:00	Period 5	43
1:02-1:45	Period 6	43
1:47-2:30	Period 7	43

Minimum Day Schedule

Grade 6-8	Inst. Min 240	
7:57	Warning Bell	
8:00-8:35	Period 1	35
8:37-9:11	Period 2	34
9:13-9:47	Period 3	34
9:47-9:52	**Break (5)**	
9:54-10:28	Period 4	34
10:30-11:04	Period 5	34
11:04-11:39	**Lunch (35)**	
11:41-12:15	Period 6	35
12:17-12:52	Period 7	35

Supervision on the playground begins at 7:30 a.m.
Supervisión en el campo empieza a las 7:30 a.m.

Regular Schedule Rainy Day Lunch

Kinder	10:30-11:00	3rd Gr	12:00-12:30
1st Gr	11:00-11:30	4th-5th Gr	12:30-1:00
2nd Gr	11:30-12:00	6th-8th Gr	11:30-12:00 MPR

Minimum Day Rainy Day Lunch

Kinder	10:00-10:30	3rd Gr	11:30-12:00
1st Gr	10:30-11:00	4th-5th Gr	12:00-12:30
2nd Gr	11:00-11:30	6th-8th Gr MPR	11:10-11:40

Revised 8/24/2016 pending Board Approval

RIO SCHOOL DISTRICT
EDUCATING LEARNERS FOR THE 21ST CENTURY

Rio Del Valle Middle School
3100 Rose Ave. Oxnard, CA 93036
Telephone: (805) 485-3119 Fax: (805) 981-7737

Rio Del Valle Middle School Bell Schedule 2016 -2017

Regular Schedule

Grade 6

Warning Bell	8:20 – 8:25	
Period 1	8:25 – 9:21	(56)
SSR	9:24-9:49	(25)
Period 2	9:52– 10:42	(50)
Period 3	10:45– 11:35	(50)
Lunch A 6th	*11:35-12:10*	*(35)*
Period 4	12:13-1:03	(50)
Period 5	1:06-1:56	(50)
Period 6	1:59-2:49	(50)
Instructional Minutes		(331)

Regular Schedule

Grades 7-8

Warning Bell	8:20 – 8:25	
Period 1	8:25 – 9:21	(56)
SSR	9:24 - 9:49	(25)
Period 2	9:52 – 10:42	(50)
Period 3	10:45– 11:35	(50)
Period 4	11:38-12:28	(50)
Lunch A 7/8	*12:28-1:03*	*(35)*
Period 5	1:06 – 1:56	(50)
Period 6	1:59– 2:49	(50)
Instructional Minutes		(331)

Minimum Day Schedule

Grade 6

Warning Bell	8:20 – 8:25	
Period 1	8:25 – 9:10	(45)
Period 2	9:13– 9:52	(39)
Period 3	9:55 –10:34	(39)
Lunch (6th)	*10:34-11:13*	*(35)*
Period 4	11:16 –11:55	(39)
Period 5	11:58 –12:37	(39)
Period 6	12:40 – 1:19	(39)
Instructional Minutes		**240**

Minimum Day Schedule

Grades 7-8

Warning Bell	8:20– 8:25	
Period 1	8:25 – 9:10	(45)
Period 2	9:13– 9:52	(39)
Period 3	9:55 – 10:34	(39)
Period 4	10:37 –11:16	(39)
Lunch (7th/8th)	*11:16 -11:55*	*(35)*
Period 5	11:58 –12:37	(39)
Period 6	12:40 – 1:19	(39)
Instructional Minutes		**240**

Supervision

7:50 – 8:20 Breakfast Served
7:55 – 8:20 Morning Supervision
2:49 – 3:04 Afternoon Supervision (Regular Schedule)
1:19 – 1:34 Afternoon Supervision (Minimum Day Schedule)

11.14

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.14. Approval of the Proposed 2016/2017 Memorandum of Understanding between Rio School District and the Migrant Education Program**

Speaker: Superintendent Puglisi

Rationale: The proposed agreement will be to continue the migrant program for the 2016/20107 school year with the understanding that the Ventura County of Education Migrant Education Department will take over all aspects of the program in collaboration with the Rio School District.

Financial Impact: Fiscal Impact: None

Funding Source:

LCAP Goal: 1

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

Special Populations Educational Support
Cal-SAFE - (805) 437-1527
Foster Youth Services - (805) 437-1525
Homeless Education Project - (805) 437-1525
Migrant Education, Region XVII - (805) 437-1521
5189 Verdugo Way, Camarillo, CA 93012 • FAX: (805) 437-1519

VENTURA COUNTY OFFICE OF EDUCATION
Stanley C. Mantooth, County Superintendent of Schools

MEMORANDUM OF UNDERSTANDING
Between
Region 17, Migrant Education Program
Ventura County Office of Education
And
Rio Elementary School District
2500 Vineyard Avenue, Oxnard, California 93036

This is an agreement to provide supplementary educational services for the Rio Elementary School District. This agreement is between the Ventura County Office of Education, Migrant Education Program, Region 17, hereinafter referred to as the Region and the Rio Elementary School District, hereinafter referred to as the District.

The period covered by this agreement shall be from September 1, 2016 to June 30, 2017 inclusive.

The Region agrees to:

1.0 Reimburse the District upon receipt of an invoice for any and all supplementary services provided to eligible migrant students and/or eligible migrant parents/guardians eligible to receive services as previously agreed and approved by the Region.
2.0 Verify eligibility of students and parents by an official State approved Certificate of Eligibility and/or a regional computer printout.
3.0 Provide any and all necessary training for the District staff, classified and/or certificated, working directly or indirectly with eligible migrant students.
4.0 Provide a qualified Recruiter to identify and recruit any and all potential migrant students and/or parents.
5.0 Provide and maintain an official Migrant Education Program lap computer for use in the identification and recruitment services, when necessary.
6.0 Provide supervision and evaluation of the Recruiter in the performance of his/her duties.
7.0 Provide any necessary and relevant office supplies, materials, forms, and documents in the provision of the Migrant Education Program supplementary services.
8.0 Provide emergency health services to eligible migrant students as determined by the Region and deemed appropriate and necessary and providing there are sufficient funds.

9.0 Provide educational supplementary services to eligible migrant students in the areas of language arts, math, science, music, art, and any other relevant cultural, social, and educational activities provided in the State Core Standards, within the funds available and provided by the Region.

10.0 Provide supplementary educational services to Priority for Service and At-Risk Migrant Students Far Below Basic and Below Basic before serving Basic and Above migrant students.

The District agrees to:

1.0 Submit a monthly invoice with appropriate supportive documentation to the Region for reimbursement for any and all supplementary service costs provided to eligible migrant students and eligible migrant parents previously agreed and approved by the Region and the District jointly in writing.

2.0 If necessary, provide appropriate office space with desk, chair, phone, file cabinet, and any other relevant furniture and/or equipment relevant and necessary for the Recruiter to perform his/her duties.

3.0 Provide bus transportation for both the summer school program and the regular school year program, and invoice the Region for appropriate and relevant costs with supportive documentation.

4.0 Provide nutrition for both the summer school program and the regular school year program, and invoice the Region for appropriate and relevant costs with supportive documentation.

5.0 Provide custodial services for both the summer school program and the regular school year program, and invoice the Region for appropriate and relevant costs with supportive documentation.

6.0 Provide educational facilities for both the summer school program and the regular school year program.

TERMINATION:

Either party, in writing, may terminate this MOU at any time upon 30 days' written notice to the other Party.

REVISION/AMENDMENT:

This MOU may be revised and/or amended by mutual agreement of both parties at any time during the duration of the agreement.

IDEMNIFICATION/HOLD HARMLESS:

Each party agrees that it will indemnify, hold harmless and defend the other party, its officers, employees, and agents, from all claims, losses and damages, including property damage, personal injury, death, attorney fees and liability of every kind, directly or indirectly arising from the negligent acts or omissions, or willful misconduct, of that party.

The parties have evidenced their acceptance of this Memorandum of Understanding by their signatures affixed below.

Rio Elementary School District
2500 Vineyard Avenue
Oxnard, California 93036

By: _____
Signature Superintendent or Designee

_____
Print Name

_____
Print Title

_____
Date

Ventura County Office of Education
5189 Verdugo Way
Camarillo, California 93012

By: _____
Signature Superintendent or Designee

Dr. Roger Rice
Print Name

Deputy Superintendent
Print Title

_____
Date

11.15

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.15. Approval of Contract Renewal with Hip Hop Mindset Providing Dance Instruction**

Speaker: Oscar Hernandez, Assistant Supt. of Educational Services

Rationale: Hip Hop Mindset will provide dance classes for three projects:

- Saturday School
- regular classes and:
- End of Year Dance Production

Financial Impact: Fiscal Impact: 42,280.00

Funding Source: General Fund

LCAP Goal: 1

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval of the contract with Hip Hop Mindset.

Attachments:
HHM

11.16

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.16. Approval of the MOU between RSD and Career and College for Materials and Support**

Speaker: Oscar Hernandez, Asst. Supt. of Ed Svcs.

Rationale: As part of our goal in preparing middle school students to start thinking of College and Careers readiness, Rio Real is asking for approval to purchase supplemental materials through *Career and College Clubs.* This supplemental curriculum is designed to be used as a peer to peer learning model to empower middle school students to succeed in high school and beyond. Our goal through the peer class discussions and hands on investigations is to create an intrinsic drive in students to plan for, and achieve, success in high school, college, and life.

Our primary target population of students are 1st generation students whose parents did not receive any postsecondary education. As part of this peer to peer learning model, students develop knowledge and leadership abilities through hands on activities and projects

During the 3 year agreement, Career and College Clubs will provide access to downloadable curriculum which is designed to be implemented over 2 years during the middle grades. The curriculum consists of 16 student led sessions and 8 projects in which students actively engage in with their peers.

Learning about pathways to future possibilities provides a meaningful way to ensure every student in the school is prepared for high school and postsecondary success.

Financial Impact: Fiscal Impact: Not to exceed $5000.00

Funding Source: LCFF Funds

LCAP Goal: 4

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

RO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Recommended Motion: Staff recommends approval.

Attachments:
CareerCollege

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding ("MOU") is made and entered into effective as of _____, _____ 2016 by and between the parties identified below.

1. **Parties**

	ORGANIZATION	VENDOR
Legal Name	Rio Real Elementary	ALL Management Corporation
Federal Employer ID#		95-4415401
District NCES #	063276005092	n/a

2. **Term**

June 1, 2016 to June 30, 2019

Either party may terminate this MOU with or without cause upon sixty (60) days written notice to the other. Following termination of this MOU, (i) Vendor shall promptly invoice Organization for all accrued payments earned through the date of termination and Organization shall pay the invoiced amount promptly upon receipt of such invoice; (ii) Organization shall return to Vendor, all Vendor property, including all electronic files, in Organization's possession or control; and (iii) destroy all copies of Vendor's property stored in an electronic format.

3. **ORGANIZATION Contacts**

Career & College Clubs liaison:

Name	Margarita Jimenez
Title	Counselor
Mailing address	1140 Kenney Street
Mailing city, state, zip	Oxnard CA 93036
Phone	805 485-3117
Email	mjimenez@rioschools.org

Other contact:

Name	Dr. Maria Hernandez
Title	Principal
Mailing address	1140 Kenney Street
Mailing city, state, zip	Oxnard, CA 93036
Phone	805-485-3117
Email	

For contracts:

Name	
Title	
Mailing address	
Mailing city, state, zip	
Phone	
Email	

For billing:

Name	Educational Services
Title	Rio School District
Mailing Address	2500 Vineyard Ave
Mailing city, state, zip	Oxnard CA 93036
Phone	
Email	

4. VENDOR Contacts

Program liaison:		Other contact:	
Name	Kelly Pappas	Name	Joe Booth
Title	Associate Director	Title	Managing Director
Mailing address	1230 Rosecrans, Suite 560	Mailing address	1230 Rosecrans, Suite 560
Mailing city, state, zip	Manhattan Beach, CA 90266	Mailing city, state, zip	Manhattan Beach, CA 90266
Phone	1-310-242-8830	Phone	310-242-8870
Email	kpappas@allmc.org	Email	jbooth@allmc.org

For contracts:		For billing:	
Name	Melissa Vaughan, Esq.	Name	Torres Hildreth
Title	Corporate Counsel	Title	Accounting Supervisor
Mailing address	1230 Rosecrans, Suite 560	Mailing address	1230 Rosecrans, Suite 560
Mailing city, state, zip	Manhattan Beach, CA 90266	Mailing city, state, zip	Manhattan Beach, CA 90266
Phone		Phone	310-242-8866
Email	mvaughan@allmc.org	Email	thildreth@allmc.org

5. Sites

ORGANIZANIZATION will offer Career & College Clubs to the following sites:

Site legal name	Site NCES #	CCC grade levels
Rio Real Elementary	063276005092	6-8

Organization agrees to use materials provided by Career & College Clubs, including the program curriculum and materials made available on the program website's Support Center, at only those sites listed above, and only for the Term outlined above.

6. Fees

Number new sites	1	@ $5,000 per site/yr	$15,000
Negotiated discount			($10,000)
Total			$5,000

ORGANIZATION will pay Total to VENDOR upon execution of this MOU.

7. **ORGANIZATION Responsibilities**

ORGANIZATION agrees to the following:

a. Identify a senior-level Career & College Clubs liaison to coordinate the program and provide their contact information to VENDOR.
b. Within two (2) months from the date of Agreement, recruit one (1) staff person at each site act as the site's "coach". Coach duties include: recruiting mentors, securing regular meeting time and location, preparing mentors for club meetings, guiding mentors through curriculum, projects, and events, interacting with other coaches through program website, and reporting site progress to VENDOR.
c. Provide coach contact information to VENDOR.
d. Secure a date and location for one (1) in-service training day for coaches prior to program implementation at sites.
e. Monitor site progress; notify VENDOR of exceptional positive or negative performance.
f. Remit payment to VENDOR within 30 days of receipt of invoice.

8. **VENDOR Responsibilities**

VENDOR agrees to the following:

a. Identify program liaison and provide their contact information to ORGANIZATION.
b. Provide person-to-person implementation support and guidance via email, telephone, video conference, and web chat to ORGANIZATION.
c. Provide guidance to ORGANIZATION in sourcing site coaches.
d. Provide support for ORGANIZATION's efforts to secure financial resources for program, including assistance with grantwriting and presentations.
e. Provide person-to-person implementation support and guidance via email, telephone, video conference and web chat to site coaches.
f. Provide coach access to password-protected portion of program website, content includes the downloadable curriculum; downloadable coach handbook; virtual coach helpdesk that includes videos, training materials, and web chat; and a learning community where all coaches can interact, share experiences, and pose questions.
g. Lead a one (1) in-service training day for coaches.

9. **Miscellaneous**

a. Organization agrees that Vendor shall own all right, title and interest (including patent rights, copyrights, trade secret rights, trademark rights and all other property rights) relating to any and all works of authorship, designations, designs, know-how, ideas and information relating to Career & College Clubs.
b. During the Term, the parties may be entrusted with confidential information ("Confidential Information") relating to the business, products, or trade secrets of each other. Except as expressly authorized by the "disclosing party," each party, as a "receiving party," acknowledges and agrees that (a) it will keep the Confidential Information of the disclosing party confidential

at all times; (b) it will not use, copy, reproduce, distribute, disassemble, decompile, reverse engineer or otherwise modify the Confidential Information of the disclosing party, or any copy, adaptation, transcription or merged portion thereof; and (c) it will not disclose the Confidential Information of the disclosing party to any third party without the prior express written consent of the disclosing party. In the event that a receiving party is required to make a disclosure to an employee or subcontractor of the receiving party, the receiving party shall ensure that such employee or subcontractor is bound by, and shall observe, the same standards of confidentiality and nondisclosure obligations in respect of the Confidential Information as are contained under the terms and conditions of this MOU.

c. Vendor agrees to defend, indemnify, and hold harmless Organization, its officers, agents, employees, and/or volunteers from any and all claims, demands, losses, damages and expenses, including legal fees and costs, or other obligations or claims arising out of any liability or damage to person or property, or any other loss, sustained or claimed to have been sustained arising out of activities of the Vendor or those of any of its officers, agents, employees, or subcontractors of Vendor, whether such act or omission is authorized by this MOU or not. Vendor shall also pay for any and all damage to the Real and Personal Property of the Organization, or loss or theft of such Property, done or caused by such persons. Organization assumes no responsibility whatsoever for any property placed on Organization premises by Vendor, Vendor's agents, employees or subcontractors. Vendor further hereby waives any and all rights of subrogation that it may have against the Organization. The provision s of this Indemnification do not apply to any damage or losses caused solely by the negligence of the Organization or any of its officers, agents, employees, and/or volunteers.

d. Organization agrees to defend, indemnify, and hold harmless Vendor, its officers, agents, employees, and/or volunteers from any and all claims, demands, losses, damages and expenses, including legal fees and costs, or other obligations or claims arising out of any liability or damage to person or property, or any other loss, sustained or claimed to have been sustained arising out of activities of the Organization or those of any of its officers, agents, employees, or subcontractors of Organization, whether such act or omission is authorized by this MOU or not. Organization shall also pay for any and all damage to the Real and Personal Property of the Vendor, or loss or theft of such Property, done or caused by such persons. Vendor assumes no responsibility whatsoever for any property placed on Vendor premises by Organization, Organization's agents, employees or subcontractors. Organization further hereby waives any and all rights of subrogation that it may have against the Vendor. The provision s of this Indemnification do not apply to any damage or losses caused solely by the negligence of the Vendor or any of its officers, agents, employees, and/or volunteers.

e. Vendor, at its own cost and expense, shall procure and maintain during the term of this MOU, policies of insurance for the following types of coverage:

   i. Workers ' Compensation Insurance. Vendor shall procure and maintain, during the term of this MOU, Workers' Compensation Insurance, as required by California law, on all of its employees engaged in work related to the performance of this MOU. In the case of any such work which is subcontracted, Vendor shall require all subcontractors to provide Workers' Compensation Insurance for all of the subcontractor's employees to be engaged in such work

unless such employees are covered by the protection afforded by the Vendor's Workers' Compensation Insurance.

ii. Commercial General Liability Insurance. Vendor shall procure and maintain, during the term of this MOU, not less than the following General Liability Insurance coverage:

	Each Occurrence	Aggregate
Individual, Sole Proprietorship, Partnership, Corporation , or Other	$ 1,000,000.00	$ 2,000,000.00
High risk events or activities	$ 2,000,000.00	$ 4,000,000.00
Severe risk events or activities	$ 5,000,000.00	$ 10,000,000.00

Commercial General Liability insurance shall include products/completed operations, broad form property damage, and personal and advertising injury coverage.

Any and all subcontractors hired by Vendor in connection with the Services described in this MOU shall maintain such insurance unless the Vendor's insurance covers the subcontractor and its employees.

iii. Automobile Liability. If vehicles will be driven on organization property , Vendor shall procure and maintain, during the full term of this MOU following Automobile Liability Insurance with the following minimum coverage limits:

Personal vehicles:	$ 500,000.00 combined single limit or $100,000.00 per person / $300,000.00 per accident
Commercial vehicles:	$1,000,000.00 combined single limit
Student Transportation:	$5,000,000.00 combined single limit

Vendor's and any and all subcontractor 's Commercial Automobile Liability Insurance shall name the Organization, its employees, and school board members as additional insureds.

iv. Errors and Omissions Insurance. Vendor shall procure and maintain, during the term of this MOU , Professional Liability/Errors and Omissions Insurance in an amount of not less than the following:

Accountants, attorneys, education consultants, nurses, therapists	$1,000,000.00
Architects	$1,000,000.00 or $2,000,000.00
Physicians and medical corporations	$5,000,000.00

Certificates of Insurance. Vendor and any and all subcontractors working for Vendor shall provide certificates of insurance to the Organization as evidence of the insurance coverage required herein, not less than Fifteen (15) days prior to commencing work for the Organization, and at any other time upon the request of the Organization. Certificates of such insurance shall be filed with the Organization on or before commencement of the services under this MOU.

Vendor's and any and all Vendor subcontractor's Commercial General Liability insurance coverage shall name the Organization, its employees, and school board members as additional insureds.

Insurance written on a "claims made" basis is to be renewed by the Vendor and all Vendor subcontractors for a period of five (5) years following termination of this MOU. Such insurance must have the same coverage and limits as the policy that was in effect during the term of this MOU, and will cover the vendor for all claims made.

Failure to Procure Insurance. Failure on the part of Vendor, or any of its subcontractors, to procure or maintain required insurance shall constitute a material breach of contract under which the Organization may immediately terminate this MOU.

f. Vendor hereby agrees that Vendor, officers, agents, employees, and subcontractors of Vendor shall obey all local, state, and federal laws and regulations in the performance of this MOU, including, but not limited to minimum wages laws and/or prohibitions against discrimination.

10. Acceptance

Each of ORGANIZATION and VENDOR has read and accepted all terms and conditions of this MOU.

RIO REAL ELEMENTARY SCHOOL:	**ALL MANAGEMENT CORPORATION:**
By: _____	By: _____
Name: Dr. Maria Hernandez	Name: Quentin Wilson
Title: Prinicpal	Title: President and Chief Executive Officer
Dated: _____	Dated: _____

11.17

RO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.17. Adoption of GANN Limit**

Speaker: Kristen Pifko, Assistant Superintendent of Business Services

Rationale: Pursuant to the California Constitution, Article XIII-B a public agency must establish a maximum appropriation limitation annually. Each year an actual calculation is run for the previous fiscal year and an estimate is made on the current fiscal year.

The attached calculation shows the District's GANN Limit for the 2014/2015 fiscal year and a projected GANN Limit for the 2015/2016 fiscal year and does not require an increase in the limit. The calculation complies with the requirements of SB98 and AB198.

Financial Impact: Fiscal Impact: None

Funding Source: N/A

LCAP Goal:

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approval.

Attachments:
GANN Resolution
Unaudited Actuals

RIO SCHOOL DISTRICT
RESOLUTION NO. 1617/13
ADOPTION OF THE "GANN" LIMIT

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

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

WHEREAS, the District must establish a revised Gann limit for the 2015/16 fiscal year and a projected Gann Limit for the 2016-17 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2015-16 and 2016-17 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2015-16 and 2016-17 fiscal years do not exceed the limitations imposed by Proposition 4;

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

_____/_____
Eleanor Torres, Board President Date

Attest

_____/_____
John D. Puglisi, Ph.D., Superintendent Date

11.18

RO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.18. Approve estimated fees for Legal Services Provided by Myers, Widders Gibson, Jones, for various construction and developer related projects.**

Speaker: Kristen Pifko, Assistant Supt. Business Services

Rationale: Myers, Widders, Gibson, Jones is assisting the district with contracts and other legal issues related to various construction, surplus property and developer related projects, as needed.

The estimate to provide these services is $60,000.00 for the rest of the fiscal year.

Financial Impact: Fiscal Impact: $60,000.00

Funding Source: General Fund

LCAP Goal: 2

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends approving the estimated fees for 2016.

11.19

RO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item:	**11.19. Approval of the estimated legal fees for Atkinson, Andelson for the 2016/2017 fiscal year.**
Speaker:	Kristen Pifko, Assistant Superintendent of Business Services
Rationale:	A legal services contract was put in place for three years. This is year 3 of the 3-year contract with Atkinson, Andelson, Loya, Ruud, and Romo for the 2016-2017 fiscal year. We have estimated the costs to be $100,000 for the coming year.
Financial Impact:	Fiscal Impact: $100,000 Funding Source: General Fund LCAP Goal: 2 1. Improved student achievement at every school and every grade in all content areas. 2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning. 3. Create welcoming and safe environments where students attend and are connected to their school. 4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication. 5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.
Recommended Motion:	Staff recommends the approval of the estimated $100,000 fees for the 2016-2017 fiscal year.

11.20

RIO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item:	**11.20. Approval of Quote from Quality Windows for window glass replacement at Rio del Valle Middle School**
Speaker:	Kristen Pifko, Asst. Supt of Business Services
Rationale:	Several windows at Rio del Valle Middle School need to be replaced due to vandalism.
Financial Impact:	Fiscal Impact: $15,888.60 Funding Source: Routine Restricted Maintenance LCAP Goal: 3

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion:	Staff recommends approval.

Quality Windows
"Our Service puts the Quality In Our Home"

1430 S. Oxnard Blvd Oxnard, CA 93030
Phone: (805) 984-5895 LIC: C17-980954

Quote 787
Date: 8/19/2016

Rio School District
2500 Vineyard Ave
Oxnard CA 93036

Job: Rio Del Valle
3100 N. Rose Ave
Oxnard CA 93036

Contacts:
Work: (805) 485-3914
Mobile: (805) 947-6978
Fax: (805) 485-7255
Email: dnorvell@rio.k12.ca.us

Jose Lopez from RSD needs all scratched windows to be measured and quoted to be replaced. ask for the janitor and he will walk you through the hall ways, ALL scratched glass.

Quantity	Description	Size		Rate	Amount
1	Window Glass Replacement QW will furnish and install tempered replacemnt glass for windows.				
	1 x 1/4" Evergreen Tempered	20" x 44-1/2"	6.18	16.18	100.00
	Seamed Edge	129" (2L 2S)		0.08	10.32
	1 x 1/4" Evergreen Tempered	19-3/4" x 44-1/2"	6.10	16.18	98.75
	Seamed Edge	128-1/2" (2L 2S)		0.08	10.28
	3 x 1/4" Evergreen Tempered	24" x 68"	34.00	16.18	550.11
	Seamed Edge	184" (2L 2S)		0.08	44.16
	1 x 1/4" Evergreen Tempered	28" x 44-3/4"	8.70	16.18	140.79
	Seamed Edge	145-1/2" (2L 2S)		0.08	11.64
	1 x 1/4" Evergreen Tempered	8-5/8" x 44-3/4"	3.00	16.18	48.54
	Seamed Edge	106-3/4" (2L 2S)		0.08	8.54
	1 x 1/4" Evergreen Tempered	21-3/4" x 21-3/4"	3.29	16.18	53.15
	Seamed Edge	87" (2L 2S)		0.08	6.96
	1 x 1/4" Greylite G2 Tempered	46-1/2" x 45-1/4"	14.61	22.06	322.34
	Seamed Edge	183-1/2" (2L 2S)		0.08	14.68
	1 x 1/4" Greylite G2 Tempered	37" x 50"	12.85	22.06	283.41
	Seamed Edge	174" (2L 2S)		0.08	13.92
	1 x 1/4" Grey Tempered	46-1/2" x 45-1/4"	14.61	8.50	124.20
	Seamed Edge	183-1/2" (2L 2S)		0.08	14.68
	6 x 1/4" Grey Tempered	45" x 44"	82.50	8.50	701.28
	Seamed Edge	178" (2L 2S)		0.08	85.44

Continued on next page...

Authorized Signature: Alex Salinas **Date:**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

We Propose hereby to furnish material and/or labor -- complete in accordance with the above specifications, including tax, for the sum of this quote:

Quantity	Description	Size		Rate	Amount
	1 x 1/4" Bronze Tempered	40-1/4" x 34-1/4"	9.57	8.50	81.37
	Seamed Edge	149" (2L 2S)		0.08	11.92
	1 x 1/4" Bronze Tempered	72-1/2" x 46-1/8"	23.22	8.50	197.39
	Seamed Edge	237-1/4" (2L 2S)		0.08	18.98
	1 x 1/4" Bronze Tempered	40-1/2" x 34-3/8"	9.67	8.50	82.18
	Seamed Edge	149-3/4" (2L 2S)		0.08	11.98
	1 x 1/4" Bronze Tempered	40-1/2" x 46-1/8"	12.97	8.50	110.27
	Seamed Edge	173-1/4" (2L 2S)		0.08	13.86
	2 x 1/4" Bronze Tempered	31-3/8" x 69-5/8"	30.34	8.50	257.90
	Seamed Edge	202" (2L 2S)		0.08	32.32
	1 x 1/4" Bronze Tempered	16" x 36-1/4"	4.03	8.50	34.24
	Seamed Edge	104-1/2" (2L 2S)		0.08	8.36
	1 x 1/4" Bronze Tempered	15-3/4" x 45-1/2"	4.98	8.50	42.30
	Seamed Edge	122-1/2" (2L 2S)		0.08	9.80
	2 x 1/4" Bronze Tempered	40-1/4" x 36-3/8"	20.33	8.50	172.84
	Seamed Edge	153-1/4" (2L 2S)		0.08	24.52
	4 x 1/4" Bronze Tempered	32-1/8" x 32"	28.56	8.50	242.72
	Seamed Edge	128-1/4" (2L 2S)		0.08	41.04
	2 x 1/4" Clear Tempered	40-3/4" x 17-3/4"	10.05	7.50	75.34
	Seamed Edge	117" (2L 2S)		0.08	18.72
	2 x 1/4" Clear Tempered	33-3/4" x 45-3/4"	21.45	7.50	160.84
	Seamed Edge	159" (2L 2S)		0.08	25.44
	1 x 1/4" Clear Tempered	33-3/4" x 46"	10.78	7.50	80.86
	Seamed Edge	159-1/2" (2L 2S)		0.08	12.76
	2 x 1/4" Clear Tempered	20-1/16" x 32-3/8"	9.02	7.50	67.66
	Seamed Edge	104-7/8" (2L 2S)		0.08	16.78
	4 x 1/4" Clear Tempered	21-3/4" x 46"	27.79	7.50	208.44
	Seamed Edge	135-1/2" (2L 2S)		0.08	43.36
	1 x 1/4" Clear Tempered	40" x 71"	19.72	7.50	147.92
	Seamed Edge	222" (2L 2S)		0.08	17.76

Continued on next page...

Authorized Signature: **Alex Salinas** **Date:**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

We Propose hereby to furnish material and/or labor -- complete in accordance with the above specifications, including tax, for the sum of this quote:

Quantity	Description	Size		Rate	Amount
	3 x 1/4" Clear Tempered	35-3/4" x 18-3/4"	13.96	7.50	104.73
	Seamed Edge	109" (2L 2S)		0.08	26.16
	16 x 1/4" Clear Tempered	41-3/4" x 18-3/4"	86.98	7.50	652.32
	Seamed Edge	121" (2L 2S)		0.08	154.88
	1 x 1/8" Clear Tempered	13-3/8" x 27-7/8"	3.00	6.16	18.48
	Seamed Edge	82-1/2" (2L 2S)		0.08	6.60
	1 x 1/8" Clear Tempered	40" x 17-1/2"	4.86	6.16	29.94
	Seamed Edge	115" (2L 2S)		0.08	9.20
1 Hour	Field Labor Steel Putty Hackouts			9,500.00	9,500.00

QW Complete Install with debris removal and clean up.

All discounts applied.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Payment Terms: 25-75
25% Due on order & 75% due upon completion. If not paid by due date a penalty of 1.5% interest rate per annum will accrue on 1st day of each month following.
In the event it becomes necessary to institute suit or to employ an attorney to collect any payments due to Quality Windows, Inc. for labor or materials furnished, then you shall be liable to pay Quality Windows, Inc. for court costs all attorney's fees. No Painting Included. Custom Window, Door and Glass orders are NON-Refundable. If the order is a stock standard order then a 20% restocking fee will be incurred to the purchaser for returning product or cancelling an order.

PERMIT COST, STRUCTURAL ENGINEERING AND/OR ACRCHITECTURAL DRAWINGS ARE NOT INCLUDED IN ABOVE PRICING. IF HOME OWNER WANTS QUALITY WINDOWS TO OBTAIN PERMIT ON THEIR BEHALF THEN HOME OWNER IS LIABLE FOR THE ADDITIONAL PERMIT COST AND MUST REIMBURSE QUALITY WINDOWS FOR EXACT COST PLUS A $250.00 SERVICE CHARGE.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Date: _____

Authorized Signature: **Alex Salinas** **Date:**

Note: This proposal may be withdrawn by us if not accepted within 30 days.

We Propose hereby to furnish material and/or labor – complete in accordance with the above specifications, including tax, for the sum of this quote:

Subtotal:	15,415.37
Labor (0.00%):	0.00
Tax (8.00%):	473.23
Total:	**$15,888.60**

Quality Windows, Inc. 1430 S Oxnard Blvd, Oxnard, CA 93030, CA, United States
Phone: 805.984.5895 Email: info@QualityWindows-Doors.com Website: www.qualitywindows-doors.com

11.21

RO SCHOOL DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item: **11.21. Approval of work completed by M/M Mechanical, Inc.**

Speaker: Kristen Pifko, Assistant Superintendent of Business Services

Rationale: Small plumbing jobs at various sites needed to be completed before the start of school. Due to an unexpected absence in the maintenance department, M/M Mechanical was contracted to complete these jobs. Various items such as, toilets, drinking fountains, and faucets were repaired at all sites.

Financial Impact: Fiscal Impact: $11,370.00

Funding Source: Routine Restricted Maintenance

LCAP Goal: 3

1. Improved student achievement at every school and every grade in all content areas.
2. Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.
3. Create welcoming and safe environments where students attend and are connected to their school.
4. Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
5. Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Recommended Motion: Staff recommends that the invoices from M/M Mechanical be approved.

Attachments:
M/M Mechanical

M/M MECHANICAL, INC.
1027 CINDY LANE
CARPINTERIA CA 93013-2905
805-745-1126

License: 774231

Contract Invoice

INVOICE#: 13238
DATE: 08/24/2016
DUE DATE: 09/25/2016
REFERENCE #:
CLIENT PO #:

Billed To: PLEASE SEE BELOW

Project: 940
SMALL VARIOUS JOBS 2016

Description	Amount
8/15/16 - RIO LINDO ELEMENTARY REPLACE AIREATOR ON FAUCET IN CLASSROOM #10 ADJUST BUBBLER IN CLASS ROOM #24, REPLACED DIAPHRAM ON H/CAP TOILET IN PORTABLE BOY'S RR REMOVE & RESET 4 TOILETS & LAV'S	11,370.00
8/16/16 - RIO DEL NORTE CHECK 2 BATHROOMS URINAL REPLACE (1) DIAPHRAM AND (1) ANGLE STOP, ORDER 2 NEW FAUCETS FOR CLASSROOM #23 & 26 & MOVED BUBBLER FURTHER INTO SINK IN CLASSROOM #23	
8/16/16 - RIO VISTA CHECK RI VISTA, PLAZA & REAL FOR PARTS & ORDER & REPAIR TO MEN'S & WOMEN'S TOILETS IN ADMIN BLDG	
8/17/16 - RIO VISTA REPLACE VACUUM BREAKERS ON TOILET IN ALL RESTROOMS ALL TOILETS & URINALS ARE NOT LEAKING	
8/18/16 - RIO ROSALES DRINKING FOUNTAIN IN ROOM D-3, CLEANED AIREATOR AND ADJUSTED PRESSER	

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Terms: All Invoices are due and payable within 30 days of receipt.

Please make check payable to: M/M Mechanical, Inc.

Thank you for your prompt payment!

Invoice Total: $	11,370.00
Retention: $	0.00
Amount Due	11,370.00

Contract Invoice

Continued...

Invoice#: 13238

Date: 08/24/2016

Description	Amount
8/18/16 - RIO VISTA REPLACED FAUCET CARTRIDGE IN GIRLS LOCKER ROOM COACH RESTROOM	
8/19/16 - RIO LINDO REPLACE 2 FAUCETS IN GIRL'S RESTROOM, RESET SINKS. REPLACE 4 VACUUM BREAKERS IN GIRL'S RESTROOM REPLACE FAUCET & BUBBLER IN CLASSROOMS #3,5, 29 AND FAUCET IN NURSES BATHROOM	
8/22/16 - RIO DEL NORTE REPLACE STOP ASSEMBLY ON G101 BOY'S 2ND URINAL REPLACED VACUUM BREAKER IN E103 BOY'S RR REPLACED FAUCETS IN CLASSROOMS 23 & 25 ADJUST DRINKING FOUNTAIN PRESS	
8/22/16 - RIO REAL REMOVE AND REPLACED 4 FLUSH VALVES IN BOY'S RR REPLACED 4 AUTOMATIC WITH 4 MANUAL FLUSH VALVES ALSO NEED TO SHUT ADMIN BLDG WATER OFF FOR NURSES SINK FAUCET	
8/23/16 - RIO REAL REPLACED 3 DIAPHRAMS IN STAFF RESTROOMS REPLACE BAD VACUUM BREAKER IN ALL BOY'S & GIRL'S RR AND STAFF RR ON B&C BLDG. REPLACED CARTRIDGE ON LAV FAUCET IN C-GIRL'S & B-GIRLS, REPLACED SERVICE SINK FAUCET IN JANITOR'S ROOM ON C-BLDG	
8/24/16 - RIO REAL REPLACE HANDLE ON TOILET IN GIRL'S RR IN B BLDG ALSO REPLACED ZURN VACUUM BREAKER ASSEMBLY REMOVE URINAL IN B-BLDG TO SNAKE DRAIN & CLEAR TRAP IN URINAL - FOUND SMALL ROCK & CALCIUM DEP. SAME IN STAFF RR - MEN'S URINAL	
8/24/16 - RIO DEL NORTE REMOVE URINAL IN BOY'S RR AT ROOM 103 & SNAKED URINAL & URINAL LINE	
8/30/16 - RIO PLAZA REMOVE & INSTALL DRINKING FOUNTAIN IN CLASSROOMS	
8/30/016 - RIO REAL TUNNEL UNDER CONCRETE PAD TO CUT BROKEN 1" COPPER LINE. CAPPED BELOW CONCRETE.	

Invoice#: 13238
Date: 08/24/2016

Description	Amount
NEED TO REMOVE CONCRETE TO DO PROPER REPAIR AT LATER DATE.	

MM MECHANICAL INC.
PLUMBING AND PIPING CONTRACTORS
1027 Cindy Lane
CARPINTERIA, CA. 93013
PHONE 805-745-1126

FAX 805-745-1116

CHANGE ORDER PROPOSAL COST BREAKDOWN

GENERAL CONTRACTOR: RIO SCHOOL DISTRICT
DATE: 8/16/16 - 8/30/16
PROJECT : MULTI LOCATIONS
MM JOB #-PCO#: MM JOB 8240 CO 320
MM ORDER #: 28513,28514,28515,28516,28517,28518,28519,28520,28521,28522,28523,28524,28525, 28526
REFERENCE:
DESCRIPTION : 8/16/16 - RIO LINDO ELEMENTARY - REPLACE AIRATOR ON FAUCET IN CLASSROOM #10 ADJUST BUBBLER IN CLASS ROOM #24, REPLACED DIAPHRAM ON HCAP TOILET IN PORTABLE BOY'S RR REMOVE & RESET 4 TOILETS & LAV'S
8/18/16 - RIO DEL NORTE - CHECK 2 BATHROOMS URINAL REPLACE (1) DIAPHRAM AND (1) ANGLE STOP, ORDER 2 NEW FAUCETS FOR CLASSROOM #23 & 28 & MOVED BUBBLER FURTHER INTO SINK IN CLASSROOM #23
8/18/16 - RIO VISTA - CHECK IN VISTA, PLAZA & REAL FOR PARTS & CHECK & REPAIR TOILETS &

ITEM NO		QUANTITY		MATERIAL	COST			EQUIPMENT / ODC	
						UNIT	COST	UNIT	COST
1	1 GPM AERATOR	1	EA	31.97	31.97		0.00		0.00
2	1/2" PROFLO TRAP PRIMER	1	EA	61.62	61.62		0.00		0.00
3	1/2" x CLOSE BRASS NIPPLE	1	EA	1.44	1.44		0.00		0.00
4	3/8" x 1/2" x 12 SUPPLY LINE	2	EA	4.03	8.06		0.00		0.00
5	3/8" x 1/2" x 16 SUPPLIES	2	EA	2.76	5.52		0.00		0.00
6	3/8" x 1/2" x 20 SUPPLIES	6	EA	3.03	18.21		0.00		0.00
7	4" CLEAN OUT COVER	1	EA	5.67	5.67		0.00		0.00
8	4" REG WAX RINGS	5	EA	4.46	22.31		0.00		0.00
9	4" WAX RING WAXON & BOLTS	4	EA	3.64	14.55		0.00		0.00
10	CHICAGO FAUCET #350-235ABCP	5	EA	122.00	610.02		0.00		0.00
11	CHICAGO FAUCET #445LER35ABCP	1	EA	214.78	214.78		0.00		0.00
12	CHICAGO FAUCET BUBBLER #[illegible]	3	EA	200.55	601.65		0.00		0.00
13	CHICAGO FAUCETS - 333435-PSH-ABCP	2	EA	105.62	211.65		0.00		0.00
14	CHICAGO FAUCETS #60RKPA REPAIR KIT	2	EA	52.50	105.00		0.00		0.00
15	PROFLO PF1110 SERVICE SINK FAUCET	1	EA	111.84	111.84		0.00		0.00
16	PROFLO PF2040 4" CLOSET FAUCET	1	EA	165.63	165.63		0.00		0.00
17	SETS LONG CLOSET BOLTS	2	EA	3.64	7.27		0.00		0.00
18	SLOAN A-1041-A DIAPHRAM REPAIR KIT	4	EA	46.14	184.55		0.00		0.00
19	SLOAN A-37-A REPAIR KIT	1	EA	23.62	23.62		0.00		0.00
20	SLOAN A-45-A 3.0 FLUSH DIAPHRAM	3	EA	23.62	70.87		0.00		0.00
21	SLOAN H-565 O-RINGS	6	EA	0.40	2.40		0.00		0.00
22	SLOAN STOP ASSEMBLY #4709A	1	EA	84.76	84.76		0.00		0.00
23	SLOAN URINAL DIAPHRAM	1	EA	46.14	46.14		0.00		0.00
24	SLOAN URINAL FLUSH VALVES	4	EA	183.08	732.32		0.00		0.00
25	SLOAN V-561-A VAC BREAKER REPAIR KIT	32	EA	3.21	102.64		0.00		0.00
26	SYMMONS U-1A METERING FAUCET CARTRID	2	EA	127.06	254.12		0.00		0.00
27	TUBES DAP CAULKING	2	EA	4.57	9.15		0.00		0.00
28	WAX RINGS	2	EA	3.64	7.27		0.00		0.00
29	ZURN P5600-A-AA-CP VACUUM BREAKER ASS	1	EA	25.40	25.40		0.00		0.00
30	ZURN P5600-A-ADA-BP HANDLE ASSEMBLY	1	EA	25.40	25.40		0.00		0.00
31					0.00		0.00		0.00
32					0.00		0.00		0.00
33									
34									
35	PLUMBER	62	HRS		0.00	$93.00	$5766.00		0.00
36					0.00		0.00		0.00
37					0.00		0.00		0.00
38					0.00		0.00		0.00
39	SUBTOTAL:				$3,789.86		$5,766.00		$0.00

CHANGE ORDER PROPOSAL SUMMARY

MATERIALS		3789.86
SALES TAX	8.75%	331.69
SUBTOTAL		4121.15
FREIGHT AND HANDLING	0.0%	0.00
TOTAL MATERIALS		4121.15
LABOR		5,766.00
EQUIPMENT		0.00
DIRECT COSTS		9887.15
OVERHEAD	15.0%	1483.07
PROFIT	0.0%	0.00
TOTAL COST QUOTATION		$11,370.22

M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26513
MM PCO # 7520

CUSTOMER INFORMATION

NAME: RIO SCHOOL DIST.
ADDRESS: 2500 E. VENTURA AVE
CITY: OXNARD STATE: CA. ZIP: 93030
PHONE: (805) 425 3111
CUSTOMER ORDER #:

JOB INFORMATION

JOB NAME/NUMBER/LOT #: RIO LINDE ELE. / 140
JOB LOCATION:
JOB PHONE: ( )
ORDER TAKEN BY:
ORDER DATE: 8/15/16 DATE COMPLETED:

TO BE QUOTED ☐ EXTRA/T&M WORK ☒ M/M WARRANTY ☐ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
4	4" WAX RING W/HOLD DOWN BOLTS			REPLACE AIRERATOR ON FAUCET IN CLASS ROOM #10.
5	4" REG. WAX RINGS			ADJUST BUBBLER IN CLASS #24.
2	SETS MIN. CLOSET BOLTS			REPLACED DIAPHRAM ON H/CAP. TOILET IN PORTABLE BOY'S BATHROOM.
2	TUBES DAP CHILKIAK-			REMOVE & RESET 4 TOILETS 2 IN BOY'S 2 IN GIRL'S
1	SLOAN A-37-A REPAIR			RESET THREE LAV'S IN GIRL'S BATH.
4	KIT			
1	1gpm AIRERATOR			
	ORDERED NEW FAUCET & BUBBLER'S FOR CLASS ROOM #'S 3, 5, 29 AND TWO NEW FAUCETS FOR GIRL'S BATH WILL COMPLETE WHEN I GET PARTS			

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MARK TAYLOR	8		

Work ordered by MISSION (RIO)
Signature [signature] 8/24/16
I hereby acknowledge the satisfactory completion of the above described work and agree to pay in full all costs associated.

WHITE COPY - OFFICE YELLOW COPY - CUSTOMER PINK COPY - FIELD

M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26514

MM PCO # _____

CUSTOMER INFORMATION

NAME: [illegible]

ADDRESS: [illegible] AVE

CITY: [illegible] STATE: CA ZIP: [illegible]

PHONE: ([illegible]) [illegible]

CUSTOMER ORDER #: _____

JOB INFORMATION

JOB NAME/NUMBER/LOT #: [illegible]

JOB LOCATION: _____

JOB PHONE: ( )

ORDER TAKEN BY: _____

ORDER DATE: 8/16/16 DATE COMPLETED: 8/16/16

TO BE QUOTED ☐ EXTRA/T&M WORK ☑ M/M WARRANTY ☐ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT
1	SLOPE CREATE TRAPPING		

DESCRIPTION OF WORK
[illegible]

OTHER CHARGES		

LABOR	HRS.	RATE	AMOUNT
[illegible]	3.5		

Work ordered by KRONOS PAVO (BOO)

Signature BBC 8/24/16

I hereby [illegible] the satisfactory completion of the above described work and agree to pay in full all costs associated.

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M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26515

MM PCO # _____

CUSTOMER INFORMATION

NAME: RIO SCHOOL DIST.
ADDRESS: 2500 E. VINYARD AVE
CITY: OX. STATE: CA. ZIP: 93036
PHONE: (805) 485-3111
CUSTOMER ORDER #: _____

JOB INFORMATION

JOB NAME/NUMBER/LOT #: RIO VISTA / 940
JOB LOCATION: _____
JOB PHONE: ( ) _____
ORDER TAKEN BY: _____
ORDER DATE: 8/16/16 DATE COMPLETED: _____

TO BE QUOTED ☐ EXTRA/T&M WORK ☒ M/M WARRANTY ☐ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
1	SLOAN A-41-A DEA-			CHECK RIO VISTA, PLAZA, & REAL
	REPAIR KIT			FOR PARTS AND ORDERED THEM.
2	SLOAN V551A			REPAIRED MENS & WOMENS
	~~[illegible]~~ VAC. BREAKER			TOILETS IN ADMIN. BLDG.
	REPAIR KIT			

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MARK TAYLOR	5		

Work ordered by KRISTEN PEFFO (RIO)

Signature: BBC 8/24/16

I hereby acknowledge the satisfactory completion of the above described work and agree to pay in full all costs associated.

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M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26516

MM PCO #

CUSTOMER INFORMATION

NAME: RIO SCHOOL DIST.
ADDRESS: 2500 E VENTURA AVE
CITY: OXNARD STATE: CA. ZIP: 93036
PHONE: (805) 485-3111
CUSTOMER ORDER #:

JOB INFORMATION

JOB NAME/NUMBER/LOT #: RIO VISTA / 940
JOB LOCATION:
JOB PHONE: ( )
ORDER TAKEN BY:
ORDER DATE: 8/17/16 DATE COMPLETED:

TO BE QUOTED ☐ EXTRA/T&M WORK ☒ M/M WARRANTY ☐ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT
17	SLOAN V-551-A VAC. BREAKER REPAIR KIT		
1	SLOAN A-1041-A DIAPHRAM REP. KIT		
43	SLOAN H-553 O'RINGS		
1	1/2" PRO FLO TRAP PRIMER		
1	1/2 X CLOSE BRASS NIP		

DESCRIPTION OF WORK

REPLACE VACUME BREAKERS ON TOILET IN ALL BATHROOMS, BOY'S LOCKER ROOM, GIRLS LOCKER ROOM, LI BRARY, TEACHER'S LOUNGE. ALL TOILETS & URINAL'S ARE NOT LEAKING

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MARK TAYLOR	8		

Work ordered by KIRSTEN PIFKO (RIO)

Signature BRC 8/24/16

I hereby acknowledge the satisfactory completion of the above described work and agree to pay in full all costs associated.

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M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26517

MM PCO # _____

CUSTOMER INFORMATION

NAME: RIO SCHOOL DIST
ADDRESS: 2500 E. VINYARD AVE.
CITY: OXNARD STATE: CA. ZIP: 93036
PHONE: (805) 485-3111
CUSTOMER ORDER #: _____

JOB INFORMATION

JOB NAME/NUMBER/LOT #: RIO ROSALES/940
JOB LOCATION: _____
JOB PHONE: ( ) -
ORDER TAKEN BY: _____
ORDER DATE: 8/18/16 DATE COMPLETED: _____

TO BE QUOTED ☐ EXTRA/T&M WORK ☒ M/M WARRANTY ☐ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
0				DRINKING FOUNTAIN IN ROOM D-3. CLEANED FILTERATOR AND ADJUSTED PRESSER

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MARK TAYLOR	1		

Work ordered by KRISTIN BIELO (RIO)

Signature A BBC 8/24/16

I hereby acknowledge the satisfactory completion of the above described work and agree to pay in full all costs associated.

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M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26518

MM PCO # _____

CUSTOMER INFORMATION

NAME: RIO SCHOOL DIST.
ADDRESS: 2500 E VENTURA BLVD
CITY: [illegible] STATE: CA ZIP: 93036
PHONE: (805) 485-3111
CUSTOMER ORDER #: _____

JOB INFORMATION

JOB NAME/NUMBER/LOT #: RIO VISTA / 940
JOB LOCATION: _____
JOB PHONE: ( )
ORDER TAKEN BY: _____
ORDER DATE: 8/18/16 DATE COMPLETED: _____

TO BE QUOTED ☐ EXTRA T&M WORK ☒ M/M WARRANTY ☒ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT
2 -	SYMMONS LL-1A METERING FAUCET FAUCET CARTRIDGE		

DESCRIPTION OF WORK

REPLACED FAUCET CARTRIDGE IN GIRLS LOCKER ROOM COACHES BATHROOM.

(1) ONE CARTRIDGE FOR SCHOOL IF THEY GET ANOTHER BAD ONE?

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MARK TAYLOR	2		

Work ordered by: KRISTIN PEREZ (REC)

Signature: [illegible] 8/24/16

I hereby acknowledge the satisfactory completion of the above described work and agree to pay in full all costs associated.

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M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26519

MM PCO # _____

CUSTOMER INFORMATION

NAME: RIO SCHOOL DIST
ADDRESS: 2500 E VINYARD
CITY: OXNARD STATE: CA. ZIP: 93036
PHONE: (805) 485-3111
CUSTOMER ORDER #: _____

JOB INFORMATION

JOB NAME/NUMBER/LOT #: RIO LINDO / 9,40
JOB LOCATION: _____
JOB PHONE: ( )
ORDER TAKEN BY: _____
ORDER DATE: 8/19/16 DATE COMPLETED: _____

TO BE QUOTED ☐ EXTRA/T&M WORK ☒ M/M WARRANTY ☐ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT
2	CHICAGO FAUCETS		
	333665 PSHABCP		
2	3/8 X 1/2 X 12 SUPPLY LINES		
4	SLOAN V-551-A		
	VAC. BREAKER REP. KIT		
1	SLOAN H-553-O-RING		
1	SLOAN A-1041-A DIAPHRAGM		
	REPAIR KIT		
2	748-665 HABCP		
3	CHICAGO FAUCET BUBLER		
	# 748-665 HABCP		
3	CHICAGO FAUCET		
	#350-E35 ABCP		
6	3/8 X 1/2 X 20 SUPPLIES		
2	3/8 X 1/2 X 16 " "		
1	PRO-FLO PFX3045		
	4" C/SET FAUCET		

DESCRIPTION OF WORK

REPLACE TWO FAUCETS IN GIRL'S BATHROOM, RESET SINK'S. REPLACE 4 VACUUM BREAKER'S IN GIRL'S BATHROOM. REPLACE FAUCET & BUBBLER IN CLASS ROOM #'S 3, 5, 29 AND ~~FAUCET~~ FAUCET IN NURSES BATHROOM

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MARK TAYLOR	7		

Work ordered by KRISTEN FIELD (RIO)

Signature [signature] 8/24/16

I hereby acknowledge the satisfactory completion of the above described work and agree to pay in full all costs associated.

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M/M MECHANICAL, INC.

1027 CINDY LANE, CARPENTERIA, CA 93013-2905
PH: 805/745-1126 FX: 805/745-1116

WORK ORDER # 26520

MM PCO # _____

CUSTOMER INFORMATION

NAME: RIO SCHOOL DIST.
ADDRESS: 2500 E. VENTURA AVE
CITY: OXNARD STATE: CA. ZIP: 93036
PHONE: (805) 485-3111
CUSTOMER ORDER #: _____

JOB INFORMATION

JOB NAME/NUMBER/LOT #: RIO DEL NORTE / 940
JOB LOCATION: _____
JOB PHONE: ( ) _____
ORDER TAKEN BY: _____
ORDER DATE: 8/22/16 DATE COMPLETED: _____

TO BE QUOTED ☐ EXTRA/T&M WORK ☒ M/M WARRANTY ☐ OTHER WARRANTY ☐

QTY.	MATERIAL	PRICE	AMOUNT
1	SLOAN STOP ASS. # H700A		
1	SLOAN V-551-A		
1	SLOAN H533 O RING		
2	CHICAGO FAUCETS 350-E35ABCP		

DESCRIPTION OF WORK

REPLACE STOP ASSEMBLY ON Boy's BATH 2nd URINAL G101

REPLACED VACCUME BREAKER IN E103 Boy's BATH.

REPLACED CLASS Room's 23, 26 FAUCET. AND ADJUSTED DRINKING FOUNTAIN PRESS

OTHER CHARGES

LABOR	HRS.	RATE	AMOUNT
MARK TAYLOR	3		

Work ordered by MARTIN PEKO (Rio)

Signature BBC 8/24/16

I hereby acknowledge the satisfactory completion of the above described work and agree to pay in full all costs associated.

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