



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

REGULAR BOARD MEETING

June 22, 2022

**Rio School District
Conference Room
1800 Solar Drive
Oxnard, CA 93030**

**JOHN D. PUGLISI, Ph. D.
Superintendent**

**Board of Education
Kristine Anderson, President
Edith Martinez-Cortes, Clerk
Linda Armas
Eleanor Torres**

2.0



**Wednesday, June 22, 2022
RSD Regular Board Meeting**

**Rio School District
1800 Solar Drive
Oxnard, CA 93030**

1. Open Session 5:00 p.m.

- 1.1 Call to Order
- 1.2 Pledge of Allegiance
- 1.3 Roll Call

2. Approval of the Agenda

- 2.1 Agenda Correction, Additions, Modifications
- 2.2 Approval of the Agenda

3. Public Comment-Closed Session

3.1 Public Comment (Closed Session) 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. Closed Session

- 4.1 Conference Legal Counsel Re Current Litigation: OAH Case No. 2022040609
- 4.2 Public Employee Discipline/Dismissal/Release [Government Code 54957]
- 4.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2021/2022 and 2022/2023
- 4.4 Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association

5. Reconvene Open Session 6:00 p.m.

- 5.1 Report of Closed Session

6. Recognitions/Presentations

- 6.1 Rio School District Years of Service and Retirement Awards

7. Public Hearing

- 7.1 Public Hearing and Notice of Intent to Adopt a Preliminary Environmental Assessment Equivalent for the Rio Del Valle Middle School Existing Campus Expansion Master Plan, South Parcel, Ventura County, California
- 7.2 Public Hearing for the District Sunshine Proposal to RTA
- 7.3 Public Hearing for the RTA Sunshine Proposal to the District
- 7.4 Public Hearing of Local Control Accountability Plan (LCAP)

7.5 Public Hearing for the 2022/2023 Budget Report

8. Communications

8.1 Acknowledgement of Correspondence to the Board

8.2 Board Member Reports

8.3 Organizational Reports-RTA/CSEA/Other

8.4 Superintendent Report

8.5 Public Comment-Board meetings are meetings of the Governing Board held in public and will be held in a civil, orderly and respectful manner. 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. 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. Information

9.1 Educational Services Report

9.2 Human Resources Updates

10. Discussion/Action

10.1 Approval of Resolution 21/22-25 of the Board of Trustees of the Rio School District, Acting as the Legislative Body of Community Facilities District No. 1 of the Rio Unified School District, Authorizing the Levy of Special Taxes in Community Facilities District No. 1 of the Rio Unified School District for Fiscal Year 2022-2023

10.2 Approval of Survey Consulting Agreement from Isom Advisors, a Division of Urban Futures, Inc.

10.3 Approval of Rio Teachers' Association Sunshine Proposal to the Rio School District

10.4 Approval of Rio School District Sunshine Proposal to Rio Teachers' Association

10.5 Approval of MOU with Rio Teachers' Association regarding Transitional Kindergarten Expansion

10.6 Approval of MOU with Rio Teachers' Association Regarding Sub Pay for the 2022-2023 School Year

10.7 Approval of the 2022-2023 School Bell Schedules

11. Consent

11.1 Approval of the Consent Agenda

11.2 Approval of the Minutes of the Regular Board Meeting of May 18, 2022

11.3 Approval of the Minutes of the Special Board Meeting of June 1, 2022

11.4 Approval of June Personnel Report

11.5 Ratification of the Commercial Warrant for May 6, 2022 through June 8, 2022.

11.6 Approval of Estimated Fees for Legal Services Provided by Myers, Widders, Gibson, Jones, for Various Construction and Developer related projects for the 2022/2023 fiscal year..

11.7 Blanket Resolution No. 21/22-23 Regarding Appropriation Transfers for 2022/2023 fiscal year

11.8 Approval of Resolution 21/22-24 Regarding Temporary Loans Between District Funds for Fiscal Year 2022-2023

11.9 Approval of Resolution No. 21/22-22 to Improve Compensation for Certain Categories of Employees After July 1, 2022

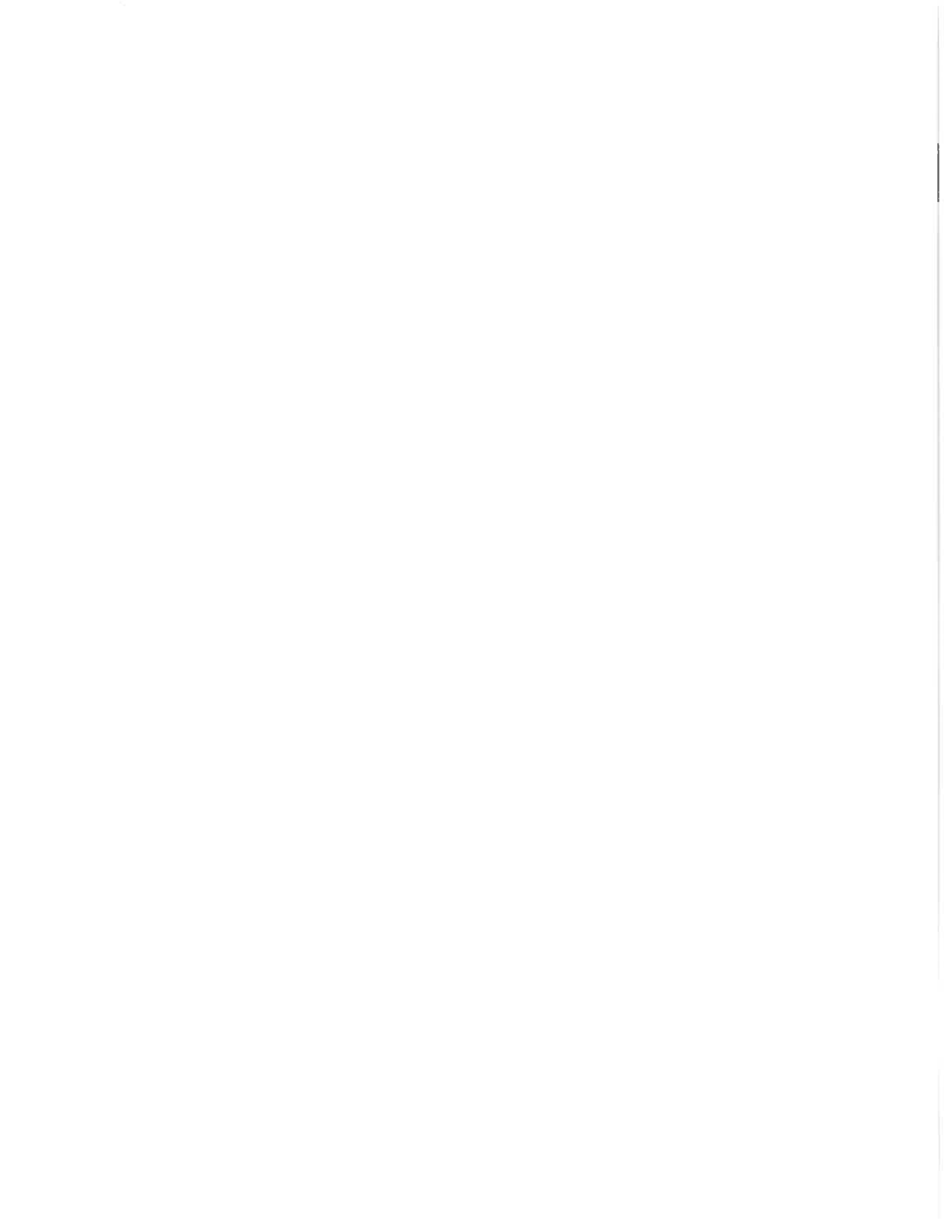
- 11.10 Approval of the Agreement for Bond and Disclosure Counsel Services between RSD and Parker and Covert for the 2022/2023 fiscal year.
- 11.11 Approval of Vendor List of Open Purchase Orders for Maintenance, Operations and Transportation for 2022/2023
- 11.12 Approval of Agreement from the Ventura County Sheriff's Department for a School Resource Officer at Rio Del Valle for 2022/2023.
- 11.13 Approval of the Education Protection Account Spending (EPA) Plan for 2022/2023
- 11.14 Approval of Contracts with VCOE for ESCAPE Financial and Payroll/Personnel Software System for 2022/2023.
- 11.15 Approval to declare and sell obsolete E-waste Devices
- 11.16 Approval of MOU with Children's Resource Programs
- 11.17 Approval of the Memorandum of Understanding-Interdistrict Transfers
- 11.18 Approval of Food Service Vending Contract for 2022/2023 with Child Development Resources (CDR)
- 11.19 Approval of the Food Service Vending Contract with The Catalyst Family Inc. (formally known as Continuing Development Incorporated (CDI) for the 2022/2023 school year.
- 11.20 Approval of Food Service Vending Contract with the Boys and Girls Club of Greater Oxnard and Port Hueneme (Nyeland Center) for the 22/23 school year.
- 11.21 Approval of Change Order #1 with Smith M.E.P. for Project 21-15L, Rio Vista Gym HVAC and Electrical
- 11.22 Approval of Notice to Award the Lowest Responsive Bidder for the Rio Plaza Shade Structure Project, #22-06L, to EJS Construction

12. Organizational Business

- 12.1 Future Items for Discussion
- 12.2 Future Meeting Dates: June 29, 2022

13. Adjournment

- 13.1 Adjournment



4.1



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.1 Conference Legal Counsel Re Current Litigation: OAH Case No. 2022040609
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Closed session discussion.

Administrative Content

Executive Content

4.2



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.2 Public Employee Discipline/Dismissal/Release [Government Code 54957]
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff will update and discuss with the Governing Board.

Administrative Content

Executive Content



Agenda Item Details

Meeting Jun 22, 2022 - RSD Regular Board Meeting

Category 4. Closed Session

Subject 4.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2021/2022 and 2022/2023

Access Public

Type Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Closed session discussion.

Administrative Content

Executive Content

4.4

**Agenda Item Details**

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.4 Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

The Governing Board will discuss Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association.

Administrative Content**Executive Content**

6.1



Agenda Item Details

Meeting Jun 22, 2022 - RSD Regular Board Meeting

Category 6. Recognitions/Presentations

Subject 6.1 Rio School District Years of Service and Retirement Awards

Access Public

Type Recognition

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale:

Staff will recognize staff for years of service and those retiring.

Administrative Content

Executive Content

7.1



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	7. Public Hearing
Subject	7.1 Public Hearing and Notice of Intent to Adopt a Preliminary Environmental Assessment Equivalent for the Rio Del Valle Middle School Existing Campus Expansion Master Plan, South Parcel, Ventura County, California
Access	Public
Type	Discussion

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services, James R. Steele, Tetra Tech, Principal Geologist, Project Manager

Rationale:

The PEA Equivalent is comprised of a Phase I Environmental Assessment (ESA) and Phase II ESA previously completed for the South Parcel. No additional funding is required for this item. Completion of the PEA Equivalent for the Rio Del Valle Middle Expansion Project South Parcel under California Department of Toxic Substances Control (DTSC) oversight is required by the California Department of Education (CDE) for the District to qualify to receive state matching funds for purchase of the South Parcel. The PEA Equivalent is undergoing a 30-day public comment period from June 16, 2022 through July 18, 2022. The Public Hearing is required to receive public comments on the PEA Equivalent and then forward any comments to DTSC for their review.

PUBLIC HEARING AND NOTICE OF INTENT FINAL (1).pdf (12 KB)

20220610 SPANISH RSD Rio Del Valle South Parcel PEA_PublicNotice-6.13.22.pdf (14 KB)

Administrative Content

Executive Content

**PUBLIC HEARING AND NOTICE OF INTENT TO ADOPT A
PRELIMINARY ENVIRONMENTAL ASSESSMENT EQUIVALENT
FOR THE RIO DEL VALLE MIDDLE SCHOOL EXISTING CAMPUS EXANSION MASTER PLAN
SOUTH PARCEL
VENTURA COUNTY, CALIFORNIA**

The Rio School District has prepared a Preliminary Environmental Assessment (PEA) Equivalent, comprised of a Phase I Environmental Assessment (ESA) and a Phase II ESA, in accordance with the California Education Code (CEC) Section 17213.1(a)(4)(B). The School District has chosen to make the PEA Equivalent available for public review and comment pursuant to CEC Section 17213.1(a)(6)(A).

Project Location: The Site is located on a 11.1 acre rectangular-shaped portion of APN 144-0-110-590 at 2600 North Rose Avenue, a 21.98 acre parcel in the Oxnard planning area of Ventura County, California. The Site is located in an area developed primarily for residential and agricultural land use situated in the Rancho Santa Clara del Norte General Plan Area of Ventura County. The Site and the adjacent area to the southeast and east are zoned Agricultural Exclusive forty acre minimum lot (AE-40 ac). North Rose Avenue is adjacent to the northwest Site boundary. The area directly across North Rose Avenue from the Site is zoned Rural Exclusive 20,000 square feet minimum lot (RE 20,000 sq ft) and 10,000 square feet minimum lot (RE 10,000 sq ft). The Rio Del Valle Middle School, located adjacent to the northeast Site boundary, is zoned RE 10,000 sq ft. The Oxnard Auto Center located adjacent to the southwest Site boundary across Collins Street is zoned for Auto Sales and Service.

Project Description: The site has historically been used for agricultural production. Between 2019 and July 2021, a portion of the Site was used to park automobiles and farm equipment and contained above ground fuel storage tanks (ASTs) for agricultural production. The PEA Equivalent was completed for the Site to investigate organochlorine pesticides (OCPs), metals, semivolatile organic compounds (SVOCs), polyaromatic hydrocarbons (PAHs), diesel and hydraulic/motor oil phase total petroleum hydrocarbons (TPHd and TPHh/m), total purgeable petroleum hydrocarbons (TPPH), polychlorinated biphenyls (PCBs), and volatile organic compounds (VOCs) in soil. Primary goals of the PEA Equivalent were to assess potential environmental impacts from (1) former agricultural pesticide application impacts and (2) potential impacts from junk automobile hydrocarbons and potentially toxic metals releases to surface soil from recent storage of junk automobiles and vehicle parking and hydrocarbon releases from fuel storage ASTs.

The results of the PEA Equivalent indicate that Site surface soils have been impacted by TPPH, TPHd, and TPHh/m from releases from the junk automobiles previously stored and fuel storage ASTs. TPPH was detected in one sample at 310 mg/kg, exceeding the San Francisco Bay Regional Water Quality Control Board (SFRWQCB) Tier 1 ESL for residential soil of 100 mg/kg. TPHd was detected in three surface soil samples at concentrations exceeding the SFRWQCB Tier 1 ESL for residential soil of 260 mg/kg by one to two orders of magnitude. TPHh/m was detected in five surface soil samples at concentrations exceeding the SFRWQCB Tier 1 ESL for residential soil of 1,600 mg/kg by one to two orders of magnitude. A Supplemental Site Investigation (SSI) is being performed under Department of Toxic Substances Control (DTSC) oversight to assess the extent of TPPH, TPHd, and TPHh/m-impacted soil at the Site at concentrations exceeding SFRWQCB Tier 1 ESLs. A remedy for the TPPH, TPHd, and TPHh/m-impacted soil will be developed following completion of the SSI.

Availability of Documents for Public Review: The PEA Equivalent may be reviewed at the following locations:

**Rio School District
1800 Solar Drive
Oxnard, California 93030**

**Oxnard Public Library
251 South A Street
Oxnard, California 93030**

Public Review Period: Written comments on the PEA will be accepted from June 16, 2022 through July 18, 2022. Please submit comments on or before 5:00 p.m., July 18, 2022, to:

**Mr. Wael Saleh
Assistant Superintendent, Chief Business Official
Rio School District
1800 Solar Drive
Oxnard, California 93030**

Public Hearing: The PEA Equivalent will be presented to the Board of Education at its meeting on June 22, at 6:30 p.m. This meeting is open to the public and will be held at the District Office Board Room, located at 1800 Solar Drive, Oxnard, California 93030.

**AUDIENCIA PÚBLICA Y NOTIFICACIÓN DE INTENCIÓN DE ADOPTAR UN
EQUIVALENTE A EVALUACIÓN PRELIMINAR AMBIENTAL
PARA LA PARCELA SUR DEL PLAN MAESTRO DE AMPLIACIÓN DEL CAMPUS EXISTENTE DE
RIO DEL VALLE MIDDLE SCHOOL
CONDADO DE VENTURA, CALIFORNIA**

El Distrito Escolar Río ha preparado un Equivalente a Evaluación Preliminar Ambiental (PEA, por sus siglas en inglés), que consta de una Evaluación Ambiental de Fase I (ESA) y una ESA de Fase II, conforme a la Sección 17213.1(a)(4)(B) del Código de Educación de California (CEC). El Distrito Escolar ha decidido poner el Equivalente a PEA a disposición del público para revisión y comentarios, en aplicación de la Sección 17213.1(a)(6)(A) del CEC.

Ubicación del Proyecto: El Sitio está ubicado en una porción de forma rectangular de 11.1 acres del APN 144-0-110-590 en 2600 North Rose Avenue, una parcela de 21.98 acres en el área de planificación de Oxnard del Condado de Ventura, California. El Sitio está ubicado en un área desarrollada principalmente para uso del terreno agrícola y residencial, situada en el Área del Plan General de Rancho Santa Clara del Norte del Condado de Ventura. El Sitio y el área adyacente al sureste y al este están zonificadas como de lote mínimo de cuarenta acres Exclusivo Agrícola (AE-40 ac). North Rose Avenue es adyacente al límite del Sitio al noroeste. El área directamente al otro lado de North Rose Avenue desde el Sitio está zonificada como de lote mínimo de 20,000 pies (RE 20,000 pies cuadrados) y lote mínimo de 10,000 pies cuadrados (RE 10,000 pies cuadrados) cuadrados Exclusiva Rural. La Rio Del Valle Middle School, ubicada adyacente al límite del Sitio al noreste, está zonificada como RE 10,000 pies cuadrados. El Oxnard Auto Center ubicado adyacente al límite del Sitio al suroeste al otro lado de Collins Street está zonificado como Venta y Servicio de Automóviles.

Descripción del Proyecto: El sitio se ha utilizado históricamente para producción agrícola. Entre 2019 y julio de 2021, una porción del Sitio se utilizó para estacionar automóviles y equipo agrícola y conturo tanques de almacenamiento de combustible en superficie (AST, por sus siglas en inglés) para producción agrícola. Se completó el Equivalente a PEA para el Sitio para investigar pesticidas organoclorados (OCP), metales, compuestos orgánicos semivolátiles (SVOC), hidrocarburos poliaromáticos (PAH), hidrocarburos totales de petróleo de fase de combustibles hidráulicos/de motor diésel (TPHd y TPHh/m), hidrocarburos de petróleo purgables totales (TPPH), bifenilos policlorados (PCB) y compuestos orgánicos volátiles (VOC) en el suelo. Los objetivos principales del Equivalente a PEA fueron evaluar los posibles impactos medioambientales de (1) impactos de aplicación previa de pesticidas agrícolas y (2) posibles impactos de emisiones de hidrocarburos de chatarra de automóviles y metales potencialmente tóxicos a la superficie del suelo procedentes del almacenamiento reciente de chatarra de automóviles y estacionamiento de vehículos y emisiones de hidrocarburos procedentes de AST de almacenamiento de combustible.

Los resultados del Equivalente a PEA indican que la superficie de los suelos del sitio ha sufrido el impacto de emisiones de TPPH, TPHd y TPHh/m procedentes de emisiones de la chatarra de automóviles almacenada anteriormente y de los AST de almacenamiento de combustible. Se detectó TPPH en una muestra en 310 mg/kg, lo cual supera el ESL de Categoría 1 de la Junta Regional de Control de Calidad del Agua de San Francisco Bay (SFRWQCB) para suelo residencial de 100 mg/kg. Se detectó TPHd en tres muestras de superficie del suelo en concentraciones que superan la ESL de Categoría 1 de la SFRWQCB para uso residencial de 260 mg/kg en uno a dos órdenes de magnitud. Se detectó TPHh/m en cinco muestras de superficie del suelo en concentraciones que superan la ESL de Categoría 1 de la SFRWQCB para suelo residencial de 1,600 mg/kg en uno a dos órdenes de magnitud. Se está realizando una Investigación Suplementaria del Sitio (SSI, por sus siglas en inglés), supervisada por el Departamento de Control de Sustancias Tóxicas (DTSC) para evaluar el alcance de suelo afectado por TPPH, TPHd y TPHh/m en concentraciones que superen los ESL de Categoría 1 de la SFRWQCB. Se desarrollará un remedio para el suelo afectado por TPPH, TPHd y TPHh/m una vez completada la SSI.

Disponibilidad de Documentos para Revisión Pública: El Equivalente a PEA puede ser revisado en las ubicaciones siguientes:

**Rio School District
1800 Solar Drive
Oxnard, California 93030**

**Oxnard Public Library
251 South A Street
Oxnard, California 93030**

Periodo de Revisión Pública: Se aceptarán comentarios por escrito sobre la PEA desde el 16 de junio de 2022 hasta el 18 de julio de 2022. Por favor, envíen sus comentarios las 5:00 p.m. o antes del 18 de julio de 2022, a:

**Mr. Wael Saleh
Assistant Superintendent, Chief Business Official
Rio School District
1800 Solar Drive
Oxnard, California 93030**

Audiencia Pública: El Equivalente a PEA se presentará a la Junta de Educación en su reunión el 22 de junio, a las 6:30 p.m. Esta reunión es abierta al público y tendrá lugar en la Sala de Juntas de la Oficina del Distrito, ubicada en 1800 Solar Drive, Oxnard, California 93030.

7.2



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	7. Public Hearing
Subject	7.2 Public Hearing for the District Sunshine Proposal to RTA
Access	Public
Type	Discussion

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: The Sunshine Proposal for the District is posted at the District Office and all school sites. A public hearing on all sunshine proposals allows for members of the public to ask questions and voice their opinions on the items being proposed for discussion during negotiations.

[Public Hearing RSD to RTA sunshine proposals 22-23.pdf \(111 KB\)](#)

Administrative Content

Executive Content

PLEASE POST JUNE 15, 2022

RIO SCHOOL DISTRICT
1800 SOLAR DRIVE
OXNARD, CALIFORNIA

**NOTICE OF
PUBLIC HEARING**

**PUBLIC HEARING ON THE RSD, RIO SCHOOL
DISTRICT, PROPOSAL FOR CONTRACT
NEGOTIATIONS WITH RTA, RIO TEACHERS'
ASSOCIATION, FOR THE 2022-2023 SCHOOL YEAR**

Pursuant to the provision of Government Code Section 3547, the Governing Board must formally inform the public through a Board Meeting and conduct a public hearing to receive input from the community prior to the initiation of negotiations.

Accordingly, a public hearing is scheduled for the Governing Board meeting to be held on June 22, 2022, at the Rio School District Board Room, 1800 Solar Drive, 3rd Floor, Oxnard, CA 93030 beginning at 5:00 p.m. Copies of the initial proposals have been distributed to and are available at:

Rio School District, 1800 Solar Drive, 3rd floor, Oxnard, CA 93030
And all Rio School District School Sites

PLEASE POST JUNE 15, 2022

7.3



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	7. Public Hearing
Subject	7.3 Public Hearing for the RTA Sunshine Proposal to the District
Access	Public
Type	Discussion

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: The Sunshine Proposal for RTA is posted at the District Office and all school sites. A public hearing on all sunshine proposals allows for members of the public to ask questions and voice their opinions on the items being proposed for discussion during negotiations.

[Public Hearing RTA to RSD sunshine proposals 22-23.pdf \(111 KB\)](#)

Administrative Content

Executive Content

PLEASE POST JUNE 15, 2022

RIO SCHOOL DISTRICT
1800 SOLAR DRIVE
OXNARD, CALIFORNIA

**NOTICE OF
PUBLIC HEARING**

**PUBLIC HEARING ON THE RTA, RIO TEACHERS'
ASSOCIATION, PROPOSAL FOR CONTRACT
NEGOTIATIONS WITH RSD, RIO SCHOOL DISTRICT
FOR THE 2022-2023 SCHOOL YEAR**

Pursuant to the provision of Government Code Section 3547, the Governing Board must formally inform the public through a Board Meeting and conduct a public hearing to receive input from the community prior to the initiation of negotiations.

Accordingly, a public hearing is scheduled for the Governing Board meeting to be held on June 22, 2022, at the Rio School District Board Room, 1800 Solar Drive, 3rd floor, Oxnard, CA 93030 beginning at 5:00 p.m. Copies of the initial proposals have been distributed to and are available at:

Rio School District, 1800 Solar Drive, 3rd floor, Oxnard, CA 93030
And all Rio School District School Sites

PLEASE POST JUNE 15, 2022

7.4

**Agenda Item Details**

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	7. Public Hearing
Subject	7.4 Public Hearing of Local Control Accountability Plan (LCAP)
Access	Public
Type	Discussion

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent Educational Services

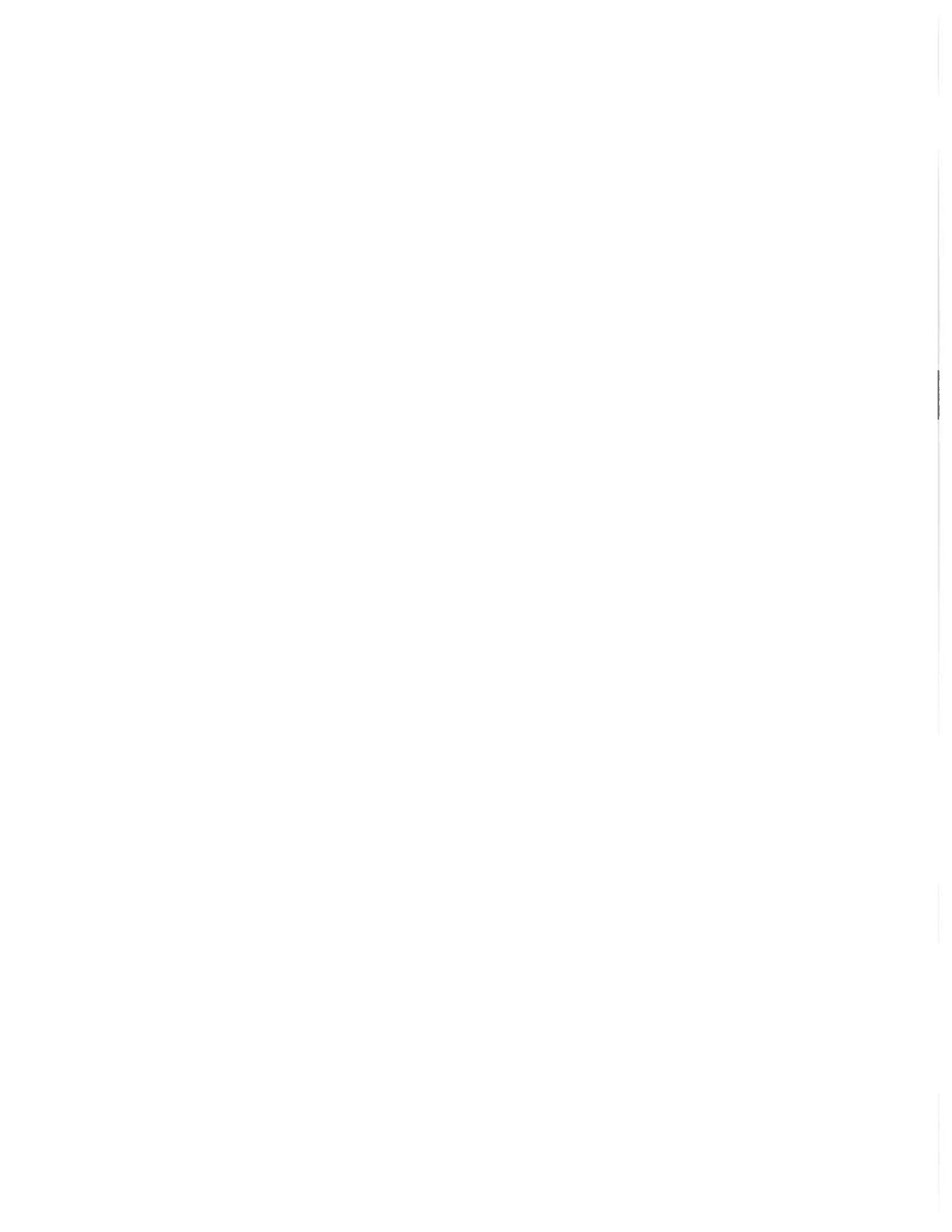
Rationale:

The Rio School District has engaged community members, pupils, local bargaining units, and other stakeholders through a variety of venues during this process.

In order to assure that all district stakeholders have an opportunity to provide input and/or make comments related to the district plan, the governing board shall hold at least one public hearing to solicit recommendation and comment from the public regarding specific actions and expenditures prior to adopting the LCAP.

Administrative Content**Executive Content**

7.5





Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	7. Public Hearing
Subject	7.5 Public Hearing for the 2022/2023 Budget Report
Access	Public
Type	Discussion

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The Budget Report for 2022/2023 is available for the public to view at the District Office June 10, 2022 to the present. The Public Hearing Notice is attached.

NOTICE OF PUBLIC HEARING of BUDGET June 22, 2022.pdf (433 KB)

20220610_VENTURA COUNTY OFFICE OF EDUCATION SCHOOL BUSINESS AND .pdf (36 KB)

Administrative Content

Executive Content



PLEASE POST ON FRIDAY, JUNE 10, 2022

**RIO SCHOOL DISTRICT
NOTICE OF PUBLIC HEARING
2022/23 BUDGET**

June 22, 2022 6:00 p.m.

The Governing Board of the Rio School District will hold a Public Hearing to take testimony from the public on the District's budget for the 2022/23 Fiscal Year.

Copies of the 2022/23 Budget report for the Fiscal Year 2022/23 are available at the Rio School District Office located at 1800 Solar Drive, 3rd Floor, Oxnard, CA 93030 from June 10, 2022 to June 22, 2022. Office hours are Monday through Friday, 8:00 a.m. to 4:00 p.m. (excluding holidays).

The public hearing will be held during the Governing Board meeting of the Rio School District to be held on Wednesday, June 22, 2022 at 6:00 p.m.

**VENTURA COUNTY OFFICE OF EDUCATION
SCHOOL BUSINESS AND ADVISORY SERVICES**

5189 Verdugo Way
Camarillo, CA 93012

**Notice of Public Hearing
for the 2022-2023 School District Budget**

PROPOSED BUDGET OF Rio SCHOOL DISTRICT
OF VENTURA COUNTY FOR THE YEAR ENDING JUNE 30, 2023.

The public hearing on the proposed budget for Rio School
District will be held at 1800 Solar Drive, Oxnard, CA 93030 on
June 22, 2022 at 6:00 o'clock P. M.

The public is cordially invited to attend this meeting.


The proposed budget will be on file for public inspection from June 10, 2022 to June 21,
2022 at Rio School District, 1800 Solar Drive, Oxnard, CA 93030 during the normal
workday.

Dr. César Morales
County Superintendent of Schools

(DO NOT PUBLISH THIS SECTION)

You are requested to publish the above Notice of Public Budget Hearing of the
Rio School District in the following newspaper: Ventura STAR

Date: 4/21/2022

Signed: 
(Clerk of the Board or Agent)

Edith Martinez-Cortes
(type or print name)

RIO SCHOOL DISTRICT
GENERAL FUND SUMMARY (FUND 01)
REVENUE, EXPENDITURES & CHANGES IN FUND BALANCE
2022-23 Preliminary Budget

	Unrestricted	Special Education	Categorical Programs	Total
A) REVENUES				
LCFF- Base Grant	\$47,488,128	\$0	\$0	\$47,488,128
LCFF- Supplemental/Concentration Grant	10,965,728	0	0	10,965,728
Federal Revenues	0	1,104,789	5,240,207	6,344,996
Other State Revenues	8,087,815	0	9,727,152	17,814,967
Local Revenues	463,314	4,025,857	129,276	4,618,447
TOTAL REVENUES	\$67,004,985	\$5,130,646	\$15,096,635	\$87,232,266
B) EXPENDITURES				
Certificated Salaries	\$24,296,069	\$3,232,424	\$1,894,884	\$29,423,377
Classified Salaries	7,673,626	2,637,272	\$2,204,056	12,514,954
Employee Benefits	15,335,178	2,638,280	\$1,763,265	19,736,723
Books and Supplies	1,365,953	169,490	\$2,497,065	4,032,508
Services and Operating Expenses	5,761,782	2,655,403	\$3,435,018	11,852,203
Capital Outlay	74,915	0	\$0	74,915
Other Outgo	1,908,965	0	\$0	1,908,965
Direct Support/Indirect Costs	(665,994)	27,859	\$281,857	(356,278)
TOTAL EXPENDITURES	\$55,750,494	\$11,360,728	\$12,076,145	\$79,187,367
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES	\$11,254,491	(\$6,230,082)	\$3,020,490	\$8,044,899
D) OTHER FINANCING SOURCES/USES				
Interfund Transfer In	0	\$0	\$0	\$0
Interfund Transfer Out	0	0	0	0
Other Sources	108,138	0	0	108,138
Contributions/Flexibility Transfers	(8,156,026)	5,818,163	2,337,863	0
TOTAL OTHER FINANCING SOURCES/USES	(\$8,047,888)	\$5,818,163	\$2,337,863	\$108,138
E) NET INCREASE (DECREASE) IN FUND BALANCE	\$3,206,603	(\$411,919)	\$5,358,353	\$8,153,037
F) BEGINNING FUND BALANCE	\$4,013,576	\$411,919	\$3,624,352	\$8,049,847
G) ENDING FUND BALANCE	\$7,220,179	\$0	\$8,982,705	\$16,202,884
H) COMPONENTS OF ENDING FUND BALANCE				
a) Designated for:				
Revolving Cash	\$5,000	\$0	\$0	\$5,000
Stores/Prepaid Expenditures	25,000	0	0	25,000
Legally Restricted Routine Maintenance	0	0	261,491	261,491
Carryover for Unspent Funds	3,997,662	0	8,721,214	12,718,876
Assigned for Unspent LCAP Funds	0	0	0	0
Total Designations	\$4,027,662	\$0	\$8,982,705	\$13,010,367
b) Reserve:				
State Mandated Reserve (3%)	2,375,621	\$0	\$0	\$2,375,621
Unassigned Reserve	816,896	0	0	816,896
Total Reserve (\$)	\$3,192,517	\$0	\$0	\$3,192,517
Total Reserve (%)	4.03%	0.00%	0.00%	4.03%
ENDING FUND BALANCE (a + b)	\$7,220,179	\$0	\$8,982,705	\$16,202,884

Rio School District
 2022-23 Preliminary Budget
 Multi-Year Projection Assumptions

Assumption	2022-23	2023-24	2024-25
Revenues:			
Projected Enrollment	5000	4930	4834
Projected Attendance Rate	95%	95%	95%
Projected Average Daily Attendance (ADA)	4750	4684	4592
Funded ADA Using 3 years Average	4996	4880	4742
Cost of Living Adjustment	6.56%	4.02%	3.61%
Additional Augmentation	3.00%	0.00%	0.00%
LCFF Calculator	FCMAT	FCMAT	FCMAT
One Time Funds	\$ 7,069,800	-	-
Restricted Lottery Revenues Per ADA	\$ 65	\$ 65	\$ 65
Unrestricted Lottery Per ADA	\$ 163	\$ 163	\$ 163
Expenditures:			
Step and Column Adjustments	Included	1.50%	1.50%
Salary Increases/Settlements	2% Ongoing	0.00%	0.00%
Certificated Changes	17 FTE Less	None	None
Classified Staffing Changes	None	None	None
Administrator Staffing Changes	None	None	None
STRS	19.10%	19.10%	19.10%
PERS	25.37%	25.20%	24.60%
Cost of Health Increase	Actual Cost	5%	5%
One Time Funds in Expenditures	\$ 3,072,138	-	-
Utilities	Included	5%	5%

**Rio School District
Multi-Year Projections
2022-23 Preliminary Budget**

	Description	2022-23 Preliminary Budget	2023-24	2024-25
	Funded Average Daily Attendance	4,996	4,880	4,742
A	Revenues and Other Financing Sources:			
	1 LCFF: Base Grant	\$47,488,128	\$48,888,430	\$49,420,449
	LCFF: Supp/Concent	10,965,728	9,645,472	8,357,643
	2 Federal Revenues	6,344,996	2,432,051	2,432,051
	3 Other State Revenues	17,814,967	2,734,787	2,844,725
	4 Other Local Revenues	4,618,447	4,618,447	4,618,447
	5 Other Financing Sources	-	-	-
	6 Transfer in from Other Funds	108,138	110,301	112,507
	7 Total Revenues and Other Financing Sources	87,340,404	68,429,488	67,785,822
B	Expenditures and Other Financing uses:			
	1 Certificated Salaries			
	a. Base Salaries	29,423,377	29,423,377	28,178,946
	b. Projected Step and Column Adjustment	0	416,438	422,684
	c. Cost of Living Adjustment	-	-	-
	d. Other Adjustments	-	(1,660,869)	-
	e. Total Certificated Salaries	29,423,377	28,178,946	28,601,630
	2 Classified Salaries			
	a. Base Salaries	12,514,954	12,514,954	11,783,131
	b. Projected Step and Column Adjustment	-	174,135	176,747
	c. Cost of Living Adjustment	-	-	-
	d. Other Adjustments	-	905,958	-
	e. Total Classified Salaries	12,514,954	11,783,131	11,959,878
	3 Employee Benefits:			
	a. STRS	5,413,076	5,382,179	5,462,909
	b. PERS	3,281,370	2,969,349	2,942,130
	c. FICA and Medicare	1,382,442	1,310,004	1,329,654
	d. Health and Welfare	6,822,399	7,163,519	7,521,695
	e. Unemployment	203,024	199,810	81,123
	f. Worker Comp	825,580	795,241	807,170
	g. Retiree Benefits	1,368,832	1,389,364	1,410,205
	h. Cost of Living Adjustments	-	-	-
	i. Other Benefits	440,000	(205,958)	(205,958)
	j. Total Benefits	19,736,723	19,003,509	19,348,928
	4 Books and Supplies	4,032,508	3,004,307	3,004,307
	5 Services and Other Operating Expenditures	11,852,203	9,911,020	9,985,622
	6 Capital Outlay	74,915	74,915	74,915
	7 Other outgo	1,908,965	1,908,965	1,908,965
	8 Indirect costs	(356,278)	(200,000)	(200,000)
	9 Other Financing Uses	-	-	-
	10 Proposed Budget Cuts	-	-	(920,036)
	11 Other Adjustments	-	5,910,567	(3,072,138)
	12 Total Expenditures and Financing Uses	79,187,367	79,575,359	70,692,071
C	Net Increase (Decrease) in Fund Balance	\$8,153,037	(\$11,145,871)	(\$2,906,248)
D	Fund Balance			
	1 Net Beginning Balance	8,049,847	16,202,884	5,057,013
	Total Components of Ending Fund Balance	\$16,202,884	\$5,057,013	\$2,150,764
E	Available Reserves- Unrestricted Only			
	General Fund:			
	Revolving Cash/Stores	30,000	30,000	30,000
	Legally Restricted/Carryover	8,982,705	0	(0)
	Carryover of One time Unrestricted Funds	3,997,662	-	-
	Designated for Economic Uncertainties	2,375,621	2,387,261	2,120,762
	Undesignated/ Unappropriated Amount	816,896	2,639,751	1
	Total Available Reserve - by Amount	\$16,202,884	5,057,013	2,150,763
	Total Available Reserve - by Percent	4.03%	6.32%	3.00%

Multi-Year Projection Unrestricted

	2022-23 Preliminary Budget	2023-24	2024-25
Description			
Revenues and Other Financing Sources:			
LCFF: Base	\$47,488,128	\$48,888,430	\$49,420,449
LCFF: Supp/Conc	10,965,728	9,645,472	8,357,643
Federal Revenues	-	-	-
Other State Revenues	8,087,815	1,072,784	1,115,910
Other Local Revenues	463,314	463,314	463,314
Other Financing Sources	(8,156,026)	(8,624,444)	(8,723,450)
Transfer In	108,138	110,301	112,507
Total Revenues and Other Financing Sources	\$58,957,097	\$ 51,555,857	50,746,373
Expenditures and Other Financing uses:			
Certificated Salaries			
a. Base Salaries	\$24,296,069	24,296,069	24,660,510
b. Projected Step and Column Adjustment	-	364,441	369,908
c. Cost of Living Adjustment	-	-	-
d. Other Adjustments	-	-	-
e. Total Certificated Salaries	24,296,069	24,660,510	25,030,418
Classified Salaries			
a. Base Salaries	7,673,626	7,673,626	7,788,730
b. Projected Step and Column Adjustment	-	115,104	116,831
c. Cost of Living Adjustment	-	-	-
d. Other Adjustments	-	-	-
e. Total Classified Salaries	7,673,626	7,788,730	7,905,561
Employee Benefits:			
a. STRS	4,575,769	4,710,157	4,780,808
b. PERS	1,879,770	1,962,760	1,944,768
c. FICA and Medicare	892,427	953,415	967,716
d. Health and Welfare	5,603,442	5,883,814	6,177,795
e. Unemployment	152,036	162,246	65,872
f. Worker Comp	619,923	645,737	655,423
g. Retiree Benefits	1,171,811	1,189,388	1,207,229
h. Cost of Living Adjustments	-	-	-
i. Other Benefits	440,000	-	-
j. Total Benefits	15,335,178	15,507,318	15,799,611
Books and Supplies	1,365,953	1,365,953	1,365,953
Services and Other Operating Expenditures	5,761,782	5,832,832	5,907,434
Capital Outlay	74,915	74,915	74,915
Other outgo	1,908,965	1,908,965	1,908,965
Indirect costs	(665,994)	(348,061)	(348,061)
Other Financing Uses	-	-	-
Proposed Budget Cuts			(920,036)
Other Adjustments (Elimination of One time Expense)		(3,072,138)	(3,072,138)
Total Expenditures and Financing Uses	55,750,494	53,719,024	53,652,621
Net Increase (Decrease) in Fund Balance	3,206,603	(2,163,167)	(2,906,248)
Fund Balance			
Net Beginning Balance	4,013,576	7,220,179	5,057,012
Adjustment to Beginning Balance		-	-
e. Total Components of Ending Fund Balance	7,220,179	5,057,012	2,150,763
Available Reserves			
General Fund:			
Revolving Cash/Stores	30,000	30,000	30,000
Carryover of Unspent One Time Funds	3,997,662	-	-
Designated for Economic Uncertainties	2,375,621	2,387,261	2,120,762
Undesignated/ Unappropriated Amount	816,896	2,639,751	1
Total Available	7,220,179	5,057,012	2,150,763

Multi-Year Projection Restricted

	2022-23 Preliminary Budget	2023-24	2024-25
Description			
A Revenues and Other Financing Sources:			
1 LCFF/Revenue Limit:	\$0	\$0	\$0
LCFF: Supp/Conc	-	-	-
2 Federal Revenues	6,344,996	2,432,051	2,432,051
3 Other State Revenues	9,727,152	1,662,003	1,728,815
4 Other Local Revenues	4,155,133	4,155,133	4,155,133
5 Other Financing Sources	8,156,026	8,624,444	8,723,450
6 Total Revenues and Other Financing Sources	\$28,383,307	16,873,631	17,039,449
B Expenditures and Other Financing uses:			
1 Certificated Salaries			
a. Base Salaries	\$5,127,308	5,127,308	3,518,436
b. Projected Step and Column Adjustment	-	51,997	52,777
c. Cost of Living Adjustment	-	-	-
d. Other Adjustments	-	(1,660,869)	-
ESSER III Plan For Certificated			
e. Total Certificated Salaries	5,127,308	3,518,436	3,571,212
2 Classified Salaries			
a. Base Salaries	4,841,328	4,841,328	3,994,401
b. Projected Step and Column Adjustment	-	59,031	59,916
c. Cost of Living Adjustment	-	-	-
d. Other Adjustments	-	(905,958)	-
e. Total Classified Salaries	4,841,328	3,994,401	4,054,317
3 Employee Benefits:			
a. STRS	837,307	672,021	682,102
b. PERS	1,401,600	1,006,589	997,362
c. FICA and Medicare	490,015	356,589	361,938
d. Health and Welfare	1,218,957	1,279,905	1,343,900
e. Unemployment	50,988	37,564	15,251
f. Worker Comp	205,657	149,505	151,747
g. Retiree Benefits	197,021	199,976	202,976
h. PERS Reduction	-	-	-
i. Other Benefits/Adjustments	-	(205,958)	(205,958)
j. Total Benefits	4,401,545	3,496,191	3,549,318
4 Books and Supplies	2,666,555	1,638,354	1,638,354
5 Services and Other Operating Expenditures	6,090,421	4,078,188	4,078,188
6 Capital Outlay	-	-	-
7 Other outgo	-	-	-
8 Indirect costs	309,716	148,061	148,061
9 Other Financing Uses	-	-	-
10 Other Adjustments	-	8,982,705	-
11 Total Expenditures and Financing Uses	23,436,873	25,856,335	17,039,449
C Net Increase (Decrease) in Fund Balance	4,946,434	(8,982,705)	(\$0)
D Fund Balance			
1 Net Beginning Balance	\$4,036,271	\$8,982,705	\$0
Adjustment to Beginning Balance	-	-	-
e. Total Components of Ending Fund Balance	8,982,705	0	(\$0)
E Available Reserves			
General Fund:			
a. Revolving Cash/Stores	-	-	-
b. Legally Restricted/Carryover	8,982,705	0	(0)
c. Designated for Economic Uncertainties	-	-	-
d. Undesignated/ Unappropriated Amount	-	-	-
Total Available	\$8,982,705	\$0	(\$0)

8.4



Agenda Item Details

Meeting Jun 22, 2022 - RSD Regular Board Meeting
Category 8. Communications
Subject 8.4 Superintendent Report
Access Public
Type Procedural

Public Content

Speaker: Superintendent Puglisi

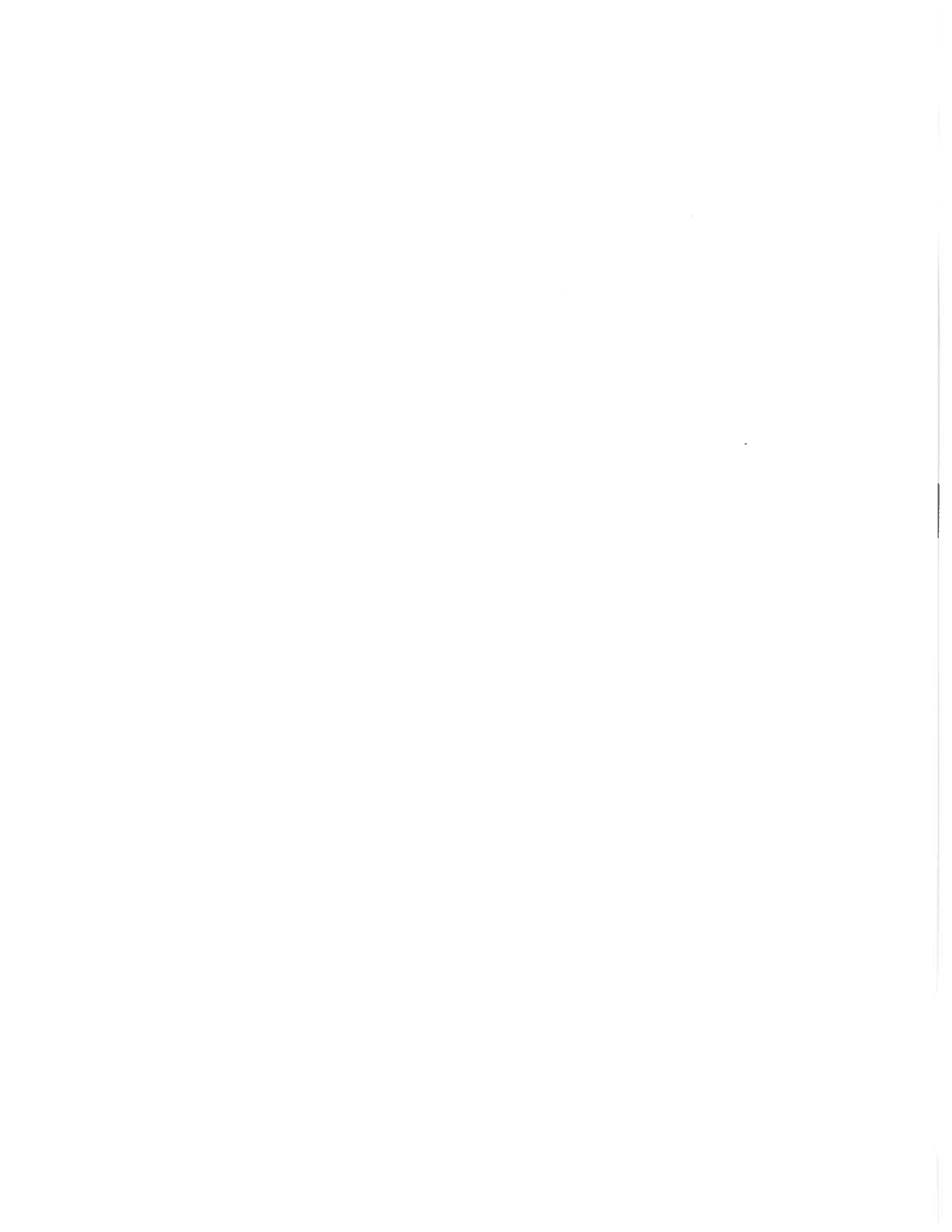
Rationale:

Superintendent Puglisi will update the Governing Board on the following:

- Campus Safety Report

Administrative Content

Executive Content



9.1



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	9. Information
Subject	9.1 Educational Services Report
Access	Public
Type	Information
Goals	Goal 1-Improved student achievement at every school and every grade in all content areas Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent of Educational Services

Rationale: Educational Staff will provide the Governing Board with the following updates:

- CAASPP Report

Administrative Content

Executive Content

9.2



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	9. Information
Subject	9.2 Human Resources Updates
Access	Public
Type	Information

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale:

Ms. Rocha will provide updates on the following:

- COVID/Attendance Update

Administrative Content

Executive Content

10.1



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.1 Approval of Resolution 21/22-25 of the Board of Trustees of the Rio School District, Acting as the Legislative Body of Community Facilities District No. 1 of the Rio Unified School District, Authorizing the Levy of Special Taxes in Community Facilities District No. 1 of the Rio Unified School District for Fiscal Year 2022-2023
Access	Public
Type	Action
Fiscal Impact	No
Recommended Action	It is recommended that the Board of Trustees adopt Resolution No. 21/22-25, "Resolution of the Board of Trustees of the Rio Unified School District, Acting as the Legislative Body of Community Facilities District No. 1 of the Rio School District, Authorizing the Levy of Special Taxes in Community Facilities District No. 1 of the Rio Unified School District for Fiscal Year 2022-2023."

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

BACKGROUND INFORMATION

Community Facilities District No. 1 of the Rio School District ("CFD No. 1") was formed pursuant to the Government Code Sections 53311, et seq., commonly known as the Mello-Roos Community Facilities Act of 1982 (the "Act"). CFD No. 1 is authorized pursuant to Resolution No. 0405-25 approved on May 3, 2005 (the "Resolution of Formation") and Ordinance Authorizing the Levy of Special Taxes, approved on June 7, 2005 (the "Ordinance") to levy a special tax on property in CFD No. 1 to pay principal, interest, and administrative expenses with respect to all bonds of CFD No. 1, and to pay for the construction, acquisition, and rehabilitation of certain public facilities authorized to be financed by the levy of special taxes of CFD No. 1 pursuant to the Resolutions of Formation and to pay all expenses incidental thereto.

CURRENT CONSIDERATIONS

At the time of this proposed Resolution No. 21/22-25, the Board of Trustees will review and consider adopting the maximum special tax levy for non-exempt property in CFD No. 1 for Fiscal Year 2022-2023.

As development has occurred within CFD No. 1 the amount of money that can be generated by CFD No. 1 has increased allowing for the collection of Pay-as-You-Go ("Pay-Go") funds. Pay-Go funds are the special tax revenues collected in addition to what is required to pay the principal, interest, and administration costs of CFD No. 1, and such funds can be used to fund additional CFD-eligible improvements. Imposing the maximum special tax levy, approved by the Resolution 21/22-25 for non-exempt property in CFD No. 1, will result in approximately \$1.3 million in Pay-Go funds. The following eligible projects have been identified as potential uses for these Pay-Go funds:

- Facilities related to space and school development and student support facilities.

20220606_RESOLUTION NO. 21_22-25.pdf (527 KB)

Agreement for Billing of Direct Assessments_22-23.pdf (689 KB)

Administrative Content

Executive Content



**SCHOOL
DISTRICT**

EDUCATING LEARNERS FOR THE 21ST CENTURY

Board of Trustees

Kristine Anderson, President
Eleanor Torres
Linda Armas
Edith Martinez Cortes, Clerk

John D. Puglisi, Ph.D., Superintendent

AGREEMENT FOR BILLING OF DIRECT ASSESSMENTS

This Agreement for Billing of Direct Assessments ("Agreement") is made and entered into between the *Ventura County Auditor-Controller and Rio School District* ("Agency") to provide the service of placement of direct assessments on the Secured Tax Roll and distribution of collections to the *Agency*.

I. PROPERTY TAX SERVICES

Ventura County will place direct assessments on the Secured Tax Roll and distribute collections to the *Agency* at the same time and in the same manner as Ventura County property taxes are collected and distributed, and as authorized by law. The *Agency* will adhere to the policies and procedures established by the Ventura County Auditor-Controller as outlined in the Direct Assessment Submission Letter.

II. FEES FOR SERVICES

For billing, collection, correction and administration of direct assessments, the Ventura County Auditor-Controller shall collect the following charges:

- A. A Direct Assessment Line Fee for the original submission will be charged \$0.17 per assessment per parcel set by the County via resolution by the Board of Supervisors at its annual Countywide Rates and Fees public hearing.
- B. For correction or removal of direct assessments requested by the Agency after extension of the tax roll, the Ventura County Auditor-Controller will collect \$26.00 per correction or removal. All corrections and removals must be submitted by the third Friday in February.
- C. An administration and collection fee shall be charged in an amount not to exceed one-fourth of 1 percent of amounts collected.
- D. Collection fees and charges herein provided are subject to adjustment by the County via resolution of the Board of Supervisors at its annual Countywide Rates and Fees public hearing. The Ventura County Auditor-Controller reserves the right to increase or decrease any charges herein provided, in proportion to any changes in costs incurred by the Auditor-Controller in providing the services v.2021 Agreement for billing of direct assessments described herein, provided that written notice of any increase or decrease in charges is given to the Collection fees and charges herein provided are subject to adjustment by the County via resolution of the Board of Supervisors at its annual Countywide Rates and Fees public hearing. The Ventura County Auditor-Controller reserves the

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1800 Solar Drive, 3rd Floor, Oxnard, CA 93030**

right to increase or decrease any charges herein provided, in proportion to any changes in costs incurred by the Auditor-Controller in providing the services described herein, provided that written notice of any increase or decrease in charges is given to the **Agency**.

III. COLLECTION OF AUDITOR-CONTROLLER FEES

Direct Assessment billing, correction and removal charges are deducted once a year, in the April Secured Apportionment. Collection and administrative fees are deducted from each Apportionment distribution.

IV. REQUESTS FOR INFORMATION AND ACCOUNTING SERVICES

The Ventura County Auditor-Controller publishes a report of direct assessments levied for the tax year by parcel to the Auditor-Controller's website in January, May and July. Requests for information and accounting services beyond what is posted to the Website will be considered extended services and will be subject to additional charges and fees.

V. AUTHORITY FOR LEVY AND COMPLIANCE WITH LAW

The authority for any levy, (i.e. resolution, ordinance or election), shall accompany requests for the levy of direct assessments. The **Agency** warrants that the taxes, fees, or assessments imposed by the **Agency** and collected pursuant to this Agreement comply with all requirements of state law, including but not limited to Articles XIII C and XIII D of the California Constitution (Proposition 218).

The **Agency** hereby releases and forever discharges Ventura County and its officials, officers, agents, representatives and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments in any manner arising out of the **Agency's** responsibilities and representations under this Agreement or other action taken by the **Agency** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments, as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

The **Agency** further agrees to and shall defend, indemnify and hold harmless Ventura County and its officials, officers, agents, representatives and employees ("indemnified parties") from any and all claims, demands, liabilities, costs and expenses, damages, causes of action and judgments in any manner arising out of any of the **Agency's** responsibilities and representations under this Agreement, or other action taken by the **Agency** in establishing a special tax, fee, or assessment and implementing collection of special taxes, fees, or assessments as contemplated in and/or pursuant to this Agreement, including disputes related to lien priority.

If any judgment is entered against any indemnified party as a result of action taken to implement this Agreement, the **Agency** agrees that Ventura County may offset the amount of any judgment paid by any indemnified party from any monies collected by Ventura County on the **Agency's** behalf, including property taxes, special taxes, fees, or assessments. Ventura County may, but is not required to, notify the **Agency** of its intent to implement any offset authorized by this paragraph.

VI. TERMS OF AGREEMENT

Upon execution, this Agreement terminates, supersedes and replaces all prior agreements between Ventura County Auditor-Controller and the **Agency** pertaining to the collection of direct assessments. This Agreement shall continue from year to year and shall be subject to cancellation by either party by giving a thirty-day written notice of cancellation to the other party.

VII. AUTHORITY

The above terms are accepted by the **Agency** and the undersigned further certifies that he/she is authorized to sign this Agreement and bind the **Agency** to its terms.

Authorized Signature: _____ Date: _____

Authorized Name: _____
(PRINT)

Title: _____
(PRINT TITLE)

For Auditor-Controller Use Only

Approved Signature: _____ Date: _____
SECTION MANAGER

Approved Name: _____

Zone 3 - Special Tax Rates Fiscal Year 2022-23

Property Classification	Tax Class	Building Square Footage	Assigned Special Tax
Attached Unit	1	< 1,400	\$1,811.92
Attached Unit	2	1,400 - 1,699	\$1,878.88
Attached Unit	3	1,700 - 1,999	\$2,146.76
Attached Unit	4	2,000 - 2,199	\$2,501.68
Attached Unit	5	≥ 2,200	\$2,769.54
Detached Unit	6	< 1,750	\$2,346.98
Detached Unit	7	1,750 - 2,099	\$2,799.66
Detached Unit	8	2,100 - 2,299	\$3,073.54
Detached Unit	9	2,300 - 2,799	\$3,439.16
Detached Unit	10	≥ 2,800	\$3,981.58
Very Low Affordable Unit	11	NA	\$524.66
Affordable Unit	12	NA	\$910.50
High Density Unit A	13	NA	\$1,041.50
High Density Unit D/F	14	NA	\$1,214.16
Non-Residential	15	NA	\$1.06

**Undeveloped Special Tax
Fiscal Year 2022-23**

Zone	Undeveloped Special Tax per Acre
Zone 1	\$31,231.30
Zone 2	\$36,987.88
Zone 3	\$17,988.28

Zone 2 - Special Tax Rates Fiscal Year 2022-23

Property Classification	Tax Class	Building Square Footage	Assigned Special Tax
Attached Unit	1	< 1,400	\$2,224.90
Attached Unit	2	1,400 - 1,699	\$2,291.86
Attached Unit	3	1,700 - 1,999	\$2,559.74
Attached Unit	4	2,000 - 2,199	\$2,914.66
Attached Unit	5	≥ 2,200	\$3,182.54
Detached Unit	6	< 1,750	\$2,759.98
Detached Unit	7	1,750 - 2,099	\$3,212.64
Detached Unit	8	2,100 - 2,299	\$3,486.54
Detached Unit	9	2,300 - 2,799	\$3,852.16
Detached Unit	10	≥ 2,800	\$4,394.58
Very Low Affordable Unit	11	NA	\$755.70
Affordable Unit	12	NA	\$1,141.52
High Density Unit A	13	NA	\$1,272.52
High Density Unit D/F	14	NA	\$1,445.22
Non-Residential	15	NA	\$1.06

**MAXIMUM ANNUAL SPECIAL TAX RATES BY ZONE
FOR FISCAL YEAR 2022-23 LEVY**

Zone 1 - Special Tax Rates Fiscal Year 2022-23

Property Classification	Tax Class	Building Square Footage	Assigned Special Tax
Attached Unit	1	< 1,400	\$1,811.92
Attached Unit	2	1,400 - 1,699	\$1,878.88
Attached Unit	3	1,700 - 1,999	\$2,146.76
Attached Unit	4	2,000 - 2,199	\$2,501.68
Attached Unit	5	≥ 2,200	\$2,769.54
Detached Unit	6	< 1,750	\$2,346.98
Detached Unit	7	1,750 - 2,099	\$2,799.66
Detached Unit	8	2,100 - 2,299	\$3,073.54
Detached Unit	9	2,300 - 2,799	\$3,439.16
Detached Unit	10	≥ 2,800	\$3,981.58
Very Low Affordable Unit	11	NA	\$524.66
Affordable Unit	12	NA	\$910.50
High Density Unit A	13	NA	\$1,041.50
High Density Unit D/F	14	NA	\$1,214.16
Non-Residential	15	NA	\$1.06

STATE OF CALIFORNIA)

) ss.

COUNTY OF VENTURA)

I, Eleanor Torres, Clerk of the Board of Trustees of the Rio Elementary School District, do hereby certify that the foregoing Resolution was duly passed, approved and adopted by the Board of Education of the Rio Elementary School District, at a general meeting of said Board held on the 22nd day of June, 2022.

Clerk of the Board of Trustees of the
Rio Elementary School District,
State of California

forth in the attachment prepared by DTA, Inc. for CFD No. 1 entitled "Maximum Annual Special Tax Levy for Fiscal Year 2022-23" (the "Levy") submitted herewith, which rates do not exceed the maximum rates set forth in the Ordinance. After adoption of this Resolution, the Superintendent of the District, or his designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the tax applicable to any category of parcels and can only be made prior to the submission of the tax rolls to the Ventura County Auditor.

Section 4. All of the collections of the special tax shall be used only as provided for in the Act and Resolutions of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in Resolutions of Formations.

Section 5. The special tax shall be collected in the same manner as ordinary *ad valorem* taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes as such procedure may be modified by law or this Board from time to time.

Section 6. The actions of District staff heretofore taken in order to obtain consent from the Ventura County Auditor to a later filing date are hereby ratified and the Clerk is hereby authorized and directed to transmit a certified copy of this Resolution and the Levy to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for Fiscal Year 2022/23 on or before July 5, 2022, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

ADOPTED, SIGNED AND APPROVED this 22nd day of June, 2022.

BOARD OF TRUSTEES OF THE
RIO ELEMENTARY SCHOOL
DISTRICT ACTING AS THE
LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT
NO. 1 OF THE RIO ELEMENTARY
SCHOOL DISTRICT

By: _____
Kristine Anderson, President of the
Board of Trustees of the Rio Elementary
School District

RESOLUTION NO. 21/22-25

THE BOARD OF TRUSTEES OF THE RIO ELEMENTARY SCHOOL DISTRICT
ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 1
OF THE RIO ELEMENTARY SCHOOL DISTRICT AUTHORIZING THE LEVY OF
SPECIAL TAXES WITHIN COMMUNITY FACILITIES DISTRICT NO. 1
FOR FISCAL YEAR 2022/2023

WHEREAS, the Rio Elementary School District (the "District") previously established Community Facilities District No. 1 of the Rio Elementary School District ("CFD No. 1") all pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53111 (the "Act"); and

WHEREAS, the Board of Trustees of the District acting as the legislative body of CFD No. 1 is authorized pursuant to Resolution No. 0405-25 approved on May 3, 2005 (the "Resolution of Formation") and the Ordinance Authorizing the Levy of Special Taxes, approved on June 7, 2005 (the "Ordinance") to levy a special tax on property in CFD No. 1 to pay principal, interest, and administrative expenses with respect to all bonds of CFD No. 1, and to pay for the construction, acquisition, and rehabilitation of certain public facilities authorized to be financed by the levy of special taxes of CFD No. 1 pursuant to the Resolutions of Formation and to pay all expenses incidental thereto; and

WHEREAS, it is now necessary and appropriate that this Board levy and collect the special taxes for Fiscal Year 2022-23 for the purpose specified in the Ordinance, by the adoption of a resolution as specified in the Act and the Ordinance; and

WHEREAS, the special taxes being levied hereunder are the same rate or at a lower rate than provided by the Ordinance; and

NOW, THEREFORE, THE BOARD OF EDUCATION OF THE RIO ELEMENTARY SCHOOL DISTRICT, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 1, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. The above recitals are true and correct.

Section 2. The special tax ("Special Tax") is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

Section 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District, which are not otherwise exempt from taxation under the Act or the Ordinance of the special taxes for Fiscal Year 2022-23 at the tax rates set

10.2



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.2 Approval of Survey Consulting Agreement from Isom Advisors, a Division of Urban Futures, Inc.
Access	Public
Type	Action
Recommended Action	Staff recommends the Approval of Isom Advisors survey consulting agreement.

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services

Rationale:

A part of any successful school improvement bond program has been to seek opinions of local registered voters. Similar to earlier bond successes, the District engaged Isom Advisors to conduct a survey of registered voters to test a number of attitudes and perceptions. Specifically, this survey would test attitudes toward the District, attitudes toward proposed projects, and attitudes toward the idea of a school improvement measure that would not increase taxes but rather extend the 1997 bond program. Ultimately, the District will know statistically if there is support to place a school improvement measure on the November 2022 ballot.

Survey Proposal - 04112022 Rio ESD (2).pdf (57 KB)

Administrative Content

Executive Content

Consulting Services Agreement

This CONSULTING SERVICES AGREEMENT (this "Agreement") is dated as of the latest date set forth on the signature page hereto (the "Effective Date") and is entered into by and between Isom Advisors, a Division of Urban Futures Inc., a California corporation ("Advisor"), and the Rio Elementary School District ("District").

Advisor agrees to:

1. Prepare a telephone-based survey of the voters of the District, the purpose of which is to collect information on the feasibility of a voter approved tax measure in the District.
2. Survey an audience that consists of a random sample of registered voters that represents a subset of the various demographics in the community (i.e. age, political party, ethnicity, parent/non-parent, gender, and geographic location)
3. Test specific project support and tax tolerances and overall support for a local school district tax measure.
4. Prepare a summary survey presentation to be presented to the District and Board at a public board meeting.

District agrees to:

1. Fully cooperate and assist Advisor in providing appropriate background data unique to the District including project lists for the development of the survey on behalf of District.

Consideration:

1. In consideration for the above services, District agrees to pay Advisor pursuant to the following:
 - a. The fee for the survey will be not to exceed Twelve Thousand Five Hundred Dollars (\$12,500) and is to be paid upon presentation of results to the District.
 - b. This agreement shall terminate with 30 days written notice from either party sent via certified mail.

Arbitration:

In the event of a dispute between the parties regarding the terms or performance of this Agreement, the parties agree to decide this dispute under the rules of the American Arbitration Association.

Complete Agreement:

The parties agree that this Agreement is the complete agreement between the parties superseding all prior written or oral agreements between the parties. The parties further agree that this Agreement can be altered or modified only through a writing signed and dated by both parties.

Rio Elementary School District

Isom Advisors, a Division of
Urban Futures Inc.

John Puglisi, Superintendent

Jon Isom, Managing Principal

10.3



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.3 Approval of Rio Teachers' Association Sunshine Proposal to the Rio School District
Access	Public
Type	Action
Preferred Date	Jun 22, 2022
Absolute Date	Jun 22, 2022
Fiscal Impact	No
Recommended Action	District Staff recommend approval of this item.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: This is the sunshine proposal from Rio Teachers' Association to the Rio School District regarding the 2022-2023 contract negotiations. Approval of this agenda item will open the negotiations session between RTA and the District.

22-23 RTA to RSD Sunshine Proposal.pdf (46 KB)

Administrative Content

Executive Content

**Rio Teachers' Association
Sunshine Proposal for the 2022-23 School Year
Initial Contract Reopeners with Rio School District
June 10, 2022**

Rio Teachers' Association values the collaborative spirit through which collective bargaining is accomplished between the District and the Association. Per the Rodda Act, the Collective Bargaining Agreement between the Rio School District and the Rio Teachers' Association, Rio Teachers' Association is submitting its 2022-23 negotiations proposal.

The following constitutes the initial proposals of Rio Teachers' Association and the 2022-23 contract negotiations with the Rio School District:

ARTICLE 8: Class Size

ARTICLE 19: Compensation

ARTICLE 20: Employee Benefits

As per the bargaining parties mutual agreement, Special Education Extra Prep Period shall also be negotiated.

We look forward to initiating a good faith bargaining effort with the Rio School District.

Sincerely,
Marisela Valdez
President, Rio Teachers' Association

10.4



Agenda Item Details

Meeting Jun 22, 2022 - RSD Regular Board Meeting
Category 10. Discussion/Action
Subject 10.4 Approval of Rio School District Sunshine Proposal to Rio Teachers' Association
Access Public
Type

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: This is the sunshine proposal from Rio School District to the Rio Teachers' Association regarding the 2022-2023 contract negotiations. Approval of this agenda item will open the negotiations session between RTA and the District.

RSD to RTA Sunshine Proposals 22-23.pdf (105 KB)

Administrative Content

Executive Content

Rio School District
Sunshine Proposal for Initial Contract Reopeners with Rio Teachers Association
June 22, 2022

The Rio School District values the collaborative spirit through which collective bargaining is accomplished between the District and the Association. Per the Rodda Act, the Collective Bargaining Agreement between the Rio School District and the Rio Teachers' Association, Rio School District is submitting its 2021-2022 negotiations proposal.

The following constitutes the initial proposals of the Rio School District and the 2022-2023 contract negotiations with the Rio Teachers Association:

ARTICLE XX: Employee Benefits

ARTICLE XIX: Compensation

As per our previous mutual agreement, Special Education Extra Prep Period shall also be negotiated.

We look forward to initiating a good faith bargaining effort with the Rio Teachers Association.

10.5



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.5 Approval of MOU with Rio Teachers' Association regarding Transitional Kindergarten Expansion
Access	Public
Type	Action
Preferred Date	Jun 22, 2022
Absolute Date	Jun 22, 2022
Fiscal Impact	Yes
Dollar Amount	208,161.00
Budgeted	Yes
Budget Source	TK Grant and LCAP
Recommended Action	Staff recommends approval of this MOU.
Goals	<p>Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.</p> <p>Goal 4-Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.</p> <p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: Recently, the CDE expanded transitional kindergarten programs to gradually increase the age of TK students to include all 4 year olds by the 2024-2025 school year. During the 2022-2023 school year, the age for TK extends to those turning four by April 1st requiring additional TK classrooms in the district. This MOU allows for that expansion and includes additional professional development and staffing as required within the new regulations. Approval of the MOU will allow the district to move forward with PD and other expansion plans.

TK MOU.pdf (75 KB)

Administrative Content

Executive Content

Transitional Kindergarten MOU
(Planning and Implementation of Transitional Kindergarten Expansion Year 1)
5-5-22

The Rio School District ("District") and the Rio Teachers Association ("RTA"), jointly known as the Parties ("Parties") enter into this Memorandum of Understanding ("MOU") regarding the issues related to the planning and expansion of Transitional Kindergarten (TK) for the 2022-2023 school year.

In accordance with state requirements regarding Universal Pre-kindergarten planning and Transitional Kindergarten expansion the parties enter into this agreement in order to fully develop and implement new regulations in a collaborative manner.

This MOU supersedes and replaces any language in regards to the supports for TK for the regular RTA collective bargaining agreement (CBA). All other language in the CBA shall remain in full force and effect for all TK Unit Members.

CURRICULUM AND PLANNING

- 1.1 Unit Members hired to work in TK classrooms during the 2022-2023 school year shall receive up to 6 hours of paid grade level planning time outside of their regular work day per month. Planning time shall be paid for out of the Universal Pre-Kindergarten (UPK) Grant and optional for all TK Unit Members.
 - 1.11 Planning time shall be used for grade level planning of TK implementation including curriculum, assessment, report card development/realignment, and other needs determined by the transitional kindergarten team.
- 1.2 Up to five days (6 hours daily) per day of district led summer planning time shall be provided per TK Unit Members for planning and development of the program Attendance at the summer planning sessions shall be optional.
- 1.3 TK Unit Members shall be paid the regular hourly rate up to three (3) hours per meeting to provide parent information meeting(s) for up to three (3) meetings prior to the beginning of the 2022-2023 school year. The three hours of pay cover planning and meeting time.
- 1.4 TK Unit Members shall be paid up to three (3) hours to provide a TK orientation for TK students and parents. The three hours of pay cover planning and meeting time.
- 1.5 District shall provide developmentally appropriate furniture, curriculum, manipulatives, and other materials for all TK classrooms.
- 1.6 TK Unit Members shall be provided up to \$500 for additional classroom supplies and materials. TK Unit Members shall make every attempt to submit

the order to their office manager for purchase. Reimbursements shall be made only with prior approval from the site administrator.

- 1.7 Before the start of the 2022-2023, the site administrator shall meet with their TK Unit Members and an association chosen representative for the purposes of planning site based logistics that are unique to each site. If all members agree, a time outside of the work day can be used for planning. The implemented plan for each site's model cannot violate the contract.

PROFESSIONAL DEVELOPMENT

- 2.1 Each TK Unit Member shall be allotted a \$1,000 budget per year to support the professional development opportunities that will directly enhance and/or improve teaching and learning in the TK setting. This budget is apart from any PD provided by the district to all TK Unit Members.

EXTRA ADULT SUPPORT, CLASS SIZE, AND RATIOS

- 3.1 Instructional Aides shall be hired to maintain classrooms within the state mandated ratios of 12 to 1.
 - 3.1.1 Substitute IAs shall be provided during the absence of the extra adult support.
 - 3.1.2 If no substitute IA is available, the district shall provide adult support by other means when possible (CSA, substitute teacher, etc)
 - 3.1.3 If no extra adult support is provided, the Unit Member shall be provided the daily overage rate of \$10 per student hour over the state mandated ratios.
- 3.2 Instructional Aides shall be provided for 5 hours daily to help during the instructional day and to help with preparation before and/or after student dismissal.
- 3.3 Every attempt shall be made to not make TK/K combos. For any TK/K combo made, the state mandated ratios for TK shall be maintained.
 - 3.3.1 When a TK/K combo is needed, the additional support provided to Kindergarten Unit Members shall be provided in addition to the instructional aide support provided to maintain the state mandated ratios including:
 - Push-in teacher support of 135 days annually of 120 minutes
 - 60 days of additional IA support for four (4) hours daily
- 3.4 Toileting shall be completed by trained support staff.
- 3.5 Should the ratio be impacted by enrollment during the school year, students shall

be overflowed to a school site with program space available within five days. TK Unit Members shall be paid the daily overage rate per student until the student can be placed.

3.5.1 Regular class size waivers shall not apply to TK Unit Members as ratios are state mandated and cannot be modified.

INSTRUCTIONAL DAY

4.1 Phase In Model:

4.1.1 The TK instructional day shall be 230 instructional minutes starting the first day of school until October 31, 2022.

4.2 The TK regular instructional day shall be maintained at 260 minutes for the 2022-2023 school year. The regular instructional day for all TK students shall commence on November 1, 2022.

4.3 The minimum day for TK shall be 230 minutes.

4.2.3 TK Unit Members shall be allotted the same number of minimum days as all other elementary school teachers per the CBA.

4.4 The District shall provide the allocations necessary for the increased supervisions to the school sites to cover TK recesses within the school day.

SPECIAL EDUCATION

5.1 Every attempt shall be made to hold IEPs during the school day for students in preschool that require attendance of a general education TK Unit Member.

5.2 For meetings held after school hours, TK Unit Member shall be paid the regular hourly rate after the first 2 IEPs held for students not currently on their roster. IEP attendance shall be rotated between the general education TK and general education Kindergarten Unit Members as much as possible.

FACILITIES

6.1 Every effort shall be made to house TK classrooms in locations with restrooms or as close to a restroom as possible.

CREDENTIAL AND SALARY

7.1 For purposes of salary advancement a TK certificate shall be considered a specialist credential (CLASS V) under early childhood or childhood development education.

DURATION

8.1 The Parties share joint interests in keeping communications open and working collaboratively for the benefit of students, staff, parents, and the District community as events continue to unfold during the pandemic.

The District and the Association agree that either party may notify the other party in writing regarding the immediate re-opening of negotiations relative to any article within this MOU at any time during the duration of this agreement.

This MOU shall expire in full without precedent on June 16, 2023 unless extended by mutual written agreement of the Parties.

Tentatively Agreed to on June 2, 2022 pending ratification by the District and the Association.

For the District:

For the Association:

Rebecca Rocha, Director of Human Resources

Marisela Valdez, RTA President

10.6



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.6 Approval of MOU with Rio Teachers' Association Regarding Sub Pay for the 2022-2023 School Year
Access	Public
Type	Action
Preferred Date	Jun 22, 2022
Absolute Date	Jun 22, 2022
Recommended Action	District staff recommend approval of this item.
Goals	<p>Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.</p> <p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: In order to stay competitive with surrounding districts and ensure proper staffing when substitutes are required, the district is interested in continuing at an increased substitute pay rate for the 2022-2023 school year. This MOU with RTA allows for the district to maintain the competitive rate without affecting teacher compensation.

MOU Sub Pay 2022-2023.pdf (109 KB)

Administrative Content

Executive Content



Board of Trustees
Kristine Anderson, President
Edith Martinez-Cortes, Clerk
Eleanor Torres
Linda Aguilar

John D. Puglisi, Ph.D., Superintendent

**MOU regarding:
Increase in Sub Pay**

Current Situation and Background Information:

1. Due to the ongoing pandemic, credentialing requirements, and other situations, substitute teachers are incredibly difficult to find and day to day positions are increasingly more difficult to fill.
2. When Unit Members are out due to a long-term illness or other qualifying leave, Unit Members currently get paid the differential pay between the current substitute rate of \$180 and their current daily rate of pay. When Unit Members are out due to a short-term leave, Unit Members currently get paid the differential pay between the current substitute rate of \$120 and their current daily rate of pay.
3. The District is proposing an increase in rate of pay for substitutes to be more competitive with surrounding districts.

Proposed Resolution:

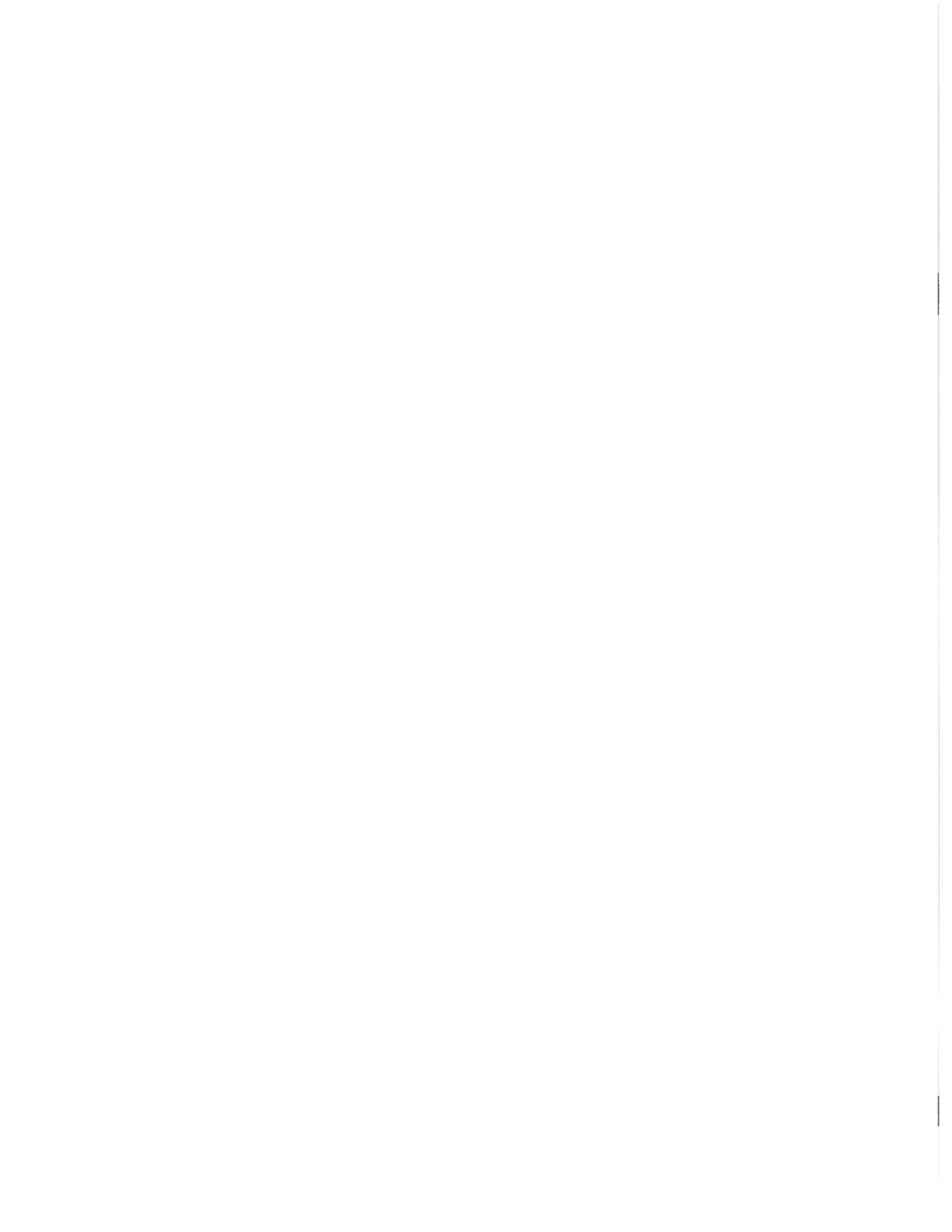
In recognition that increasing sub pay could have a negative impact on Unit Members already experiencing hardship the District and Association agree:

1. The rate of pay for a substitute teacher shall be increased to be more competitive with surrounding districts.
2. Unit Members who are currently receiving or become eligible to receive a differential pay during the 2022-2023 school year will continue to get paid the differential based on the current long-term substitute rate of \$180.00 or for short-term/daily substitute rate of \$120.00.
3. In the middle school setting, when a unit member covers another unit member's period or teaches on their prep when there is a sub shortage the unit member will be compensated at the hourly rate of \$52.50.
4. The District shall divide the 2022-2023 school year pay rate for a substitute teacher among the elementary teachers who are assigned substitute responsibilities when a substitute teacher is not employed.
5. The District and the Association agree that the rate for substitutes will be increased for the 2022-2023 school year. The District and the Association shall meet to negotiate the impacts on Unit Members if the increase in substitute pay will need to be changed for a longer period of time. This meeting shall take place well in advance to give the District and the Association time to come to an agreement.
6. This MOU shall expire in full without precedent on June 16, 2023 unless extended by mutual written agreement of the Parties.

For the District:

For the Association:

Rebecca Rocha



10.7



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.7 Approval of the 2022-2023 School Bell Schedules
Access	Public
Type	Action
Preferred Date	Jun 22, 2022
Absolute Date	Jun 22, 2022
Recommended Action	District staff recommends approval of the 2022-2023 bell schedules.
Goals	<p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: The District has reviewed instructional minutes worksheets for all schools for compliance with the California Department of Education instructional minutes requirements, transportation schedules, collective bargaining agreements, food services, fiscal services, and educational services. Approval of the 2022-2023 bell schedules allows schools to move forward with publishing on their websites and sending out to families in preparation for the 2022-2023 school year.

22_23 RDN Bell Schedule.pdf (865 KB)	2022-2023 PROPOSED Rio Rosales Bell Schedule.pdf (233 KB)
Rio Lindo 2022-2023 Bell Schedule.pdf (301 KB)	Rio Real Bell Schedule 2022-2023.pdf (101 KB)
Rio Vista Bell Schedule 2022-2023.pdf (352 KB)	Rio Del Sol Bell Schedule 2022-2023.pdf (243 KB)
Rio Plaza 2022-2023 Bell Schedule.pdf (123 KB)	RDV Bell Schedule 2022-2023.pdf (45 KB)
Rio del Mar 2022-2023 Bell Schedule.pdf (275 KB)	

Administrative Content

Executive Content



Rio del Mar Elementary School Bell Schedule 2022-2023 TK to Grade 5

Regular Day Schedule (All Grades)

August 23 - October 31	November 1 - June 15		
Kinder (260*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:25 (64*) 9:25-9:40 (15) Recess 9:40-11:15 (95*) 11:15-11:55 (40) Lunch 11:55-1:36 (101*)	Kinder (307*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:25 (64*) 9:25-9:40 (15) Recess 9:40-11:15 (95*) 11:15-11:55 (40) Lunch 11:55-1:20 (85*) 1:20-1:30 (10) Recess 1:30-2:33 (63*)	Grade 1 (307*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:55 (94*) 9:55-10:10 (15) Recess 10:10-11:30 (80*) 11:30-12:10 (40) Lunch 12:10-1:30 (80*) 1:30-1:40 (10) Recess 1:40-2:33 (53*)	Grade 2 (307*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:55 (94*) 9:55-10:10 (15) Recess 10:10-11:45 (95*) 11:45-12:25 (40) Lunch 12:25-1:30 (65*) 1:30-1:40 (10) Recess 1:40-2:33 (53*)
Grade 3 (307*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:55 (94*) 9:55-10:10 (15) Recess 10:10-12:00 (110*) 12:00-12:40 (40) Lunch 12:40-1:30 (50*) 1:30-1:40 (10) Recess 1:40-2:33 (53*)	Grade 4 (323*) 8:13 Warning Bell 8:15 Class Begins 8:15-10:15 (120*) 10:15-10:30 (15) Recess 10:30-12:15 (105*) 12:15-12:55 (40) Lunch 12:55-2:33 (98*)	Grade 5 (323*) 8:13 Warning Bell 8:15 Class Begins 8:15-10:15 (120*) 10:15-10:30 (15) Recess 10:30-12:30 (120*) 12:30-1:10 (40) Lunch 1:10-2:33 (83*)	

Regular Day Inclement Weather / Emergency Lunch Schedule

Grades TK/K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
11:15-11:50	11:30-12:05	11:45-12:20	12:00-12:35	12:15-11:50	12:30-1:05

Transitional Kindergarten		(xxx*) Instructional Minutes (xx**) Additional Instructional Minutes for TK Students Requiring Academic Support	Perfect Attendance
Regular Day	Intervention		On Time, In Class All Day, Every Day
August 23 - October 31	November 1 - June 15		
TK (230*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:45 (84*) 9:45-10:00 (15) Recess 10:00-11:15 (75*) 11:15-11:55 (40) Lunch 11:55-1:06 (71*)	TK (230*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:45 (84*) 9:45-10:00 (15) Recess 10:00-11:15 (75*) 11:15-11:55 (40) Lunch 11:55-1:06 (71*) 1:06-1:36 (30**)		<small>To qualify for perfect attendance, students may not leave for any reason during the regular school day</small>



Rio del Mar Elementary School Bell Schedule 2022-2023 TK to Grade 5

Minimum Day Schedule (Kindergarten - Grade 5)

<p>Kinder (230*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:25 (64*) 9:25-9:40 (15) Recess 9:40-10:45 (65*) 10:45-11:25 (40) Lunch 11:25-1:06 (101*)</p>	<p>Grade 1 (230*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:30 (69*) 9:30-9:45 (15) Recess 9:45-11:00 (75*) 11:00-11:40 (40) Lunch 11:40-1:06 (86*)</p>	<p>Grades 2 (230*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:30 (69*) 9:30-9:45 (15) Recess 9:45-11:15 (90*) 11:15-11:55 (40) Lunch 11:55-1:06 (71*)</p>	<p>Grade 3 (230*) 8:19 Warning Bell 8:21 Class Begins 8:21-9:30 (69*) 9:30-9:45 (15) Recess 9:45-11:30 (105*) 11:30-12:10 (40) Lunch 12:10-1:06 (56*)</p>
<p>Grade 4 (240*) 8:13 Warning Bell 8:15 Class Begins 8:15-10:00 (105*) 10:00-10:15 (15) Recess 10:15-11:45 (90*) 11:45-12:25 (40) Lunch 12:25-1:10 (45*)</p>	<p>Grade 5 (240*) 8:13 Warning Bell 8:15 Class Begins 8:15-10:00 (105*) 10:00-10:15 (15) Recess 10:15-12:00 (105*) 12:00-12:40 (40) Lunch 12:40-1:10 (30*)</p>	<div style="background-color: #4a7ebb; color: white; padding: 5px; text-align: center;">Minimum Days</div>	

Minimum Day Inclement Weather / Emergency Lunch Schedule

Grades TK/K	Grade 1	Grade 2	Grade 3	Grade 4	Grade 5
10:45-11:20	11:00-11:35	11:15-11:50	11:30-12:05	11:45-12:20	12:00-12:35



de Campana de Escuela Primaria Rio del Mar 2022-2023 TK a Grado 5

Horario de Día Regular (Todos los Grados)

23 de agosto - 31 de octubre	1 de noviembre - 15 de junio		
Kinder (260*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:25 (64*) 9:25-9:40 (15) Recreo 9:40-11:15 (95*) 11:15-11:55 (40) Almuerzo 11:55-1:36 (101*)	Kinder (307*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:25 (64*) 9:25-9:40 (15) Recreo 9:40-11:15 (95*) 11:15-11:55 (40) Almuerzo 11:55-1:20 (85*) 1:20-1:30 (10) Recreo 1:30-2:33 (63*)	Grado 1 (307*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:55 (94*) 9:55-10:10 (15) Recreo 10:10-11:30 (80*) 11:30-12:10 (40) Almuerzo 12:10-1:30 (80*) 1:30-1:40 (10) Recreo 1:40-2:33 (53*)	Grado 2 (307*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:55 (94*) 9:55-10:10 (15) Recreo 10:10-11:45 (95*) 11:45-12:25 (40) Almuerzo 12:25-1:30 (65*) 1:30-1:40 (10) Recreo 1:40-2:33 (53*)
Grado 3 (307*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:55 (94*) 9:55-10:10 (15) Recreo 10:10-12:00 (110*) 12:00-12:40 (40) Almuerzo 12:40-1:30 (50*) 1:30-1:40 (10) Recreo 1:40-2:33 (53*)	Grado 4 (323*) 8:13 Campana de Advertencia 8:15 Clases Comienzan 8:15-10:15 (120*) 10:15-10:30 (15) Recreo 10:30-12:15 (105*) 12:15-12:55 (40) Almuerzo 12:55-2:33 (98*)	Grado 5 (323*) 8:13 Campana de Advertencia 8:15 Clases Comienzan 8:15-10:15 (120*) 10:15-10:30 (15) Recreo 10:30-12:30 (120*) 12:30-1:10 (40) Almuerzo 1:10-2:33 (83*)	

Día Regular con Inclemencias de Clima/Horario de Almuerzo de Emergencia

Grados TK/K	Grado 1	Grado 2	Grado 3	Grado 4	Grado 5
11:15-11:50	11:30-12:05	11:45-12:20	12:00-12:35	12:15-11:50	12:30-1:05

Kinder Transicional

Día Regular		Intervención	(xxx*) Minutos de Instrucción	Atendencia Perfecta
23 de agosto - 31 de octubre	1 de noviembre - 15 de junio			
TK (230*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:45 (84*) 9:45-10:00 (15) Recreo 10:00-11:15 (75*) 11:15-11:55 (40) Almuerzo 11:55-1:06 (71*)	TK (230*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:45 (84*) 9:45-10:00 (15) Recreo 10:00-11:15 (75*) 11:15-11:55 (40) Almuerzo 11:55-1:06 (71*) 1:06-1:36 (30**)	(xx**) Minutos de Instrucción Adicionales Para Estudiantes de TK Requiriendo Soporte Académico	<div style="color: red; font-weight: bold; padding: 10px;"> A Tiempo, En Clase Todo el Día, Todos los Días </div> <div style="font-size: small; color: gray; padding: 5px;"> Para calificar para atendencia perfecta, los estudiantes no podran irse durante el día escolar regular </div>	



de Campana de Escuela Primaria Rio del Mar
2022-2023 TK a Grado 5

Horario de Día Mínimo (Kinder - Grado 5)

<p>Kinder (230*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:25 (64*) 9:25-9:40 (15) Recreo 9:40-10:45 (65*) 10:45-11:25 (40) Almuerzo 11:25-1:06 (101*)</p>	<p>Grado 1 (230*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:30 (69*) 9:30-9:45 (15) Recreo 9:45-11:00 (75*) 11:00-11:40 (40) Almuerzo 11:40-1:06 (86*)</p>	<p>Grado 2 (230*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:30 (69*) 9:30-9:45 (15) Recreo 9:45-11:15 (90*) 11:15-11:55 (40) Almuerzo 11:55-1:06 (71*)</p>	<p>Grado 3 (230*) 8:19 Campana de Advertencia 8:21 Clases Comienzan 8:21-9:30 (69*) 9:30-9:45 (15) Recreo 9:45-11:30 (105*) 11:30-12:10 (40) Almuerzo 12:10-1:06 (56*)</p>		
<p>Grado 4 (240*) 8:13 Campana de Advertencia 8:15 Clases Comienzan 8:15-10:00 (105*) 10:00-10:15 (15) Recreo 10:15-11:45 (90*) 11:45-12:25 (40) Almuerzo 12:25-1:10 (45*)</p>	<p>Grado 5 (240*) 8:13 Campana de Advertencia 8:15 Clases Comienzan 8:15-10:00 (105*) 10:00-10:15 (15) Recreo 10:15-12:00 (105*) 12:00-12:40 (40) Almuerzo 12:40-1:10 (30*)</p>	<p>Días Mínimos</p>			
<p>Día Regular con Inciencencias de Clima/Horario de Almuerzo de Emergencia</p>					
<p>Grados TK/K 10:45-11:20</p>	<p>Grado 1 11:00-11:35</p>	<p>Grado 2 11:15-11:50</p>	<p>Grado 3 11:30-12:05</p>	<p>Grado 4 11:45-12:20</p>	<p>Grado 5 12:00-12:35</p>



Rio Plaza

Elementary School - Bell Schedule 2022-2023 TK to Grade 5

Regular Day Schedule																					
<p><i>August 25 - October 29</i> Kinder (260*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:55 (165*) 10:55-11:37 (42) Lunch 11:37-1:12 (95*)</p>	<p><i>November 2 - June 16</i> Kinder (307*) 8:08 Warning Bell 8:10 Class Begins 8:10-9:10 (60*) 9:10-9:25 (15) Recess 9:25-10:55 (90*) 10:55-11:37 (42) Lunch 11:37-1:05 (88*) 1:05-1:21 (16) Recess 1:21-2:30 (69*)</p>	<p>Grade 1 (307*) 8:08 Warning Bell 8:10 Class Begins 8:10-9:28 (78*) 9:28-9:44 (16) Recess 9:44-11:25 (101*) 11:25-12:07 (42) Lunch 12:07-1:15 (68*) 1:15-1:30 (15) Recess 1:30-2:30 (60*)</p>	<p>Grade 2 (307*) 8:08 Warning Bell 8:10 Class Begins 8:10-9:44 (94*) 9:44-10:00 (16) Recess 10:00-11:40 (100*) 11:40-12:22 (42) Lunch 12:22-1:15 (53*) 1:15-1:30 (15) Recess 1:30-2:30 (60*)</p>																		
<p>Grade 3 (307*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:00 (110*) 10:00-10:16 (16) Recess 10:16-11:55 (99*) 11:55-12:37 (42) Lunch 12:37-1:30 (53*) 1:30-1:45 (15) Recess 1:45-2:30 (45*)</p>	<p>Grades 4 (323*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:16 (126*) 10:16-10:31 (15) Recess 10:31-12:13 (102*) 12:13-12:55 (42) Lunch 12:55-2:30 (95*)</p>	<p>Grades 5 (323*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:16 (126*) 10:16-10:31 (15) Recess 10:31-12:23 (112*) 12:23-1:05 (42) Lunch 1:05-2:30 (85*)</p>	<p>Instructional Minutes are indicated in parentheses using the format (xxx*)</p>																		
Inclement Weather / Emergency Lunch Schedule																					
Grade TK	Grade K	Grade 1	Grade 2	Grade 3/4*	Grade 4^/5																
10:15-10:50	10:15-10:50	10:50-11:25	11:25-12:00	12:00-12:35	12:35-1:10																
<i>*Room 18 and Grade 3</i>			<i>^Rooms 19 & 20 and Grade 5</i>																		
Transitional Kindergarten		Inclement Weather Break Schedule (students assemble in the cafeteria)																			
Regular Day	Intervention	Morning Schedule <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Grade Level/Room</th> <th style="text-align: left;">Time</th> </tr> </thead> <tbody> <tr> <td>TK/Kindergarten</td> <td>9:10 a.m. - 9:20 a.m.</td> </tr> <tr> <td>First</td> <td>9:23 a.m. - 9:33 a.m.</td> </tr> <tr> <td>Second</td> <td>9:36 a.m. - 9:46 a.m.</td> </tr> <tr> <td>Room 18 and Third</td> <td>9:49 a.m. - 9:59 a.m.</td> </tr> <tr> <td>Rooms 19 & 20 and Fifth</td> <td>10:02 a.m. - 10:12 a.m.</td> </tr> </tbody> </table> Afternoon Schedule <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Grade Level/Room</th> <th style="text-align: left;">Time</th> </tr> </thead> <tbody> <tr> <td>All</td> <td>As Needed#</td> </tr> </tbody> </table> <p style="text-align: center;"><i>#Coordinate afternoon relief through front office</i></p>				Grade Level/Room	Time	TK/Kindergarten	9:10 a.m. - 9:20 a.m.	First	9:23 a.m. - 9:33 a.m.	Second	9:36 a.m. - 9:46 a.m.	Room 18 and Third	9:49 a.m. - 9:59 a.m.	Rooms 19 & 20 and Fifth	10:02 a.m. - 10:12 a.m.	Grade Level/Room	Time	All	As Needed#
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<p><i>August 25 - October 29</i> TK (230*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:55 (165*) 10:55-11:37 (42) Lunch 11:37-12:42 (65*)</p>	<p><i>November 2 - June 16</i> TK (230*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:55 (165*) 10:55-11:37 (42) Lunch 11:37-12:42 (65*) <i>Intervention Support</i> 12:42-1:12 (30**)</p>																				



Rio Plaza

Elementary School - Bell Schedule

2022-2023 TK to Grade 5

Minimum Day Schedule

<p>Kinder (230*) 8:13 Warning Bell 8:15 Class Begins 8:15-9:15 (60*) 9:15-9:30 (15) Recess 9:30-10:45 (75*) 10:45-11:30 (45) Lunch 11:30-1:05 (95*)</p>	<p>Grades 1 (230*) 8:13 Warning Bell 8:15 Class Begins 8:15-9:30 (75*) 9:30-9:45 (15) Recess 9:45-11:20 (95*) 11:20-12:05 (45) Lunch 12:05-1:05 (60*)</p>	<p>Grades 2 (230*) 8:13 Warning Bell 8:15 Class Begins 8:15-9:45 (90*) 9:45-10:00 (15) Recess 10:00-11:35 (95*) 11:35-12:20 (45) Lunch 12:20-1:05 (45*)</p>	<p>Grade 3 (230*) 8:13 Warning Bell 8:15 Class Begins 8:15-10:00 (105*) 10:00-10:15 (15) Recess 10:15-11:50 (95*) 11:50-12:35 (45) Lunch 12:35-1:05 (30*)</p>																												
<p>Grade 4 (240*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:15 (125*) 10:15-10:30 (15) Recess 10:30-12:05 (95*) 12:05-12:45 (40) Lunch 12:45-1:05 (20*)</p>	<p>Grade 5 (240*) 8:08 Warning Bell 8:10 Class Begins 8:10-10:15 (125*) 10:15-10:30 (15) Recess 10:30-12:25 (115*) 12:25-1:05 (40) Lunch</p>	<p>Minimum Days</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">August 23, 2022</td> <td style="width: 50%;">January 11, 2023</td> </tr> <tr> <td>September 14, 2022</td> <td>January 18, 2023</td> </tr> <tr> <td>September 28, 2022</td> <td>January 27, 2023</td> </tr> <tr> <td>September 30, 2022</td> <td>February 8, 2023</td> </tr> <tr> <td>October 19, 2022</td> <td>February 15, 2023</td> </tr> <tr> <td>October 26, 2022</td> <td>February 24, 2023</td> </tr> <tr> <td>October 28, 2022</td> <td>March 8-10, 2023</td> </tr> <tr> <td>November 14-18, 2022</td> <td>March 15, 2023</td> </tr> <tr> <td>December 16, 2022</td> <td>March 29, 2023</td> </tr> <tr> <td></td> <td>April 28, 2023</td> </tr> <tr> <td></td> <td>May 3, 2023</td> </tr> <tr> <td></td> <td>May 17, 2023</td> </tr> <tr> <td></td> <td>May 26, 2023</td> </tr> <tr> <td></td> <td>June 15, 2023</td> </tr> </table>		August 23, 2022	January 11, 2023	September 14, 2022	January 18, 2023	September 28, 2022	January 27, 2023	September 30, 2022	February 8, 2023	October 19, 2022	February 15, 2023	October 26, 2022	February 24, 2023	October 28, 2022	March 8-10, 2023	November 14-18, 2022	March 15, 2023	December 16, 2022	March 29, 2023		April 28, 2023		May 3, 2023		May 17, 2023		May 26, 2023		June 15, 2023
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2022-2023

Rio Lindo School

2131 Snow Avenue, Oxnard, CA, 93036
 P: (805) 485-3113 F: (805) 981-7738
 Office Hours: 7:30-4:00 p.m.

School Begins / Escuela Comienza 8:00 a.m.

Daily Schedule / Horario de Día Regular

Breakfast served in the cafeteria every morning 7:30 - 7:55 a.m.

El desayuno se sirve en la cafetería cada mañana de las 7:30 - 7:55 a.m.

***Warning bell for students 7:57 a.m. / Campana de advertencia para estudiantes 7:57 a.m.**

Regular Schedule / Día Regular

<u>TK</u> (230 Inst. Min. +30 Inst. Min. Intervention)	<u>Kindergarten**</u> (307 Inst. Min.) Starts 10/31/22	<u>Grade 1</u> (307 Inst. Min.)	<u>Grade 2</u> (307 Inst. Min.)
8:00-8:40 Inst. Min. (40)	8:00-8:55 Inst. Min. (55)	8:00-9:15 Inst. Min. (75)	8:00-9:33 Inst. Min. (93)
8:40-8:55 Recess (15)	8:55-9:13 Recess (18)	9:15-9:33 Recess (18)	9:33-9:51 Recess (18)
8:55-10:40 Inst. Min. (105)	9:13-10:55 Inst. Min. (102)	9:33-11:20 Inst. Min. (107)	9:51-11:40 Inst. Min. (109)
10:40-11:20 Lunch (40)	10:55-11:35 Lunch (40)	11:20-12:00 Lunch (40)	11:40-12:20 Lunch (40)
11:20-12:45 Inst. Min. (85)	11:35-1:15 Inst. Min. (100)	12:00-1:20 Inst. Min. (80)	12:20-1:20 Inst. Min. (60)
*12:50-1:20 TK Intervention Group / Grupo de Intervención TK	1:15-1:30 Recess (15)	1:20-1:35 Recess (15)	1:20-1:35 Recess (15)
	1:30-2:20 Inst. Min. (50)	1:35-2:20 Inst. Min. (45)	1:35-2:20 Inst. Min. (45)
*For identified TK students only. Sólo los estudiantes identificados.			

<u>Grade 3</u> (307 Inst. Min.)	<u>Grade 4</u> (323 Inst. Min.)	<u>Grade 5</u> (323 Inst. Min.)
8:00-9:51 Inst. Min. (111)	8:00-10:09 Inst. Min. (129)	8:00-10:26 Inst. Min. (146)
9:51-10:09 Recess (18)	10:09-10:26 Recess (17)	10:26-10:43 Recess (17)
10:09-11:55 Inst. Min. (106)	10:26-12:10 Inst. Min. (104)	10:43-12:40 Inst. Min. (117)
11:55-12:35 Lunch (40)	12:10-12:50 Lunch (40)	12:40-1:20 Lunch (40)
12:35-1:35 Inst. Min. (60)	12:50-2:20 Inst. Min. (90)	1:20-2:20 Inst. Min. (60)
1:35-1:50 Recess (15)		
1:50-2:20 Inst. Min. (30)		

Supervision on the playground begins at 7:45 a.m.
Supervisión en el campo empieza a las 7:45 a.m.

**Kindergarten will be on a shortened day schedule (dismissal at 12:55) from August 23, 2022 – October 28, 2022. Regular Day schedule will commence on Oct. 31, 2022.

**Kindergarten estará en horario de día corto (salida a las 12:55) a partir de agosto 23, 2022 hasta el 28 de octubre 2022. Calendario de Día Regular comenzará el 31 de octubre de 2022.



2022-2023

Rio Lindo School

2131 Snow Avenue, Oxnard, CA, 93036

P: (805) 485-3113 F: (805) 981-7738

Office Hours: 7:30-4:00 p.m.

School Begins / Escuela Comienza 8:00 a.m.

Minimum Day Schedule / Horario de Día Minimo

Breakfast served in the cafeteria every morning 7:30 - 7:55 a.m.

El desayuno se sirve en la cafetería cada mañana de las 7:30 - 7:55 a.m.

***Warning bell for students 7:57 a.m. / Campana de advertencia para estudiantes 7:57 a.m.**

Minimum Day Schedule / Día Minimo

<u>Kindergarten</u> (230 Inst. Min.)	<u>Grade 1</u> (230 Inst. Min.)	<u>Grade 2</u> (230 Inst. Min.)
8:00-8:55 Inst. Min. (55)	8:00-9:15 Inst. Min. (75)	8:00-9:15 Inst. Min. (75)
8:55-9:15 Recess (20)	9:15-9:35 Recess (20)	9:15-9:35 Recess (20)
9:15-10:35 Inst. Min. (80)	9:35-11:05 Inst. Min. (90)	9:35-11:15 Inst. Min. (100)
10:35-11:15 Lunch (40)	11:05-11:45 Lunch (40)	11:15-11:55 Lunch (40)
11:15-12:50 Inst. Min. (95)	11:45-12:50 Inst. Min. (65)	11:55-12:50 Inst. Min. (55)

<u>Grade 3</u> (230 Inst. Min.)	<u>Grade 4</u> (240 Inst. Min.)	<u>Grade 5</u> (240 Inst. Min.)
8:00-9:40 Inst. Min. (100)	8:00-10:05 Inst. Min. (125)	8:00-10:05 Inst. Min. (125)
9:40-10:00 Recess (20)	10:05-10:20 Recess (15)	10:05-10:20 Recess (15)
10:00-11:35 Inst. Min. (95)	10:20-11:40 Inst. Min. (80)	10:20-12:13 Inst. Min. (113)
11:35-12:15 Lunch (40)	11:40-12:15 Lunch (35)	12:13-12:48 Lunch (35)
12:15-12:50 Inst. Min. (35)	12:15-12:50 Inst. Min. (35)	12:48-12:50 Inst. Min. (2)

Supervision on the playground begins at 7:45 a.m.

Supervisión en el campo empieza a las 7:45 a.m.

Inclement Weather Lunch (35 minutes)

TK 10:20-10:55

<u>Kinder</u>	<u>Grade 1</u>	<u>Grade 2</u>	<u>Grade 3</u>	<u>Grade 4</u>	<u>Grade 5</u>
10:35-11:10	11:05-11:40	11:15-11:50	11:35-12:10	11:40-12:15	12:13-12:48



2022-2023

Rio Lindo School

2131 Snow Avenue, Oxnard, CA, 93036

P: (805) 485-3113 F: (805) 981-7738

Office Hours: 7:30-4:00 p.m.

School Begins / Escuela Comienza 8:00 a.m.

Kindergarten Schedule Shortened Day

August 23, 2022-October 31, 2022

Kindergarten(260 Inst. Min.)

8:00-10:40 Inst. Min. (160)

10:40-11:15 Lunch (35)

11:15-12:55 Inst. Min. (100)

Kindergarten will be on a shortened day schedule (dismissal at 12:55) from August 23, 2022 – October 28, 2022.

Regular Day schedule will commence on October 31, 2022.

Kindergarten estará en horario de día corto (salida a las 12:55) a partir de agosto 23, 2022 hasta el 28 de octubre 2022.

Calendario de Día Regular comenzará el 31 de octubre de 2022.

Rio Rosales Elementary 2022-2023 Bell Schedule

Campus opens at 8:00 a.m. / Breakfast served from 7:40 - 8:00 a.m.



KINDERGARTEN

MODIFIED DAY – K

AUGUST 23 - OCTOBER 28

(260 instructional minutes)
8:05 Warning Bell
8:10 Class Begins
8:10-11:10 Instruction (180)
11:10-11:50 Lunch (40)
11:50-1:10 Instruction (80)

REGULAR DAY - K

NOVEMBER 1 - JUNE 15

(307 instructional minutes)
8:05 Warning Bell
8:10 Class Begins
8:10-9:50 Instruction (100)
9:50-10:05 Recess (15)
10:05-11:10 Instruction (65)
11:10-11:50 Lunch (40)
11:50-1:30 Instruction (100)
1:30-1:40 Recess (10)
1:40-2:22 Instruction (42)

MINIMUM DAY – K

(230 instructional minutes)
8:05 Warning Bell
8:10 Class Begins
8:10-9:50 Instruction (100)
9:50-10:05 Recess (15)
10:05-11:10 Instruction (65)
11:10-11:50 Lunch (40)
11:50-12:55 Instruction (65)

TRANSITIONAL KINDERGARTEN (230 instructional minutes)

8:00 Warning Bell
8:10 Class Begins
8:10 – 11:10 Instruction (180)
11:10 – 11:50 Lunch/Recess (40)
11:50 – 12:40 Instruction (50)

**12:40 – 1:10 Intervention Support (30)*

**Beginning November 1, 2022, small groups of students will receive 30 minutes of additional instruction. The selection will be based on teacher assessments and observation. All students will have the opportunity to participate.*

FIRST GRADE

REGULAR DAY (307 instructional minutes)

8:05 Warning Bell
8:10 Class Begins
8:10 – 10:10 Instruction (120)
10:10 – 10:30 Recess (20)
10:30 – 11:30 Instruction (60)
11:30 – 12:15 Lunch/Recess (45)
12:15 – 2:22 Instruction (127)

MINIMUM DAY (230 instructional minutes)

8:05 Warning Bell
8:10 Class begins
8:10 – 10:10 Instruction (120)
10:10 – 10:25 Recess (15)
10:25 – 11:35 Instruction (70)
11:35 – 12:15 Lunch/Recess (40)
12:15 – 12:55 Instruction (40)

Rio Rosales Elementary 2022-2023 Bell Schedule

Campus opens at 8:00 a.m. / Breakfast served from 7:40 - 8:00 a.m.



SECOND AND THIRD GRADE

REGULAR DAY (307 instructional minutes)

8:05 Warning Bell
8:10 Class Begins
8:10 – 10:10 Instruction (120)
10:10 – 10:30 Recess (20)
10:30 – 11:55 Instruction (85)
11:55 – 12:40 Lunch/Recess (45)
12:40 – 2:22 Instruction (102)

MINIMUM DAY (230 instructional minutes)

8:05 Warning Bell
8:10 Class Begins
8:10-10:10 Instruction (120)
10:10-10:25 Recess (15)
10:25-11:50 Instruction (85)
11:50 -12:30 Lunch/Recess (40)
12:30-12:55 Instruction (25)

FOURTH AND FIFTH GRADE

REGULAR DAY (323 instructional minutes)

8:05 Warning Bell
8:10 Class Begins
8:10 – 10:35 Instruction (145)
10:35 – 10:50 Recess (15)
10:50 – 12:20 Instruction (90)
12:20 – 1:00 Lunch/Recess (40)
1:00 – 2:28 Instruction (88)

MINIMUM DAY (240 instructional minutes)

8:05 Warning Bell
8:10 Class Begins
8:10 -10:30 Instruction (140)
10:30 -10:45 Recess (15)
10:45 -12:10 Instruction (85)
12:10 -12:50 Lunch (40)
12:50 -1:05 Instruction (15)

INCLEMENT WEATHER LUNCH SCHEDULE

Kindergarten 11:00 - 11:35 a.m. (35)
1st Grade 11:10 - 11:45 p.m. (35)
2nd & 3rd Grades 11:50 - 12:25 p.m. (35)
4th & 5th Grades 12:30 - 1:05 p.m. (35)



"A Community Centered Learning Environment With a College Going Culture"

2022-2023 Rio Del Norte Bell Schedule

Breakfast Served: 7:45-8:05 a.m. / **Gates Open:** 8:00-8:15 a.m. / **Warning Bell:** 8:14 a.m. / **Tardy Bell:** 8:15 a.m.
Inclement Weather: Lunch start times remain the same; however, lunches are 35 minutes in length

Regular Schedule

TK: (260 Instructional Minutes)
Please see the attached TK schedule.

KINDERGARTEN: (307 Instructional Minutes)
Please find the attached kindergarten schedule

FIRST GRADE: (307 Instructional Minutes)
8:15 a.m. - 9:45 a.m. (90) Instruction
9:45 a.m. - 10:00 a.m. (15) Morning Recess
10:00 a.m. - 11:45 a.m. (105) Instruction
11:45 a.m. - 12:25 p.m. (40) Lunch/Recess
12:25 p.m. - 1:15 p.m. (50) Instruction
1:15 p.m. - 1:25 p.m. (10) Recess
1:25 p.m. - 2:27 p.m. (62) Instruction

SECOND GRADE: (307 Instructional Minutes)
8:15 a.m. - 9:45 a.m. (90) Instruction
9:45 a.m. - 10:00 a.m. (15) Morning Recess
10:00 a.m. - 11:55 a.m. (115) Instruction
11:55 a.m. - 12:35 p.m. (40) Lunch/Recess
12:35 p.m. - 1:15 p.m. (40) Instruction
1:15 p.m. - 1:25 p.m. (10) Recess
1:25 p.m. - 2:27 p.m. (62) Instruction

THIRD GRADE: (307 Instructional Minutes)
8:15 a.m. - 10:10 a.m. (115) Instruction
10:10 a.m. - 10:25 a.m. (15) Morning Recess
10:25 a.m. - 12:05 p.m. (100) Instruction
12:05 p.m. - 12:45 p.m. (40) Lunch/Recess
12:45 p.m. - 1:15 p.m. (30) Instruction
1:15 p.m. - 1:25 p.m. (10) Recess
1:25 p.m. - 2:27 p.m. (62) Instruction

FOURTH GRADE: (323 Instructional Minutes)
8:15 a.m. - 10:10 a.m. (115) Instruction
10:10 a.m. - 10:20 a.m. (10) Morning Recess
10:20 a.m. - 12:20 p.m. (120) Instruction
12:20 p.m. - 12:59 p.m. (39) Lunch/Recess
12:59 p.m. - 2:27 p.m. (88) Instruction

FIFTH GRADE: (323 Instructional Minutes)
8:15 a.m. - 10:10 a.m. (115) Instruction
10:10 a.m. - 10:20 a.m. (10) Morning Recess
10:20 a.m. - 12:30 p.m. (130) Instruction
12:30 p.m. - 1:09 p.m. (39) Lunch/Recess
1:09 p.m. - 2:27 p.m. (78) Instruction

Breakfast Served: 7:45-8:05 a.m. / **Gates Open:** 8:00-8:15 a.m. / **Warning Bell:** 8:14 a.m. / **Tardy Bell:** 8:15 a.m.

Inclement Weather: Lunch start times remain the same; however, lunches are 35 minutes in length



RIO DEL NORTE
ELEMENTARY SCHOOL
Home of the Eagles



“A Community Centered Learning Environment With a College Going Culture”

MINIMUM DAY SCHEDULE

Breakfast Served: 7:45-8:05 a.m. / **Gates Open:** 8:00-8:15 a.m. / **Warning Bell:** 8:14 a.m. / **Tardy Bell:** 8:15 a.m.

Inclement Weather: Lunch start times remain the same; however, lunches are 35 minutes in length

FIRST GRADE: (230 Instructional Minutes)

8:15 a.m. - 9:45 a.m.	(90)	Instruction
9:45 a.m. - 10:00 a.m.	(15)	Morning Recess
10:00 a.m. - 11:15 a.m.	(75)	Instruction
11:15 a.m. - 11:55 a.m.	(40)	Lunch/Recess
11:55 a.m. - 1:00 p.m.	(65)	Instruction

SECOND GRADE: (230 Instructional Minutes)

8:15 a.m. - 9:45 a.m.	(90)	Instruction
9:45 a.m. - 10:00 a.m.	(15)	Morning Recess
10:00 a.m. - 11:25 a.m.	(85)	Instruction
11:25 a.m. - 12:05 p.m.	(40)	Lunch/Recess
12:05 p.m. - 1:00 p.m.	(55)	Instruction

THIRD GRADE: (230 Instructional Minutes)

8:15 a.m. - 9:45 a.m.	(90)	Instruction
9:45 a.m. - 10:00 a.m.	(15)	Morning Recess
10:00 a.m. - 11:35 a.m.	(95)	Instruction
11:35 a.m. - 12:15 p.m.	(40)	Lunch/Recess
12:15 p.m. - 1:00 p.m.	(45)	Instruction

FOURTH GRADE: (240 Instructional Minutes)

8:15 a.m. - 10:10 a.m.	(115)	Instruction
10:10 a.m. - 10:20 a.m.	(10)	Morning Recess
10:20 a.m. - 11:45 a.m.	(85)	Instruction
11:45 a.m. - 12:20 p.m.	(35)	Lunch/Recess
12:20 p.m. - 1:00 p.m.	(40)	Instruction

FIFTH GRADE: (240 Instructional Minutes)

8:15 a.m. - 10:10 a.m.	(115)	Instruction
10:10 a.m. - 10:20 a.m.	(10)	Morning Recess
10:20 a.m. - 11:55 a.m.	(95)	Instruction
11:55 a.m. - 12:30 p.m.	(35)	Lunch/Recess
12:30 p.m. - 1:00 p.m.	(30)	Instruction

Note: The first and last days of school, conference days, and several other days throughout the year are minimum days. Please refer to our academic calendar.

Breakfast Served: 7:45-8:05 a.m. / **Gates Open:** 8:00-8:15 a.m. / **Warning Bell:** 8:14 a.m. / **Tardy Bell:** 8:15 a.m.

Inclement Weather: Lunch start times remain the same; however, lunches are 35 minutes in length



“A Community Centered Learning Environment With a College Going Culture”

Kindergarten

Shortened Day Kinder: (260 Instructional Minutes)

8:15 a.m.-11:00 a.m. (165) Instruction
 11:00 a.m.-11:40 a.m. (40) Lunch
 11:40 a.m.-1:15 p.m. (95) Instruction

August 23th, 2022 - October 28th, 2022

Minimum Day Schedule: (230 Instructional Minutes)

8:15 a.m.-9:00 a.m. (45) Instruction
 9:00 a.m.-9:15 a.m. (15) Recess
 9:15 a.m.-10:35 a.m. (80) Instruction
 10:35 a.m.-11:10 a.m. (35) Lunch
 11:10 a.m.-12:55 p.m. (105) Instruction

Regular Day Schedule (307 Instructional Minutes)

8:15 a.m. - 9:00 a.m. (45) Instruction
 9:00 a.m. - 9:12 a.m. (12) Recess
 9:15 a.m. - 11:00 a.m. (105) Instruction
 11:00 a.m. - 11:40 a.m. (40) Lunch
 11:40 a.m. - 1:00 p.m. (80) Instruction
 12:55 p.m. - 1:05 p.m. (10) Recess
 1:07 p.m. - 2:24 p.m. (77) Instruction



"A Community Centered Learning Environment With a College Going Culture"

Transitional Kindergarten (TK)
(230 Instructional minutes)

August 23 - October 28, 2022

8:15 a.m. - 8:50 a.m. (35) Instruction

8:50 a.m. - 9:00 a.m. (10) Recess

9:00 a.m. - 10:45 a.m. (105) Instruction

10:45 a.m. - 11:25 a.m. (40) Lunch

11:25 a.m. - 12:55 p.m. (90) Instruction

Beginning October 31 - June 15, 2023:

1:00 p.m. - 1:30 p.m. TK Intervention/Grupo de Intervención TK*

***For identified TK students only./Solo los estudiantes identificados.**

Pre-K (PK)
(165 minutes)

A.M. Session

8:00 a.m. - 10:45 a.m.

P.M. Session

11:30 a.m. - 2:15 p.m



Rio del Sol School

2022-2023 Bell Schedule

3001 North Ventura Rd
Oxnard, CA 93036
Phone: (805) 307-0080

Kindergarten will be on a shortened day schedule every day through Monday, October 31st, 2022. Regular Day Schedule will begin on Tuesday, November 1, 2022. Please check the District Academic Calendar closely for a list of all minimum days.

Kindergarten Shortened Day Aug. 25 - Oct. 31st (260 Instructional Minutes)	Kindergarten Minimum Day (230 Instructional Minutes)	Kindergarten Regular Day Begins Nov. 1st (307 Instructional Minutes)
8:15 Class Begins 8:15 - 11:00 Instruction (165) 11:00 - 11:45 Lunch (45) 11:45 - 1:20 Instruction (95) 1:20 Dismissal	8:15 Class Begins 8:15 - 9:40 Instruction (85) 9:40 - 10:00 Recess (20) 10:00 - 10:45 Instruction (45) 10:45 - 11:30 Lunch (45) 11:30 - 1:10 Instruction (100) 1:10 Dismissal	8:15 Class Begins 8:15 - 9:40 Instruction (85) 9:40 - 10:00 Recess (20) 10:00 - 11:00 Instruction (60) 11:00 - 11:40 Lunch (40) 11:40 - 12:45 Instruction (65) 12:45 - 12:55 Recess (10) 12:55 - 2:32 Instruction (97) 2:32 Dismissal

First & Second Grade Minimum Day (230 Instructional Minutes)	First & Second Grade Regular Day (307 Instructional Minutes)
8:15 Class Begins 8:15 - 10:00 Instruction (105) 10:00 - 10:20 Recess (20) 10:20 - 11:05 Instruction (45) 11:05 - 11:50 Lunch (45) 11:50 - 1:10 Instruction (80) 1:10 Dismissal	8:15 Class Begins 8:15 - 10:00 Instruction (105) 10:00 - 10:20 Recess (20) 10:20 - 11:20 Instruction (60) 11:20 - 12:00 Lunch (40) 12:00 - 1:00 Instruction (60) 1:00 - 1:10 Recess (10) 1:10 - 2:32 Instruction (82) 2:32 Dismissal




Rio del Sol School

2022-2023 Bell Schedule

3001 North Ventura Rd
Oxnard, CA 93036
Phone: (805) 307-0080

Third Grade Minimum Day (230 Instructional Minutes)	Third Grade Regular Day (307 Instructional Minutes)
8:15 Class Begins 8:15 - 10:00 Instruction (105) 10:00 - 10:20 Recess (20) 10:20 - 11:25 Instruction (65) 11:25 - 12:10 Lunch (45) 12:10 - 1:10 Instruction (60) 1:10 Dismissal	8:15 Class Begins 8:15 - 10:00 Instruction (105) 10:00 - 10:20 Recess (20) 10:20 - 11:40 Instruction (80) 11:40 - 12:20 Lunch (40) 12:20 - 1:10 Instruction (50) 1:10 - 1:20 Recess (10) 1:20 - 2:32 Instruction (72) 2:32 Dismissal
Fourth & Fifth Grade Minimum Day (240 Instructional Minutes)	Fourth & Fifth Grade Regular Day (323 Instructional Minutes)
8:15 Class Begins 8:15 - 10:25 Instruction (130) 10:25 - 10:40 Recess (15) 10:40 - 11:45 Instruction (65) 11:45 - 12:25 Lunch (40) 12:25 - 1:10 Instruction (45) 1:10 Dismissal	8:15 Class Begins 8:15 - 10:25 Instruction (130) 10:25 - 10:45 Recess (20) 10:45 - 12:00 Instruction (75) 12:00 - 12:37 Lunch (37) 12:37 - 2:35 Instruction (118) 2:35 Dismissal
Sixth, Seventh & Eighth Grade Minimum Day (240 Instructional Minutes)	Sixth, Seventh & Eighth Grade Regular Day (334 Instructional Minutes)
8:30 Class Begins Period 1: 8:30 - 9:04 (34 minutes) Period 2: 9:06 - 9:40 (34 minutes) Nutrition Break: 9:40 - 9:50 (10 minutes) Period 3: 9:52 - 10:26 (34 minutes) Period 4: 10:28 - 11:02 (34 minutes) Period 5: 11:04 - 11:38 (34 minutes) Period 6: 11:40 - 12:15 (35 minutes) Lunch: 12:15 - 12:51 (36 minutes) Period 7: 12:53 - 1:28 (35 minutes)	8:30 Class Begins Period 1: 8:30 - 9:18 (48 minutes) Period 2: 9:20 - 10:08 (48 minutes) Nutrition Break: 10:08 - 10:18 (10 minutes) Period 3: 10:20 - 11:08 (48 minutes) Period 4: 11:10 - 11:58 (48 minutes) Period 5: 12:00 - 12:48 (48 minutes) Lunch 12:48 - 1:23 (35 minutes) Period 6: 1:25 - 2:12 (47 minutes) Period 7: 2:14 - 3:01 (47 minutes)

	<h1>RIO REAL K-8 DUAL IMMERSION ACADEMY</h1> <p>1140 Kenney Street, Oxnard CA 93036 2022-2023 Bell Schedule/Horario Telefono/Phone: (805) 485-3117</p>
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Kindergarten					
Shortened Day August 23-October 31 260 Instructional Minutes		Regular Day Start Tuesday, Nov 1, 2022 307 Instructional Minutes		Minimum Day 230 Instructional Minutes	
Warning Bell Instruction Lunch Instruction	7:46 7:48 - 10:40 (172) 10:40 - 11:20 11:20 - 12:48 (88)	Warning Bell Instruction Recess Instruction Lunch Instruction Recess Instruction	7:46 7:48 - 9:00 (72) 9:00 - 9:15 9:15 - 10:40 (85) 10:40 - 11:20 11:20 -12:40 (80) 12:40 - 12:55 12:55 - 2:05 (70)	Warning Bell Instruction Recess Instruction Lunch Instruction	7:46 7:48 - 9:00 (72) 9:00 - 9:15 9:15 - 10:30 (75) 10:30 - 11:10 11:10 - 12:33 (83)

1st Grade			
Regular Day 307 Instructional Minutes		Minimum Day 230 Instructional Minutes	
Warning Bell Instruction Recess Instruction Lunch Instruction Recess Instruction	7:46 7:48 - 9:15 (87) 9:15 - 9:35 9:35 - 11:00 (85) 11:00 - 11:40 11:40 -12:40 (60) 12:40 - 12:55 12:55 - 2:10 (75)	Warning Bell Instruction Recess Instruction Lunch Instruction	7:46 7:48 - 9:12 (84) 9:12 - 9:30 9:30 - 10:50 (70) 10:50 - 11:28 11:28 - 12:34 (66)

2nd Grade			
Regular Day 307 Instructional Minutes		Minimum Day 230 Instructional Minutes	
Warning Bell Instruction Recess Instruction Lunch Instruction Recess Instruction	7:46 7:48 - 9:15 (87) 9:15 - 9:35 9:35 - 11:20 (105) 11:20 - 12:00 12:00 -1:15 (75) 1:15 - 1:30 1:30 - 2:10 (40)	Warning Bell Instruction Recess Instruction Lunch Instruction	7:46 7:48 - 9:12 (84) 9:12 - 9:30 9:30 - 10:50 (80) 10:50 - 11:28 11:28 - 12:34 (66)

3rd Grade			
Regular Day 307 Instructional Minutes		Minimum Day 230 Instructional Minutes	
Warning Bell	7:46	Warning Bell	7:46
Instruction	7:48 - 9:40 (112)	Instruction	7:48 - 9:30 (102)
Recess	9:40 - 9:55	Recess	9:30 - 9:48
Instruction	9:55 - 11:45 (110)	Instruction	9:48 - 11:10 (82)
Lunch	11:45 - 12:25	Lunch	11:10 - 11:48
Instruction	12:25 - 1:15 (50)	Instruction	11:48 - 12:34 (46)
Recess	1:15 - 1:30		
Instruction	1:30 - 2:10 (40)		

4th Grade			
Regular Day 323 Instructional Minutes		Minimum Day 240 Instructional Minutes	
Warning Bell	7:46	Warning Bell	7:46
Instruction	7:48 - 9:55 (132)	Instruction	7:48 - 9:48 (120)
Recess	10:00 - 10:20	Recess	9:48 - 10:03
Instruction	10:20 - 12:05 (105)	Instruction	10:03 - 11:30 (87)
Lunch	12:05 - 12:45	Lunch	11:30 - 12:05
Instruction	12:45 - 2:11 (86)	Instruction	12:05 - 12:38 (33)

5th Grade			
Regular Day 323 Instructional Minutes		Minimum Day 240 Instructional Minutes	
Warning Bell	7:46	Warning Bell	7:46
Instruction	7:48 - 10:00 (132)	Instruction	7:48 - 9:48 (120)
Recess	10:00 - 10:20	Recess	9:48 - 10:03
Instruction	10:20 - 12:35 (135)	Instruction	10:03 - 11:45 (102)
Lunch	12:35 - 1:15	Lunch	11:45 - 12:20
Instruction	1:15 - 2:11 (56)	Instruction	12:20 - 12:38 (18)

Regular Day/Rainy Day Lunch 35 min						Minimum Day/Rainy Day Lunch 35 Min					
K	10:30-11:05	3	11:20-11:55	5	12:07-12:42	K	10:30-11:05	3	11:20	5	12:05
1	10:45-11:20	6	11:37-12:22	7/8	12:24-1:09	1	10:45	6	11:35	7/8	12:12
2	11:05-11:40	4	11:52-12:27			2	11:05	4	11:55		



RIO REAL K-8 DUAL IMMERSION ACADEMY
 1140 Kenney Street, Oxnard CA 93036
 2021-2022 Bell Schedule/Horario
 Telefono/Phone: (805) 485-3117

6th - 8th Grade Regular Schedule (334 Min)			
Period	Start time	End time	Instructional Minutes
Warning Bell	8:00		
Advisory	8:02	8:21	19
1	8:23	9:08	45
2	9:10	9:55	45
3	10:05	10:50	45
4	10:52	11:37	45
(6th Gr Lunch)	11:37	12:12	35
5A 7-8	11:39	12:24	45
(7th & 8th Gr Lunch)	12:24	12:59	35
5B 6	12:14	12:59	45
6	1:01	1:46	45
7	1:48	2:33	45

6th - 8th Grade Minimum Day Schedule (240 Min)			
Period	Start time	End time	Instructional Minutes
Warning Bell	8:00		
1	8:02	8:38	36
2	8:40	9:14	34
3	9:16	9:50	34
4	9:52	10:26	34
5	10:28	11:02	34
6	11:04	11:39	34
7A	11:41	12:14	34
(6th Lunch)	11:39	12:14	35
(7th & 8th Lunch)	12:15	12:50	35
7B	12:15	12:49	34



Rio Vista Middle School

3050 Thames River Dr Oxnard CA. 93036
 805-981-1507 rio-vista@rioschools.org



Bell Schedule 2022-2023

Regular Day Schedule <u>6th Grade</u>	Minimum Day Schedule <u>6th Grade</u>	Rally/Assembly Schedule <u>6th Grade</u>
Period 0 7:40 - 8:32 (52)	Period 0 7:55 - 8:32 (37)	Period 0 7:40 - 8:27 (47)
Warning Bell 8:47 - 8:50 (3)	Warning Bell 8:47 - 8:50 (3)	Warning Bell 8:47 - 8:50 (3)
Period 1(HR) 8:50 - 9:00 (10)	Period 1 (HR) 8:50 - 9:00 (10)	Period 1 (HR) 8:50 - 9:00 (10)
Period 2 9:00 - 9:54 (54)	Period 2 9:00 - 9:38 (38)	Period 2 9:00 - 9:47 (47)
Period 3 9:57 - 10:51 (54)	Period 3 9:41 - 10:19 (38)	Period 3 9:50 - 10:37 (47)
Period 4 10:54 - 11:48 (54)	Period 4 10:22 - 11:00 (38)	Period 4 10:40 - 11:27 (47)
Lunch 11:48 - 12:24 (36)	Lunch 11:00 - 11:38 (38)	Lunch 11:27 - 12:03 (36)
Period 5 12:27 - 1:21 (54)	Period 5 11:41 - 12:19 (38)	Period 5 12:06 - 12:53 (47)
Period 6 1:24 - 2:18 (54)	Period 6 12:22 - 1:00 (38)	Assembly 12:53 - 1:35 (42)
Period 7 2:21 - 3:15 (54)	Period 7 1:03 - 1:43 (40)	Period 6 1:38 - 2:25 (47)
		Period 7 2:28 - 3:15 (47)

Regular Day Schedule <u>7th and 8th Grade</u>	Minimum Day Schedule <u>7th and 8th Grade</u>	Rally/Assembly Schedule <u>7th and 8th Grade</u>
Period 0 7:40 - 8:32 (52)	Period 0 7:55 - 8:32 (37)	Period 0 7:40 - 8:27 (47)
Warning Bell 8:47 - 8:50 (3)	Warning Bell 8:47 - 8:50 (3)	Warning Bell 8:47 - 8:50 (3)
Period 1(HR) 8:50 - 9:00 (10)	Period 1(HR) 8:50 - 9:00 (10)	Period 1(HR) 8:50 - 9:00 (10)
Period 2 9:00 - 9:54 (54)	Period 2 9:00 - 9:38 (38)	Period 2 9:00 - 9:47 (47)
Period 3 9:57 - 10:51 (54)	Period 3 9:41 - 10:19 (38)	Period 3 9:50 - 10:37 (47)
Period 4 10:54 - 11:48 (54)	Period 4 10:22 - 11:00 (38)	Period 4 10:40 - 11:27 (47)
Period 5 11:51 - 12:45 (54)	Period 5 11:03 - 11:41 (38)	Period 5 11:30 - 12:17 (47)
Lunch 12:45 - 1:21 (36)	Lunch 11:41 - 12:19 (38)	Lunch 12:17 - 12:53 (36)
Period 6 1:24 - 2:18 (54)	Period 6 12:22 - 1:00 (38)	Assembly 12:53 - 1:35 (42)
Period 7 2:21 - 3:15 (54)	Period 7 1:03 - 1:43 (40)	Period 6 1:38 - 2:25 (47)
		Period 7 2:28 - 3:15 (47)



Rio Del Valle Middle School
3100 Rose Avenue, Oxnard, CA 93036
805-485-3119



2022-2023 Bell Schedule

Breakfast 7:55-8:20

Warning Bell 8:22 a.m. – 8:25 a.m.

6th Grade Regular Schedule (334 minutes)

Homeroom P.1	8:25-8:40	(15)
Period 2	8:43-9:35	(52)
Period 3	9:38-10:30	(52)
Period 4	10:33-11:25	(52)
Lunch	11:25-12:00	(35)
Period 5	12:03-12:55	(52)
Period 6	12:58-1:50	(52)
Period 7	1:53-2:45	(52)
HR Computer Return	2:45-2:52	(7)

6th Grade Minimum Day (240 minutes)

Homeroom P.1	8:25-8:33	(8)
Period 2	8:36-9:14	(38)
Period 3	9:17-9:55	(38)
Period 4	9:58-10:36	(38)
Lunch	10:36-11:11	(35)
Period 5	11:14-11:52	(38)
Period 6	11:55-12:33	(38)
Period 7	12:36-1:14	(38)
HR Computer Return	1:17-1:21	(4)

7th/8th Grade Regular Schedule (334 minutes)

Homeroom P.1	8:25-8:40	(15)
Period 2	8:43-9:35	(52)
Period 3	9:38-10:30	(52)
Period 4	10:33-11:25	(52)
Period 5	11:28-12:20	(52)
Lunch	12:20-12:55	(35)
Period 6	12:58-1:50	(52)
Period 7	1:53-2:45	(52)
HR Computer Return	2:45-2:52	(7)

7th/8th Grade Minimum Day (240 minutes)

Homeroom P.1	8:25-8:33	(8)
Period 2	8:36-9:14	(38)
Period 3	9:17-9:55	(38)
Period 4	9:58-10:36	(38)
Period 5	10:39-11:17	(38)
Lunch	11:17-11:52	(35)
Period 6	11:55-12:33	(38)
Period 7	12:36-1:14	(38)
HR Computer Return	1:17-1:21	(4)

11.2





Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.2 Approval of the Minutes of the Regular Board Meeting of May 18, 2022
Access	Public
Type	Action (Consent), Minutes
Minutes	View Minutes for May 18, 2022 - RSD Regular Board Meeting

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends approval of the Minutes of May 18, 2022.

[Min051822.pdf \(62 KB\)](#)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.



EDUCATING LEARNERS FOR THE 21ST CENTURY

**Rio School District
Minutes
Regular Board Meeting
May 18, 2022
Rio School District
1800 Solar Drive
Oxnard, CA 93030
Open Session: 5:00 p.m.
Closed Session: 6:00 p.m.**

Members present

Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

1. Open Session 5:00 p.m.

1.1 Call to Order

President Anderson opened the meeting at 5:05 p.m.

1.2 Pledge of Allegiance

The Pledge of Allegiance was led by Athena Lopez, Rio Real student.

1.3 Roll Call

Trustee Martinez- Cortes called the roll, all present.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

There were no corrections, additions, or modifications.

2.2 Approval of the Agenda

Staff recommends approval as presented

Motion by Linda Armas, second by Kristine Anderson.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

3. Public Comment-Closed Session

3.1 Public Comment (Closed Session) 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.

There were no public comments regarding closed session.

President Anderson adjourned the meeting into closed session at 5:09 p.m.

4. Closed Session

4.1 Conference Legal Counsel Re Current Litigation: OAH Case No. 2022020683

4.2 Conference with Legal Counsel – existing litigation, pursuant to Gov. Code § 54956.9 (d)
(1) Cordova vs. Rio School District – GHC 0038885

4.3 Public Employee Discipline/Dismissal/Release [Government Code 54957]

4.4 Consideration of Student Discipline- Expulsion [Education Code 48918] 6008739 and 6008445

4.5 Consideration of Student Discipline- Stipulated Expulsion [Education Code 48918] 6014038 and 6007951

4.6 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2021/2022 and 2022/2023

5. Reconvene Open Session 6:00 p.m.

5.1 Report of Closed Session

President Anderson reconvened the meeting at 6:33 p.m.

President Anderson stated the following action took place in closed session:

By unanimous vote, the Governing Board approved the Settlement Agreement on case OAH 2022020683.

6. Presentations/Recognitions

6.1 MESA Program

Oscar Hernandez, Assistant Superintendent of Educational Services, invited Dr. Micaela Morgan, K-12 Program Director, UC Santa Barbara, Office of Education Partnerships and Mayra Villanueva, UC Santa Barbara, Office of Education Partnerships, MESA Program Coordinator, to provide the Governing Board information regarding the MESA program. She also introduced students that received awards

6.2 Rio Real Dual Immersion ASB Presentation

Oscar Hernandez, Assistant Superintendent of Educational Services, presented Dr. Maria Hernandez, Principal of Rio Real. Dr. Hernandez presented the Nelson Montero and Vanessa Zamudio. The student's shared a PowerPoint providing the board with the projects the ASB is working on.

6.3 Child Nutrition Recognition

Wael Saleh, Assistant Superintendent of Business Services, invited Trustee Torres to speak. Trustee Torres stated that she wanted to acknowledge the Child Nutrition Department for the work that was performed by the department during the COVID closure.

A special recognition was given to Maria Alfaro, Food Service Manager.

6.4 Recognition of the Robotics Program

Oscar Hernandez, Assistant Superintendent of Educational Services, introduced Ms. Brenda Bravo, Principal of Rio Plaza.

Mrs. Bravo introduced Plaza's first Robotic team, and Mr. Chris.

Students shared with the Governing Board the robots they made and what they learned.

7. Communications

7.1 Acknowledgement of Correspondence to the Board

There were no acknowledgements to the board.

7.2 Board Member Reports

Board member reports were heard from Trustee Eleanor Torres, Linda Armas, and President Kristine Anderson.

7.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President and Elena Ramirez, CSEA President.

7.4 Superintendent Report

Superintendent Puglisi along with Ms. Adeline Mendez, Principal of Rio Lindo provided a special recognition to Ms. Rachel Trout, CSA at Rio Lindo. Mrs. Trout passed earlier in the year.

Superintendent Puglisi also acknowledged Dr. Maria Hernandez for receiving the ACSA Leadership Matters award.

7.5 Public Comment-Board meetings are meetings of the Governing Board held in public and will be held in a civil, orderly and respectful manner. 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. 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
There were no public comments.

8. Information

8.1 Educational Services Report

Oscar Hernandez, Assistant Superintendent of Educational Services, provided a CASSPP testing update.

8.2 Human Resources Updates

Rebecca Rocha, Director of Human Resources, updated the Governing Board on COVID numbers and attendance.

9. Discussion/Action

9.1 Acceptance of Board Member Resignation

Staff recommends approval of Acceptance of Board Member Resignation for Cassandra Bautista

Motion by Eleanor Torres, second by Linda Armas.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.2 Board Vacancy Discussion

Mark Bresee, Legal Counsel, presented the Governing Board with the options to fill the vacancies.

The Governing Board will move to appoint a provisional board member until November then hold a special election for the remainder of the term.

9.3 Resolution 2122/20 Rio School District Ordering a Regular Governing Board Member Election, Ordering Consolidation with Other Elections, and Constituting "Specification of the Election Order" to be held on November 8, 2022

Staff recommends approval of the amended Resolution 1920/40 Rio School District Ordering a Regular Governing Board Member Election, Ordering Consolidation with Other Elections, and Constituting "Specification of the Election Order" to be held on November 8, 2022 to include a 2 year short term at large election.

Motion by Kristine Anderson, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.4 Ratification of the Revised 2022-2023 Academic Calendar

District staff recommends approval of changes to the 2022-2023 Academic Calendar

Motion by Linda Armas, second by Edith Martinez-Cortes.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.5 Approval of Three Year Contract with Rio Teachers' Association

Staff recommends approval of the Contract with the Rio Teachers Association

Motion by Eleanor Torres, second by Linda Armas.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.6 Approval of MOU between Rio Teachers' Association and the District for Summer Programs

Staff recommends approval of the summer MOU.

Motion by Eleanor Torres, second by Linda Armas.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.7 Approval of Intermediate Arts, Media and Entertainment Course Description for Rio Del Sol

Staff recommends approval of the Intermediate Arts, Media and Entertainment Course Descriptions for Rio del Sol

Motion by Eleanor Torres, second by Kristine Anderson.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.8 Approval of Rio Vista's Revised Advanced Music Course Descriptions for the 2022-2023 school year

Staff recommends board approval of revised advanced music course descriptions.

Motion by Eleanor Torres, second by Kristine Anderson.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.9 Approval of Revised ELD Language and Culture Connections Course Descriptions

Staff recommends approval of revised ELD Language and Culture Connections course description.

Motion by Linda Armas, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.10 Approval of revised ELD Emerging Course Description

Staff recommends board approval of revised ELD Emerging Course Description.

Motion by Kristine Anderson, second by Linda Armas.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.11 Approval of Revised ELD Expanding Course Description

Staff recommends board approval of revised ELD Expanding course description.

Motion by Eleanor Torres, second by Linda Armas.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.12 Approval of Revised ELD Bridging Course Description

Staff recommends board approval of revised ELD bridging course description.

Motion by Linda Armas, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.13 Approval of revised Academic ELD Course Description

Staff recommends board approval of revised Academic ELD course description.

Motion by Eleanor Torres, second by Linda Armas.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

9.14 Approval of the Revised Governance Handbook

No motion was made therefore no action was taken.

9.15 Approval of the CDW-G Proposal for Surveillance Camera Replacement

Staff recommends awarding the camera replacement to CDW-G for a Meraki solution with 30 days footage retention capacity and a 5-year service contract.

Motion by Linda Armas, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

10. Consent

10.1 Approval of the Consent Agenda

Staff recommends approval of the Consent Agenda, as presented.

Motion by Eleanor Torres, second by Edith Martinez-Cortes.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

10.2 Approval of the Minutes of the Regular Board Meeting of April 20, 2022

10.3 Approval of the Minutes of the Special Board Meeting April 27, 2022.

10.4 Approval of the May Personnel Report

10.5 Ratification of the Commercial Warrant for April 7, 2022 through May 5, 2022.

10.6 Approval of First Amendment to the Agreement from the City of Oxnard for Police Resource Officer and Cost Sharing for 2022/2023.

11.3



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.3 Approval of the Minutes of the Special Board Meeting of June 1, 2022
Access	Public
Type	Minutes

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends approval of the Minutes of June 1, 2022.

Administrative Content

Executive Content



**Rio School District
Minutes
Special Board Meeting
June 1, 2022
Rio School District
1800 Solar Drive
Oxnard, CA 93030
Closed Session: 5:00 p.m.**

Members present

Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

1. Preliminary Business

1.1 Call to Order

Trustee Torres called the meeting to order at 5:03 p.m.

Trustee Torres stated that she will lead the meeting for the evening.

1.2 Pledge of Allegiance

Trustee Torres led the flag salute.

1.3 Roll Call

Trustee Martinez-Cortes called the roll, all present.

2. Approval of the Agenda

2.1 Agenda corrections, additions, and modifications.

There were no corrections, additions or modifications to the agenda.

2.2 Approval of the Agenda

Staff recommends approval as presented.

Motion by Linda Armas, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

3. Action Item

3.1 Approval of the Personnel Report

Staff recommends approval of the Personnel Report.

Motion by Linda Armas, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Edith Martinez-Cortes, Linda Armas, Kristine Anderson

4. Public Comment -Closed Session

4.1 Public Comment (Closed Session) 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.

There were no comments for closed session items.

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

5. Closed Session

5.1 Public Employee Appointment [Government Code 54957] Title: Rio del Valle Middle School Principal and Rio Plaza Elementary School Principal

5.2 Public Employee Discipline/Dismissal/Release [Government Code 54957]

5.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2021/2022 and 2022/2023

6. Open Session

7. Adjournment

Trustee Torres reconvened the meeting into open session at 6:49 p.m.

The following action took place during closed session:

In closed session, by a vote of 4 to 0, the board took action to appoint Leslie Pimentel as Principal at Rio del Valle Middle School beginning in the 2022-2023 school year.

By a vote of 4 to 0, the board also took action to appoint Margarita Mosqueda as Principal at Rio Plaza Elementary School beginning in the 2022-2023 school year.

Discussion: 7.1 Future Meeting Dates: June 22, 2022 and June 29, 2022

7.2 Adjournment

Trustee Torres adjourned the meeting at 6:49 p.m.

Approved on this 22ndth day of June, 2022.

John Puglisi, Ph.D., Secretary Date

Edith Martinez-Cortes, Clerk of the Board Date

11.4



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.4 Approval of June Personnel Report
Access	Public
Type	Action (Consent)
Preferred Date	Jun 22, 2022
Recommended Action	District staff recommend approval of this item.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: The June 2022 personnel report is presented for approval.

PERS Report - June 22, 2022.pdf (86 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

RIO SCHOOL DISTRICT
June 22, 2022

Certificated Personnel Report

Certificated Ratification of Employment:

Schuster, Lauren, Return from Leave of Absence to Rio del Valle Moderate Severe SPED Teacher, 1.0 FTE, Effective 22/23

Certificated Leave of Absence:

Juarez, Sarah, TK Teacher, Rio del Norte, 1.0 FTE, Effective 22/23 School Year

Certificated Resignation:

Guenther, Meagan, School Psychologist, District Preschool, 1.0 FTE, Effective 06/30/2022

Morris, Kisun, School Psychologist, Rio del Valle/Rio Vista, 1.0 FTE, Effective 06/30/2022

Certificated Involuntary Transfer Rescind

Hernandez, Sonia, 8th Grade Math Teacher, Rio Vista to stay at Rio del Valle, 1.0 FTE, Effective 22/23 School Year

Certificated Summer Employment Extended School Year:

Cogswell, Anna, Teacher, 5 hours

Gutierrez, Christina, Teacher, 5 hours

Mondragon, Deyconne, Teacher, 5 hours

Ibarra, Kari, Teacher, 5 hours

Schuster, Lauren, Teacher, 5 hours

Visser, Lisa, Teacher, 5 hours

Villa, Maura, Teacher, 5 hours

Vega-Flynn, Samantha, Teacher, 5 hours

Ramos, Chloe, Teacher, 5 hours

Perez, Paige, Teacher, 5 hours

Edgeworth, Linnae, Teacher, 5 hours

Certificated Summer Employment Explore:

Araiza, Ruth, Teacher, 6.5 hours

McKinley, Brad, Teacher, 6.5 hours

Certificated Summer Employment Explore PM:

Izvarin, Camille, Teacher, 3.5 hours

Ranson, Ann, Teacher, 3.5 hours

Certificated Summer Employment Language Academy:

Anaya, Carlos, Teacher, 6.5 hours

Mendoza, Ignacio III, Teacher, 6.5 hours

Vazquez, Candy, Teacher, 6.5 hours

Alfaro, Annette, Teacher, 6.5 hours

Lopez, Arianah, Teacher, 6.5 hours

Rojas, Heriberto, Teacher, 6.5 hours

Wittlin, Julia, Teacher, 6.5 hours

Galvan, Yanixsa, Teacher, 6.5 hours

Ruiz, Cesar, Teacher, 6.5 hours

Reves, Echo, Teacher, 6.5 hours

Certificated Summer Employment Kinder Jump Start:

Jaramillo, Rocio, Teacher, 4 hours
Rojas, Esmeralda, Teacher, 4 hours
Casta, Lisa, Teacher, 4 hours
Mendez, Maria, Teacher, 4 hours

Certificated Summer Employment Science Academy:

Rivera, Cynthia, Teacher, 6 hours
Rivera, Eugenia, Teacher, 6 hours
Legaspi, Elise, Teacher, 6 hours
Romp, Savannah, Teacher, 6 hours
Ruiz, Cesar, Teacher, 6 hours
Romano, David, Teacher, 6 hours
Zaritsky, Deborah, Teacher, 6 hours
Steiner, Josh, Teacher, 6 hours
Valdez, Marisela, Teacher, 6 hours
Fleming, Mary, Teacher, 6 hours

Certificated Summer Employment Connect, Learn and Grow:

Bayer, Danielle, Teacher, 5 hours
Calderon, Melinda, Teacher, 5 hours
Carpenter, Tyler, Teacher, 5 hours
Soto, Maria, Teacher, 5 hours
Vollmar, Heather, Teacher, 5 hours
Jimenez, Margarita, Teacher, 5 hours
Young, Kelsey, Teacher, 5 hours
Arriola, Shara Lou, Teacher, 5 hours
Spencer, Darian, Teacher, 5 hours
Royan, Michelle, Teacher, 5 hours
Boggs, Alexandra, Teacher, 5 hours
Pollard, Andrea, Teacher, 5 hours

Certificated Summer Employment Writer's Camp:

Lopez, Ariannah, Teacher, 4 hours
Rojas, Heriberto, Teacher, 4 hours
Hernandez, Megan, Teacher, 4 hours
Lorenzana, Annette, Teacher, 4 hours
Wittlin, Julia, Teacher, 4 hours
Mackie, Krystle, Teacher, 4 hours
Soucy, Jennifer, Teacher, 4 hours
Ranieri, Leigh, Teacher, 4 hours
Jester, Janelle, Teacher, 4 hours
Friedman, Stephanie, Teacher, 4 hours
Torres, Christina, Teacher, 4 hours
Stein, Ben. Teacher, 4 hours
Torres, Gabriella, Teacher, 4 hours
Eichstetter, Eugenia, Teacher, 4 hours

Certificated Summer Employment Sports Camp:

Navarro, Kathy, Teacher, 4 hours
Handley, Angela, Teacher, 4 hours
Spencer, Darin, Teacher, 4 hours
Gonzalez, Yovanna, Teacher, 4 hours

Lamberson, Elizabeth, Teacher, 4 hours
Gonzalez, Carlos, Teacher, 4 hours
Jones, Jalese, Teacher, 4 hours
Puga, Levi, Teacher, 4 hours
Chavez, Mireya, Teacher, 4 hours
Leos, Karla, Teacher, 4 hours
Mota, Jennifer, Teacher, 4 hours
Polanco, Elia, Teacher, 4 hours

Certificated Summer Employment Art Academy:

Malette, Jeanine, Teacher, 5 hours
Brinson, Brittany, Teacher, 5 hours
Araiza, Alisa, Teacher, 5 hours
Peraza, Mayte, Teacher, 5 hours
Hummel, Makenna, Teacher, 5 hours
McDaniel, Carrie, Teacher, 5 hours
Laveage, Lizbeth, Teacher, 5 hours
Medeiros, John, Teacher, 5 hours
Wilson, Nicholas, Teacher, 5 hours
Stamps, Sharon, Teacher, 5 hours

Certificated Summer Employment Technology Genius:

Veal, Faye, Teacher, 6.5 hours
Auerbach, Katie, Teacher, 6.5 hours
Mares, Katherine, Teacher, 6.5 hours
Stewart, Joseph, Teacher, 6.5 hours
Valencia Macias, Melody, Teacher, 6.5 hours
Hernandez, Vanessa, Teacher, 6.5 hours
Pena, Hilda, Teacher, 6.5 hours

Classified Personnel Report

Classified Promotion:

Pena, Heather, from Account Clerk II, to Purchasing Assistant, (8) hours, Businesses Services, effective, 7/1/22
Zamudio, Alfonso, from Campus Supervision Assistant, 3hrs & 50min, to part time custodian, 5 hours, Rio Real, effective 6/8/22

Classified Resignation:

Araujo, Sandra, Instructional Assistant/SPED, 5.75 hours, Rio del Sol, effective 6/3/22
Ponce, Nayada, Instructional Assistant/SPED, 5.75 hours, Rio del Sol, effective 6/16/22

Classified Retirement:

Williams, Rose, Food Service Worker I, (4.25) hours, Rio Rosales, 6/16/22

Classified Summer Employment - 2022

Bus Drivers:

Minier, Janeen

Campus Supervision Assistants (June - August):

Allen, Raymond, (4.5) hours
Banales, Mary, (4.5) hours
Batis, Elias, (4.5) hours
Chavez, Natalia, (4.5) hours
Franco, Celia, (4.5) hours
Gonzalez, Martha, (4.5) hours
Luna, Olga, (4.5) hours

Ortega, Ricardo, (4.5) hours

Romero, Cruz, (4.5) hours

Connect Learn & Grow (June 27 - August 11):

Aguilar, Rubi, Instructional Assistant/Special Education, (5) hours
Ahmed, Yasmin, Instructional Assistant/Special Education, (5) hours
Castellanos, Brenda, Instructional Assistant/Special Education, (5) hours
Ceron, Jocelin, Instructional Assistant/Special Education, (5) hours
Eskridge, Susan, Instructional Assistant/Special Education, (5) hours
Gomez, Rocio, Instructional Assistant/Special Education, (5) hours
Macias, Graciela, Instructional Assistant/Special Education, (5) hours
Partida, Erica, Instructional Assistant/Special Education, (5) hours
Partida, Kaytlyn, Instructional Assistant/Special Education, (5) hours
Rosales, Brenda, Instructional Assistant/Special Education, (5) hours
Thompson, Kiana, Instructional Assistant/Special Education, (5) hours
Torres, Camarillo, Laura, Instructional Assistant/Special Education, (5) hours
Wilmot, Unabette, Instructional Assistant/Special Education, (5) hours

Explore Summer Programs (July 6, - August 5):

Burciaga, Alondra, After School Program Site Coordinator, (8) hours
Cardenas, Yunuen, After School Program Site Coordinator, (8) hours
Garcia, Ruth, After School Program Site Coordinator, (8) hours
Pazos, Leonor, After School Program Site Coordinator, (8) hours
Preciado, Sheryl, After School Program Site Coordinator, (8) hours
Rodriguez, Adrian, After School Program Site Coordinator, (8) hours

Food Service (June 21 - August 22):

Heller, Dulce, Food Service Manager, (5) hours
Lara, Justina, Food Service Worker I, (5) hours
Martinez, Veronica, Food Service Worker II, (5) hours
Mora, Lorena, Food Service Worker I, (5) hours
Roa, Lucila, Food Service Worker I, (5) hours
Sanchez, Bellinda, Food Service Worker I, (5) hours
Vargas, Elodia, Food Service Manager, (5) hours
Young, Brenda, Food Service Worker II, (5) hours

Kinder Jump Start Program:

Cabral, Serrina, Instructional Assistant/Special Education, (3) hours
Fernandez, Melissa, Instructional Assistant/Special Education, (3) hours
Gonzales, Myrna, Instructional Assistant/Special Education, (3) hours
Segovia, McKayla, Instructional Assistant/Special Education, (3) hours

Library Clerks (June 22 - August 12):

Ramsey, Emily, (4) hours
Vela, Daniela, (4) hours

Summer Art Academy (July 5 - August 11):

Cologna, Donna, Instructional Assistant/Special Education, (4.5) hours
Flowers, Lindsey, Instructional Assistant/Special Education, (4.5) hours
Jones, Lori, Instructional Assistant/Special Education, (4.5) hours
Lopez, Leticia, Instructional Assistant/Special Education, (4.5) hours
Mendoza, Celena, Instructional Assistant/Special Education, (4.5) hours
Munoz, Brenda, Instructional Assistant/Special Education, (4.5) hours
Ramirez, Daniel, Instructional Assistant/Special Education, (4.5) hours
Vega, Suzanna, Instructional Assistant/Special Education, (4.5) hours

Summer Clerical Assignments:

Gonzalez, Betty, (5) hours

Rugerio, Mari, (5) hours

Special Education Extended School Year Program (July 1. - July 29) :

Alcala, Karla, Instructional Assistant/Special Education, (4.5) hours
Alfaro, Blanca, Instructional Assistant/Special Education, (4.5) hours
Arceo, Nicole, Instructional Assistant/Special Education, (4.5) hours
Burciaga, Arturo, Instructional Assistant/Special Education, (4.5) hours
Duckett, Jordan, Instructional Assistant/Special Education, (4.5) hours
Frias, Maria, Instructional Assistant/Special Education, (4.5) hours
Garcia, Alejandra, Instructional Assistant/Special Education, (4.5) hours
Garibay, Maria, Instructional Assistant/Special Education, (4.5) hours
Gonzales, Maria C., Instructional Assistant/Special Education, (4.5) hours
Jasso, Gabriela, Instructional Assistant/Special Education, (4.5) hours
Kaneshiro, Judy, Instructional Assistant/Special Education, (4.5) hours
Logue, Kristen, Instructional Assistant/Special Education, (4.5) hours
Lopez, Jessica, Instructional Assistant/Special Education, (4.5) hours
Marrufo, Alexa, Instructional Assistant/Special Education, (4.5) hours
Mendoza, Karla, Instructional Assistant/Special Education, (4.5) hours
Mitchel, Rogelio, Instructional Assistant/Special Education, (4.5) hours
Mora, Patricia, Instructional Assistant/Special Education, (4.5) hours
Ordaz, Elizabeth, Instructional Assistant/Special Education, (4.5) hours
Owen, Alexa, Instructional Assistant/Special Education, (4.5) hours
Pacholy, Amita, Instructional Assistant/Special Education, (4.5) hours
Perez, Maria, Instructional Assistant/Special Education, (4.5) hours
Revelez, Linda, Instructional Assistant/Special Education, (4.5) hours
Romero, Lidia, Instructional Assistant/Special Education, (4.5) hours

Summer Language Academy (July 18 - August 5):

Bedia, Areli, Instructional Assistant/Special Education, (5) hours
Prado, Amy, Instructional Assistant/Special Education, (5) hours
Vreeland, Leslie, Instructional Assistant/Special Education, (5) hours

Summer Science Academy (June 27 - July 15):

Ayala, Christine, Instructional Assistant/Special Education, (5.5) hours
Balderrama, Gracie, Instructional Assistant/Special Education, (5.5) hours
Gonzales, Arpaul, Instructional Assistant/Special Education, (5.5) hours
Martinez, Mayra, Instructional Assistant/Special Education, (5.5) hours
Mendoza, Ryan, Instructional Assistant/Special Education, (5.5) hours
Ramirez, Manuel, Instructional Assistant/Special Education, (5.5) hours
Ruelas, Nicole, Instructional Assistant/Special Education, (5.5) hours

Summer Sports Academy (July 6 - August 5):

Alfaro, Blanca, Instructional Assistant/Special Education, (3) hours
Arceo, Nicole, Instructional Assistant/Special Education, (3) hours
Batis, Elias, Instructional Assistant/Special Education, (3) hours
Duckett, Jordan, Instructional Assistant/Special Education, (3) hours
Henschel, Brandon, Instructional Assistant/Special Education, (3) hours
Hernandez, Addison, Instructional Assistant/Special Education, (3) hours
Hinkle, John, Instructional Assistant/Special Education, (3) hours
Mejia, Andrea, Instructional Assistant/Special Education, (3) hours
Mitchel, Rogelio, Instructional Assistant/Special Education, (3) hours
Murphy, Hannah, Instructional Assistant/Special Education, (3) hours

Partida, Erica, Instructional Assistant/Special Education, (3) hours
Romero, Cruz, Instructional Assistant/Special Education, (3) hours
Ruelas, Nicole, Instructional Assistant/Special Education, (3) hours
Thompson, Kiana, Instructional Assistant/Special Education, (3) hours
Zarate, Israel, Instructional Assistant/Special Education, (3) hours

Summer Technology Genius Academy(July 18 - August 5):

Aleman, Julissa, Instructional Assistant/Special Education, (5.5) hours
Furagganan, Sierra, Instructional Assistant/Special Education, (5.5) hours
Johnson, Derold, Instructional Assistant/Special Education, (5.5) hours
Velasquez, Gabrielle, Instructional Assistant/Special Education, (5.5) hours

Summer Writers Camp (June 27 - July 15):

Gutierrez, Mayra, Instructional Assistant/Special Education, (3) hours
Hernandez, Maddison, Instructional Assistant/Special Education, (3) hours
Romero, Serena, Instructional Assistant/Special Education, (3) hours

11.5



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.5 Ratification of the Commercial Warrant for May 6, 2022 through June 8, 2022.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	2,126,322.19
Budgeted	Yes
Budget Source	Various Funds as listed below.
Recommended Action	It is recommended that the Commercial Warrant be approved for the period May 6, 2022 through June 8, 2022.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The District processed payments to vendors since the last meeting of the Governing Board for a total amount of \$2,126,322.19 which includes processing payments for all funds of the District in the following amounts for the period May 6, 2022 through June 8, 2022.

Fund 010	General Fund	\$1,083,775.28
Fund 130	Cafeteria Fund	\$272,008.62
Fund 212	Building Fund Measure L	\$573,687.39
Fund 251	CAPITAL FACILITIES - RESIDENTIAL	\$71,621.68
Fund 252	CAPITAL FACILITIES - COMMERCIAL	\$85,399.29
Fund 490	Capital Projects Fund for Blen	\$39,849.91
Less Unpaid Tax Liability		<u>- \$19.98</u>
Total:		\$2,126,322.19

Commercial Warrant June.pdf (115 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045088	05/16/2022	AMAZON CAPITAL SERVICES	010-4200	1,132.99	
5009045156	05/17/2022	RANDOM HOUSE	010-4200	628.90	
5009045181	05/26/2022	AMAZON CAPITAL SERVICES	010-4200	21.84	
5009045186	05/26/2022	BOOKSOURCE	010-4200	1,672.57	
5009045226	05/26/2022	PERMA BOUND	010-4200	2,962.99	
5009045230	05/26/2022	RANDOM HOUSE	010-4200	377.54	
5009045242	06/01/2022	PERMA BOUND	010-4200	160.47	
5009045305	06/06/2022	CARMEN VASQUEZ	010-4200	3,511.37	
5009045032	05/09/2022	Gray, Ethan T	010-4300	61.13	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	010-4300	8,271.74	
5009045040	05/10/2022	Gonzalez, Pamela	010-4300	109.25	
5009045048	05/10/2022	Diener's Electric Inc.	010-4300	158.00	
5009045059	05/10/2022	Jostens	010-4300	1,616.90	
5009045064	05/10/2022	ODP Business Solutions	010-4300	61.55	
5009045066	05/10/2022	PEARSON	010-4300	257.09	
5009045078	05/12/2022	HOME DEPOT CREDIT SERVICES	010-4300	6,862.17	
5009045079	05/12/2022	Home Science Tools	010-4300	546.84	
5009045082	05/16/2022	Zaritsky, Deborah H	010-4300	19.95	
5009045083	05/16/2022	Preciado, Sheryl	010-4300	87.68	
5009045084	05/16/2022	Malette, Jeanine	010-4300	332.28	
5009045087	05/16/2022	Advance Auto Parts	010-4300	1,490.97	
5009045088	05/16/2022	AMAZON CAPITAL SERVICES	010-4300	12,795.48	
5009045090	05/16/2022	Aswell Trophy	010-4300	185.45	
5009045092	05/16/2022	BARON INDUSTRIES	010-4300	83.62	
5009045100	05/16/2022	DELL MARKETING L.P. C/O DELL USA LP	010-4300	13,531.08	
5009045101	05/16/2022	DEMCO BIN 88623	010-4300	235.09	
5009045106	05/16/2022	GIBBS INTERNATIONAL	010-4300	1,440.32	
5009045110	05/16/2022	Jostens	010-4300	12,085.80	
5009045111	05/16/2022	Laguna Clay Company	010-4300	398.46	
5009045112	05/16/2022	Lawson Products	010-4300	123.66	
5009045113	05/16/2022	Mark It Place	010-4300	2,664.29	
5009045118	05/16/2022	O'Reilly Auto Parts	010-4300	227.57	
5009045119	05/16/2022	ODP Business Solutions	010-4300	399.85	
5009045120	05/16/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	273.96	
5009045121	05/16/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	102.14	
5009045122	05/16/2022	OTC BRANDS, INC.	010-4300	412.87	
5009045125	05/16/2022	PARADISE CHEVROLET	010-4300	549.14	
5009045128	05/16/2022	REALLY GOOD STUFF LLC	010-4300	240.21	
5009045129	05/16/2022	Savvas Learning Company	010-4300	1,887.84	
5009045139	05/17/2022	Villapudua, Nadia	010-4300	119.62	
5009045142	05/17/2022	AMAZON CAPITAL SERVICES	010-4300	4,603.09	
5009045144	05/17/2022	Carolina Biological Supply Co	010-4300	61.81	
5009045151	05/17/2022	Grainger	010-4300	2,059.38	

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ESCAPE ONLINE

Page 1 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045153	05/17/2022	Jazmin Dolorez Aguayo	010-4300	235.98	
5009045154	05/17/2022	ODP Business Solutions	010-4300	132.85	
5009045157	05/17/2022	SC FUELS	010-4300	11,522.90	
5009045166	05/19/2022	Tikiz Shaved Ice and Ice Cream	010-4300	1,950.00	
5009045172	05/26/2022	Anaya, Carlos	010-4300	109.04	
5009045175	05/26/2022	Mosqueda, Margarita	010-4300	27.84	
5009045177	05/26/2022	Carrizales, Lionel	010-4300	178.95	
5009045181	05/26/2022	AMAZON CAPITAL SERVICES	010-4300	8,013.65	
5009045182	05/26/2022	Aswell Trophy	010-4300	2,064.83	
5009045185	05/26/2022	BARON INDUSTRIES	010-4300	502.53	
5009045188	05/26/2022	City of Ventura Parks and Recreation	010-4300	160.00	
5009045196	05/26/2022	F.G.Wilcox, Inc.	010-4300	7.65	
5009045201	05/26/2022	GOPHER SPORTS	010-4300	4,907.98	
5009045204	05/26/2022	Houghton Mifflin Harcourt/HM Receivables	010-4300	18,694.31	
5009045207	05/26/2022	JOHNSTONE SUPPLY	010-4300	87.89	
5009045208	05/26/2022	JONES SCHOOL SUPPLY CO., INC.	010-4300	441.92	
5009045210	05/26/2022	Kimball Midwest	010-4300	5,170.49	
5009045212	05/26/2022	Lego Education	010-4300	5,898.68	
5009045213	05/26/2022	Linde Gas & Equipment Inc.	010-4300	114.37	
5009045222	05/26/2022	ODP Business Solutions	010-4300	3,930.75	
5009045223	05/26/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	76.98	
5009045228	05/26/2022	POSITIVE PROMOTIONS	010-4300	645.78	
5009045233	06/01/2022	Aswell Trophy	010-4300	36.49	
5009045245	06/01/2022	SC FUELS	010-4300	3,094.08	
5009045247	06/01/2022	Skechers USA Inc.	010-4300	263.00	
5009045248	06/01/2022	Southwest School & Office Supply	010-4300	732.07	
5009045253	06/01/2022	Traffic Technologies, LLC	010-4300	65.55	
5009045255	06/01/2022	Velocity Truck Center	010-4300	310.78	
5009045267	06/02/2022	AMAZON CAPITAL SERVICES	010-4300	12,999.56	
5009045269	06/02/2022	FERGUSON ENTERPRISES # 1350	010-4300	102.59	
5009045273	06/02/2022	ODP Business Solutions	010-4300	1,783.79	
5009045274	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	69.99	
5009045275	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	33.59	
5009045276	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	184.12	
5009045277	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	10.91	
5009045278	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	37.31	
5009045279	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	30.03	
5009045280	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	123.88	

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ESCAPE ONLINE

Page 2 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045281	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	169.17	
5009045282	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	200.03	
5009045283	06/02/2022	OFFICE DEPOT BUSINESS SERVICES DIVISION	010-4300	14.85	
5009045288	06/06/2022	Aswell Trophy	010-4300	1,444.24	
5009045292	06/06/2022	Carolina Biological Supply Co	010-4300	899.93	
5009045299	06/06/2022	Mary Orleans	010-4300	16.09	
5009045304	06/06/2022	Treetop Products.com	010-4300	600.21	
5009045308	06/07/2022	Sandoval, Lupe	010-4300	35.99	
5009045309	06/07/2022	Parks, Heather	010-4300	348.78	
5009045310	06/07/2022	Stephenson, Rachel L	010-4300	149.23	
5009045311	06/07/2022	Raymond, Kirk L	010-4300	338.59	
5009045314	06/07/2022	Aswell Trophy	010-4300	60.09	
5009045322	06/07/2022	GOPHER SPORTS	010-4300	2,353.52	
5009045324	06/07/2022	House Sanitary Supply	010-4300	297.02	
5009045337	06/07/2022	SCHOOL NURSE SUPPLY, INC.	010-4300	67.15	
5009045338	06/07/2022	School Safety solution	010-4300	1,698.15	
5009045341	06/07/2022	SOS Survival Products	010-4300	5,047.90	
5009045067	05/10/2022	Pioneer Chemical Co	010-4325	1,884.50	
5009045078	05/12/2022	HOME DEPOT CREDIT SERVICES	010-4325	94.09	
5009045127	05/16/2022	Pioneer Chemical Co	010-4325	6,027.47	
5009045132	05/16/2022	Southwest School & Office Supply	010-4325	1,979.40	
5009045152	05/17/2022	House Sanitary Supply	010-4325	1,803.64-	
5009045155	05/17/2022	Pioneer Chemical Co	010-4325	3,245.85	
5009045174	05/26/2022	Lopez, Gabriel	010-4325	21.69	
5009045205	05/26/2022	House Sanitary Supply	010-4325	448.72	
5009045227	05/26/2022	Pioneer Chemical Co	010-4325	1,121.45	
5009045239	06/01/2022	House Sanitary Supply	010-4325	1,903.08	
5009045248	06/01/2022	Southwest School & Office Supply	010-4325	2,604.40	
5009045324	06/07/2022	House Sanitary Supply	010-4325	2,898.68	
5009045334	06/07/2022	Pioneer Chemical Co	010-4325	1,820.96	
5009045078	05/12/2022	HOME DEPOT CREDIT SERVICES	010-4360	545.90	
5009045108	05/16/2022	Green Thumb Nursery	010-4360	517.84	
5009045138	05/16/2022	YAMA LAWNMOWER REPAIR	010-4360	208.16	
5009045148	05/17/2022	Ewing Irrigation Products Inc	010-4360	1,125.72	
5009045157	05/17/2022	SC FUELS	010-4360	637.63	
5009045195	05/26/2022	Ewing Irrigation Products Inc	010-4360	500.74	
5009045245	06/01/2022	SC FUELS	010-4360	461.85	
5009045263	06/01/2022	YAMA LAWNMOWER REPAIR	010-4360	157.20	
5009045320	06/07/2022	Ewing Irrigation Products Inc	010-4360	70.34	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	010-4400	4.87	
5009045096	05/16/2022	C D W GOVERNMENT, INC.	010-4400	2,157.28	
5009045181	05/26/2022	AMAZON CAPITAL SERVICES	010-4400	3,055.55	
5009045267	06/02/2022	AMAZON CAPITAL SERVICES	010-4400	1,177.60	

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ESCAPE ONLINE

Page 3 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045042	05/10/2022	Assistance League School	010-5100	9,078.58	
5009045065	05/10/2022	PASSAGEWAY, INC.	010-5100	801.93	
5009045069	05/10/2022	Ventura County SELPA	010-5100	37,505.00	
5009045070	05/10/2022	Soliant Health LLC	010-5100	4,951.39	
5009045074	05/10/2022	Ventura County Office of Education Business	010-5100	1,095.26-	
5009045086	05/16/2022	360 Degree Customer Inc.	010-5100	21,756.40	
5009045103	05/16/2022	EBS HEALTHCARE	010-5100	6,205.00	
5009045193	05/26/2022	EBS HEALTHCARE	010-5100	29,112.50	
5009045235	06/01/2022	EBS HEALTHCARE	010-5100	13,600.00	
5009045252	06/01/2022	The Stepping stones Group, LLC	010-5100	4,806.73	
5009045257	06/01/2022	Ventura County Office of Education Business	010-5100	10,587.23	
5009045285	06/06/2022	360 Degree Customer Inc.	010-5100	28,281.00	
5009045287	06/06/2022	Assistance League School	010-5100	9,078.57	
5009045332	06/07/2022	PASSAGEWAY, INC.	010-5100	6,464.56	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	010-5200	2,250.00	
5009045074	05/10/2022	Ventura County Office of Education Business	010-5200	200.00	
5009045085	05/16/2022	Wheadon, Alexandria A	010-5200	51.48	
5009045140	05/17/2022	Beckman, Janelle	010-5200	39.72	
5009045141	05/17/2022	Hernandez, Ana G	010-5200	11.52	
5009045171	05/23/2022	VCSBA Ocean View School District	010-5200	40.00	
5009045173	05/26/2022	Sandoval, Lupe	010-5200	10.00	
5009045307	06/07/2022	Carrillo, Josefina	010-5200	179.16	
5009045312	06/07/2022	Dombrowski, Katherine	010-5200	69.97	
5009045313	06/07/2022	Vreeland, Leslie N	010-5200	13.22	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	010-5300	118.00	
5009045044	05/10/2022	CASH	010-5300	650.00	
5009045095	05/16/2022	CA. ASSOC. OF SCHOOL BUSINESS OFFICIALS	010-5300	3,500.00	
5009045220	05/26/2022	NASP	010-5300	440.00	
5009045289	06/06/2022	AWSI	010-5300	1,584.00	
5009045294	06/06/2022	CODESP	010-5300	2,200.00	
5009045116	05/16/2022	MWG MESTMAKER & ASSOCIATES	010-5450	160.00	
5009045147	05/17/2022	SOUTHERN CALIF. EDISON	010-5520	51,468.77	
5009045319	06/07/2022	SOUTHERN CALIF. EDISON	010-5520	29,209.62	
5009045052	05/10/2022	THE GAS COMPANY	010-5530	1,978.76	
5009045236	06/01/2022	THE GAS COMPANY	010-5530	3,451.78	
5009045043	05/10/2022	California American Water	010-5540	882.23	
5009045089	05/16/2022	APPLIED BACKFLOW TECHNOLOGIES	010-5540	304.00	
5009045161	05/17/2022	UNITED WATER CONSERVATION DIST	010-5540	3,690.52	
5009045293	06/06/2022	CITY OF OXNARD	010-5540	4,141.15	

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ESCAPE ONLINE

Page 4 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045296	06/06/2022	CULLIGAN WATER	010-5540	378.50	
5009045050	05/10/2022	E J Harrison & Sons	010-5560	329.51	
5009045146	05/17/2022	E J Harrison & Sons	010-5560	189.40	
5009045192	05/26/2022	E J Harrison & Sons	010-5560	9,202.87	
5009045047	05/10/2022	City Of Oxnard-City Treasurer	010-5561	42.90	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	010-5600	11,300.99	
5009045046	05/10/2022	De Lage Landen Financial Services, Inc.	010-5600	206.48	
5009045130	05/16/2022	Security Self Storage	010-5600	251.00	
5009045224	05/26/2022	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010-5600	1,256.34	
5009045262	06/01/2022	XEROX CORPORATION	010-5600	279.54	
5009045306	06/06/2022	Wireless CCTV LLC	010-5600	6,000.00	
5009045068	05/10/2022	Scott and Sons Electric	010-5610	600.00	
5009045099	05/16/2022	COGGS TIRE SERVICE	010-5610	34.08	
5009045106	05/16/2022	GIBBS INTERNATIONAL	010-5610	631.66-	
5009045115	05/16/2022	McCARTY & SON'S TOWING	010-5610	187.78	
5009045138	05/16/2022	YAMA LAWNMOWER REPAIR	010-5610	211.27	
5009045143	05/17/2022	C & M AUTO TRUCK ELECTRIC	010-5610	1,106.03	
5009045158	05/17/2022	Sonitrol	010-5610	137.16	
5009045184	05/26/2022	AUTO CITY GLASS	010-5610	110.00	
5009045190	05/26/2022	COGGS TIRE SERVICE	010-5610	29.50	
5009045216	05/26/2022	Mobile Diesel Smoke Testing Services	010-5610	4,716.06	
5009045224	05/26/2022	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010-5610	166.39-	
5009045237	06/01/2022	GREATAMERICA FINANCIAL SVCS	010-5610	282.96	
5009045291	06/06/2022	C & M AUTO TRUCK ELECTRIC	010-5610	2,640.00	
5009045261	06/01/2022	XEROX CORPORATION	010-5612	3,698.83	
5009045327	06/07/2022	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612	831.20	
5009045328	06/07/2022	KONICA MINOLTA PREMIER FINANCE	010-5612	1,919.87	
5009045347	06/07/2022	XEROX CORPORATION	010-5612	5,015.87	
5009045094	05/16/2022	Burons Pretelled Pumping	010-5620	2,400.00	
5009045255	06/01/2022	Velocity Truck Center	010-5620	1,585.92	
5009045335	06/07/2022	Platinum tow & Transport	010-5620	300.00	
5009045041	05/10/2022	Airgas	010-5630	99.24	
5009045078	05/12/2022	HOME DEPOT CREDIT SERVICES	010-5630	400.00	
5009045081	05/12/2022	PARTY TOWN JUMPS	010-5630	660.00	
5009045036	05/09/2022	Nee Quaison Sackey	010-5800	2,700.00	
5009045037	05/09/2022	Steve Sunnarborg	010-5800	875.00	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	010-5800	511.04	
5009045042	05/10/2022	Assistance League School	010-5800	3,571.42	
5009045053	05/10/2022	Luis Gerardo Guillen	010-5800	830.00	

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ESCAPE ONLINE

Page 5 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045054	05/10/2022	Golden State Alarms, Inc.	010-5800	455.00	
5009045055	05/10/2022	William Venegas Hip Hop Mindset	010-5800	13,860.00	
5009045056	05/10/2022	Jenny L. Ponzuric	010-5800	337.50	
5009045061	05/10/2022	MAXIM STAFFING SOLUTIONS	010-5800	11,179.39	
5009045063	05/10/2022	OC Tech Innovations Corp	010-5800	840.00	
5009045065	05/10/2022	PASSAGEWAY, INC.	010-5800	162.87	
5009045070	05/10/2022	Soliant Health LLC	010-5800	3,141.11	
5009045071	05/10/2022	Crown Castle	010-5800	4,623.85	
5009045074	05/10/2022	Ventura County Office of Education Business	010-5800	6,451.11	
5009045075	05/10/2022	VENTURA COUNTY APCD	010-5800	652.00	
5009045076	05/12/2022	Citizens Schools, Inc	010-5800	13,500.00	
5009045077	05/12/2022	Exclusive Alarm Services	010-5800	850.00	
5009045088	05/16/2022	AMAZON CAPITAL SERVICES	010-5800	28.86	
5009045093	05/16/2022	Bertrands Music (Pedersens)	010-5800	418.42	
5009045098	05/16/2022	The Center for Effective Philanthropy, Inc.	010-5800	28,500.00	
5009045107	05/16/2022	Golden State Alarms, Inc.	010-5800	1,924.89	
5009045109	05/16/2022	John Tracy Center	010-5800	350.00	
5009045114	05/16/2022	MAXIM STAFFING SOLUTIONS	010-5800	18,279.84	
5009045115	05/16/2022	McCARTY & SON'S TOWING	010-5800	1,162.22	
5009045117	05/16/2022	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT	010-5800	14,090.40	
5009045124	05/16/2022	PARADIGM HEALTHCARE SERVICES	010-5800	1,400.07	
5009045126	05/16/2022	Patrick Fisher	010-5800	1,650.00	
5009045131	05/16/2022	Ventura County SELPA	010-5800	49,944.26	
5009045150	05/17/2022	Luis Gerardo Guillen	010-5800	3,300.00	
5009045158	05/17/2022	Sonitrol	010-5800	48,666.57	
5009045159	05/17/2022	Steve Sunnarborg	010-5800	1,610.31	
5009045162	05/17/2022	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	2,702.00	
5009045163	05/19/2022	Adam Burton	010-5800	700.00	
5009045164	05/19/2022	Bowlero Oxnard	010-5800	3,245.97	
5009045165	05/19/2022	Most Excellent Enterprises	010-5800	3,100.00	
5009045168	05/19/2022	Jorge Luis Leal Reyes	010-5800	600.00	
5009045179	05/26/2022	Godoy, Carlo	010-5800	399.00	
5009045180	05/26/2022	All Languages Interpreting	010-5800	1,100.00	
5009045189	05/26/2022	COASTAL OCCUPATIONAL MEDICAL GROUP	010-5800	275.00	
5009045198	05/26/2022	FGL Environmental	010-5800	90.00	
5009045200	05/26/2022	Luis Gerardo Guillen	010-5800	380.00	
5009045203	05/26/2022	Haynes Education Center (NPS) Star Academy	010-5800	130.00	
5009045206	05/26/2022	ISLAND PACKERS CRUISES	010-5800	1,225.00	
5009045214	05/26/2022	MAXIM STAFFING SOLUTIONS	010-5800	9,261.75	
5009045215	05/26/2022	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT	010-5800	12,837.92	

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ESCAPE ONLINE

Page 6 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045217	05/26/2022	Most Excellent Enterprises	010-5800	1,100.00	
5009045218	05/26/2022	Lisa Kelly dba Murals by Lisa Kelly	010-5800	2,756.25	
5009045221	05/26/2022	Nee Quaison Sackey	010-5800	2,100.00	
5009045225	05/26/2022	Patrick Fisher	010-5800	1,700.00	
5009045231	05/26/2022	Shaw HR Consulting	010-5800	1,700.00	
5009045232	05/26/2022	Steve Sunnarborg	010-5800	875.00	
5009045238	06/01/2022	Maria Laura Hendrix	010-5800	3,025.00	
5009045241	06/01/2022	MAXIM STAFFING SOLUTIONS	010-5800	9,328.80	
5009045243	06/01/2022	Rain Master Irrigation Systems	010-5800	14.95	
5009045246	06/01/2022	SERVICE PRO-FIRE PROTECTION	010-5800	1,100.40	
5009045252	06/01/2022	The Stepping stones Group, LLC	010-5800	1,242.95	
5009045254	06/01/2022	Vanaman German, LLP Attorney at Law	010-5800	5,800.00	
5009045256	06/01/2022	Ventura County Office of Education Business	010-5800	1,326.51	
5009045259	06/01/2022	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	652.00	
5009045264	06/01/2022	Dr. Elizabeth Yeager	010-5800	2,942.25	
5009045266	06/02/2022	All Languages Interpreting	010-5800	600.00	
5009045268	06/02/2022	Aswell Trophy	010-5800	1,390.98	
5009045272	06/02/2022	Most Excellent Enterprises	010-5800	2,050.00	
5009045286	06/06/2022	ARC	010-5800	3,445.00	
5009045287	06/06/2022	Assistance League School	010-5800	3,571.43	
5009045293	06/06/2022	CITY OF OXNARD	010-5800	46,835.00	
5009045300	06/06/2022	Lisa Kelly dba Murals by Lisa Kelly	010-5800	1,550.00	
5009045301	06/06/2022	Nee Quaison Sackey	010-5800	2,300.00	
5009045302	06/06/2022	RCD of Santa Monica Mountains	010-5800	11,225.00	
5009045303	06/06/2022	Steve Sunnarborg	010-5800	1,364.00	
5009045317	06/07/2022	TIME WARNER CABLE	010-5800	929.69	
5009045318	06/07/2022	Christine Plasencia	010-5800	450.00	
5009045325	06/07/2022	Island Roots Entertainment	010-5800	350.00	
5009045326	06/07/2022	Isom Advisors a Division of Urban Futures Inc	010-5800	4,850.00	
5009045330	06/07/2022	Learning Priority, Inc	010-5800	4,950.00	
5009045332	06/07/2022	PASSAGEWAY, INC.	010-5800	1,312.93	
5009045336	06/07/2022	PowerSchool Group LLC	010-5800	8,183.45	
5009045339	06/07/2022	SERVICE PRO-FIRE PROTECTION	010-5800	65.00	
5009045342	06/07/2022	Crown Castle	010-5800	2,378.75	
5009045343	06/07/2022	Sweetwater	010-5800	2,979.24	
5009045062	05/10/2022	Myers, Widders, Gibson, Jones	010-5802	610.50	
5009045051	05/10/2022	Frontier Communications	010-5900	56.52	
5009045091	05/16/2022	AT&T	010-5900	2,107.24	
5009045104	05/16/2022	FEDEX	010-5900	45.64	
5009045105	05/16/2022	Frontier Communications	010-5900	146.28	
5009045149	05/17/2022	Frontier Communications	010-5900	298.80	
5009045178	05/26/2022	Aguilar, Linda	010-5900	160.02	
5009045183	05/26/2022	AT&T	010-5900	67.65	

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.

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Page 7 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045199	05/26/2022	Frontier Communications	010-5900	550.05	
5009045260	06/01/2022	Windstream	010-5900	7,574.80	
5009045315	06/07/2022	AT&T	010-5900	227.24	
5009045321	06/07/2022	Frontier Communications	010-5900	115.09	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	010-5915	2,070.00	
5009045136	05/16/2022	VERIZON WIRELESS	010-5920	541.78	
5009045284	06/02/2022	Tax Deferred Services Corporate Office Suite 209	010-9539	101,277.21	
Total Number of Checks			259	1,083,775.28	
5009045039	05/09/2022	U.S. Bank Corporate Payment Systems	130-4300	168.05	
5009045078	05/12/2022	HOME DEPOT CREDIT SERVICES	130-4300	182.63	
5009045108	05/16/2022	Green Thumb Nursery	130-4300	905.88	
5009045152	05/17/2022	House Sanitary Supply	130-4300	6,384.73	
5009045157	05/17/2022	SC FUELS	130-4300	570.50	
5009045176	05/26/2022	Gutierrez, Rosaizela M	130-4300	96.98	
5009045181	05/26/2022	AMAZON CAPITAL SERVICES	130-4300	348.38	
5009045202	05/26/2022	Green Thumb Nursery	130-4300	48.49	
5009045245	06/01/2022	SC FUELS	130-4300	75.01	
5009045267	06/02/2022	AMAZON CAPITAL SERVICES	130-4300	135.21	
5009045270	06/02/2022	Food Safety Systems	130-4300	1,250.00	
5009045049	05/10/2022	Driftwood Dairy, Inc.	130-4710	9,838.40	
5009045060	05/10/2022	Laubacher Farms, inc	130-4710	1,540.00	
5009045072	05/10/2022	SYSCO VENTURA, INC.	130-4710	54,904.66	
5009045073	05/10/2022	THE BERRY MAN, INC.	130-4710	15,811.23	
5009045080	05/12/2022	Laubacher Farms, inc	130-4710	5,874.00	
5009045102	05/16/2022	Driftwood Dairy, Inc.	130-4710	842.34	
5009045134	05/16/2022	THE BERRY MAN, INC.	130-4710	844.73	
5009045160	05/17/2022	SYSCO VENTURA, INC.	130-4710	66.50	
5009045170	05/23/2022	SYSCO VENTURA, INC.	130-4710	2,216.96	
5009045176	05/26/2022	Gutierrez, Rosaizela M	130-4710	22.15	
5009045187	05/26/2022	CDE/CASHIER'S OFFICE	130-4710	3,223.35	
5009045191	05/26/2022	Driftwood Dairy, Inc.	130-4710	7,819.55	
5009045197	05/26/2022	Farmivore Inc	130-4710	332.50	
5009045211	05/26/2022	Laubacher Farms, inc	130-4710	1,485.00	
5009045234	06/01/2022	Driftwood Dairy, Inc.	130-4710	3,566.27	
5009045240	06/01/2022	Laubacher Farms, inc	130-4710	1,485.00	
5009045250	06/01/2022	SYSCO VENTURA, INC.	130-4710	42,260.54	
5009045251	06/01/2022	THE BERRY MAN, INC.	130-4710	19,389.78	
5009045271	06/02/2022	King & King Ranch	130-4710	1,041.00	
5009045298	06/06/2022	Driftwood Dairy, Inc.	130-4710	9,413.50	
5009045329	06/07/2022	Laubacher Farms, inc	130-4710	4,015.00	
5009045344	06/07/2022	SYSCO VENTURA, INC.	130-4710	49,717.75	
5009045346	06/07/2022	THE BERRY MAN, INC.	130-4710	20,049.94	

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

Page 8 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009045135	05/16/2022	VENTURA REFRIGERATION SALES & SERVICE	130-5600	4,394.69	
5009045229	05/26/2022	Puretec Industrial Water	130-5600	470.76	
5009045258	06/01/2022	VENTURA REFRIGERATION SALES & SERVICE	130-5600	1,145.37	
5009045091	05/16/2022	AT&T	130-5900	16.96	
5009045034	05/09/2022	CDE/CASHIER'S OFFICE	130-9320	54.83	
Total Number of Checks			38	272,008.62	
5009045045	05/10/2022	Cyber Copy	212-5800	33.38	
5009045265	06/02/2022	Abundance Internet Inc.	212-5800	2,420.00	
5009045297	06/06/2022	Cyber Copy	212-5800	58.08	
5009045209	05/26/2022	KBZ Architects	212-6101	1,690.00	
5009045033	05/09/2022	Banner Bank	212-6102	17,119.58	
5009045035	05/09/2022	Los Angeles Engineering	212-6102	325,271.93	
5009045219	05/26/2022	N/V/5 West, Inc.	212-6135	175.00	
5009045331	06/07/2022	N/V/5 West, Inc.	212-6135	2,790.00	
5009045133	05/16/2022	TAFT ELECTRIC	212-6202	5,029.18	
5009045194	05/26/2022	EJS Construction, Inc	212-6202	73,000.00	
5009045224	05/26/2022	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	212-6202	37,178.50	
5009045209	05/26/2022	KBZ Architects	212-6219	13,849.74	
5009045290	06/06/2022	BALFOUR BEATTY CONSTRUCTION	212-6272	47,536.00	
5009045316	06/07/2022	BALFOUR BEATTY CONSTRUCTION	212-6272	47,536.00	
Total Number of Checks			13	573,687.39	
5009045295	06/06/2022	Container Alliance	251-4400	4,868.75	
5009045323	06/07/2022	Grainger	251-4400	2,291.38	
5009045045	05/10/2022	Cyber Copy	251-5800	.20	
5009045097	05/16/2022	Center Glass Co	251-5800	41,460.00	
5009045244	06/01/2022	Sage Realty Group	251-5800	21,000.00	
5009045340	06/07/2022	Signarama	251-5800	2,001.75	
Total Number of Checks			6	71,621.68	
5009045137	05/16/2022	Vineyard Real Estate, LLC	252-5600	12,600.00	
5009045038	05/09/2022	Tetra Tech Divisions	252-5800	1,488.00	
5009045058	05/10/2022	GREEN TREE CARE	252-5800	4,750.00	
5009045167	05/19/2022	COUNTY OF VENTURA GENERAL SERVICES AGENCY	252-5800	300.00	
5009045169	05/19/2022	Ventura County Recorder	252-5800	20.00	
5009045249	06/01/2022	Stantec Consulting Services	252-5800	10,801.82	
5009045057	05/10/2022	JENSEN DESIGN & SURVEY	252-6135	5,480.00	
5009045145	05/17/2022	Department Of Toxic Substances Control	252-6135	19,496.00	
5009045345	06/07/2022	Tetra Tech Divisions	252-6235	30,463.47	

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

Page 9 of 10

Checks Dated 05/06/2022 through 06/08/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Total Number of Checks			9	85,399.29	
5009045248	06/01/2022	Southwest School & Office Supply	490-4300	4,773.68	
5009045333	06/07/2022	PERMA BOUND	490-4300	11,111.31	
5009045248	06/01/2022	Southwest School & Office Supply	490-4400	10,053.27	
5009045123	05/16/2022	Pacific West Communities, Inc	490-5600	7,500.00	
5009045045	05/10/2022	Cyber Copy	490-5800	16.65	
5009045209	05/26/2022	KBZ Architects	490-6101	4,915.00	
5009045219	05/26/2022	N/V/5 West, Inc.	490-6245	1,480.00	
Total Number of Checks			6	39,849.91	

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	259	1,083,775.28
130	Cafeteria Fund	38	272,008.62
212	Building Fund Measure L	13	573,687.39
251	CAPITAL FACILITIES - RESIDENTI	6	71,621.68
252	CAPITAL FACILITIES COMMERCIAL	9	85,399.29
490	Capital Projects Fund for Blen	6	39,849.91
Total Number of Checks		316	2,126,342.17
Less Unpaid Tax Liability			19.98-
Net (Check Amount)			2,126,322.19

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

11.6



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.6 Approval of Estimated Fees for Legal Services Provided by Myers, Widders, Gibson, Jones, for Various Construction and Developer related projects for the 2022/2023 fiscal year..
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	68,000.00
Budgeted	Yes
Budget Source	General Fund
Recommended Action	Staff recommends approving the estimated fees for the 2022/2023 contract with Myers, Widders, Gibson, Jones and Feingold, L.L.P. for legal issues related to various construction, surplus property, and developer related projects.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, 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.

Based on the prior year's experience, the district requests authorization of \$68,000 for 2022/2023 fiscal year.

Myers Widders Contract 2022-2023.pdf (200 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board

subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

LEGAL SERVICES AGREEMENT

THIS LEGAL SERVICES AGREEMENT (this "Agreement") is made by and between **MYERS, WIDDERS, GIBSON, JONES & FEINGOLD, L.L.P.** ("Attorney") and the **RIO SCHOOL DISTRICT** ("Client").

1. Legal Services to Be Provided. Attorney shall represent Client in connection with certain general counsel, business services and similar matters (the "Matter"). Attorney's engagement does not cover litigation services of any kind, whether in court, arbitration, administrative hearings, or government agency hearings. Separate arrangements must be agreed to for those services.

2. Responsibilities of Attorney and Client. Attorney will perform the legal services called for under this Agreement, keep Client informed of progress and developments, and respond promptly to Client's inquiries and communications. Client will be truthful and cooperative with Attorney; keep Attorney reasonably informed of developments and of Client's address, telephone number and whereabouts; and timely make any payments required by this Agreement.

3. Attorney's Fees. Client will pay to Attorney One Hundred Ninety-Five Dollars (\$195.00) per hour for attorneys performing work on Client's behalf. Services provided by Attorney's legal assistants will be charged at the rate of One Hundred Forty Dollars (\$140.00) per hour. All rates are subject to periodic review and change of which Client will receive notice. Attorney will charge in increments of one-tenth (1/10) of an hour, rounded off for each particular activity to the nearest one-tenth (1/10) of an hour. The minimum time charged for any particular activity will be one-tenth (1/10) of an hour.

Attorney will charge for all activities undertaken in providing legal services to Client under this Agreement, including, but not limited to, the following: conferences, including preparation and attendance; preparation and review of contracts, legal memoranda, correspondence (including emails), resolutions and other board agenda items, and other documents; legal research and preparation of related memoranda; and telephone conversations, including calls with Client, consultants, other attorneys, and other parties involved in or related to the Matter. The legal personnel assigned to the Matter will confer among themselves about the Matter, as required. When they do confer, each person will charge for the time expended. Likewise, if more than one of Attorney's legal personnel attends a meeting or other proceeding, each will charge for the time spent (provided, however, that travel time to and from board meetings shall not be charged).

Client acknowledges that Attorney has made no promises about the total amount of attorney's fees to be incurred by Client under this Agreement.

4. Costs. Client will pay all "costs" in connection with Attorney's representation of Client under this Agreement. Costs include, but are not limited to, long-distance

telephone charges, messenger service fees, photocopying expenses by outside copying services, and postage. Attorney sometimes will make payment for, and then bill Client for reimbursement of, smaller items such as photocopying services, recording fees, and messenger services fees. When substantial expenditures involving outside vendors are to be incurred, or when substantial out-of-pocket expenditures (such as large outside copying jobs or significant publication fees) occur, Attorney may require that Client pay those sums to Attorney before Attorney expends them, that Client provide an advance deposit for such expenditures, or that Client directly contract with and pay the outside vendor.

5. *Statements and Payments.* Attorney will send Client monthly statements indicating attorney's fees and costs incurred and their basis, any amounts applied from the deposit, if any, and any current balance owed. If no attorney's fees or costs are incurred for a particular month, or if they are minimal, the statement may be held and combined with that for the following month unless a statement is requested by Client. Hourly fees and costs will be billed to Client on a monthly basis and shall be paid within thirty (30) calendar days. If not so paid, a one and one-half percent (1½ %) late charge shall be assessed until the delinquent sums are paid. All check payments should be made payable to "Myers, Widders, Gibson, Jones & Feingold, L.L.P." Client may elect to pay *via* credit card through Attorney's online payment portal system. Attorney specifically reserves the right to withdraw from representation of Client and to cease immediately performing all services if Attorney does not receive full payment of any amounts owed to it within thirty (30) calendar days of any statement.

6. *Dispute Resolution.* In the unfortunate event Client makes a claim against Attorney based upon alleged errors or omissions in rendering or failing to render professional services, the parties will first attempt to resolve said claim in good faith by mediation through a single mediator to be mutually agreed upon. Each party shall pay one-half (½) of the mediator's fees. If said claim is not resolved through mediation, it shall be submitted to binding arbitration pursuant to California Code of Civil Procedure Sections 1280, *et seq.*, before a single arbitrator to be mutually agreed upon. Each party shall initially be responsible for paying one-half (½) of the arbitration fees. The losing party in any arbitration proceeding shall pay the prevailing party's costs and attorney's fees, except that any party who has refused a demand for mediation shall not be entitled to recover any costs or attorney's fees, even if said party prevails at arbitration. In arbitration, the parties shall have the right to discovery in accordance with Code of Civil Procedure Section 1283.05. This paragraph shall not limit Client's right to file an application with the Ventura County Bar Association for mandatory arbitration of any fee dispute.

7. *Professional Liability Insurance.* Attorney agrees that at all times it is providing services to Client pursuant to this Agreement it shall maintain professional liability insurance for protection against claims arising out of the negligent acts, errors or omissions of Attorney's operations under this Agreement in an amount of not less than One Million Dollars (\$1,000,000.00). Attorney shall provide a certificate of insurance coverage required herein upon the request of Client.

8. Indemnification.

a) Attorney shall indemnify, defend, and hold harmless Client, its boards, officers, employees, and agents from any and all claims, demands, losses, damages, and expenses, including legal fees and costs, arising out of or related to Attorney's performance of its services pursuant to this Agreement, save and except for any such claim, liability or expense arising out of the sole negligence or concurrent active negligence of Client and/or Client's boards, officers, employees or agents.

b) Client shall indemnify, defend, and hold harmless Attorney, its employees, and its agents from any and all claims, demands, losses, damages, and expenses, including legal fees and costs arising out of or related to Client's performance of its obligations pursuant to this Agreement, save and except for any such claim, liability or expense arising out of the sole negligence or concurrent active negligence of Attorney and/or Attorney's employees or agents.

9. Withdrawal from Representation. The attorney-client relationship is one of mutual trust and confidence. If Client has any questions at all about the provisions of this Agreement, Attorney invites Client's inquiries. Attorney encourages its clients to inquire about any matter relating to Attorney's engagement agreements or monthly statements that may be in any way unclear or appear unsatisfactory. If Client does not meet Client's obligation of timely payments or deposits under this Agreement, Attorney reserves the right to withdraw from Client's representation on that basis alone, subject, of course, to any required judicial, administrative, or other approvals. This Agreement is also subject to termination by either party upon reasonable notice for any reason. If there were to be such a termination, however, Client would remain liable for all unpaid charges for services provided and expenditures advanced or incurred.

10. Duties upon Termination of Active Representation. Upon termination of Attorney's active involvement in a particular matter for which Attorney had previously been engaged, Attorney will have no further duty to inform Client of future developments or changes in law which may be relevant to such matter in which Attorney's representation has terminated. Further, unless Client and Attorney agree in writing to the contrary, Attorney will have no obligation to monitor renewal or notice dates or similar deadlines that may arise from the matters for which Attorney had been engaged.

11. Consent to Electronic Communications. In order to maximize efficiency in the Matter, Attorney intends to use state of the art communications devices to the fullest extent possible (e.g., email, document transfer by computer, cellular telephones, and facsimile transfers). The use of such devices under current technology may place Client's confidences and privileges at risk. However, Attorney believes the effectiveness involved in use of these devices outweighs the risk of accidental disclosure. By signing this Agreement, Client acknowledges Client's consent to the use of these devices.

12. Disclaimer of Guarantee. Nothing in this Agreement should be construed as a promise or guarantee about the outcome of any matter which Attorney is handling on Client's behalf. Attorney's comments about the outcome of the Matter are expressions of opinion only. If Attorney should provide Client with an estimate of the fees and costs which may be incurred in connection with Attorney's representation of Client, it is important that Client understands, and Client hereby acknowledges, that any such estimate is merely an estimate based on numerous assumptions which may or may not prove to be correct and that any estimate is not a guarantee or agreement of what the maximum amount of fees and/or costs will be.

13. Future Matters. Unless Client and Attorney otherwise agree in writing, all other matters referred to Attorney for representation shall be governed by the terms of this Agreement. However, Attorney's obligation to represent Client in such matters shall consist of an obligation to furnish appropriate representation with reasonable diligence as applicable to the particular matter in question.

14. Client. Attorney's client, or clients, for the purpose of representation is, or are, only the person(s) and/or entities identified in the preamble hereto. Unless expressly agreed, Attorney is not undertaking the representation of any related or affiliated person or entity, nor any parent, sibling, officer, director, agent, or employee.

15. Authorization to Sign. The person or persons signing this Agreement on behalf of the represent that they have authority to so act.

16. Term. The term of this Agreement shall be for the period July 1, 2022 through June 30, 2023.

17. Termination. At any time, either party may terminate this Agreement with or without cause and in its sole discretion by giving the other party thirty (30) calendar days' prior written notice of such termination. In the event of such termination, Attorney shall cease services as of the date of termination; provided, however, that Client shall compensate Attorney for services performed up to the date of termination.

18. Miscellaneous Provisions. This Agreement shall be binding upon and shall inure to the benefit of Attorney, Client and their respective partners, heirs, successors, representatives, and assigns. This Agreement is made and entered into in the State of California and shall be interpreted, applied, and enforced under and pursuant to the laws of the State of California. Each party has cooperated in the drafting and preparation of this Agreement. Accordingly, this Agreement shall be construed as if both parties prepared it. This Agreement may be executed in counterparts and, as executed, shall constitute one agreement which shall be binding on the parties. No distinction shall be made between an originally-typed document and faxed or electronically-transmitted documents, provided that the faxes or electronic copies contain a copy of the original signatures. This is the entire agreement between the parties with respect to the subject matter hereof and it supersedes all

prior and contemporaneous oral and written agreements and discussions. This Agreement may be amended only by an agreement in writing.

An important part of the professional relationship between client and attorney is mutual trust and understanding, especially regarding the nature of the services to be rendered and the fees to be charged. If Client ever has a question about fees or services, Client should discuss it with Attorney.

The foregoing is agreed to by:

Dated: _____

RIO SCHOOL DISTRICT

By: _____
Dr. John D. Puglisi, Superintendent

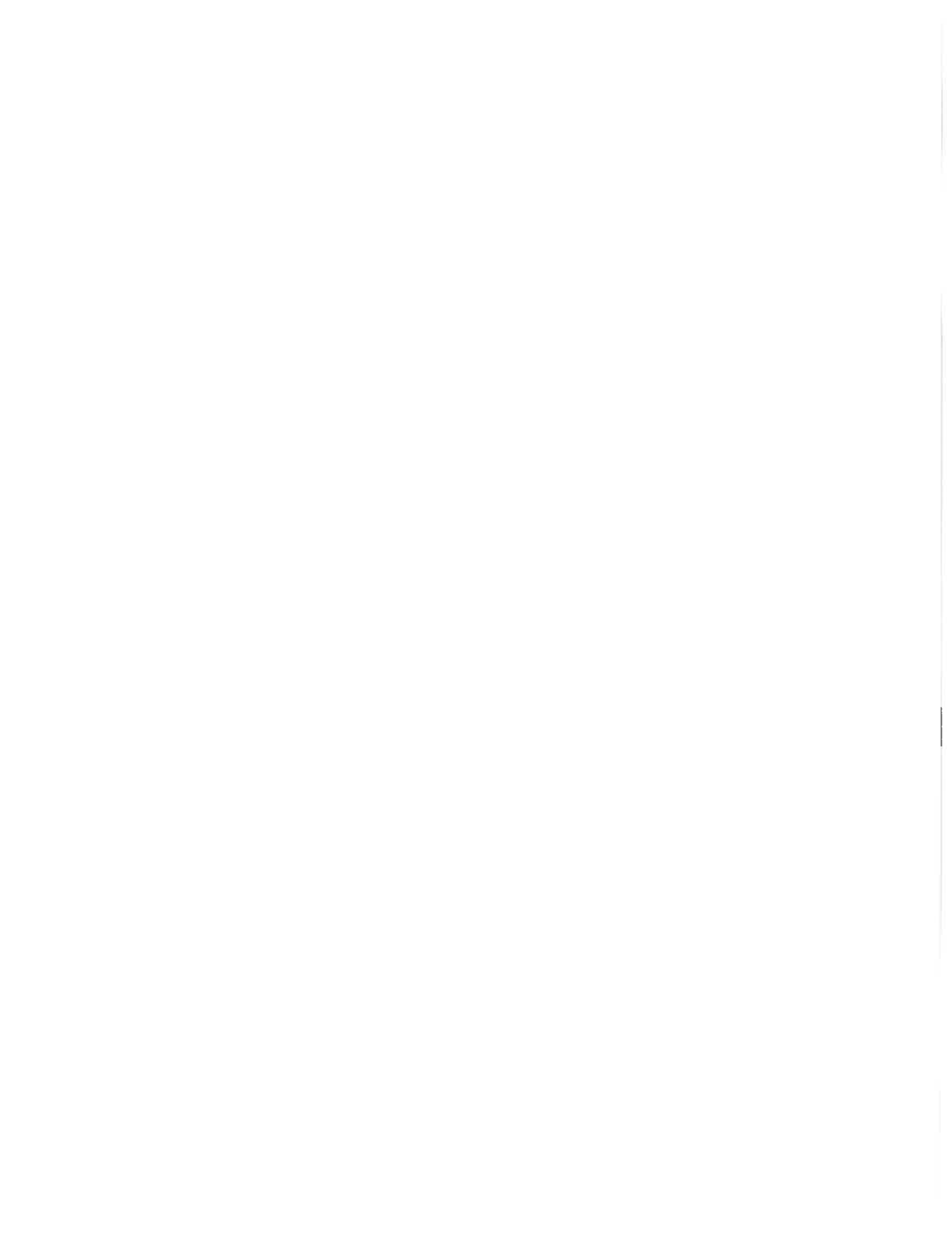
“Client”

Dated: June 10, 2022

MYERS, WIDDERS, GIBSON,
JONES & FEINGOLD, L.L.P.

By: Jacquelyn D. Ruffin
Jacquelyn D. Ruffin, Partner

“Attorney”



11.7



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.7 Blanket Resolution No. 21/22-23 Regarding Appropriation Transfers for 2022/2023 fiscal year
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budget Source	N/A
Recommended Action	Staff recommends approval of Resolution No. 21/22-23 Regarding Appropriation Transfers.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Districts use Blanket Resolutions to expedite certain transactions. A blanket resolution approved by the Board authorizes advance approval of certain documents, allowing transactions to be input to the financial system in a more timely fashion. However, the information would still be provided to the Board for ratification. Blanket resolutions can be used for budget transfers and temporary loans between funds.

Attached for approval and adoption is Resolution 21/22-23 covering appropriation transfers.

Resolution 21-22-23 Appropriation Funds.pdf (404 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

RIO SCHOOL DISTRICT
RESOLUTION NO. 21/22-23

APPROPRIATION TRANSFERS FOR FISCAL YEAR 2022/2023

WHEREAS, the Rio School District may have a need during the fiscal year to make appropriation transfers to permit the payment of obligations of the district, and;

WHEREAS, the District may authorize a district employee to make such transfers between unappropriated fund balances and any expenditure classifications to balance any expenditure classification; and,

NOW, THEREFORE, be it hereby resolved that the Board of Education of the Rio School District authorizes the appropriation transfers necessary to permit payment of obligations of the District incurred during the 2022/2023 fiscal year. These transfers are to be presented for ratification at the next board meeting.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 22nd day of June, 2022 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Kristine Anderson,
President of the Board of Trustees

11.8



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.8 Approval of Resolution 21/22-24 Regarding Temporary Loans Between District Funds for Fiscal Year 2022-2023
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Recommended Action	It is recommended that Resolution No. 21/22-24 be approved regarding Temporary Loans Between District Funds for Fiscal Year 2022-2023.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

To meet cash flow needs during the year, it may be necessary to temporarily transfer cash from one fund to another in order to meet cash flow obligations of the district. Separate approvals for this action are required for each fiscal year. This Resolution, 21/22-24 is for 2022/2023 Fiscal Year.

[Resolution 21-22-24 Temporary Loans \(1\).pdf \(415 KB\)](#)

Administrative Content

Executive Content

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RIO SCHOOL DISTRICT
RESOLUTION NO. 21/22-24

TEMPORARY LOANS BETWEEN DISTRICT FUNDS FOR FISCAL YEAR 2022/2023

WHEREAS, pursuant to Education Code section 42603, the governing board of any school district may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations. The transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account. Amounts transferred shall be repaid either the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year. Borrowing shall occur only when the fund or account receiving the money will earn sufficient income, during the current fiscal year, to repay the amount transferred. No more than 75 percent of the maximum of moneys held in any fund or account during a current fiscal year may be transferred.

WHEREAS, when there are insufficient funds to meet district obligations in the fund; and:

WHEREAS, funds can be temporarily transferred from one or more funds to another fund of the district to be used for the payment of district obligations; and,

WHEREAS, repayment of the temporary loan will be made from income received, and;

NOW, THEREFORE, be it hereby resolved that the Board of Education of the Rio School District authorizes the temporary transfer of cash from one direct fund to another in order to meet the financial obligations of the District as the need may arise during the 2022/2023 fiscal year.

PASSED AND ADOPTED by the Board of Education at a regular meeting held on the 22nd day of June, 2022 by the following vote on roll call:

AYES:

NOES:

ABSENT:

ABSTAIN:

Kristine Anderson,
President of the Board of Trustees

11.9



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.9 Approval of Resolution No. 21/22-22 to Improve Compensation for Certain Categories of Employees After July 1, 2022
Access	Public
Type	Action (Consent)
Budget Source	N/A
Recommended Action	It is recommended that the Board Approve Resolution No. 21/22-22 for Authority to Improve Compensation for Certain Categories of Employees after July 1, 2022.
Goals	Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Education Code Section 45032/45162 provides that salaries can be set at any time during the year. This does not permit retroactivity. California Constitution (Article XI, Section 10a) prohibits officers or employees from receiving additional compensation for services already rendered.

If the governing board declares in advance of the new fiscal year that compensation for management, confidential and/or other unrepresented employees is indefinite, whether subject to future review, negotiation, financial condition or other factors, such action will suffice to permit retroactive compensation payment back to the beginning of the new year. When retroactive payment is made, it will constitute payment of compensation which has been finally set by the governing board. Compensation in such circumstances can be acted upon by the governing board during the next year, to be effective retroactively to the start of the new year.

[Resolution to Improve Compensation of Certain Employees 22-23.pdf \(184 KB\)](#)

Administrative Content

Executive Content

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RIO SCHOOL DISTRICT

**AUTHORITY FOR THE BOARD OF EDUCATION TO IMPROVE COMPENSATION
FOR CERTAIN CATEGORIES OF EMPLOYEES AFTER JULY 1, 2022**

RESOLUTION NO. 21/22-22

WHEREAS, employees who are in confidential, supervisory, or management positions, whether certificated or classified, and as such, not members of collective bargaining units, and their compensation is not negotiated in labor contracts; and

WHEREAS, the Board of education believes that compensation consideration should be given to employees in confidential, supervisory, or management position,

THEREFORE, BE IT RESOLVED that the Board of Education of the Rio School District reserves the right to consider and to improve compensation of confidential, supervisory or management employees in Fiscal Year 2022/2023 and to make any such compensation improvements effective July 1, 2022, or at any date thereafter during Fiscal Year 2022-23.

This is to certify that the above Resolution was adopted by the Board of Education at a regular meeting of the Board held on June 22, 2022.

AYES:

NOES:

ABSENT:

ABSTAIN:

Kristin Anderson,
President of the Board of Trustees

11.10



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.10 Approval of the Agreement for Bond and Disclosure Counsel Services between RSD and Parker and Covert for the 2022/2023 fiscal year.
Access	Public
Type	Action (Consent)
Budget Source	Bond Proceeds
Recommended Action	Staff recommends approval of the Agreement Between RSD and Parker and Covert for Bond and Disclosure Counsel Services for the 2022/2023 fiscal year.
Goals	<p>Goal 1-Improved student achievement at every school and every grade in all content areas</p> <p>Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.</p> <p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 4-Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.</p> <p>Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.</p>

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Parker and Covert will provide Bond Counsel and Disclosure Counsel services pertaining to the authorization, issuance and sale of the Bonds.

Compensation for services will be contingent upon the issuance and delivery of the bonds, and shall be payable solely from the proceeds of bonds issued and at the time of the bonds.

Parker Covert Agreement.pdf (233 KB)

Administrative Content

Executive Content

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AGREEMENT FOR LEGAL SERVICES

This Agreement for Legal Services is entered into between Parker & Covert LLP (“P&C”), and Rio Elementary School District (“Client”), and is for the period of time commencing July 1, 2022.

By signing and returning this Agreement for Legal Services, Client indicates its acceptance of the terms set forth in this document.

1. SCOPE OF AGREEMENT

Client retains P&C to provide legal services to Client as assigned by Client.

2. DUTIES OF P&C AND CLIENT

P&C DUTIES

P&C shall provide those legal services reasonably required to represent Client in the matter described above. P&C shall also take reasonable steps to keep Client informed of significant developments and to respond to Client’s inquiries.

While the attorney with whom Client originally met may be primarily responsible for completing the work on Client’s matter, that attorney may also delegate work to other attorneys, paralegals, law clerks, and office personnel with P&C, if he or she determines that such delegation is appropriate in representation of Client’s interests. If Client so requests, Client will be consulted before any delegation is made.

P&C may, with Client’s prior consent, select and hire attorneys, investigators, consultants, and experts to assist in the preparation and presentation of Client’s case. While any such persons will report exclusively to P&C to preserve the Attorney-Client privileges, they will be employed by Client.

P&C is not authorized or obligated to perform any services for Client until P&C has received an original-signed copy of this Agreement for Legal Services from Client.

3. CLIENT’S DUTIES

Client will cooperate with P&C, keep P&C informed of developments related to the subject matter for which Client has engaged P&C, perform the obligations Client has agreed to perform under this Agreement, and pay statements from P&C in a timely manner.

4. BILLING RATES

Client agrees to pay for legal services at the rates set forth in the attached Schedule of Rates. P&C’s fees will be calculated based on those hourly rates, billed in increments of 1/10th of an hour for legal staff involved, multiplied by the hours devoted on Client’s behalf. These rates are subject to adjustment at the beginning of each fiscal

year. P&C will give written notice of rate adjustments at least thirty (30) days prior to the effective date thereof, and the new rates will be instituted only in consultation with Client. These rates are based principally on experience, specialization, and training.

P&C will charge for all time worked on a matter, including travel time portal-to-portal, time waiting in court, and time spent in meetings, unless otherwise agreed to in writing.

5. COSTS AND EXPENSES

Whenever practical, Client shall directly pay for major costs and expenses, in addition to P&C's fees, either by advancing such costs or expenses to P&C, or by paying third parties directly. Upon demand, Client shall advance funds to P&C or directly pay third parties, as specified by P&C.

In all other cases, Client shall reimburse P&C for all costs and expenses incurred by P&C, including, but not limited to, the following: costs of serving pleadings, filing fees and other charges assessed by courts and other public agencies, court reporters' fees, jury fees, witness fees, long distance telephone calls, messenger and other delivery fees, postage, photocopying, parking, mileage, travel expenses (including air fare at coach rates, lodging, meals, and ground transportation), research, investigation expenses, consultants' fees, expert witness fees, and other costs.

P&C shall itemize all costs incurred on each periodic statement.

6. STATEMENTS

P&C shall send Client a statement for fees and costs incurred every month. However, when the fees and costs for a particular month are minimal, they may be carried over to the next month's statement. Client shall pay statements from P&C within thirty (30) days after each statement's date.

P&C's statements shall clearly state the basis thereof, including the amount, rate, and basis for calculation (or other method of determination) of P&C's fees.

P&C shall provide a statement to Client, upon Client's request, no later than ten (10) days following the request. Client is entitled to make subsequent requests for statements at intervals of no less than thirty (30) days following the initial request.

7. DISCLAIMER OF GUARANTEE

By signing this Agreement, Client acknowledges that P&C has made no promises or guarantees to Client about the outcome of Client's matter, and nothing in this Agreement shall be construed as such a promise or guarantee.

8. DISCHARGE AND WITHDRAWAL

Either party may terminate this Agreement upon written notice to the other party. If Client or P&C elects to terminate this Agreement, P&C shall be paid for all fees and costs that have accrued up to the time of termination.

P&C and Client each agree to sign any documents reasonably necessary to complete P&C's discharge or withdrawal.

9. LEGAL ACTION UPON DEFAULT

If Client does not pay the balance when due, or if Client breaches any other term of this Agreement, P&C may demand that the entire unpaid balance be paid immediately and, as provided by law, commence any legal action for collection of the balance due.

Client and P&C agree that all legal proceedings related to the subject matter of this Agreement shall be maintained in courts sitting within the State of California. Client and P&C consent and agree that the jurisdiction and venue for proceedings relating to this Agreement shall lie exclusively with such courts. Further, the prevailing party in any such dispute shall be entitled to reasonable costs, including attorneys' fees.

10. ARBITRATION OF FEE DISPUTE

If a dispute arises between P&C and Client regarding attorneys' fees and costs under this Agreement, and P&C files suit in any court, or begins an arbitration proceeding other than through the State Bar or a local bar association under Business and Professions Code sections 6200-6206, Client will have the right to stay that suit or arbitration proceeding by timely electing to arbitrate the dispute through the State Bar or local bar association under Business and Professions Code sections 6200-6206. If Client elects to so arbitrate the dispute, P&C will submit the matter to that arbitrator.

11. COMPLETION OF SERVICES

Upon the completion of P&C's services, all unpaid charges for services rendered, and costs incurred or advanced through the completion date, shall become immediately due and payable.

12. CLIENT FILES

At Client's request, upon the termination of services under this Agreement, P&C will promptly release all of Client's papers and property (subject to any applicable protective orders or non-disclosure agreements).

13. DESTRUCTION OF CLIENT FILE

If Client does not request the return of Client's papers and property, P&C will retain Client's file for a period of seven (7) years from the last date of service in the matter described above. After seven (7) years, P&C may have Client's file destroyed.

Client acknowledges that it will not be notified prior to the destruction of its papers and property, and Client consents to the same. If Client desires to have Client's file maintained beyond seven (7) years after Client's matter is concluded, Client must make separate arrangements with P&C.

14. INSURANCE

Pursuant to Business and Professions Code section 6148, Client is hereby informed that P&C maintains errors and omissions insurance coverage.

15. MODIFICATION BY SUBSEQUENT AGREEMENT

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

I understand and accept the foregoing terms.

CLIENT

Rio Elementary School District

By _____

P&C

Parker & Covert LLP

July 1, 2022

By 
P. Addison Covert
Partner

SCHEDULE OF RATES

As of July 1, 2022

Partners	\$240-250
Associate Attorneys	\$230-240
Paralegals	\$110-165
Paralegal Clerk/Law Clerk	\$65-100

Expenses, including mileage, long distance telephone charges, photocopying and delivery charges, will also be billed. A detailed schedule of these charges can be provided upon request. Our usual billing procedure is to submit a monthly itemization of the time and services charged with the names of the attorneys and paralegals whose time is being billed. However, we have a highly sophisticated and flexible billing system which can produce statements specific to each client's billing needs. Please let us know of any specific desires or needs you have in this respect.

11.11



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.11 Approval of Vendor List of Open Purchase Orders for Maintenance, Operations and Transportation for 2022/2023
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	884,018.40
Budgeted	Yes
Budget Source	Maintenance
Recommended Action	Staff recommends approval of the Open Purchase Orders list for Maintenance, Operations, and Transportation for 2022/2023.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
The MOT department uses many vendors in support of their work. For vendors who are used on a regular basis, it is more efficient for district operation to obtain an authorization to spend up to a certain dollar amount. This allows the MOT staff to purchase the parts they need to complete their assigned tasks.

Attached is a list of vendors and estimated amounts for 2022/2023.

MOT Blanket POs 2022-2023 (1) (2).pdf (53 KB)

Administrative Content

Executive Content

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members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Req #	Description	Total Amt	Comment	Vendor
52000	Blanket PO	49000	FIRE ALARM, 2022/2023	GOLDEN STATE ALARMS, INC.
R23-00072	Blanket PO	75000	MOT SUPPLIES, 2022/2023	HOME DEPOT CREDIT SERVICES
R23-00073	Blanket PO	97000	ALARM, 2022-2023	Sonitrol
R23-00074	Blanket PO	34000	PEST CONTROL, 2022-2023	CONTROL
R23-00075	Blanket PO	5600	MOT SUPPLIES, 2022-2023	BARON INDUSTRIES
R23-00076	Blanket PO	15000	parts & repairs 2022-2023	C & M AUTO TRUCK ELECTRIC
R23-00077	Blanket PO	9300	WATER TESTING, 2022-2023	FGL Environmental
R23-00078	Blanket PO	22500	MATERIALS, 2022-2023	Grainger
R23-00079	Blanket PO	6500	AUTO PARTS, 2022-2023	O'Reilly Auto Parts
R23-00080	Blanket PO	300	Purchase Materials, 2022-2023	Agromin Horticultural Products
R23-00081	Blanket PO	2155	Maintenance shop tools, 2022-2023	Airgas West
R23-00082	Blanket PO	13300	2023	AIRPORT AUTO REPAIR
R23-00083	Blanket PO	8250	ELECTRICAL SUPPLIES, 2022-2023	ALL-PHASE ELECTRIC SUPPLY
R23-00084	Blanket PO	650	2022-2023, UPHOLSTERY	UPHOLSTERY
R23-00085	Blanket PO	6000	MONITORING	APPLIED BACKFLOW TECHNOLOGIES
R23-00086	Blanket PO	920	Renewal for 2022-2023	ARC
R23-00087	Blanket PO	1650	2022-2023, WINDSHIELDS	AUTO CITY GLASS
R23-00088	Blanket PO	12000	2022-2023, TRANSP. PARTS	Bus West
R23-00089	Blanket PO	1500	smog checks 22-23	Auto Tech
R23-00090	Blanket PO	3000	2022/2023 Supplies & Repair	COGGS TIRE SERVICE
R23-00091	Blanket PO	2000	2022/2023, Parts, supplies	CREATIVE BUS SALES
R23-00092	Blanket PO	4000	VEHICLE Parts, 2022-2023	PARADISE CHEVROLET
R23-00093	Blanket PO	12500	TIRES, 2022-2023	PARKHOUSE TIRE, INC.
R23-00094	Blanket PO	4000	2023	SANTA MARIA TIRE
R23-00095	Blanket PO	500	MOTOR OIL 22/23	SAWYER PETROLEUM
R23-00096	Blanket PO	1500	Blanket PO for Schaeffers 22/23	Schaeffer's Spec. Lubricants
R23-00097	Blanket PO	1000	Auto supplies 22/23	VISTA FORD OF OXNARD
R23-00098	Blanket PO	14000	2023	Velocity Truck Center
R23-00099	Blanket PO	1000	Propane 22/23	AAA Propane Service
R23-00100	Blanket PO	4000	MOT Supplies 22-23	Advance Auto Parts
R23-00101	Blanket PO	2000	Towing services 2022-2023	Amenica Tow & Auto
R23-00102	Blanket PO	2000	Services for 22-23 school year	Ron O'Brien dba Bee Specialist

R23-00103	Blanket PO	4950	Pumping services for all sites 22-23	Burons Pretelled Pumping
R23-00104	Blanket PO	4500	MATERIALS & SUPPLIES, 2022/2023	CCP Industries Inc.
R23-00105	Blanket PO	5000	Windows, all sites for 22/23	Center Glass Co
R23-00106	Blanket PO	2000	2022/2023, Trash & Recycling	NORTE RECYCLING
R23-00107	Blanket PO	1900	2022/2023, DOT exams	COASTAL OCCUPATIONAL MEDICAL GROUP
R23-00108	Blanket PO	2000	2022/2023 Pipe supply	COASTAL-PIPCO
R23-00109	Blanket PO	500	2022/2023 flooring supplies	DE SOTO SALES
R23-00110	Blanket PO	1200	Supplies for MOT, 22-23	Diener's Electric Inc.
R23-00111	Blanket PO	400	2023	DUNN EDWARDS
R23-00112	Blanket PO	4000	2022/2023, FIRE SPRINKLERS	DURBIANO FIRE EQUIPMENT, INC.
R23-00113	Blanket PO	17500	2022/2023	Ewing Irrigation Products Inc
R23-00114	Blanket PO	1000	repairs 22/23	Famcon Pipe & Supply
R23-00115	Blanket PO	6000	22/23	Fence Factory
R23-00116	Blanket PO	8000	FENCES, 2022/2023	Fence Factory
R23-00118	Blanket PO	6000	2022/2023, PLUMBING	FERGUSON ENTERPRISES, INC.
R23-00119	Blanket PO	500	Supplies for Maint 22-23	F.G.Wilcox, Inc.
R23-00120	Blanket PO	150	MATERIALS, 2022/2023	Foundation building Materials
R23-00121	Blanket PO	500	2022/2023, TRANSPORTATION PARTS	FRANKLIN TRUCK PARTS, INC.
R23-00122	Blanket PO	45000	BUS REPAIRS, 2022/2023	GIBBS INTERNATIONAL
R23-00123	Blanket PO	1500	Rental equipment for sites	Giffin Equipment
R23-00124	Blanket PO	5370	SOD purchases, 2022/2023	Green Thumb Nursery
R23-00125	Blanket PO	4150	Water treatment/bottle svc 2022/2023	CULLIGAN WATER
R23-00126	Blanket PO	10500	Blanket PO for supplies	House Sanitary Supply
R23-00127	Blanket PO	3300	Service calls 2022/2023	Integrated Fire and Safety
R23-00128	Blanket PO	7000	ELECTRICAL, 2022-2023	JOHNSTONE SUPPLY
R23-00129	Blanket PO	19000	MATERIALS FOR SHOP, 2022-2023	Kimball Midwest
R23-00130	Blanket PO	7800	2022-2023, Bus supplies	Lawson Products
R23-00131	Blanket PO	250	CARPENTRY, 2022-2023	MAYAN HARDWOOD, INC.
R23-00132	Blanket PO	30000	plumbing service calls 2022-2023	M/M Mechanical Inc.
R23-00133	Blanket PO	2000	TOWING, 2022-2023	McCARTY & SON'S TOWING
R23-00134	Blanket PO	20000	2022-2023 diesel smoke testing	Mobile Diesel Smoke Testing Services
R23-00135	Blanket PO	9000	LOCKS & SUPPLIES, 2022-2023	MONTGOMERY HARDWARE CO.
R23-00136	Blanket PO	600	Lock and keys supplies 22-23	Security
R23-00137	Blanket PO	1500	Serving line roll up doors at sites 22-23	Overhead Door

R23-00138	Blanket PO	300	False alarm program for 22/23	Oxnard False Alarm Reduction
R23-00139	Blanket PO	1900	Sod for Grounds 2022-2023	Pacific Earth Resources DBA Pacific Sod
R23-00140	Blanket PO	4000	REPAIRS SUPPLIES, 2022-2023	Pacific Equipment
R23-00141	Blanket PO	2000	repair supplies, 2022-2023	PIONEER CHEMICAL COMPANY
R23-00142	Blanket PO	2000	Towing services 22-23	Platinum tow & Transport
R23-00143	Blanket PO	1000	WINDOWS, 2022-2023	QUALITY WINDOWS
R23-00144	Blanket PO	179.4	Monthly billing for irrigation 22-23	Rain Master Irrigation Systems
R23-00145	Blanket PO	2000	SUPPLIES FOR 22-23 SCHOOL YEAR	Refrigeration Supp Distrib.
R23-00146	Blanket PO	500	Open Purchase Order for 2022-2023	Regency Enterprises, Inc.
R23-00147	Blanket PO	5000	R.V. ELEVATOR, 2022-2023	REPUBLIC ELEVATOR COMPNAV
R23-00148	Blanket PO	2500	Waste removal, 2022-2023	SAFETY-KLEEN, INC.
R23-00149	Blanket PO	110000	2022-2023, FUEL	SC Fuels
R23-00150	Blanket PO	43644	2022-2023, Inspections	SERVICE PRO-FIRE PROTECTION, I
R23-00151	Blanket PO	300	Supplies, 2022-2023	Shiffler Equipment Sales
R23-00152	Blanket PO	6000	2022-2023, PIPE	Smith Pipe & Supply
R23-00153	Blanket PO	7000	radios	TELECOM COMMUNICATIONS, INC.
R23-00154	Blanket PO	1000	2022-2023, SWEEPER MAINTENANCE	TENNANT SALES AND SERVICE CO.
R23-00155	Blanket PO	4500	SIGNS, 2022-2023	Traffic Technologies, LLC
R23-00156	Blanket PO	1000	2022-2023, MOWER PARTS	Turf Star, Inc.
R23-00157	Blanket PO	3000	Metals, 2022-2023	VC Metals Inc
R23-00158	Blanket PO	7500	2022-2023, Grounds supplies/services	YAMA LAWNMOWER REPAIR
R23-00159	Blanket PO	4000	MAINT SUPPLIES, 2022-2023	WINZER
R23-00160	Blanket PO	10000	EQUIPMENT RENTAL, 2022-2023	VENTURA RENTAL
R23-00161	Blanket PO	2000	A/C SUPPLIES, 2022-2023	USAIRCONDITIONING DISTRIBUTORS
R23-00162	Blanket PO	12500	EQUIPMENT RENTAL, 2022-2023	VENTURA RENTAL
R23-00163	Blanket PO	2000	WELDING, 2022-2023	Linde Gas & Equipment
R23-00164	Blanket PO	3000	Office Supplies for 2022-2023	ODP Business Solutions
		884018.4		

11.12



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.12 Approval of Agreement from the Ventura County Sheriff's Department for a School Resource Officer at Rio Del Valle for 2022/2023.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	28,691.28
Budgeted	Yes
Budget Source	General Fund
Recommended Action	Staff recommends the approval of the Contract between the Ventura County Sheriff's Department and the Rio School District for a School Resource Officer at Rio Del Valle for the 2022/2023 school year.
Goals	<p>Goal 3-Create welcoming and safe environments where students attend and are connected to their school</p> <p>Goal 1-Improved student achievement at every school and every grade in all content areas</p>

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

This contract is for a School Resource Officer (SRO) at Rio Del Valle for the 2022/2023 school year provided by the Ventura County Sheriff's Department.

20220527_VENTURA COUNTY SHERIFF'S OFFICE.pdf (344 KB)

Administrative Content

Executive Content

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subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.



VENTURA COUNTY SHERIFF'S OFFICE

Bill Ayub
Sheriff
Monica McGrath
Undersheriff

800 South Victoria Avenue, Ventura CA 93009 | 805.654.2380 | VenturaSheriff.org

May 24, 2022

Wael Saleh, Assistant Superintendent
Rio School District
1800 Solar Drive
Oxnard, CA 93030

Dear Mr. Saleh:

Re: Agreement for Police Services – Rio School District

The purpose of this letter is to outline the reimbursement to be paid by the District in accordance with the Sheriff's Office contract rates for a School Resource Officer (SRO) at Rio Del Valle Middle School. Please sign and return to me. I will return fully executed copies.

This agreement encompasses one deputy sheriff as a School Resource Officer at Rio Del Valle Middle School for 44 weeks beginning August 23, 2022 and concluding June 16, 2023. This includes 17 Mondays at eight hours each and 20 Wednesdays at four hours each.

The anticipated billing for the contracted services period of August 23, 2022, through June 16, 2023, for Rio School District will be \$28,691.28 (17 weeks @ 8 hrs./Mondays + 20 weeks @ 4 hrs./Wednesdays = 216 hrs. x \$132.83/hour). This figure is an estimate only and may vary when the actual associated costs are known. Also, this figure does not include any additional costs associated with summer school, special events, modifications of schedules, or unforeseen incidents where the SRO is requested to stay beyond normal working hours. The figure also does not include costs associated with filling behind the SRO should he/she need to take a day off and coverage is requested.

The contract is contingent upon Rio School District agreeing to pay the fee listed above. The Ventura County Sheriff's Office will maintain control and responsibility for the deputy's duties and actions. By signing below, the District is agreeing to the terms and conditions outlined above.

Please sign this letter and return to me via email at denise.sliva@ventura.org.

Sincerely,

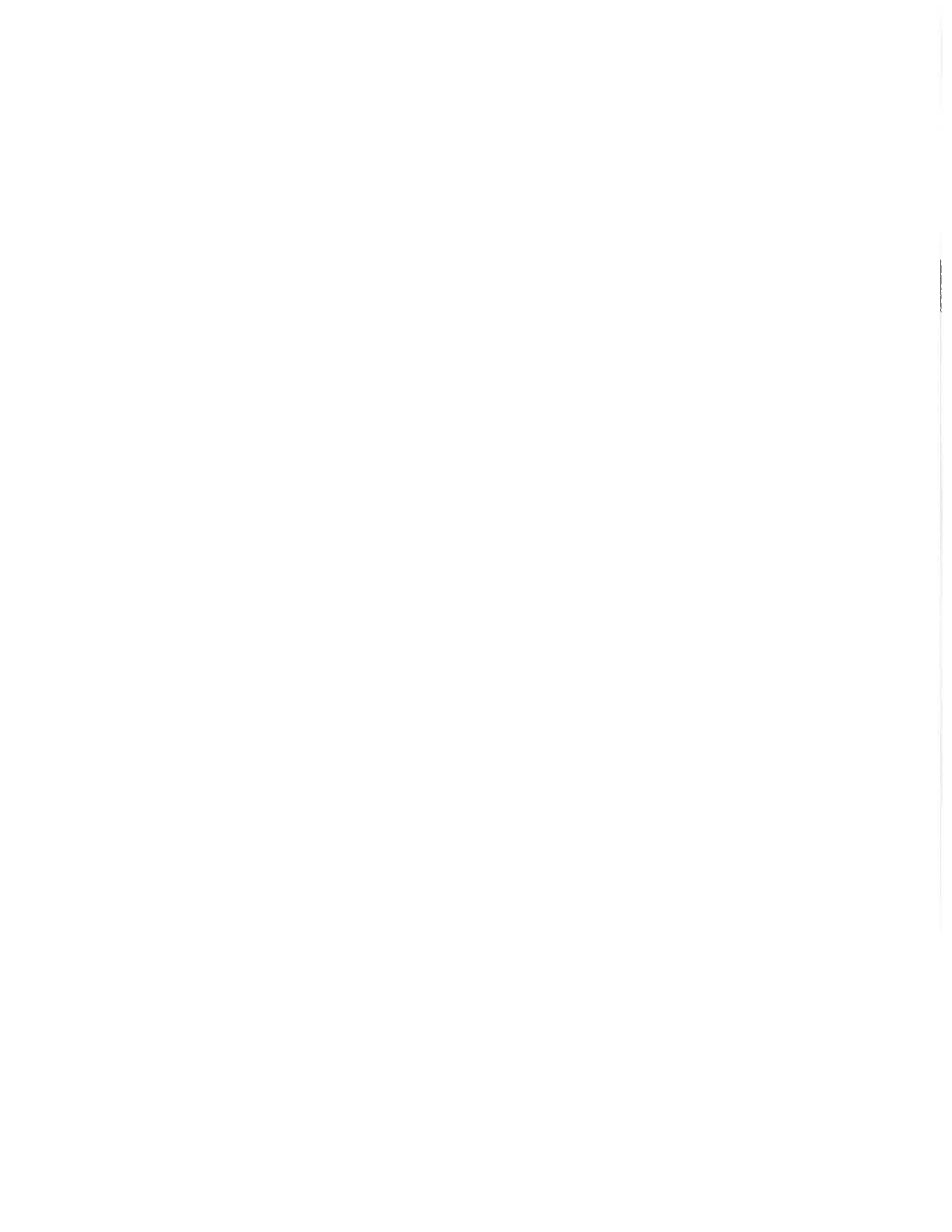
 5/24/22

Denise Sliva
Captain
Ventura County Sheriff's Office

Wael Saleh
Assistant Superintendent
Rio School District

Date

11.13





Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.13 Approval of the Education Protection Account Spending (EPA) Plan for 2022/2023
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	12,471,212.00
Budgeted	Yes
Budget Source	General Fund
Recommended Action	It is recommended that the Education Protection Account Spending Plan for 2022/2023 be approved.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Voters approved Proposition 30 on November 6, 2012 and Proposition 55 on November 8, 2016. Proposition 30 added Article XII, Section 36 to the California Constitution effective November 7, 2012 and Proposition 55 Article XIII, Section 36 to the California Constitution effective November 8, 2016. The provisions of Article XIII, Section 36(e) created in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f).

Before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year.

Although local school districts have latitude to determine how the EPA funds are spent, the creation of the EPA includes an accountability component that includes the following:

- The EPA spending plan must be approved by the governing board during a public meeting
- EPA funds cannot be used for administrative costs, including salaries or benefits for administrators
- Annually, the local school district must publish on its website an accounting of how much money was received from the EPA and how the funds were expended.

Rio School District plans to spend all the EPA funding for 2022/2023 on salaries and benefits for classroom teachers.

[22-23 EPA Rev and Exp Report \(1\).pdf \(399 KB\)](#)

Administrative Content**Executive Content**

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Rio School District

July 1 Budget
2022-23 Adopted Budget
Education Protection Account Revenue and Expenditure Report

Description	Object Codes	2022-23 Budget
Revenue		
LCFF Sources	8010-8099	12,471,212
Expenditures		
Certificated Salaries	1000-1999	8,415,329
Classified Salaries	2000-2999	-
Employee Benefits	3000-3999	4,055,883
Total Expenditures		<u>12,471,212</u>
Balance		-
Indirect Costs		-

11.14



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.14 Approval of Contracts with VCOE for ESCAPE Financial and Payroll/Personnel Software System for 2022/2023.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	65,984.00
Budgeted	Yes
Budget Source	General Fund
Recommended Action	It is recommended that the Board approve the 2022/2023 Annual Agreement with the Ventura County Office of education's ESCAPE software system.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
Rio is one of the school districts in Ventura County which uses the ESCAPE financial and payroll/personnel software systems. The Ventura County Office of Education hosts the software, provides training and updates and offers support to local school district staff that use the software. Rio has been using ESCAPE software for over a decade and staff continues to believe that it provides a great value in accomplishing accounting, payroll, benefits and personnel functions.

20220603_AGREEMENT FOR CA-ERP FINANCIAL &PAYROLL_PERSONNEL SYST.pdf (269 KB)

Administrative Content

Executive Content

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members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.



Ventura County Office of Education
 Dr. César Morales, Superintendent of Schools
 5189 Verdugo Way
 Camarillo, CA 93012

AGREEMENT FOR CA-ERP FINANCIAL & PAYROLL/PERSONNEL SYSTEM

This agreement is made between the **Rio ESD** of Ventura County, hereinafter referred to as "LEA," and the Ventura County Office of Education hereinafter referred to as "VCOE."

It is Hereby Agreed between the Parties as follows:

1. Time Period

VCOE agrees to furnish the LEA services in processing and reporting for the fiscal year July 1, 2022, through June 30, 2023, and thereafter on a yearly basis unless written notice to the contrary is received by VCOE prior to the fifteenth of January of any year in which the services are rendered.

2. Services Provided

- VCOE shall provide services and transactions available in the Escape Financial & Payroll/Personnel System and the new Frontline modules – Absence Management and Time and Attendance.
- Secured access through VPN (Pulse Secure) and two-factor authentication (DUO).

3. Exclusions

Software support does not include:

- A. Programming required because of changes in computer equipment or configuration.
- B. Problems resulting from equipment failure.
- C. Unauthorized alterations to the programs.

4. Charges

TOTAL FEE 22-23
\$ 65984.00

5. Payment Schedule

The LEA agrees that the fees shall be paid in a single installment once invoiced and payable no later than December.

Approved this _____ day of _____, 20_____.

 LEA Authorized Representative

Approved this 23 day of May, 2022.

Lisa Cline

 VCOE Authorized Representative

11.15



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.15 Approval to declare and sell obsolete E-waste Devices
Access	Public
Type	Action (Consent)
Preferred Date	Jun 22, 2022
Absolute Date	Jun 22, 2022
Fiscal Impact	No
Budgeted	No
Recommended Action	Staff recommends approval of the obsolescence and selling of the listed devices.

Public Content

Speaker: Jarkko Myllari, Director of Technology

Rationale: To ensure appropriate and safe recycling and post-processing of the irreparable and obsolete technology devices, Technology Services recommend approving the list of e-waste devices. 10 companies were invited to send proposals for the project. Out of the 4 received proposals, PC Recycle was selected as the vendor to purchase and process the e-Waste. The estimated total value based on non-cannibalized units paid by the vendor as well as the pricing info below.

Estimated Qty	Material	Price Per LB	Price Per Unit	Total Value
	Monitors	\$0.40	NA	
	ITV	\$0.40	NA	
	Towers	\$0.24	NA	
	Printers	\$0.01	NA	
6	Projectors	NA	\$5.00	\$30.00
314	Laptops Good Screen	NA	\$10.00	\$3,140.00
	Laptops Bad Screen/Cannab	NA	\$5.00	\$0.00
777	Chromebooks/N Good Screen	NA	\$5.00	\$3,885.00
	Chromebooks/N Bad Screen/Cannab	NA	\$1.00	\$0.00
	Tablets	\$0.75	NA	
Total Value				\$7,055.00


February 2022 Asset Tag Inventory Spreadsheet (Obsolete).xlsx (207 KB)

8.1.6.1-P Data Destruction Procedure - 1.2 (1) (1).docx (327 KB)

Administrative Content

Executive Content

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	<p align="center">QEHSMS Manual</p>	<p>Effective Date: 9-5-19</p>
<p>SUBJECT: Data Destruction Procedure</p>		<p>Issue: 1.2 Page: 1 of 2</p>

A. Material containing memory devices shall be wiped according to the instructions listed below;

B. Hard Drives Prior to sanitization, drives will be logged on appropriate audit sheet, sorted according to size, and stored in secure area

1. Hard drives are tested and wiped using KillDisk Data Wiping Software.

i. This method is used by the Department of Defense, # 5220-22.M and meets the requirements of NIST 800-88 rev. 1 guidelines.

ii. The method is a three-pass wipe using random characters, complements of characters, and random data streams

2. Connect the hard drive to the system.

i. Launch Killdisk

ii. Once the hard drive is detected Click Erase

iii. Click Actions > Erase Disk

iv. Click Erase Disk

v. Select All Disk Space

vi. When Prompted Type in "Erase-All-Data" to confirm erase

vii. When process is completed disconnect drive

viii. Place good loose hard drives in wiped hard drive storage units or in outgoing machines.

ix. Sort bad hard drives to warehouse for recycling

x. Bad hard drives have boards removed and are sold as scrap to authorized downstream vendor.

C. All employees involved in data destruction shall receive training upon hire and annual refresher training. Employee competency will be assessed by the Supervisor and recorded on the Training Record.

D. **Quality Control – Internal**

PC Recycle shall conduct quality control on 1% every HDD tested to resale monthly using Lazesoft Data Recovery.

1. QC inspections shall be noted by authorized signature on logs verifying procedure is done correctly:

i. The date of the check

ii. The serial number of drive

iii. The size of drive

2. If the QC check reveals that the hard drive has not been completely or properly sanitized, a corrective action shall be initiated according to the Incident Investigation, Nonconformity, Corrective and Preventive Action Procedure. All drives since the previously QC check must be re-wiped.

Physical Destruction of Hard Drives

1. Hard drives that are unable to be successfully wiped or required by the customer to be destroyed shall be destroyed.

2. **Quality Control**

The HDD destruction operator will visually inspect all gaylords of destroyed material to ensure the material meets the quality control requirements.

Related and Supporting Documents

10.2.1-P Incident Investigation, Nonconformity, Corrective and Preventive Action Procedure

Document Revision History			
Issue	Description of Change	Approved Date	Approved By
1.0	Original	09-13-16	Carla Calamba
1.1	Revision 1: Update company name	10-02-18	Jennifer Blair
1.2	Revision 2: Changes made to procedures	9-5-19	Sarah Murdock

11.16



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.16 Approval of MOU with Children's Resource Programs
Access	Public
Type	Action (Consent)
Preferred Date	Jun 22, 2022
Recommended Action	District staff recommend approval of this item.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: The Children's Resource Program's purpose is to ensure that all children in Ventura County can obtain health care regardless of access to health insurance or their family's ability to pay for health care. The services provided are through doctors/physicians that volunteer their time and services and are contracted with Children's Resource Program. Services are secured through a referral process covered under the MOU.

MOU Chidren's Resource Program.pdf (46 KB)

Administrative Content

Executive Content

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**Memorandum of Understanding
Children's Resource Program/Ventura County Medical Resource Foundation**

This Memorandum of Understanding (MOU) is entered into by and between the Children's Resource Program/Ventura County Medical Resource Foundation and Rio School District.

Purpose: The Children's Resource Program's purpose is to ensure that all children in Ventura County can obtain health care regardless of access to health insurance or their family's ability to pay for health care.

The services provided are through doctors/physicians that volunteer their time and services and are contracted with Children's Resource Program.

Term: The term of this MOU shall commence August 23, 2022 and shall terminate June 30, 2023.

Compensation: Rio School District will not be charged for the services provided by Children's Resource Program/Ventura County Medical Resource Foundation.

Description of Services:

A. Rio School District agrees to the following:

1. Serve as lead administrative agent of all schools.
2. Provide student referrals to the Provider as appropriate.
3. Outreach specialist or designated staff will provide information about the Provider and offer programs to families as appropriate.

B. Children's Resource Program/Ventura County Medical Resource Foundation agrees to the following:

1. Provider will provide documents of liability insurance with Rio School District listed as additional insured.
2. Provider agrees to the following Rio School District program guidelines and complies with HIPPA standards.
3. Provide training to the Rio School District staff regarding referral process and services provided by Children's Resource Program/Ventura County Medical Resource.
4. Children's Resource Program/Ventura County Medical Resource staff will respect and work in conjunction with the school and district policies and procedures.

Termination: Either party may terminate this MOU without cause upon thirty (30) days written notice.

Authorize Approval:

**Children’s Resource Program/
Ventura County Medical Resource
Foundation:**

Rio School District:

Signature

Victoria Chandler, President/CEO
Typed Name/Title

Date

Signature

John D. Puglishi, Ph.D., Superintendent
Typed Name/Title

Date

11.17



Agenda Item Details

Meeting Jun 22, 2022 - RSD Regular Board Meeting

Category 11. Consent

Subject 11.17 Approval of the Memorandum of Understanding-Interdistrict Transfers

Access Public

Type

Public Content

Speaker: Rebecca Rocha, Director of Pupil Personnel Services

Rationale:

Every five years the Ventura County Office of Education renews the memorandum of understanding for inter-district transfer requests. Approval of this MOU allows parents to request an inter-district transfer for their child to attend school outside of their home district.

Included in this MOU is a requirement that the home district must share documentation of a student’s attendance and other important records to the district for which the transfer is being requested.

Students approved to attend school in a different district will have approval to continue in that district for up to five years without having to renew, but may have his/her attendance revoked during the school year, or non-renewed for the following school year, based on any of the reasons set forth in Exhibit A which includes: poor attendance, inappropriate behavior, lack of academic effort, false or misleading information provided upon enrollment, and other conditions that would make continuance inadvisable.

[Interdistrict MOU May 2021.pdf \(20 KB\)](#) [Interdistrict MOU Exhibit A 052711 \(2\).pdf \(129 KB\)](#)

Administrative Content

Executive Content

**Interdistrict Transfer Memorandum of Understanding
May 2021**

In accordance with Education Code 46600, the Governing Boards of each of the following districts: Briggs Elementary School District, Conejo Valley Unified School District, Fillmore Unified School District, Hueneme Elementary School District, Mesa Union Elementary School District, Moorpark Unified School District, Mupu Elementary School District, Oak Park Unified School District, Ocean View Elementary School District, Ojai Unified School District, Oxnard Elementary School District, Oxnard Union High School District, Pleasant Valley School District, Rio Elementary School District, Santa Clara Elementary School District, Santa Paula Unified School District, Simi Valley Unified School District, Somis Union School District and Ventura Unified School District (jointly referred to as “the Districts”) hereby agree to permit pupils who reside in one of the Districts to attend in the other based on the following terms and conditions:

1. This MOU shall be for a term of five (5) school years commencing with the 2021-22 school year and ending at the conclusion of the 2025-26 school year.
2. The Districts understand and agree that each parent/guardian who resides within one of the participating districts but desires for their child to attend in the other district shall be required to sign a one-year Interdistrict Transfer Agreement (“Agreement”). The form of that Agreement is attached as Exhibit A and is incorporated by reference as though fully set forth herein. The district of attendance will determine on a year-to-year basis whether to renew the pupil’s Agreement.
3. The Districts agree that once the Districts sign the Agreement for a particular pupil, the district of residence will not be required to sign the Agreement for that pupil for the subsequent 4 school years. By signing the Agreement in Year 1, the district of residence intends to release the student from attendance in that district for 5 school years.
4. The Districts agree that a pupil who has been determined by personnel of either the school district of residence or the school district of proposed enrollment to have been the victim of an act of bullying, as defined in subdivision (r) of Section 48900, committed by a pupil of the school district of residence shall, at the request of the person having legal custody of the pupil, be given priority for interdistrict attendance under any existing interdistrict attendance agreement or, in the absence of an agreement, be given additional consideration for the creation of an interdistrict attendance agreement.
5. The Districts recognize that a school district of residence shall not prohibit the transfer of a pupil who is a child of an active-duty military parent to a school district of proposed enrollment if the school district of proposed enrollment approves the transfer permit.
6. The Districts shall establish appropriate internal controls for the issuance and acceptance of Agreements. At a minimum the district of residence shall provide the district of attendance a copy of all transfer Agreements issued, and the district of attendance shall notify the district of residence upon its acceptance of pupils with valid Agreements.
7. The Districts understand and agree that a pupil who is granted an interdistrict transfer to another district who is a party to this Memorandum of Understanding shall be subject to the terms and conditions set forth in the Interdistrict Transfer Agreement attached hereto as Exhibit A and may have his/her attendance revoked during the school year, or non-renewed for the following school year, based on any of the reasons set forth in Exhibit A.

Revocations of an interdistrict permit by the district of attendance, based on the terms and conditions stated on the transfer agreement, may not be appealed to the County Board of Education for the remainder of the current school year.

8. Students with Disabilities being served under the SELPA Local Plan Interdistrict Charts are not subject to this agreement.

**Interdistrict Transfer Memorandum of Understanding
May 2021**

IN WITNESS WHEREOF, the parties hereto set their hands.

Briggs Elementary S.D.

Conejo Valley Unified S.D.

Fillmore Unified S.D.

Hueneme Elementary S.D.

Mesa Union S.D.

Moorpark Unified S.D.

Mupu Elementary S.D.

Oak Park Unified S.D.

Ocean View S.D.

Ojai Unified S.D.

Oxnard Elementary S.D.

Oxnard Union High S.D.

Pleasant Valley S.D.

Rio Elementary S.D.

Santa Clara Elementary S.D.

Santa Paula Unified S.D.

Simi Valley Unified S.D.

Somis Union S.D.

Ventura Unified S.D.

INTERDISTRICT TRANSFER AGREEMENT FOR SCHOOL DISTRICTS IN VENTURA COUNTY

EXHIBIT A

STEP 1: To be completed by parent/guardian (Please print)		<input type="checkbox"/> New Application	<input type="checkbox"/> Renewal
School Year: <input type="checkbox"/> Current year <input type="checkbox"/> Future year 20_____ – 20_____		Grade Requested	Date of Request
Student Name (Last, First)		Birth Date	Gender <input type="checkbox"/> Male <input type="checkbox"/> Female
Current or Last School of Attendance		Current or Last District of Attendance	
School of Residence		District of Residence	
School Requested		District Requested	
Parent/Guardian Name		Contact Numbers:	
Address		Home: _____	
		Work: _____	
		Cell: _____	
City/Zip		Email Address: _____	
Is the student currently pending disciplinary action or under an expulsion order? <input type="checkbox"/> Yes <input type="checkbox"/> No			
What special services has the student received? (Check all that apply and attach proof of enrollment in the special program.)			
<input type="checkbox"/> Gifted (GATE)	<input type="checkbox"/> Section 504	<input type="checkbox"/> Special Education	<input type="checkbox"/> English Language Learner
If the student is receiving Special Education services, what is their current placement? (Please attach IEP.)			
<input type="checkbox"/> Special Day (SDC)	<input type="checkbox"/> Resource (RSP)	<input type="checkbox"/> Non-Public School (NPS)	<input type="checkbox"/> Pending Assessment
What is/are the reason(s) for the request? (Check all that apply. See section on "Documentation Required" for a listing of proof/evidence required to support each reason checked.)			
<input type="checkbox"/> Child Care	<input type="checkbox"/> Parent Employment	<input type="checkbox"/> Sibling	<input type="checkbox"/> Health & Safety
<input type="checkbox"/> Specialized Program	<input type="checkbox"/> Continuing Enrollment	<input type="checkbox"/> Complete Final Year at Current School	<input type="checkbox"/> Proposed Change in Residence
<input type="checkbox"/> Other (Please specify in a letter)			

I have read the terms and conditions and understand the regulations and policies governing interdistrict attendance permits and hereby submit my application. I declare under penalty of perjury that the information provided above is true and accurate. I understand that the information provided is subject to verification and that the mere act of completing this application and providing all the required documentation **DOES NOT** guarantee that the request will be approved.

Parent/Guardian Signature: _____ Relationship to Student: _____

STEP 2: District of Residence

STEP 3: Proposed District of Attendance

Decision: Approved Denied Date: _____

Decision: Approved Denied Date: _____

Comments: _____

Comments: _____

Authorizing Signature: _____

Authorizing Signature: _____

Title: _____

Title: _____

District: _____

District: _____

IMPORTANT: If the interdistrict transfer request is approved by the district of residence (Step 2), the parent/guardian is responsible for submitting the approved agreement **AND** the actual release permit along with all documentation submitted in Step 2 to the proposed district of attendance (Step 3).

All applications must include a copy of the most current transcript and/or report card and the documentation requested to support each reason provided. Below is a chart of documentation that must be attached to the application at the time of submission. Additional documentation may be required. Please note that incomplete applications will not be processed. Requests will be considered based on local board policies.

Reason for Request	Documentation Required
Child Care	<ul style="list-style-type: none"> ▪ Proof of employment of all parents/guardians who are involved in the student's life on a day-to-day basis <ul style="list-style-type: none"> - Copy of a recent pay stub; and - Letter on the employer's stationery verifying schedule (hours and days) and location of employment; or - If self-employed, letter stating schedule (hours and days) and location of employment ▪ Letter from the adult, center or organization providing child care <ul style="list-style-type: none"> - Name, address and contact information of the adult, center or organization - Child care license number and fees, if applicable - Hours of operation for the center or organization, or hours that the student is under care - Length of time student has been under care by the adult, center or organization ▪ Letter from parent/guardian explaining the circumstances that an interdistrict permit is necessary for child care reasons
Parent Employment	<ul style="list-style-type: none"> ▪ Proof of employment of all parents/guardians working within the proposed district of attendance boundaries who are involved in the student's life on a day-to-day basis <ul style="list-style-type: none"> - Copy of a recent pay stub; and - Letter on the employer's stationery verifying schedule (hours and days) and location of employment; or - If self-employed, letter stating schedule (hours and days) and location of employment ▪ Letter from parent/guardian explaining the circumstances that an interdistrict permit is necessary for parent employment reasons
Sibling	<ul style="list-style-type: none"> ▪ Name, grade and school where the sibling attends (sibling must already attend the proposed district of attendance) ▪ Copy of the sibling's last report card ▪ Copy of the sibling's release permit from the district of residence
Health & Safety	<ul style="list-style-type: none"> ▪ Letter or report from a doctor, psychologist, or other appropriate person verifying health-related issues (if applicable) ▪ Police or school report supporting safety-related issues (if applicable) ▪ Letter from parent/guardian explaining the circumstance that an interdistrict permit is necessary for health and safety reasons
Specialized Program	<ul style="list-style-type: none"> ▪ Copy of the flyer, brochure, or other informational material detailing the specialized program in which the student is interested ▪ Letter from parent/guardian expressing the extent of the student's interest in the specialized program, and how the program is either unavailable or not comparable at the district of residence
Continuing Enrollment	<ul style="list-style-type: none"> ▪ Copy of the student's last report card ▪ Letter from parent/guardian stating the enrollment history (grade and school/district) of the student since kindergarten Please note: Continuing enrollment applies to students who move during the summer or during the school year and wish to continue at the last school of enrollment. This reason for a request can also apply to those districts that request that a student returns for a release permit when they are matriculating from one grade span and wish to continue on through the next grade span in the proposed district of attendance (such as from elementary to middle or from middle to high).
Final Year	<ul style="list-style-type: none"> ▪ Copy of the student's last report card ▪ Please note: Final Year is the highest grade served by the school. This reason for a request applies to students who move during the summer or during the school year and wish to continue at the last school of enrollment.
Change in Residence	<ul style="list-style-type: none"> ▪ Copy of escrow documents; or ▪ Rental Agreement

TERMS AND CONDITIONS

- An interdistrict permit is granted or denied based on the terms and conditions stated in board policy.
- Once an interdistrict permit has been granted, a student is not required to reapply unless an agreement between the governing boards of the district of residence and the district of attendance states otherwise.
- A permit may be revoked at any time by the district of attendance for the following reasons:
 - Student is excessively tardy or absent from school, or student is brought to school excessively early or picked-up excessively late.
 - Student fails to uphold appropriate behavior standards.
 - Student fails to make appropriate academic efforts.
 - False or misleading information was provided on the Interdistrict Transfer Agreement and/or accompanying documentation.
 - Other conditions that occur that would render continuance inadvisable.
- Students entering grades 11 and 12 shall not have their permits rescinded by either district.
- Approval is subject to space availability in the district and may not be at the site requested.
- If the student participates in any athletic program governed by the California Interscholastic Federation (CIF), he/she may not be eligible to participate at the new school. Parent/guardian should check the CIF rules before submitting this application.
- Students who are either moving to or from the Ventura County SELPA and the Los Angeles County SELPA will be asked to obtain an Inter-SELPA Agreement for Individuals with Exceptional Needs.
- No financial obligation shall be incurred by the district of residence for services rendered under this agreement.
- The parent/guardian is responsible for providing transportation to and from school.

11.18



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.18 Approval of Food Service Vending Contract for 2022/2023 with Child Development Resources (CDR)
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budget Source	Cafeteria Fund
Recommended Action	Administration recommends approval of the contract for food service for 2022/2023 for Child Development Resources as submitted.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
Rio School District's Child Nutrition Department has provided meals to CDR for the past 13 years. This is the annual contract update to reflect the new pricing structure for the 22/23 school year.

Approval of this contract allows Rio Food Services to provide all CDR preschool programs operating within RSD with breakfast, lunch, and snack for the 2022/2023 school year.

CDR Food Service Contract 22-23 (2) (1) (1).pdf (74 KB)

Administrative Content

Executive Content

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**STANDARD AGREEMENT FOR FOOD
SERVICE/VENDING
RIO SCHOOL DISTRICT CHILD NUTRITION SERVICES
AND CHILD DEVELOPMENT RESOURCES**

This AGREEMENT is entered into on this 1st day of August 2022, by and between Child Development Resources (CDR) of Ventura County, hereinafter referred to as the "Agency", and Rio School District, hereinafter referred to as the "Vendor".

WHEREAS, it is not the capability of the Agency to prepare specified meals under the Child and Adult Care Food Program (CACFP) for enrolled participating children; and

WHEREAS, the facilities and capabilities of the Vendor are adequate to supply specified meals to the Agency's facilities; and

WHEREAS, the Vendor is willing to provide such services to the Agency on a cost reimbursement basis;

THEREFORE, both parties hereto agree as follows:

THE VENDOR AGREES TO:

1. Prepare and supply the meals, on the School District's scheduled days of service, inclusive of necessary straws, utensils, and napkins for CDR located at, Rio Lindo School, 2131 Snow Ave, Oxnard, Ca., Rio Plaza School, 600 Simon Way Oxnard, Ca., Rio Rosales School 1001 Kohala St Oxnard, Ca in accordance with the number of meals requested and at the cost(s) per meal listed below.

Breakfast	<u>*\$1.97 each</u>	Lunch	<u>*\$3.66 each</u>
Supplement/Snack	<u>* \$ 1.00 each</u>	Supper	<u>\$ N/A each</u>

**Prices are subject to change up to the maximum amount of the published reimbursement rates as established by Child and Adult Care Food Program (CACFP).*

2. Assure that each meal provided to the Agency under this contract meets the minimum nutritional requirements as specified for children aged 3-5 by the CACFP Meal Pattern for Older Children (attached) which is excerpted from the regulation 7 CFR Part 226.20.
3. Maintain full and accurate records that document: (1) the menus listing all meals provided to the Agency during the term of this contract, (2) a listing of all reimbursable nutrition components of each meal, and (3) an itemization of the quantities of each component used to prepare said meal. The Vendor agrees to provide meal preparation documentation by

using yield factors for each food item as listed in the USDA Food Buying Guide or the CNFDD Simplified Food Buying Guide (SFBG) when calculating and recording the quantity of food prepared each meal.

4. Maintain such cost records as invoices, receipts, and/or other documentation that exhibit the purchase or otherwise availability to the Vendor, of the meal components and quantities itemized in the meal preparation records.
5. Maintain on a daily basis an accurate count of the number of meals, by meal type, prepared for the Agency. Meal count documentation must include the number of meals requested by the Agency.
6. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made within twenty-four hours of the scheduled pick up time.
7. Shall provide the Agency with sack breakfast, lunch, and/or snack which meets the Child and Adult Care Food Program meal requirements for field trips when requested by the Agency at least 10 working days in advance. The cost per meal will remain the same as the (CACFP) reimbursement rates
8. On a monthly basis, present to the Agency an invoice accompanied by reports that itemizes the previous month's delivery. The Vendor agrees to forfeit payment for meals that are not ready within one (1) hour of the agreed upon pick up time, are spoiled or unwholesome at the time of pick up, are short of components, or do not otherwise meet the meal requirements contained in this Agreement.
9. Operate in accordance with current CACFP requirements.
10. Retain all required records for a period of five (5) years after the end of the fiscal year to which they pertain (or longer, if an audit or administrative review in progress); and upon request to make all accounts and records pertaining to the Agreement available to the Certified Public Accountant hired by the Agency, representatives of the California State Department of Education, the U.S. Department of Agriculture, and the U.S. General Accounting Office for Audit or administrative review at a reasonable time and place.
11. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.
12. The Vendor agency certifies, that in its operation of a Child and Adult Care Food Program, neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

13. Where the Vendor is unable to certify to any of the statements in the certification, Vendor shall attach an explanation to this proposal. Executive Order 12549, Debarment and Suspension, 34 CFR Part 85.510. (Lower Tier)
14. As required by the State Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. Seq.) and the Federal Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610, the recipient agency certifies that it will continue to provide a drug-free workplace.

THE AGENCY AGREES TO:

1. Ensure that an Agency representative is available at each (pick-up) site, at the specified time on each specified (pick-up) day to receive, inspect and sign for the requested number of meals. This individual will verify the temperature, quality and quantity of each meal service delivery. The Agency assures the Vendor that this individual will be trained and knowledgeable in the record keeping and meal requirements of CACFP, and in health and sanitation.
2. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pick up.
3. Notify the Vendor within two (2) days of receipt of the next month's proposed menu of any changes, additions, or deletions that will be required in the menu request.
4. Provide the Vendor with a copy of Title 7 CFR Part 226; the CACFP Meal Pattern for Older Children (includes children aged 3-5); the CNFDD Simplified Food Buying Guide, and all other technical assistance materials pertaining to the food service requirements of CACFP. The Agency will, within 24 hours of receipt from CDE/CACFP, advise the Vendor of any changes in the food service requirements of CACFP.
5. Pay the Vendor the full amount as presented on the monthly-itemized invoice on or before 30 days following the date of invoice. The Agency agrees to notify the Vendor with 48 hours of receipt of any discrepancy in the invoice.

TERMS OF THE AGREEMENT

This agreement will take effect commencing August 1st 2022, and shall be for a period of one calendar year. It may be terminated by notification given by either party hereto the other party at least 30 days prior to the date of termination.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT AS OF THE DATES INDICATED BELOW:

Service Provider Official Signature

Agency Official Signature

Official Name (please type)

Agency Official Name (please type)

Title

Title

Telephone

Telephone

Date

Date

11.19



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.19 Approval of the Food Service Vending Contract with The Catalyst Family Inc. (formally known as Continuing Development Incorporated (CDI) for the 2022/2023 school year.
Access	Public
Type	Action (Consent)
Budget Source	Cafeteria Fund
Recommended Action	Staff recommends approval of the Food Service Vending Agreement between Rio School District (RSD) Food Services and The Catalyst Family, Inc. for the 2022/2023 school year.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Staff is recommending approval of the Vendor Agreement between Rio School District Food Services and Catalyst Inc. Rio School District is currently offering meals to similar programs such as Child Development Resources on other Rio Campuses. This annual contract reflects the new pricing structure for the 22/23 school year, which will offset the expense. Approval of this contract allows Rio Child Nutrition Services to provide all Catalyst Inc. preschool programs operating within Rio School District with breakfast, lunch, and snack.

Catalyst Food Service Contract 2022-2023 Final.pdf (74 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

**STANDARD AGREEMENT FOR FOOD
SERVICE/VENDING
RIO SCHOOL DISTRICT CHILD NUTRITION SERVICES
AND CATALYST FAMILY INC. OF VENTURA COUNTY**

This AGREEMENT is entered by and between Rio School District, hereinafter referred to as "RSD"; and The Catalyst Family Inc. of Ventura County, hereinafter referred to as "Agency". This agreement will be for the period of August 23rd, 2022 through June 30th, 2023.

WHEREAS, it is not the capability of the Agency to prepare specified meals under the Child and Adult Care Food Program (CACFP) for enrolled participating children; and

WHEREAS, Agency has the present need for reimbursable meals at the following Rio School District Locations: Rio Del Norte at 2500 Lobelia Dr, and Rio Real at 1140 Kenny St, and Rio Del Mar at 3150 Thames River Dr. in Oxnard

WHEREAS, RSD is willing to provide such services to the Agency on a cost reimbursement basis;

THEREFORE, both parties hereto agree as follows:

Effective August 23rd, 2022.

THE VENDOR AGREES TO:

1. Prepare and supply the meals, on the School District's scheduled days of service, inclusive of necessary straws, utensils, and napkins for Agency located at, Rio Del Norte School at 2500 Lobela Ave., Rio Real 1140 Kenney Street in Oxnard, and Rio Del Mar School 3150 Thames River Dr. in accordance with the number of meals requested and at the cost(s) per meal listed below.

Breakfast	<u>*\$1.97 each</u>	Lunch	<u>*\$3.66 each</u>
Supplement/Snack	<u>* \$ 1.00 each</u>	Supper	<u>\$ N/A each</u>

**Prices are subject to change up to the maximum amount of the published reimbursement rates as established by Child and Adult Care Food Program (CACFP).*

2. Assure that each meal provided to the Agency under this contract meets the minimum nutritional requirements as specified for children aged 3-5 by the CACFP Meal Pattern for Older Children (attached) which is excerpted from the regulation 7 CFR Part 226.20.

3. Maintain full and accurate records that document: (1) the menus listing all meals provided to the Agency during the term of this contract, (2) a listing of all reimbursable nutrition components of each meal, and (3) an itemization of the quantities of each component used to prepare said meal. RSD agrees to provide meal preparation documentation by using yield factors for each food item as listed in the USDA Food Buying Guide or the CNFDD Simplified Food Buying Guide (SFBG) when calculating and recording the quantity of food prepared each meal.
4. Maintain such cost records as invoices, receipts, and/or other documentation that exhibit the purchase or otherwise availability to RSD, of the meal components and quantities itemized in the meal preparation records.
5. Maintain on a daily basis an accurate count of the number of meals, by meal type, prepared for the Agency. Meal count documentation must include the number of meals requested by the Agency.
6. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made within twenty-four hours of the scheduled pick up time.
7. Shall provide the Agency with sack breakfast, lunch, and/or snack which meets the Child and Adult Care Food Program meal requirements for field trips when requested by the Agency at least 10 working days in advance. The cost per meal will remain the same as the (CACFP) reimbursement rates
8. On a monthly basis, present to the Agency an invoice accompanied by reports that itemizes the previous month's delivery. RSD agrees to forfeit payment for meals that are not ready within one (1) hour of the agreed upon pick up time, are spoiled or unwholesome at the time of pick up, are short of components, or do not otherwise meet the meal requirements contained in this Agreement.
9. Operate in accordance with current CACFP requirements.
10. Retain all required records for a period of five (5) years after the end of the fiscal year to which they pertain (or longer, if an audit or administrative review in progress); and upon request to make all accounts and records pertaining to the Agreement available to the Certified Public Accountant hired by the Agency, representatives of the California State Department of Education, the U.S. Department of Agriculture, and the U.S. General Accounting Office for Audit or administrative review at a reasonable time and place.
11. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.

12. The Vendor agency certifies, that in its operation of a Child and Adult Care Food Program, neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
13. Where the Vendor is unable to certify to any of the statements in the certification, Vendor shall attach an explanation to this proposal. Executive Order 12549, Debarment and Suspension, 34 CFR Part 85.510. (Lower Tier)
14. As required by the State Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. Seq.) and the Federal Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610, the recipient agency certifies that it will continue to provide a drug-free workplace.

THE AGENCY AGREES TO:

1. Ensure that an Agency representative is available at each (pick-up) site, at the specified time on each specified (pick-up) day to receive, inspect and sign for the requested number of meals. This individual will verify the temperature, quality and quantity of each meal service delivery. The Agency assures the Vendor that this individual will be trained and knowledgeable in the record keeping and meal requirements of CACFP, and in health and sanitation.
2. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pick up.
3. Notify the Vendor within two (2) days of receipt of the next month's proposed menu of any changes, additions, or deletions that will be required in the menu request.
4. Provide the Vendor with a copy of Title 7 CFR Part 226; the CACFP Meal Pattern for Older Children (includes children aged 3-5); the CNFDD Simplified Food Buying Guide, and all other technical assistance materials pertaining to the food service requirements of CACFP. The Agency will, within 24 hours of receipt from CDE/CACFP, advise the Vendor of any changes in the food service requirements of CACFP.
5. Pay the Vendor the full amount as presented on the monthly-itemized invoice on or before 30 days following the date of invoice. The Agency agrees to notify the Vendor with 48 hours of receipt of any discrepancy in the invoice.

TERMS OF THE AGREEMENT

This agreement will take effect commencing August 23rd, 2022, and shall be for a period of one calendar year. It may be terminated by notification given by either party hereto the other party at least 30 days prior to the date of termination.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT AS OF THE DATES INDICATED BELOW:

Service Provider Official Signature

Agency Official Signature

Official Name (please type)

Agency Official Name (please type)

Title

Title

Telephone

Telephone

Date

Date

11.20



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.20 Approval of Food Service Vending Contract with the Boys and Girls Club of Greater Oxnard and Port Hueneme (Nyeland Center) for the 22/23 school year.
Access	Public
Type	Action (Consent)
Recommended Action	It is recommended that the Food Service Contract with the Boys and Girls Club of Greater Oxnard and Port Hueneme (Nyeland Center) be approved for 22/23.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Rio School District has been servicing the Boys and Girls Club at the Nyeland Acres Community Center for the past twelve years. This annual contract for 2022/2023 reflects the servicing agreement between both parties. Rio School District will be claiming the meals served at the center, which will offset the expense. Approval of this contract allows Rio Food Services to provide BGCOP at the Nyeland Acres Community Center with Supper meals.

Nyeland Center Contract 2022-2023 Final.pdf (121 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

FOOD SERVICES VENDOR AGREEMENT FOR 2022-2023
RIO SCHOOL DISTRICT CHILD NUTRITION SERVICES
AND THE BOYS AND GIRLS CLUB OF GREATER OXNARD AND PORT HUENEME

This AGREEMENT is entered by and between Rio School District, hereinafter referred to as "RSD"; and The Boys and Girls Club of Greater Oxnard and Port Hueneme, hereinafter referred to as "BGCOP". This agreement is made for the purpose of preparing meals which meet the National School Lunch, Breakfast Program meal requirements, and Child and Adult Care Program. This agreement will be for the period of August 1st 2022 through June 30th, 2023.

WHEREAS, RSD has the capability of providing such service; and,

WHEREAS, BGCOP has the present need for reimbursable meals at the Nyeland Acres Community Center, located at 3334 Santa Clara Ave., Oxnard, CA 93036; and,

WHEREAS, RSD is willing to provide Child and Adult Care Program meals to BGCOP at no charge for the 2022-2023 school year.

WHEREAS, BGCOP will pick up Child and Adult Care Program meals from Rio Del Valle Middle School daily, located at 3100 Rose Ave., Oxnard, CA 93036. (During Construction meal pick-up will be at Rio Vista Middle School located at 3050 Thames River Dr. Oxnard, CA 93036) Now THEREFORE, the parties hereto agree as follows:

Effective the August 1st, 2022,

RSD SHALL:

1. Prepare meals which meet the nutritional standards of the Child and Adult Care Program as established by the United States Department of Agriculture each day that Rio is in session and include a copy of the school year calendar with this contract. Eating utensils, straws, and napkin will be provided.
2. Be responsible for the temperature and quality of meals at the time meals are picked up.
3. Have no responsibility for the condition or care of said meals after BGCOP accepts receipt.
4. The number of lunches prepared and delivered by RSD shall be equal to the number of meals requested by BGCOP the day before pick up or delivery.

5. Provide BGCOP Center a monthly menu covering the meals to be served for the following month. The menu is subject to change without notice, but will always meet the nutritional standards.
6. RSD will represent BGCOP and include the meal participation as part of the Child and Adult Care Program in the process of claiming reimbursement from the State Department of Education. When the reimbursement is received, it will be retained by Rio School District.
7. Submit BGCOP by the 15th of the following month an itemized invoice for any meals over and above what was claimed. This invoice will reflect any adult meals consumed and the difference between meals requested by BGCOP versus meals claimed.
8. RSD will allow BGCOP a five meal variance per day before charging the difference between meals requested versus what was claimed. At which time, BGCOP will be charged \$3.31 for any meal over the five meal variance.

*Price is subject to change up to the maximum amount of the published reimbursement rates as established by Child and Adult Care Food Program (CACFP).

9. RSD will comply with all rules and regulations pertaining to the Child and Adult Care Program as outlined by the state and federal authorities, subject to audit. Notify BGCOP of the current RSD contact information 30 days prior to start of this contract.
10. Provide general liability and workers' compensation insurance covering services to be provided under this agreement, or to self-insure such services. The level of insurance shall be equal to the requirements of Insurance Service Office GL002; Certificate of Insurance attesting to coverage shall be attached.

BGCOP SHALL:

1. Provide RSD with the calendar of BGCOP operating days 30 days in advance of the start of the new school year service.
2. Request the number of reimbursable meals needed for each day of service at least (24) twenty-four hours in advance written on the daily count form at the time of the previous day's pick-up or via email to the preparation site manager. Any changes needs to be called or e-mailed to RSD per instructions, no later than 7 a.m. for the following day.
3. An BGCOP designee shall sign for receipt of the meals. BGCOP is obligated to accept and be charged for the number of meals requested over a 5 meal variance. BGCOP is required to distribute the reimbursable meals to the students at the appropriate meal time.

4. Return to RSD any and all property owned by RSD on a daily basis.
5. Be responsible for maintaining the proper temperature of the meals until they are consumed.
6. Provide the personnel necessary to serve and supervise the consumption of the meals. If BGCOP chooses to contract a RSD employee, BGCOP will be billed an additional thirty-four dollars per day for two hours of labor. This cost will be added to the monthly invoices.
7. Should BGCOP request to have meals delivered by an RSD employee, BGCOP will be charged a delivery fee of \$100 per month.
8. Establish collection procedures which are in accordance with State and Federal regulations relating to the overt identification of needy pupils and keep accurate records of the number of meals consumed daily.
9. BGCOP will record daily meals consumed on a meal count form provided by RSD. Meal count forms will be returned to a designated RSD employee, the following day.
10. Submit payment to the RSD, with a copy of the invoice provided, on or before 15 days following receipt of said invoice for meals charged for the prior month.
11. Direct all business and information relating to the execution of this agreement and the services thereof, including kitchen visitations, to the Food Services Supervisor, Rio School District.

JOINT OBLIGATIONS:

1. RSD and BGCOP shall comply with all applicable federal, state, and local statutes and regulations which regard to the preparation and consumption of meals which meet the Child and Adult Care Program meal requirements, including, but not limited to, all applicable regulations relating to the overt identification of needy pupils, the nutritious content of meals, and non-discrimination. All records maintained by the RSD and BGCOP shall be open to inspection by proper federal, state and local authorities in accordance with applicable statutes and regulations.
2. Either party may terminate this agreement by giving thirty (30) working days written notice.
3. Each party to this agreement, RSD and BGCOP shall indemnify and hold harmless the other party from all independent acts committed by that other party which give rise to any form of claim for liability arising out of such independent act.

TERM

This agreement shall become effective the 1st day of August, 2022, and will continue until June 30, 2021, at which time it will be renewed for additional 12 month terms if both parties agree.

IN WITNESS WHERE OF, the representatives of RSD and BGCOP have executed this agreement as of the date indicated below.

**RIO SCHOOL
DISTRICT**

**THE BOYS AND GIRLS CLUB OF
GREATER OXNARD AND PORT HUENEME**

By _____

By _____

Date _____

Date _____

11.21



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.21 Approval of Change Order #1 with Smith M.E.P. for Project 21-15L, Rio Vista Gym HVAC and Electrical
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	7,773.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	Staff recommends approval of Change #1 with Smith M.E.P. for Project 21-15L, Rio Vista Gym HVAC and Electrical

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

During the installation of the New HVAC Electrical Under Ground Service, an unforeseen condition was discovered at an underground Pull Box Location and existing electrical conduits. The existing power conduits at the new pull box location created a conflict requiring the new pull box to be deepened to allow the new electrical conduit to go under the existing electrical service and tie into the new pull box.

20220606_Balfour Beatty Construction.pdf (466 KB)

Administrative Content

Executive Content

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members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Balfour Beatty

Construction

Rio School District
1800 Solar, 3rd Floor
Oxnard, CA 93030

May 31, 2022

Attn; Dr. Puglisi

Subject: Rio Vista Middle School

Re: Project 21-15L Rio Vista Gym HVAC & Electrical
Smith M.E.P.
Recommendation to Approve CO #1 to Smith M.E.P.

Dear Dr. Puglisi,

Please accept this letter as recommendation to request approval for CO #1 to Smith M.E.P. for **Added & Deleted** scope of work items at the above Project, and as amendment to their contract. Scope change to the project is as follows.

- 1) CO#1-EJS Smith M.E.P. Provide Additional Electrical Ground Pull Box Extension Rings and Related Work.

\$7,773.00

Total CO #1	\$	7,773.00
Previous Approved CO's	\$	0
Original Contract	\$	1,200,800.00
Revised Contract	\$	1,208,573.00

Should you have any questions, please contact me at any time.

Respectfully,



Keith Henderson
Senior Project Manager, Balfour Beatty

cc. Wael Saleh, Rio School District
Dennis Kuykendall, Balfour Beatty

Rio School District
 Project No RSD 21-15L
 Rio Vista Gym HVAC & ELECT. Smith MEP

CO #1
 5/31/2022

Original Contract \$ 1,200,800.00

PCO No.	GC No.	Description	Reason	Cost/Credit
1	SMITH	Provide Additional Electrical Ground Pull Box Extension Rings and Related Work	During the Installation of the New HVAC Electrical Under Ground Service, an unforeseen condition discovered at 1 underground Pull Box Location and existing electrical conduits. The existing power conduits at the new pull box location created a conflict requiring the new pull box to be deepened to allow the new electrical conduit to go under the existing electrical service and tie into the new pull box	\$ 7,773.00

Total CO #1	\$ 7,773.00
Previous Approved CO's (NONE)	\$ -
Original Contract	\$ 1,200,800.00
Revised Contract	<u>\$ 1,208,573.00</u>

PROPOSAL COST BREAKDOWN

Smith Mechanical - Electrical - Plumbing
1340 W. Betteravia Rd. Santa Maria Ca. 93455

CP-001

May 16, 2022

Description of Work Effort:

Project: Rio Vista Middle School Gym HVAC Replacement

3050 Thames River DR., Oxnard Ca. 93036

Job # 60040726

Utility Vault Extensions

Attn: Keith Henderson
 Balfour Beatty
 805-616-8552
 khenderson@balfourbeattyus.com

Cost Elements	Hours	Rate	Extended Cost
1. Direct Material/Parts			\$2,228.25
2. Craft Labor			\$3,488.00
3. Total Material/ Labor			\$5,716.25
4. Material Overhead/Handling			\$0.00
5. Other Direct Costs/Equip			\$911.00
6. Overhead		15.00%	\$994.09
7. Total Cost			\$7,621.34
8. Subcontracts			\$0.00
9. Mark-Up on Subcontracts		10.00%	\$0.00
9. Price Without Bond			\$7,621.00
10. Bond Cost		2.00%	\$152.42
11. Total Price with Bond			\$7,773.00

Remarks: Unknown location of existing site utilities required much deeper digging and directional boring. The result of the conduit being installed deeper resulted in added excavation, shoring, vault extentions, Install Labor, spoil removal and haul-off and slurry backfill. The excavation for install and to work safely per OSHA standards now required shoring.

11.22



Agenda Item Details

Meeting	Jun 22, 2022 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.22 Approval of Notice to Award the Lowest Responsive Bidder for the Rio Plaza Shade Structure Project, #22-06L, to EJS Construction
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	592,000.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the Board approve the Award of Project at Rio Plaza for the Shade Structure, to EJS Construction.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The Rio School District received bids for Project #22-06L for the Rio Plaza Shade Structure. The following companies submitted bids in the order listed. The lowest responsive bidder was EJS Construction and should therefore be awarded the project.

CONTRACTOR	BASE BID	TOTAL BID
EJS Construction	\$592,000.00	\$592,000.00
NoHo Constuctors	\$600,000.00	\$600,000.00

20220607_Balfour Beatty Construction.pdf (674 KB)

Administrative Content

Executive Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

Rio School District
1800 Solar, 3rd Floor
Oxnard, CA 93036
Attn: Dr. John Puglisi, Superintendent

May 31st, 2022

Subject: Request for Board Approval to Award Project at Rio Plaza Elementary School

Re: RSD Project #22-06L Rio Plaza Shade Structure, Oxnard, Ca.
Recommendation to Award to the Lowest Responsive Bidder

Dear Dr. Puglisi,


The Rio School District received bids for RSD Project #22-06L Rio Plaza Shade Structure, Oxnard, Ca.
The following company's submitted bids in the order listed. This Project is tentatively scheduled to be completed by October 31st, 2022.

CONTRACTOR	BASE BID	Add Alternate (Not accepted)	Total Bid
<i>EJS Construction</i>	\$592,000.00	n/a	\$592,000.00
NoHo Constructors	\$600,000.00	n/a	\$600,000.00

It is our recommendation that the Rio School District, per authorization by the Board of Education at its June 22nd ,2022 board meeting, proceed with issuing a Notice of Award to EJS Construction, Inc.

Should you have any questions or require any additional information, please contact me at any time.

Respectfully,



Keith Henderson
Senior Project Manager, Balfour Beatty Construction

cc. Wael Saleh Rio S.D.
Dennis Kuykendall BBC

SECTION 00400

AGREEMENT FOR CONSTRUCTION SERVICES

THIS AGREEMENT FOR CONSTRUCTION SERVICES (this "Agreement") is made this **23rd day of June, 2022**, between **RIO SCHOOL DISTRICT**, a political subdivision of the State of California, hereinafter called the "District," and **EJS Construction, INC.**, hereinafter called the "Contractor." District and Contractor are sometimes individually referred to herein as a "Party" and collectively as the "Parties."

WITNESSETH, that in consideration of the mutual covenants contained herein the Parties agree as follows:

1. The Work. Within the Contract Time and for the Contract Price, subject to adjustments thereto pursuant to the Contract Documents, the Contractor shall perform and provide all necessary labor, materials, tools, equipment, utilities, services and transportation to complete in a workmanlike manner all of the Work required in connection with the work of improvement commonly referred to as

RSD Rio Plaza Elementary School Shade Structure Project # 22-06L

Contractor shall complete all Work covered by the Contract Documents, including without limitation, the Drawings and Specifications prepared by the Architect, and other Contract Documents enumerated in Section 5 below, along with all modifications and addenda thereto issued in accordance with the Contract Documents.

2. Contract Time. The Contractor shall commence performance of the Work (as defined in the Contract Documents) on the date stated in the District's Notice to Proceed. The Contractor shall achieve Final Completion of each Phase of the Work in accordance with the Supplemental Conditions, Section 00800. The Contractor expressly understands and acknowledges that time is of the essence for this Agreement.

3. Contract Price. The District shall pay the Contractor as full consideration for the Contractor's full, complete and faithful performance of the Contractor's obligations under the Contract Documents, subject to any additions or deduction as provided for in the Contract Documents, the Contract Price of **Five Hundred, Ninety-two thousand Dollars (\$592,000.00)**. The Contract Price is based upon the Contractor's Base Bid. The District's payment of the Contract Price shall be in accordance with the Contract Documents.

4. Liquidated Damages. In the event of the failure or refusal of the Contractor to achieve Final Completion of the Work of the Contract Documents within the Contract Time, as adjusted, the Contractor shall be subject to assessment of Liquidated Damages in accordance with the Contract Documents and the terms specifically listed in the Supplemental Conditions, Section 00800 Supplemental Conditions.

5. Hold Harmless Agreement. The Contractor shall defend, indemnify and hold harmless the District, the State of California and their officers, employees, agents and independent contractors from all liabilities, claims, actions, liens, judgments, demands, damages, losses,

costs or expenses of any kind arising from death, personal injury, property damage or other cause based or asserted upon any act, omission or breach connected with or arising from the progress of work or performance of service under this Agreement, the Contract, or the Contract Documents. As part of this indemnity, the Contractor shall protect and defend, at its own expense, the District, the State of California and their officers, employees, agents and independent contractors from any legal action, including attorney's fees or other proceeding based upon such act, omission, breach or as otherwise required by this Section.

Furthermore, the Contractor agrees to and does hereby defend, indemnify and hold harmless the District, the State of California and their officers, employees, agents and independent contractors from every claim or demand made and every liability, loss, damage, expense or attorney's fees of any nature whatsoever which may be incurred by reason of:

(a) Liability for (i) death or bodily injury to persons; (ii) damage or injury to, loss (including theft) or loss of use of any property; (iii) any failure or alleged failure to comply with any provision of law or the Contract; or (iv) any other loss, damage or expense sustained by any person, firm or corporation or in connection with the work called for in this Agreement, the Contract or the Contract Documents, except for liability resulting from the sole or active negligence or the willful misconduct of the District.;

(b) Any bodily injury to or death of persons or damage to property caused by any act, omission or breach of the Contractor or any person, firm or corporation employed by the Contractor, either directly or by independent contract, including all damages or injury to or death of persons, loss (including theft) or loss of use of any property, sustained by any person, firm or corporation, including the District, arising out of or in any way connected with the Work covered by this Agreement, the Contract or the Contract Documents, whether said injury or damage occurs either on or off District property, but not for any loss, injury, death or damages caused by the sole or active negligence or willful misconduct of the District; and

(c) Any dispute between the Contractor and the Contractor's subcontractors/suppliers/sureties, including, but not limited to, any failure or alleged failure of the Contractor (or any person hired or employed directly or indirectly by the Contractor) to pay any subcontractor or materialman of any tier or any other person employed in connection with the work and/or filing of any stop notice or mechanic's lien claims.

The Contractor, at its own expense, cost and risk, shall defend any and all claims, actions, suits or other proceedings that may be brought or instituted against the District, its officers, agents or employees, on account of or founded upon any cause, damage or injury identified in this Section 5 and shall pay or satisfy any judgment that may be rendered against the District, its officers, agents or employees in any action, suit or other proceeding as a result thereof.

6. Examination and Audit. Pursuant to California Government Code Section 8546.7, the Parties shall be subject to an examination and audit by the California State Auditor General for a

period of three (3) years after final payment of the contract limited to those matters connected with the performance of the contract.

7. Provisions Required by Law. Each and every provision of law and clause required to be inserted in this contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith be physically amended to make such insertion or correction.

8. The Contract Documents. The documents forming a part of the Contract Documents consist of the following, all of which are component parts of the Contract Documents:

Section	Description
00010	Notice to Contractors Calling for Bids
00100	Instructions for Bidders
00210	Bid Form (Submit with Bid)
00215	Designation of Subcontractors (Submit with Bid)
00218	Contractors Registration Certification (DIR) (Submit with Bid)
00219	SB 854 Language for Small Contracts
00220	Non-Collusion Affidavit (Submit with Bid)
00222	Certification of Prevailing Wage (Submit with Bid)
00230	Contractor's Statement of Experience (Submit with Bid)
00240	Acknowledgement of Bidding Practices Regarding Indemnity (Submit with Bid)
00250	DVBE Requirements and Forms
00300	Bid Bond (Submit with Bid)
00400	Agreement for Construction Services
00405	Labor and Material Payment Bond
00410	Performance Bond
00415	Certificate of Workers' Compensation
00417	Drug-Free Workplace Certification
00418	Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus
00419	Contractor Certification Regarding Background Checks
00420	Guarantee Form
00430	Substitution Form
00440	Conditional Waiver and Release upon Progress Payment
00442	Unconditional Waiver and Release upon Progress Payment
00447	Conditional Waiver and Release upon Final Payment
00450	Unconditional Waiver and Release upon Final Payment
00460	Escrow Agreement for Security Deposits in Lieu of Retention
00700	General Conditions
00750	Site Safety and Health Program
00800	Supplemental Conditions
00810	Insurance Requirements
00811	Insurance Documents and Endorsements
00900	Scope of Work

SCHEDULE OF DRAWINGS

GENERAL

1. G-001 TITLE SHEET

ARCHITECTURAL

2. A-100 SITE PLAN
3. A-101 SITE DETAILS
4. A-102 ENLARGED SITE PLAN

MECHANICAL

5. P-101 PLUMBING NOTES & SCHEDULE
6. P-201 PLUMBING PLAN AND DETAILS

ELECTRICAL

7. E100 GENERAL NOTES, ABBREVIATIONS, & SYMBOLS, ETC.
8. E101 GENERAL ELECTRICAL SPECIFICATIONS SHEET
9. E200 SITE POWER PLAN
10. E201 ELECTRICAL SINGLE LINE DIAGRAM
11. E300 SHADE STRUCTURE POWER AND SIGNAL PLAN
12. E400 ELECTRICAL DETAILS

MANUFACTURER'S DRAWINGS (ICON SHELTER SYSTEMS)

13. LS1.0 GENERAL INFO
14. LS1.1 DSA 103
15. LS3.0 30' WIDE RECTANGULAR HIP FOUNDATION PLAN
16. LS3.1 30' WIDE RECTANGULAR HIP FRAMING & CONNECTION DETAILS
17. LS3.4 30' WIDE RECTANGULAR HIP STANDING SEAM ROOFING PLAN
18. LS5.0 ELECTRICAL ACCESS

SPECIFICATIONS

Division 1 – General Requirements

01 1000	Summary
01 2300	Alternates
01 2500	Substitution Procedures
01 2600	Contract Modification Procedures
01 2900	Payment Procedures
01 3100	Project Management and Coordination
01 3200	Construction Progress Documentation
01 3300	Submittal Procedures
01 4000	Quality Requirements
01 4200	References
01 5000	Temporary Facilities and Controls
01 5100	Construction Surveying
01 6000	Product Requirements
01 7300	Execution
01 7700	Closeout Procedures
01 7823	Operation and Maintenance Data
01 7839	Project Record Documents

Division 2

Not Used

Divisions 3 – Concrete

03 2000	Concrete Reinforcing
03 3000	Cast-In-Place Concrete
03 3300	Architectural Concrete

Divisions 4 – 21

Not Used

Division 22 – Plumbing

22 0500	Common Work Results for Plumbing
22 0505	Trenching and Backfilling for Piped Utilities
22 0510	Plumbing Piping
22 0523	General-Duty Valves for Plumbing Piping
22 0553	Identification for Plumbing Piping and Equipment
22 4000	Plumbing Fixtures and Equipment

Divisions 23 – 25

Not Used

Division 26 – Electrical

26 0030	Tests and Identification
26 0050	Basic Electrical Materials and Methods
26 0051	Common Work Results for Electrical
26 0060	Minor Electrical Demolition for Remodeling
26 0061	Grounding and Bonding
26 0075	Electrical Identification
26 0111	Conduits
26 0115	Wireways
26 0118	Duct Bank
26 0120	Conductors and Cables
26 0130	Electrical Boxes
26 0142	Name Plates and Warning Signs
26 0190	Support Devices

Divisions 27 – 30

Not Used

Division 31 – Earthwork

31 1000	Site Clearing
31 2000	Site Grading

Division 32 – Site Improvements

32 1216	Asphalt Concrete Paving
32 1313	Concrete Paving

9. Prevailing Wages. Wage rates for the Project shall be in accordance with the general prevailing rate of holiday and overtime work in the locality in which the Work is to be performed for each craft, classification or type of work needed to execute the Contract as determined by the Director of the Department of Industrial Relations. Copies of schedules of rates so determined by the Director of the Department of Industrial Relations are on file at the administrative office of the District and are also available from the Director of the Department of Industrial Relations.

The following are hereby referenced and made a part of this Contract and the Contractor stipulates to the provisions contained therein:

- (a) Labor Code Sections 1720, *et seq.*;
- (b) California Code of Regulations, Title 8, Division 1, Chapter 8, Subchapters 3 and 4 (Sections 16000, *et seq.*); and

(c) The District's Labor Compliance Program.

10. Contractor's License; Department of Industrial Relations Registration. The Contractor must possess throughout the Project a **(B) General Contractors license** issued by the State of California, which must be current and in good standing. Contractor shall only employ subcontractors who possess the requisite licenses, which must be current and in good standing.

Contractor must also maintain current and valid registration with the Department of Industrial Relations throughout the duration of the Contract. Contractor shall only employ subcontractors who have current, valid registration with the Department of Industrial Relations.

11. Governing Law; Venue. This Contract and the Contract Documents shall be construed in accordance with the laws of the State of California. Venue for any legal action or proceeding relating to this Agreement shall lie exclusively in any state court sitting in the County of Ventura.

12. Authority to Execute. The individual(s) executing this Agreement on behalf of the Contractor is/are duly and fully authorized to execute this Agreement on behalf of Contractor and to bind the Contractor to each and every term, condition and covenant of the Contract Documents.

13. Provisions Required by Law. Each and every provision of law and clause required to be inserted into this Agreement shall be deemed to be inserted herein, and the Agreement shall be read and enforced as though it were included herein, and, if through mistake or otherwise, any provision is not inserted or is not inserted correctly, then upon application of either Party the Agreement shall forthwith be physically amended to make such insertion or correction.

14. Severability. If any term or provision of this Agreement shall become illegal, null or void, or against public policy, for any reason, or shall be held by a tribunal of competent jurisdiction to be illegal, null or void or against public policy, the remaining provisions of this Agreement shall not be affected thereby and shall remain in force and effect to the fullest extent permitted by law.

15. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signatures thereon provided such signature page is attached to any other counterpart identical thereto except having additional signature pages executed by the other Party. Counterparts may be delivered by fax or email provided that original executed counterparts are delivered to the recipient on the next business day following the fax or email transmission.

IN WITNESS WHEREOF, this Agreement has been duly executed by the Parties as of the date set forth above.

DISTRICT

RIO SCHOOL DISTRICT

1800 Solar, 3rd Floor

Oxnard, Ca 93036

By: _____

Wael Saleh
Assistant Superintendent
of Business Services

CONTRACTOR

EJS Construction, INC.

4800 Foothill Road

Carpinteria, CA 93013

By: _____

Name: Paul Sanchez
Title: President

(CORPORATE SEAL)

