



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

**REGULAR
BOARD MEETING**

**August 16, 2023
Rio School District
1800 Solar Drive
Oxnard, CA 93030**

**TELECONFERENCE LOCATION TRUSTEE ROSA BALDERRAMA:
Pursuant to Government Code Section 54953(B)**

**This meeting will also be conducted by teleconference at the following location:
721 N. 22nd Street
Meza, AZ 85213**

Members of the public wishing to address the Board directly from this location will be allowed to do so during the public comment portion of the meeting.

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

**Board of Education
Eleanor Torres, President
Felix Eisenhauer, D.M.A, Clerk
Kristine Anderson
Rosa Balderrama
Alesia Martin**

2.0



**Wednesday, August 16, 2023
RSD Regular Board Meeting**

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

**TELECONFERENCE LOCATION FOR TRUSTEE ROSA BALDERRAMA:
Pursuant to Government Code Section 54953(B)**

This meeting will also be conducted by teleconference at the following location:

**721 N. 22nd Street
Meza, AZ 85213**

Members of the public wishing to address the Board directly from this location will be allowed to do so during the public comment portion of the meeting.

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 Public Employee Appointment [Government Code 54957] Title: Principal and Assistant Principal

4.2 Conference Legal Counsel Re Current Litigation: OAH Case No. 2023030795

4.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2023/2024

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

5.1 Report of Closed Session

6. Communications

6.1 Acknowledgement of Correspondence to the Board

6.2 Board Member Reports

6.3 Organizational Reports-RTA/CSEA/Other

6.4 Superintendent Report

6.5 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. Individuals in attendance are not permitted to donate their speaking rights to another speaker in order to allow that speaker to exceed the three minute maximum. 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 per speaker, or a total of twenty minutes

7. Information

7.1 45 Day Budget Update

8. Discussion/Action

8.1 Approval of the Revision of Board Policy 4111 Recruitment and Selection

8.2 Approval of Authorization of Teaching Assignments for Speech & Hearing Therapy Services

8.3 Approval of Authorization of Teaching Assignments

9. Consent

9.1 Approval of the Consent Agenda

9.2 Approval of the Minutes of the Regular Board Meeting of June 28, 2023

9.3 Approval of August Personnel Report

9.4 Ratification of the Commercial Warrant for the period June 9, 2023 through August 4, 2023

9.5 Approval of revised bell schedule for Rio Real

9.6 Approval of the Medi-Cal Administrative Activities Claiming Agreement

9.7 MOU Between County of County of Ventura and Rio School District for Special Education Mental Health Services

9.8 Approval of the 2023/2024 Inter-district Services Agreement with Ventura County Office of Education (VCOE)

9.9 Approval of Addendum to Current Contract with Center for Effective Philanthropy, Inc.-Youth Truth

9.10 Approval of Agreement from the Ventura County Sheriff's Office for Police Resource Officers at Rio Del Valle and an additional SRO at Rio Plaza and Rio Real for 2023/2024.

9.11 Addendum to the APA Speech Therapy Contract

9.12 Approval of Farm to School Operations Manager Independent Contractor Contract

9.13 Approval of the Transportation Services Agreement between VCOE and Rio School District

9.14 Addendum to the 23/24 Service Contracts with VCSELPA for APE Services, DHH Services, Orientation & Mobility Services, PT Services, and OT Services

9.15 Approval of Annual List of Pre-Qualified Bidders from Quality Bidders for 2023/2024

9.16 Approval of Proposal #1 from Kruger Bensen Ziemer Architects, Inc. for the Rio Del Valle Sports Fields Phase 2, Extra Services Proposal for Baseball Lighting

10. Organizational Business

10.1 Future Items for Discussion

10.2 Future Meeting Dates: September 20, 2023

4.1



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.1 Public Employee Appointment [Government Code 54957] Title: Principal and Assistant Principal
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends appointment.

Administrative Content

Executive Content

4.2



Agenda Item Details

Meeting Aug 16, 2023 - RSD Regular Board Meeting

Category 4. Closed Session

Subject 4.2 Conference Legal Counsel Re Current Litigation: OAH Case No. 2023030795

Access Public

Type Discussion

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.3 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2023/2024
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D.,

Rationale:

Closed session discussion.

Administrative Content

Executive Content

6.4



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	6. Communications
Subject	6.4 Superintendent Report
Access	Public
Type	Procedural

Public Content

Speaker: Superintendent Puglisi

Rationale:

Superintendent Puglisi will update the Governing Board on the following:

- Summer Programs

Administrative Content

Executive Content

7.1



Agenda Item Details

Meeting Aug 16, 2023 - RSD Regular Board Meeting
Category 7. Information
Subject 7.1 45 Day Budget Update
Access Public
Type Information

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Administrative Content

Executive Content

**Rio School District
45-Day Budget Revision
2023-24 Fiscal Year**

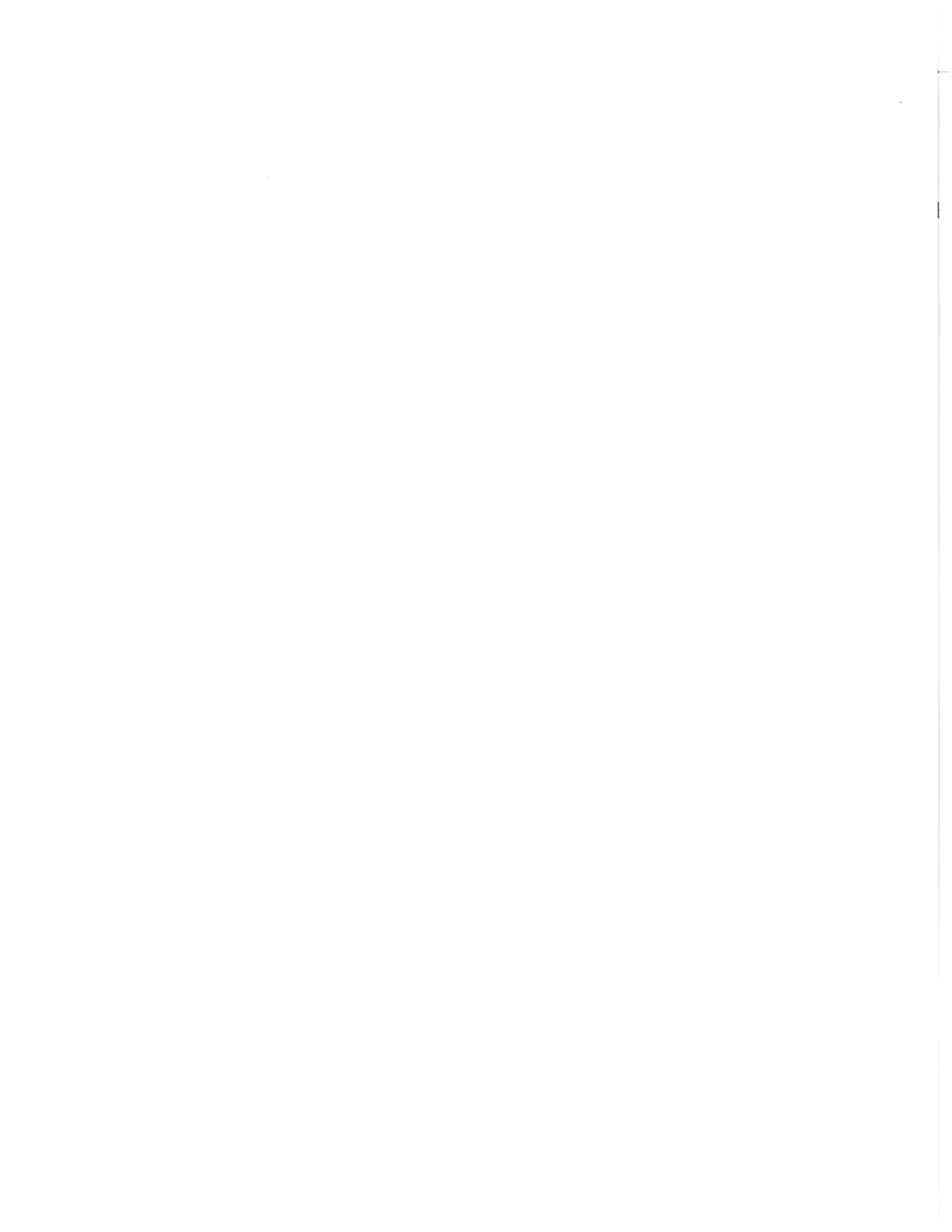
Description		Original Budget (A)	Budget Adjustments (B)	45-Day Budget Revision (A+B)
REVENUES	Obj. Codes			
LCFF Revenues	8010-8099	64,642,355	0	64,642,355
Federal Revenues	8100-8299	4,334,006	0	4,334,006
State Revenues	8300-8599	9,924,199	2,849,397 *	12,773,596
Local Revenues	8600-8799	4,845,530	0	4,845,530
TOTAL REVENUES		83,746,090	2,849,397	86,595,487
EXPENDITURES				
Certificated Salaries	1000	30,706,993	0	30,706,993
Classified Salaries	2000	13,040,284	0	13,040,284
Employees' Benefits	3000	20,269,110	0	20,269,110
Books and Supplies	4000	4,765,313	0	4,765,313
Services and Operating Expenses	5000	12,088,279	500,000 **	12,588,279
Capital Outlay	6000	379,915	0	379,915
Other Outgo	7100-7499	1,783,640	0	1,783,640
TOTAL EXPENDITURES		83,033,534	500,000	83,533,534
OPERATING SURPLUS (DEFICIT)		712,556	2,349,397	3,061,953
OTHER SOURCES AND TRANSFERS IN	8900-8979	111,382	0	111,382
OTHER USES AND TRANSFERS OUT	7600-7699	0	0	0
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE		823,938	2,349,397	3,173,335
BEGINNING BALANCE	9791	12,297,374		12,297,374
CURRENT YEAR ENDING BALANCE		13,121,312	2,349,397	15,470,709
COMPONENTS OF ENDING BALANCE				
Non-spendable	9711-9719	30,000	0	30,000
Restricted	9740	8,123,647	0	8,123,647
Committed	9750 / 9760	0	0	0
Assigned	9780	200,000	2,349,397 ***	2,549,397
Reserve for Economic Uncertainties	9789	2,491,006	15,000 ****	2,506,006
Unappropriated Amounts	9790	2,276,659	(15,000) ****	2,261,659

* Arts & Music One Time Fund's cut was recovered by \$1.4m and Learning Recovery One Time Fund's cuts was recovered by \$1.4m

** Operating Expenditures increased by \$500k Insurance Premium for VCSFA

*** Increase in One Time Funds Ending balance that assigned for future Expenditures

**** Due to increase in expenditures by \$500k, the Reserve for Economic Uncertainties Increased by 3% of the \$500k



8.1



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	8. Discussion/Action
Subject	8.1 Approval of the Revision of Board Policy 4111 Recruitment and Selection
Access	Public
Type	Action
Recommended Action	Staff recommends approval of the Revision of BP 4111 Recruitment and Selection

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends the revision of Board Policy 4111 that will bring the policy in line with Ed Code and CSBA recommendations.

[Policy 4111 Recruitment And Selection.pdf \(48 KB\)](#)

Administrative Content

Executive Content

Policy 4111: Recruitment And Selection

Status: ADOPTED

Original Adopted Date: 07/01/2012 | **Last Revised Date:** 03/01/2018 | **Last Reviewed Date:** 03/01/2018

The Governing Board is committed to employing suitable, qualified individuals to effectively carry out the district's vision, mission, and goals.

The Superintendent or designee shall develop equitable, fair, and transparent recruitment and selection processes and procedures that ensure individuals are selected based on demonstrated knowledge, skills, and competence and not on any bias, personal preference, or unlawful discrimination.

When a vacancy occurs, the Superintendent or designee shall review the job description for the position to ensure that it accurately describes the major functions and duties of the position. He/she shall also disseminate job announcements to ensure a wide range of candidates.

The district's selection procedures shall include screening processes, interviews, recommendations from previous employers, and observations when appropriate, as necessary to identify the best possible candidate for a position.

The Superintendent or designee may establish an interview committee to rank candidates and recommend finalists. During job interviews, applicants may be asked to describe or demonstrate how they will be able to perform the duties of the job. All discussions and recommendations shall be confidential in accordance with law.

No inquiry shall be made with regard to any information prohibited by state or federal nondiscrimination laws.

The Superintendent or designee shall not inquire, orally or in writing, in regard to an applicant's salary history information, including compensation and benefits. He/she shall also not rely on salary history information as a factor in determining whether to offer employment to an applicant or the salary to offer. However, the Superintendent or designee may consider salary information that is disclosable under state or federal law or that the applicant discloses voluntarily and without prompting. Upon request, the Superintendent or designee shall provide the applicant the pay scale for the position to which he/she is applying. (Labor Code 432.3)

For each position, the Superintendent or designee shall present to the Board one candidate who meets all qualifications established by law and the Board for the position. No person shall be employed by the Board without the recommendation or endorsement of the Superintendent or designee.

Incentives

With Board approval and in accordance with district needs, the district may provide incentives to recruit teachers, administrators, or other employees, such as signing bonuses, assistance with beginning teacher induction and/or credential costs, mentoring, additional compensation, and/or subsidized housing.



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	8. Discussion/Action
Subject	8.2 Approval of Authorization of Teaching Assignments for Speech & Hearing Therapy Services
Access	Public
Type	Action
Preferred Date	Aug 16, 2023
Absolute Date	Aug 16, 2023
Recommended Action	Administration recommends approval of this item.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: Education Code Section 44831, allows an individual who holds a master’s degree in communication disorders; meets the basic skills requirement; has a valid license from the Speech-Language Pathology and Audiology Board; and has the criminal record summary according to EC 44332.6 to provide speech and language services.

The following individuals have accepted an assignment which requires the Governing Board’s authorization. It is requested that the Governing Board authorize the Speech and Language assignments for the 2023-2024 school year.

Speech Language Pathologist

- Sanchez, Natacha
- Perez, Jeanliz
- Rodriguez, Helen
- Tramontana, George
- Molinaro, Lauren
- Prewitt, Alisa

Assignment

- Speech & Hearing Therapy Services
- Speech & Hearing Therapy Services
- Speech & Hearing Therapy Services
- Speech & Hearing Therapy Services
- Speech & Hearing Therapy Services
- Speech & Hearing Therapy Services

Administrative Content

Executive Content



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	8. Discussion/Action
Subject	8.3 Approval of Authorization of Teaching Assignments
Access	Public
Type	Action
Preferred Date	Aug 16, 2023
Absolute Date	Aug 16, 2023
Recommended Action	Administration recommends approval of this item.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: Pursuant to Education Code Section 44256(b), the holder of a Multiple Subject Teaching Credential or a Standard Secondary Credential, who has completed 12 semester units, or 6 upper division or graduate units, of coursework at an accredited institution in each subject to be taught, is considered legally authorized to teach under this provision. The authorization shall be with the teacher's consent.

The following teacher has accepted an assignment which requires the Governing Board's authorization. It is requested that the Governing Board authorize this teaching assignment for the 2023-2024 school year.

<u>Teacher</u>	<u>Assignment</u>	<u>Credential</u>
Rojas, Heriberto	Math (MESA)	Clear Multiple Subject
Melchor, Rosalinda	English Language Arts	Clear Multiple Subject

Administrative Content

Executive Content

9.2



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.2 Approval of the Minutes of the Regular Board Meeting of June 28, 2023
Access	Public
Type	Action (Consent), Minutes
Recommended Action	Staff recommends approval of the Minutes of the Regular Board Meeting of June 28, 2023.
Minutes	View Minutes for Jun 28, 2023 - RSD Regular Board Meeting

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends approval of the Minutes of the Regular Board Meeting of June 28, 2023

[Min062823.pdf \(55 KB\)](#)

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
Minutes
Regular Board Meeting
June 28, 2023
Rio School District
1800 Solar Drive
Oxnard, CA 93030**

**TELECONFERENCE LOCATION FOR TRUSTEE FELIX EISENHAUER:
Pursuant to Government Code Section 54953(B)**

**This meeting will also be conducted by teleconference at the following location:
1288 Shore Drive
Cascade, ID 83611**

**Members of the public wishing to address the Board directly from this location will be
allowed to do so during the public comment portion of the meeting.**

Closed Session: 5:00 p.m.

Open Session: 6:00 p.m.

1. Open Session 5:00 p.m.

1.1 Call to Order

President Torres called the meeting to order at 5:00 p.m.

1.2 Pledge of Allegiance

President Torres led the flag salute.

1.3 Roll Call

Trustee Martin called the roll, all present. Trustee Eisenhauer joined by teleconference.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

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

2.2 Approval of the Agenda

Staff recommends approval as presented

Motion by Alesia Martin, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

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 on closed session items.

President Torres adjourned the meeting into closed session at 5:03 p.m.

4. Closed Session

4.1 CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION (Govt. Code § 54956.9(d)(1)): City of Oxnard v. Rio School District, et. al. (Ventura County Superior Ct. Case No. 56-2023-00575575-CU-WM-VTA)

4.2 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2022/2023; 2023/2024 and Superintendent's Evaluation

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

5.1 Report of Closed Session

President Torres reconvened the meeting at 6:09 p.m.

President Torres reported no action took place during closed session.

6. Recognitions/Presentations

6.1 Skoolcade Recognition

Will be presented in September.

7. Communications

7.1 Acknowledgement of Correspondence to the Board

Trustees received an email from a parent.

7.2 Board Member Reports

There were no board member reports.

7.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President.

7.4 Superintendent Report

Superintendent Puglisi reported data on scores that have been shared thru Dr. Puglisi's evaluation. A goal settings retreat will be scheduled in August. Summer School began this past week. CAASPP has provided preliminary scores and the finals scores will be provided in the fall.

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. Discussion/Action

8.1 Resolution 22/23-27 of the Board of Trustees of the Rio 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 for Fiscal Year 2023-2024

It is recommended that the Board of Trustees adopt Resolution No. 22/23-27, authorizing the Levy of Special Taxes in Community Facilities District No. 1 of the Rio Unified School District.

Motion by Kristine Anderson, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

8.2 Ratification of the License Agreement between the Oxnard School District and Rio School District for the Oxnard School District Transportation Service Center
Ratification of the License Agreement between the Oxnard School District and Rio School District for Oxnard School District Transportation Service Center for the 2023/2024 school year. A revised document was provided.

Motion by Kristine Anderson, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

8.3 Approval of the Local Control Accountability Plan
Staff recommends approval of Local Control Accountability Plan.

Motion by Eleanor Torres, second by Rosa Balderrama.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

8.4 Approval of Adopted Budget for 2023/2024
Staff recommends approval of the Adopted Budget for 2023/2024

Motion by Kristine Anderson, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

9. Consent

9.1 Approval of the Consent Agenda
Staff recommends approval as presented.

Motion by Kristine Anderson, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

9.2 Approval of the Minutes of the Regular Meeting of June 21, 2023

9.3 Approval of June 28th Personnel Report

9.4 Williams Quarterly Complaint Report

9.5 Contract Renewal with Diane DeLaurentis to Provide Drama Instruction FY 2023/2024

9.6 Approval of Service Agreement Renewal with Nee Quaison-Sackey to Provide Music Instruction FY 2023/24

9.7 Approval of Contract Renewal with Steve Sunnarborg FY 2023/24

9.8 Approval of the Contract Renewal with Hip Hop Mindset FY 2023/24

9.9 Approval of the Contract Renewal with Learning Priority Software, Inc FY 2023/24

9.10 Approval of Contract Renewal with Lawrence Interactive Media FY 2023/2024

9.11 Approval of Sobrato Early Academic Language (SEAL) Program MOU

9.12 Ratification of the Memorandum of Understanding with Rio Teachers Association to conduct a Pilot for Teacher Evaluation

9.13 Ratification of the Memorandum of Understanding with Rio Teachers Association regarding middle school Special Education Teachers' prep periods

Motion by Kristine Anderson, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

9.14 Ratification of the Memorandum of Understanding with Rio Teachers Association to include Counselors in the RTA collective bargaining agreement.

9.15 Approval of Revisions to the GATE Stipend Job Description and Stipend amount

9.16 Approval of signing RSD WiFi MOU between Rio School District and OUHSD

9.17 Approval of renewal contract with Imagine Learning

9.18 Approval of DMTI Renewal Contract for the 2023-2024 school year

9.19 Contract with Catalyst Kids, Inc. to provide ELOP-funded TK and Kindergarten afterschool program at Rio elementary schools

9.20 Approval of Addendum Catalyst Kids, Inc. Summer Contract

10. Organizational Business

10.1 Future Items for Discussion

10.2 Future Meeting Dates: August 16, 2023\

11. Adjournment

11.1 Adjournment

President Torres adjourned the meeting at 7:02 p.m.

9.3



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.3 Approval of August Personnel Report
Access	Public
Type	Action (Consent)
Preferred Date	Aug 16, 2023
Absolute Date	Aug 16, 2023
Recommended Action	Administration recommends approval of this item.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: Approval of regular personnel report.

[PERS August 16, 2023.pdf \(59 KB\)](#)

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

August 16, 2023

Certificated Personnel Report

Certificated Resignation:

Mosqueda, Margarita, Principal, Rio Plaza, 1.0 FTE. Effective 06/30/2023

Certificated Leave of Absence:

Bayer, Danielle, Teacher, Rio del Sol, 1.0 FTE, Effective 23/24 School year

Certificated Ratification of Employment:

Anaya, Victor, School Counselor Rio Rosales to School Counselor Rio Vista, 1.0 FTE, Effective 23/24 School Year

Mendez, Brenda, School Counselor Rio Rosales, 1.0 FTE, Effective 23/24 school year

Mehrzaad, Reyhan, Math Teacher, Rio Vista, 1.0 FTE, Effective 23/24 School year

Decandia, Stacey, Mild/Moderate, Rio del Norte, 1.0 FTE, Effective 23/24 school year

Rocha Ortiz, Monica, 5th grade DI, Rio Real, 1.0 FTE, Effective 23/24 School Year

Jovel, Nicole, Resource Teacher M/M, Rio Vista 0.50 FTE, Rio Real 0.50 FTE, Effective 23/24 school year

Classified Personnel Report

Classified Resignation:

Furagganan, Sierra, Instructional Assistant/Special Education, 5.75 hours, Rio Del Valle, effective 7/25/23

Owen, Alexa, Instructional Assistant/Special Education, 5.75 hours, Rio Rosales, effective 7/13/23

9.4



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.4 Ratification of the Commercial Warrant for the period June 9, 2023 through August 4, 2023
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	7,472,247.32
Budgeted	Yes
Budget Source	Various Funds as listed below.
Recommended Action	It is recommended that the Commercial Warrant be approved for the period June 9, 2023 through August 4, 2023.

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 \$7,472,247.32 which includes processing payments for all funds of the District in the following amounts for the period June 9, 2023 through August 4, 2023.

Fund 010	General Fund	\$6,533,204.65
Fund 130	Cafeteria Fund	\$206,578.49
Fund 212	Building Fund Measure L	\$419,223.09
Fund 213	Building Fund Measure H	\$54,166.25
Fund 251	CAPITAL FACILITIES - RESIDENTIAL	\$176,793.64
Fund 252	CAPITAL FACILITIES - COMMERCIAL	\$50,069.55
Fund 490	Capital Projects Fund for Blen	\$32,211.65
Less Unpaid Tax Liability		-\$ 0
Total:		\$7,472,247.32

[Commercial Warrant.pdf \(1,710 KB\)](#)

Administrative Content

Executive Content

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Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
ACH-10090148	07/10/2023	Hilda Lopez	Cancelled		220.47 *
Cancel	1	220.47			
			Total Number of Checks	1	.00
5009050418	06/15/2023	SISC FINANCE	010-3401	3,634.16	
5009050806	07/17/2023	DataProse, LLC	010-4140	22,577.27	
5009050360	06/13/2023	LEGAL BOOKS DISTRIBUTING	010-4200	211.38	
5009050819	07/17/2023	Mystery Science c/o Discovery Education	010-4200	52,005.53	
5009050866	07/20/2023	The Math Learning Center	010-4200	668.44	
5009050950	07/31/2023	Franklin Covey	010-4200	569.57	
VCH090000080	07/21/2023	Solorio, Michelle	010-4200	42.91	
5009050344	06/13/2023	CCP Industries Inc.	010-4300	355.55	
5009050348	06/13/2023	Educational Innovations, Inc.	010-4300	241.74	
5009050351	06/13/2023	F.G.Wilcox, Inc.	010-4300	15.30	
5009050354	06/13/2023	GOPHER SPORTS	010-4300	3,098.81	
5009050355	06/13/2023	Green Thumb Nursery	010-4300	1,878.03	
5009050362	06/13/2023	MHP Laundry LLC dba Wash Wizard	010-4300	609.66	
5009050366	06/13/2023	Peach Hill Soils, Inc	010-4300	2,562.20	
5009050376	06/13/2023	SC FUELS	010-4300	2,355.43	
5009050377	06/13/2023	School Datebooks, Inc.	010-4300	3,643.54	
5009050379	06/13/2023	Southwest School & Office Supply	010-4300	211.73	
5009050385	06/13/2023	U.S. Bank Corporate Payment Systems	010-4300	4,595.31	
5009050390	06/13/2023	Ward's Natural Science	010-4300	144.68	
5009050392	06/15/2023	AMAZON CAPITAL SERVICES	010-4300	9,402.66	
5009050399	06/15/2023	Carolina Biological Supply Co	010-4300	968.13	
5009050403	06/15/2023	ETA Hand2mind	010-4300	52.86	
5009050408	06/15/2023	Lawson Products	010-4300	6,864.51	
5009050409	06/15/2023	Magnetic Concepts Corporation	010-4300	32.26	
5009050410	06/15/2023	O'Reilly Auto Parts	010-4300	256.78	
5009050411	06/15/2023	ODP Business Solutions	010-4300	4,577.99	
5009050412	06/15/2023	PARKHOUSE TIRE, INC.	010-4300	336.80	
5009050420	06/15/2023	Southwest School & Office Supply	010-4300	2,355.33	
5009050422	06/15/2023	U.S. Bank Corporate Payment Systems	010-4300	964.15	
5009050423	06/15/2023	Velocity Truck Center	010-4300	46.35	
5009050435	06/20/2023	Aswell Trophy	010-4300	2,174.57	
5009050437	06/20/2023	Bertrands Music (Pedersens)	010-4300	196.65	
5009050438	06/20/2023	Carolina Biological Supply Co	010-4300	174.80	
5009050443	06/20/2023	EduParts, LLC	010-4300	622.52	
5009050448	06/20/2023	Grainger	010-4300	159.87	
5009050452	06/20/2023	JW Pepper & Son, Inc.	010-4300	29.44	
5009050453	06/20/2023	LAKESHORE	010-4300	408.78	
5009050464	06/20/2023	SC FUELS	010-4300	1,656.48	
5009050465	06/20/2023	Southwest School & Office Supply	010-4300	397.92	
5009050472	06/20/2023	Traffic Technologies, LLC	010-4300	26.77	

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ESCAPE ONLINE

Page 1 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050474	06/22/2023	U.S. Bank Corporate Payment Systems	010-4300	3,367.44	
5009050476	06/27/2023	Gray, Ethan T	010-4300	172.17	
5009050481	06/27/2023	Advance Auto Parts	010-4300	697.58	
5009050482	06/27/2023	Airgas	010-4300	22.17	
5009050487	06/27/2023	Aswell Trophy	010-4300	272.91	
5009050490	06/27/2023	BARON INDUSTRIES	010-4300	43.62	
5009050509	06/27/2023	GOPHER SPORTS	010-4300	1,470.27	
5009050510	06/27/2023	Green Thumb Nursery	010-4300	475.65	
5009050511	06/27/2023	Home Science Tools	010-4300	243.93	
5009050515	06/27/2023	JONES SCHOOL SUPPLY CO., INC.	010-4300	165.78	
5009050520	06/27/2023	Maad Graphics	010-4300	191.00	
5009050521	06/27/2023	MakerBot Industries	010-4300	11.31	
5009050532	06/27/2023	Elizabeth Lawrence Rubber Duck Design	010-4300	749.00	
5009050534	06/27/2023	Sam's Club Direct	010-4300	617.80	
5009050535	06/27/2023	SC FUELS	010-4300	709.18	
5009050537	06/27/2023	Port City Architectural Signature Streetscapes	010-4300	1,445.00	
5009050544	06/27/2023	Trisha DiFazio Consulting	010-4300	1,641.09	
5009050545	06/27/2023	Trophies2go	010-4300	250.91	
5009050547	06/27/2023	VACA FLOWERS	010-4300	250.00	
5009050559	06/29/2023	AMAZON CAPITAL SERVICES	010-4300	24,546.46	
5009050560	06/29/2023	Aswell Trophy	010-4300	42.55	
5009050565	06/29/2023	Green Thumb Nursery	010-4300	403.64	
5009050567	06/29/2023	Horalia Rodriguez dba HR Entertainment	010-4300	2,343.75	
5009050568	06/29/2023	Maad Graphics	010-4300	81.94	
5009050569	06/29/2023	Mark It Place	010-4300	460.11	
5009050571	06/29/2023	ODP Business Solutions	010-4300	15,025.87	
5009050578	06/29/2023	Michael Mijares Smooth Prints 805	010-4300	567.00	
5009050586	07/06/2023	AMAZON CAPITAL SERVICES	010-4300	11,095.66	
5009050590	07/06/2023	Apple Inc.	010-4300	547.25	
5009050591	07/06/2023	Aswell Trophy	010-4300	168.53	
5009050595	07/06/2023	Barnes & Noble Inc.	010-4300	25.00	
5009050596	07/06/2023	BARON INDUSTRIES	010-4300	33.74	
5009050608	07/06/2023	C D W GOVERNMENT, INC.	010-4300	33.81	
5009050620	07/06/2023	eSPECIAL NEEDS	010-4300	1,415.00	
5009050625	07/06/2023	F.G.Wilcox, Inc.	010-4300	118.87	
5009050637	07/06/2023	GIBBS INTERNATIONAL	010-4300	1,062.07	
5009050643	07/06/2023	Grainger	010-4300	188.96	
5009050645	07/06/2023	ETA Hand2mind	010-4300	327.72	
5009050648	07/06/2023	HOME DEPOT CREDIT SERVICES	010-4300	4,935.84	
5009050650	07/06/2023	Jostens	010-4300	2,429.12	
5009050655	07/06/2023	Lawson Products	010-4300	620.47	
5009050657	07/06/2023	Linde Gas & Equipment Inc.	010-4300	125.07	
5009050673	07/06/2023	O'Reilly Auto Parts	010-4300	1,084.63	

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ESCAPE ONLINE

Page 2 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050678	07/06/2023	PARADISE CHEVROLET	010-4300	184.06	
5009050680	07/06/2023	Peach Hill Soils, Inc	010-4300	1,836.66	
5009050696	07/06/2023	Sweetwater	010-4300	152.69	
5009050714	07/11/2023	Airgas	010-4300	171.13	
5009050715	07/11/2023	AMAZON CAPITAL SERVICES	010-4300	517.69	
5009050717	07/11/2023	Barnes & Noble Inc.	010-4300	32.83	
5009050718	07/11/2023	CDTF	010-4300	103.00	
5009050723	07/11/2023	Decker Inc. School Fix	010-4300	204.75	
5009050729	07/11/2023	Green Thumb Nursery	010-4300	328.99	
5009050735	07/11/2023	ODP Business Solutions	010-4300	239.81	
5009050741	07/11/2023	SC FUELS	010-4300	1,398.35	
5009050755	07/13/2023	Garcia, Lisette	010-4300	779.84	
5009050756	07/13/2023	Advance Auto Parts	010-4300	1,121.11	
5009050758	07/13/2023	Aswell Trophy	010-4300	52.99	
5009050761	07/13/2023	Barnes & Noble Inc.	010-4300	175.00	
5009050763	07/13/2023	Catalina Almazan Sosa	010-4300	260.00	
5009050767	07/13/2023	Entourage Imaging Inc.	010-4300	1,119.27	
5009050778	07/13/2023	Kimball Midwest	010-4300	2,879.42	
5009050779	07/13/2023	Lakeshore Learning Materials	010-4300	1,483.56	
5009050785	07/13/2023	SCHOLASTIC	010-4300	429.00	
5009050787	07/13/2023	Sweetwater	010-4300	9,482.57	
5009050788	07/13/2023	TAFT ELECTRIC	010-4300	160.53	
5009050796	07/17/2023	AUTO CITY GLASS	010-4300	1,532.42	
5009050797	07/17/2023	Bethany Vega	010-4300	300.00	
5009050801	07/17/2023	Carnitas El Brother Inc.	010-4300	1,495.31	
5009050802	07/17/2023	Carolina Biological Supply Co	010-4300	190.99	
5009050804	07/17/2023	C D W GOVERNMENT, INC.	010-4300	324.66	
5009050810	07/17/2023	Educational Innovations, Inc.	010-4300	237.72	
5009050823	07/17/2023	NCS PEARSON INC. DBA PEARSON ASSESSMENTS	010-4300	26,607.15	
5009050829	07/17/2023	Riverside Insights	010-4300	4,315.79	
5009050840	07/18/2023	Airgas	010-4300	21.63	
5009050843	07/18/2023	BARON INDUSTRIES	010-4300	278.66	
5009050853	07/18/2023	Riverside Insights	010-4300	677.28	
5009050858	07/18/2023	Velocity Truck Center	010-4300	232.97	
5009050868	07/27/2023	Advance Auto Parts	010-4300	503.05	
5009050869	07/27/2023	AMAZON CAPITAL SERVICES	010-4300	250.92-	
5009050873	07/27/2023	Aswell Trophy	010-4300	5,016.00	
5009050889	07/27/2023	Davis Publications, Inc.	010-4300	49.95	
5009050890	07/27/2023	DE SOTO SALES	010-4300	106.68	
5009050891	07/27/2023	DMTI, Inc.	010-4300	15,000.00	
5009050897	07/27/2023	EPMOV INC. Farm Cart Organics	010-4300	1,199.70	
5009050900	07/27/2023	Grainger	010-4300	77.73	
5009050902	07/27/2023	HOME DEPOT CREDIT SERVICES	010-4300	74.43-	
5009050903	07/27/2023	House Sanitary Supply	010-4300	379.49	
5009050909	07/27/2023	Kimball Midwest	010-4300	4,479.32	

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ESCAPE ONLINE

Page 3 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050916	07/27/2023	ODP Business Solutions	010-4300	973.35	
5009050926	07/27/2023	SC FUELS	010-4300	2,614.69	
5009050938	07/27/2023	U.S. Bank Corporate Payment Systems	010-4300	124.94	
5009050945	07/31/2023	AMAZON CAPITAL SERVICES	010-4300	662.03	
5009050953	07/31/2023	Kimball Midwest	010-4300	2,148.27	
5009050964	08/01/2023	Mosqueda, Margarita	010-4300	17.70	
5009050968	08/01/2023	AMAZON CAPITAL SERVICES	010-4300	2,533.38	
5009050973	08/01/2023	Horalla Rodriguez dba HR Entertainment	010-4300	3,187.50	
5009050977	08/01/2023	ODP Business Solutions	010-4300	248.72-	
VCH090000003	06/16/2023	Hardy, Kevin	010-4300	245.65	
VCH090000007	06/16/2023	Fleming, Mary K	010-4300	187.29	
VCH090000008	06/16/2023	Plomteaux, Ronda J	010-4300	38.98	
VCH090000011	06/16/2023	Solorio, Michelle	010-4300	124.12	
VCH090000014	06/23/2023	Hardy, Kevin	010-4300	280.99	
VCH090000015	06/23/2023	Wagstaff, Robert E	010-4300	250.00	
VCH090000017	06/23/2023	Rugerto, Mari	010-4300	93.53	
VCH090000018	06/23/2023	Bacon, Lorene G	010-4300	365.52	
VCH090000020	06/23/2023	Malette, Jeanine	010-4300	105.11	
VCH090000023	06/23/2023	Echele, Alise R	010-4300	165.76	
VCH090000025	06/30/2023	Kennedy, Andrea	010-4300	19.91	
VCH090000026	06/30/2023	Hardy, Kevin	010-4300	218.50	
VCH090000027	06/30/2023	Kelly, Wanda	010-4300	33.25	
VCH090000028	06/30/2023	Fairchild, Kim A	010-4300	395.08	
VCH090000029	06/30/2023	Chavez, Mireya N	010-4300	135.29	
VCH090000030	06/30/2023	Coronado, Jacqueline S	010-4300	119.18	
VCH090000031	06/30/2023	Mosqueda, Margarita	010-4300	58.07	
VCH090000032	06/30/2023	Parks, Heather	010-4300	300.68	
VCH090000033	06/30/2023	Terrazas, Stefanie R	010-4300	447.81	
VCH090000034	06/30/2023	Kaneshiro, Judy M	010-4300	251.97	
VCH090000035	06/30/2023	Steiner, Kristen A	010-4300	48.20	
VCH090000037	06/30/2023	Lopez, Kimberlee A	010-4300	64.32	
VCH090000038	06/30/2023	Maria, Julie E	010-4300	63.74	
VCH090000039	06/30/2023	Vega-Flynn, Samantha	010-4300	498.69	
VCH090000041	06/30/2023	Munoz, Brenda	010-4300	320.78	
VCH090000044	06/30/2023	Miranda, Claudia	010-4300	61.60	
VCH090000045	06/30/2023	Solorio, Michelle	010-4300	67.60	
VCH090000047	07/07/2023	Pimentel, Leslie T	010-4300	1,172.03	
VCH090000049	07/07/2023	Parks, Heather	010-4300	258.15	
VCH090000050	07/07/2023	Walzer, Mary E	010-4300	222.98	
VCH090000051	07/07/2023	Montoya, Vivian E	010-4300	107.84	
VCH090000052	07/07/2023	Viera, Yesenia	010-4300	29.20	
VCH090000053	07/07/2023	Velez, Angel	010-4300	214.70	
VCH090000054	07/07/2023	Gustafsson, Sonja	010-4300	148.81	
VCH090000055	07/07/2023	Melchor, Rosalinda	010-4300	131.70	

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ESCAPE ONLINE

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
VCH090000056	07/14/2023	Shaw Linder, Abbey	010-4300	173.72	
VCH090000058	07/21/2023	Pimentel, Leslie T	010-4300	381.03	
VCH090000059	07/21/2023	Shaw Linder, Abbey	010-4300	414.89	
VCH090000061	07/21/2023	Navarro-Herrejon, Rosa E	010-4300	405.97	
VCH090000062	07/21/2023	Garcia, Augustine	010-4300	130.41	
VCH090000063	07/21/2023	Mosqueda, Margarita	010-4300	56.70	
VCH090000064	07/21/2023	Hernandez, Maria M	010-4300	311.10	
VCH090000065	07/21/2023	Terrazas, Stefanie R	010-4300	174.68	
VCH090000067	07/21/2023	Koga, Annie	010-4300	438.80	
VCH090000068	07/21/2023	Viera, Yesenia	010-4300	168.77	
VCH090000069	07/21/2023	Orozco, Kayden A	010-4300	53.60	
VCH090000072	07/21/2023	Malette, Jeanine	010-4300	307.81	
VCH090000073	07/21/2023	Cervantes-De Lira, Gloria	010-4300	300.00	
VCH090000076	07/21/2023	Hudson, Leslie	010-4300	117.10	
VCH090000078	07/21/2023	Lopez Ochoa, Maria	010-4300	300.00	
VCH090000079	07/21/2023	Vazquez, Brenda	010-4300	300.00	
VCH090000080	07/21/2023	Solorio, Michelle	010-4300	25.22	
VCH090000081	07/21/2023	Jester, Janelle	010-4300	124.55	
VCH090000084	07/21/2023	Navarro-Herrejon, Rosa E	010-4300	131.64	
VCH090000087	07/21/2023	Steiner, Josh	010-4300	842.05	
VCH090000089	07/21/2023	Fleming, Mary K	010-4300	112.75	
VCH090000091	07/21/2023	Hardwick, Sarah	010-4300	81.37	
VCH090000092	07/21/2023	Lam, Phaedra	010-4300	279.87	
VCH090000094	07/21/2023	Mendoza III, Ignacio	010-4300	40.99	
VCH090000096	07/21/2023	Pollard, Andrea	010-4300	129.68	
VCH090000098	07/21/2023	Juarez, Merari	010-4300	493.22	
VCH090000099	08/04/2023	Valdez, Marisela	010-4300	385.23	
VCH090000100	08/04/2023	Hernandez, Maria M	010-4300	750.00	
VCH090000102	08/04/2023	Mendez, Adeline	010-4300	181.23	
VCH090000104	08/04/2023	Vazquez, Sarah E	010-4300	55.00	
VCH090000105	08/04/2023	Lewis, Brandon C	010-4300	35.68	
VCH090000106	08/04/2023	Hardwick, Sarah	010-4300	49.18	
VCH090000107	08/04/2023	Auerbach, Katherine A	010-4300	157.05	
VCH090000111	08/04/2023	Cabral, Serrina R	010-4300	44.97	
VCH090000112	08/04/2023	Zenteno, Olga	010-4300	308.91	
5009050357	06/13/2023	House Sanitary Supply	010-4325	1,750.52	
5009050450	06/20/2023	House Sanitary Supply	010-4325	1,025.19	
5009050465	06/20/2023	Southwest School & Office Supply	010-4325	1,743.34	
5009050512	06/27/2023	House Sanitary Supply	010-4325	743.06	
5009050534	06/27/2023	Sam's Club Direct	010-4325	87.31	
5009050539	06/27/2023	Southwest School & Office Supply	010-4325	2,725.86	
5009050566	06/29/2023	House Sanitary Supply	010-4325	6,488.36	
5009050572	06/29/2023	Pioneer Chemical Co	010-4325	2,744.68	
5009050692	07/06/2023	Southwest School & Office Supply	010-4325	58.41	
5009050730	07/11/2023	House Sanitary Supply	010-4325	61.35	
5009050737	07/11/2023	Pacific Equipment	010-4325	502.80	

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ESCAPE ONLINE

Checks Dated 06/09/2023 through 08/04/2023

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5009050774	07/13/2023	House Sanitary Supply	010-4325	65.36	
5009050832	07/17/2023	Southwest School & Office Supply	010-4325	1,345.35	
5009050951	07/31/2023	House Sanitary Supply	010-4325	2,543.22	
5009050401	06/15/2023	Ewing Irrigation Products Inc	010-4360	218.80	
5009050449	06/20/2023	Green Thumb Nursery	010-4360	207.16	
5009050464	06/20/2023	SC FUELS	010-4360	358.60	
5009050501	06/27/2023	Ewing Irrigation Products Inc	010-4360	2,652.45	
5009050535	06/27/2023	SC FUELS	010-4360	157.62	
5009050556	06/27/2023	YAMA LAWNMOWER REPAIR	010-4360	567.12	
5009050624	07/06/2023	Ewing Irrigation Products Inc	010-4360	589.42	
5009050648	07/06/2023	HOME DEPOT CREDIT SERVICES	010-4360	1,491.55	
5009050712	07/06/2023	YAMA LAWNMOWER REPAIR	010-4360	52.42	
5009050737	07/11/2023	Pacific Equipment	010-4360	77.42	
5009050741	07/11/2023	SC FUELS	010-4360	321.76	
5009050769	07/13/2023	Ewing Irrigation Products Inc	010-4360	196.82	
5009050846	07/18/2023	Ewing Irrigation Products Inc	010-4360	138.93	
5009050896	07/27/2023	Ewing Irrigation Products Inc	010-4360	519.79	
5009050926	07/27/2023	SC FUELS	010-4360	393.78	
5009050943	07/27/2023	YAMA LAWNMOWER REPAIR	010-4360	53.87	
5009050420	06/15/2023	Southwest School & Office Supply	010-4400	7,730.63	
5009050453	06/20/2023	LAKESHORE	010-4400	10.95	
5009050482	06/27/2023	Airgas	010-4400	79.57	
5009050489	06/27/2023	Autism-Products.com	010-4400	2,634.00	
5009050559	06/29/2023	AMAZON CAPITAL SERVICES	010-4400	3,121.87	
5009050567	06/29/2023	Horalia Rodriguez dba HR Entertainment	010-4400	6,376.00	
5009050586	07/06/2023	AMAZON CAPITAL SERVICES	010-4400	751.65	
5009050590	07/06/2023	Apple Inc.	010-4400	1,365.35	
5009050608	07/06/2023	C D W GOVERNMENT, INC.	010-4400	7,656.54	
5009050728	07/11/2023	GigaKom	010-4400	1,884.56	
5009050804	07/17/2023	C D W GOVERNMENT, INC.	010-4400	12,950.33	
5009050805	07/17/2023	Container Alliance	010-4400	7,123.60	
5009050825	07/17/2023	Piper Learning, Inc.	010-4400	4,384.43	
5009050840	07/18/2023	Airgas	010-4400	77.61	
5009050968	08/01/2023	AMAZON CAPITAL SERVICES	010-4400	6,856.33	
5009050341	06/13/2023	ATX Learning LLC	010-5100	14,372.71	
5009050350	06/13/2023	EverDriven Technologies	010-5100	975.68	
5009050367	06/13/2023	Pioneer Healthcare Services	010-5100	2,160.00	
5009050369	06/13/2023	New Direction Solutions LLC Pro Care Therapy	010-5100	4,203.86	
5009050384	06/13/2023	The Stepping stones Group, LLC	010-5100	4,971.15	
5009050386	06/13/2023	Tammy Van Fleet, PHD, BCBAD	010-5100	400.37	
5009050391	06/15/2023	360 Degree Customer Inc.	010-5100	16,908.36	
5009050393	06/15/2023	AMN Allied Services LLC	010-5100	15,625.07	
5009050396	06/15/2023	ATX Learning LLC	010-5100	11,939.90	
5009050398	06/15/2023	Karen Horde	010-5100	3,420.07	

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ESCAPE ONLINE

Page 6 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050405	06/15/2023	Horalia Rodriguez dba HR Entertainment	010-5100	2,857.58	
5009050413	06/15/2023	New Direction Solutions LLC Pro Care Therapy	010-5100	294.00	
5009050419	06/15/2023	Soliant Health LLC	010-5100	12,332.93	
5009050429	06/20/2023	360 Degree Customer Inc.	010-5100	8,454.18	
5009050445	06/20/2023	EverDriven Technologies	010-5100	390.28	
5009050459	06/20/2023	Pioneer Healthcare Services	010-5100	10,368.00	
5009050471	06/20/2023	The Stepping stones Group, LLC	010-5100	4,418.79	
5009050478	06/27/2023	360 Degree Customer Inc.	010-5100	65,097.17	
5009050486	06/27/2023	AMN Allied Services LLC	010-5100	3,255.23	
5009050493	06/27/2023	Catalyst Family Inc.	010-5100	47,289.82	
5009050522	06/27/2023	Maxim Healthcare Staffing	010-5100	5,646.83	
5009050528	06/27/2023	New Direction Solutions LLC Pro Care Therapy	010-5100	9,876.16	
5009050531	06/27/2023	Rebecca R. Simonson	010-5100	1,591.15	
5009050548	06/27/2023	Tammy Van Fleet, PHD, BCBAD	010-5100	837.13	
5009050570	06/29/2023	Maxim Healthcare Staffing	010-5100	5,632.53	
5009050573	06/29/2023	Pioneer Healthcare Services	010-5100	5,816.00	
5009050587	07/06/2023	AMN Allied Services LLC	010-5100	3,255.22	
5009050600	07/06/2023	Karen Horde	010-5100	3,192.07	
5009050623	07/06/2023	EverDriven Technologies	010-5100	1,122.04	
5009050662	07/06/2023	Maxim Healthcare Staffing	010-5100	9,755.36	
5009050681	07/06/2023	Pioneer Healthcare Services	010-5100	2,160.00	
5009050682	07/06/2023	New Direction Solutions LLC Pro Care Therapy	010-5100	6,057.87	
5009050699	07/06/2023	The Stepping stones Group, LLC	010-5100	3,866.45	
5009050707	07/06/2023	Ventura County Office of Education Business	010-5100	19,645.20	
5009050742	07/11/2023	Ventura County SELPA	010-5100	52,617.53	
5009050757	07/13/2023	Aspiranet	010-5100	1,469.21	
5009050760	07/13/2023	ATX Learning LLC	010-5100	1,137.13	
5009050768	07/13/2023	EverDriven Technologies	010-5100	487.84	
5009050782	07/13/2023	Pioneer Healthcare Services	010-5100	1,500.00	
5009050784	07/13/2023	Rebecca R. Simonson	010-5100	1,352.48	
5009050831	07/17/2023	Soliant Health LLC	010-5100	5,605.88	
5009050834	07/17/2023	The Stepping stones Group, LLC	010-5100	2,761.75	
5009050842	07/18/2023	ATX Learning LLC	010-5100	13,525.33	
5009050861	07/20/2023	Karen Horde	010-5100	2,736.06	
5009050862	07/20/2023	Karen Horde	010-5100	2,137.55	
5009050921	07/27/2023	New Direction Solutions LLC Pro Care Therapy	010-5100	1,494.42-	
5009050337	06/13/2023	Amparan-Henschel, Naomi A	010-5200	66.19	
5009050380	06/13/2023	School Services Of California	010-5200	275.00	
5009050385	06/13/2023	U.S. Bank Corporate Payment Systems	010-5200	4,123.92	

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 7 of 23

ReqPay12a

Board Report

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050387	06/13/2023	Ventura County Office of Education Business	010-5200	25.00	
5009050422	06/15/2023	U.S. Bank Corporate Payment Systems	010-5200	1,186.13	
5009050428	06/20/2023	Acord, Anna J	010-5200	17.36	
5009050540	06/27/2023	School Services Of California	010-5200	295.00	
5009050550	06/27/2023	Ventura County Office of Education Business	010-5200	100.00	
5009050551	06/27/2023	Ventura County Office of Education Business	010-5200	100.00	
5009050694	07/06/2023	School Services Of California	010-5200	295.00	
5009050747	07/11/2023	University Of California Santa Barbara	010-5200	1,000.00	
5009050748	07/11/2023	University Of California Santa Barbara	010-5200	200.00	
5009050876	07/27/2023	CAASFEP	010-5200	675.00	
5009050938	07/27/2023	U.S. Bank Corporate Payment Systems	010-5200	1,467.87	
5009050965	08/01/2023	Castillo, Ruben P	010-5200	75.00	
VCH090000002	06/16/2023	Carrillo, Josefina	010-5200	216.79	
VCH090000005	06/16/2023	Escobar, Hugo M	010-5200	47.16	
VCH090000006	06/16/2023	Maria, Julie E	010-5200	157.92	
VCH090000009	06/16/2023	Magana, Carlos S	010-5200	5.24	
VCH090000010	06/16/2023	Emery, Melissa C	010-5200	600.00	
VCH090000012	06/23/2023	Carrillo, Josefina	010-5200	67.31	
VCH090000013	06/23/2023	Borja, Jessica M	010-5200	673.73	
VCH090000016	06/23/2023	Escobar, Hugo M	010-5200	20.96	
VCH090000019	06/23/2023	Hernandez, Oscar G	010-5200	382.04	
VCH090000021	06/23/2023	Magana, Carlos S	010-5200	20.96	
VCH090000022	06/23/2023	Magana, Ana	010-5200	10.75	
VCH090000024	06/23/2023	Rivera, Eugenia	010-5200	157.73	
VCH090000036	06/30/2023	Escobar, Hugo M	010-5200	41.92	
VCH090000038	06/30/2023	Maria, Julie E	010-5200	356.52	
VCH090000042	06/30/2023	Rivera, Eugenia	010-5200	176.90	
VCH090000046	06/30/2023	Copon, Ma Jenica A	010-5200	12.84	
VCH090000048	07/07/2023	Mosqueda, Margarita	010-5200	633.30	
VCH090000057	07/21/2023	Carrillo, Josefina	010-5200	31.94	
VCH090000060	07/21/2023	Rauschenberger, Veronica	010-5200	287.11	
VCH090000066	07/21/2023	Escobar, Hugo M	010-5200	20.96	
VCH090000071	07/21/2023	Gomez-Lopez, Abigail J	010-5200	72.68	
VCH090000074	07/21/2023	Beckman, Janelle	010-5200	53.91	
VCH090000077	07/21/2023	Maiti, Sarika	010-5200	228.34	
VCH090000082	07/21/2023	Morales, Sandra	010-5200	147.00	
VCH090000083	07/21/2023	Rauschenberger, Veronica	010-5200	389.43	
VCH090000086	07/21/2023	Maria, Julie E	010-5200	147.57	
VCH090000090	07/21/2023	Viera, Yesenia	010-5200	591.14	
VCH090000093	07/21/2023	Amparan-Henschel, Naomi A	010-5200	168.79	
VCH090000097	07/21/2023	Mehrzad, Reyhan	010-5200	163.75	
VCH090000101	08/04/2023	Mooney, Erin C	010-5200	163.85	

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ESCAPE ONLINE

Page 8 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
VCH090000103	08/04/2023	Ramirez, Jisela	010-5200	54.37	
VCH090000108	08/04/2023	Pazos, Leonor M	010-5200	169.79	
VCH090000109	08/04/2023	Cervantes-De Lira, Gloria	010-5200	100.00	
VCH090000110	08/04/2023	Alfaro, Annette	010-5200	100.00	
VCH090000070	07/21/2023	Orleans, Mary F	010-5202	128.10	
5009050385	06/13/2023	U.S. Bank Corporate Payment Systems	010-5300	681.99	
5009050606	07/06/2023	CA. ASSOC. OF SCHOOL BUSINESS OFFICIALS	010-5300	3,500.00	
5009050661	07/06/2023	Michael K Marshall DBA	010-5300	50.00	
5009050882	07/27/2023	CSBA c/o West America Bank	010-5300	23,556.00	
5009050948	07/31/2023	AWSI	010-5300	1,584.00	
5009050982	08/01/2023	SAN JOAQUIN COUNTY OF EDUCATIO COUNTY SCHOOL SERVICE FUND	010-5300	1,178.30	
5009050455	06/20/2023	MWG MESTMAKER & ASSOCIATES	010-5450	195.00	
5009050749	07/11/2023	VENTURA COUNTY SELF-FUNDING AUTHORITY	010-5450	1,219,846.00	
5009050442	06/20/2023	SOUTHERN CALIF. EDISON	010-5520	27,534.54	
5009050498	06/27/2023	SOUTHERN CALIF. EDISON	010-5520	11,660.28	
5009050895	07/27/2023	SOUTHERN CALIF. EDISON	010-5520	44,298.88	
5009050506	06/27/2023	THE GAS COMPANY	010-5530	1,769.34	
5009050634	07/06/2023	THE GAS COMPANY	010-5530	613.30	
5009050345	06/13/2023	CITY OF OXNARD	010-5540	29,883.78	
5009050394	06/15/2023	APPLIED BACKFLOW TECHNOLOGIES	010-5540	360.00	
5009050576	06/29/2023	Ranch Systems Inc.	010-5540	4,405.31	
5009050762	07/13/2023	California American Water	010-5540	3,467.55	
5009050764	07/13/2023	CITY OF OXNARD	010-5540	29,855.29	
5009050789	07/13/2023	UNITED WATER CONSERVATION DIST	010-5540	3,925.28	
5009050821	07/17/2023	Oxnard Union High School Distr ict	010-5540	6,523.49	
5009050836	07/17/2023	UNITED WATER CONSERVATION DIST	010-5540	9,433.88	
5009050871	07/27/2023	APPLIED BACKFLOW TECHNOLOGIES	010-5540	270.00	
5009050883	07/27/2023	CULLIGAN WATER	010-5540	43.00	
5009050884	07/27/2023	CULLIGAN WATER	010-5540	29.75	
5009050885	07/27/2023	CULLIGAN WATER	010-5540	80.00	
5009050886	07/27/2023	CULLIGAN WATER	010-5540	6.50	
5009050887	07/27/2023	CULLIGAN WATER	010-5540	43.00	
5009050888	07/27/2023	CULLIGAN WATER	010-5540	68.00	
5009050347	06/13/2023	E J Harrison & Sons	010-5560	93.00	
5009050497	06/27/2023	E J Harrison & Sons	010-5560	12,165.36	
5009050808	07/17/2023	E J Harrison & Sons	010-5560	90.00	
5009050894	07/27/2023	E J Harrison & Sons	010-5560	12,285.36	
5009050616	07/06/2023	City Of Oxnard-City Treasurer	010-5561	87.29	

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ESCAPE ONLINE

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050422	06/15/2023	U.S. Bank Corporate Payment Systems	010-5600	1,150.00	
5009050555	06/27/2023	Wireless CCTV LLC	010-5600	3,277.50	
5009050670	07/06/2023	MUSEUM OF VENTURA COUNTY (MVC)	010-5600	2,700.00	
5009050688	07/06/2023	Security Self Storage	010-5600	469.80	
5009050711	07/06/2023	Wireless CCTV LLC	010-5600	3,277.50	
5009050796	07/17/2023	AUTO CITY GLASS	010-5600	1,129.66	
5009050822	07/17/2023	Lucia Vazquez Macias	010-5600	690.00	
5009050844	07/18/2023	Bertrands Music (Pedersens)	010-5600	140.72	
5009050927	07/27/2023	Security Self Storage	010-5600	489.80	
5009050938	07/27/2023	U.S. Bank Corporate Payment Systems	010-5600	438.52	
5009050944	07/31/2023	JOHN HUNTER AFFORDABLE TABLES & CHAIRS	010-5600	825.00	
5009050342	06/13/2023	C & M AUTO TRUCK ELECTRIC	010-5610	1,118.88	
5009050412	06/15/2023	PARKHOUSE TIRE, INC.	010-5610	773.09	
5009050454	06/20/2023	M/M Mechanical Inc.	010-5610	302.17	
5009050477	06/27/2023	ANTONIO L. MONTES DBA 101 AUTO UPHOLSTERY	010-5610	960.00	
5009050481	06/27/2023	Advance Auto Parts	010-5610	230.15	
5009050485	06/27/2023	AMERICAN BUILDING COMFORT	010-5610	250.00	
5009050508	06/27/2023	GIBBS INTERNATIONAL	010-5610	2,125.31	
5009050541	06/27/2023	TELCOM, INC	010-5610	622.40	
5009050556	06/27/2023	YAMA LAWNMOWER REPAIR	010-5610	567.13	
5009050561	06/29/2023	C & M AUTO TRUCK ELECTRIC	010-5610	1,349.29	
5009050564	06/29/2023	GREATAMERICA FINANCIAL SVCS	010-5610	282.96	
5009050659	07/06/2023	M/M Mechanical Inc.	010-5610	4,079.37	
5009050669	07/06/2023	MONTGOMERY HARDWARE CO.	010-5610	198.51	
5009050705	07/06/2023	Venco Electric	010-5610	832.22	
5009050737	07/11/2023	Pacific Equipment	010-5610	407.73	
5009050786	07/13/2023	Sonitrol	010-5610	26.46	
5009050796	07/17/2023	AUTO CITY GLASS	010-5610	753.11	
5009050811	07/17/2023	Fence Factory Rentals	010-5610	2,968.71	
5009050821	07/17/2023	Oxnard Union High School Distr ict	010-5610	465.26	
5009050851	07/18/2023	M/M Mechanical Inc.	010-5610	15,372.83	
5009050867	07/27/2023	ANTONIO L. MONTES DBA 101 AUTO UPHOLSTERY	010-5610	330.00	
5009050911	07/27/2023	M/M Mechanical Inc.	010-5610	4,986.44	
5009050933	07/27/2023	Sonitrol	010-5610	5,186.27	
5009050943	07/27/2023	YAMA LAWNMOWER REPAIR	010-5610	53.87	
5009050961	07/31/2023	Sonitrol	010-5610	43.61	
5009050983	08/01/2023	Sonitrol	010-5610	108.00	
5009050358	06/13/2023	KONICA MINOLTA PREMIER FINANCE	010-5612	3,839.74	
5009050491	06/27/2023	Canon Solutions America, Inc	010-5612	6,731.38	
5009050492	06/27/2023	Canon Financial Services, Inc	010-5612	5,805.01	

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ESCAPE ONLINE

Page 10 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050517	06/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612	4,709.82	
5009050518	06/27/2023	KONICA MINOLTA PREMIER FINANCE	010-5612	1,919.87	
5009050878	07/27/2023	Canon Solutions America, Inc	010-5612	3,388.61	
5009050879	07/27/2023	Canon Financial Services, Inc	010-5612	5,357.29	
5009050910	07/27/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612	656.22	
5009050417	06/15/2023	SCHINDLER ELEVATOR CORPORATION	010-5620	414.33	
5009050423	06/15/2023	Velocity Truck Center	010-5620	225.86	
5009050794	07/17/2023	AMERICAN BUILDING COMFORT	010-5620	21,158.53	
5009050798	07/17/2023	Burons Pretelled Pumping	010-5620	4,545.00	
5009050828	07/17/2023	SCHINDLER ELEVATOR CORPORATION	010-5620	435.05	
5009050858	07/18/2023	Velocity Truck Center	010-5620	771.88-	
5009050904	07/27/2023	Integrated Fire and Safety	010-5620	2,264.46	
5009050981	08/01/2023	Kevin Clough dba Restoration Hardwood	010-5620	18,495.00	
5009050503	06/27/2023	Fence Factory Rentals	010-5630	98.33	
5009050546	06/27/2023	United Site Services	010-5630	4,146.36	
5009050770	07/13/2023	Fence Factory Rentals	010-5630	98.33	
5009050963	07/31/2023	United Site Services	010-5630	4,146.36	
5009050496	06/27/2023	Durham Transportation	010-5710	1,178.94	
5009050339	06/13/2023	Amanda Lynn Krogh	010-5800	3,050.00	
5009050341	06/13/2023	ATX Learning LLC	010-5800	4,107.29	
5009050343	06/13/2023	CASA PACIFICA	010-5800	2,526.50	
5009050349	06/13/2023	Emma E. Mikita	010-5800	950.00	
5009050350	06/13/2023	EverDriven Technologies	010-5800	4,424.32	
5009050353	06/13/2023	Luis Gerardo Guillen	010-5800	1,500.00	
5009050356	06/13/2023	William Venegas Hip Hop Mindset	010-5800	7,840.00	
5009050361	06/13/2023	Live Scan Ventura	010-5800	260.00	
5009050363	06/13/2023	Most Excellent Enterprises	010-5800	1,750.00	
5009050364	06/13/2023	Nee Qualson Sackey	010-5800	2,500.00	
5009050367	06/13/2023	Pioneer Healthcare Services	010-5800	1,080.00	
5009050368	06/13/2023	Platinum tow & Transport	010-5800	225.00	
5009050369	06/13/2023	New Direction Solutions LLC Pro Care Therapy	010-5800	3,272.14	
5009050375	06/13/2023	Regenerative Designs Ojai LLC	010-5800	904.76	
5009050378	06/13/2023	SERVICE PRO-FIRE PROTECTION	010-5800	4,085.63	
5009050381	06/13/2023	Steve Sunnarborg	010-5800	1,955.50	
5009050384	06/13/2023	The Stepping stones Group, LLC	010-5800	1,868.85	
5009050385	06/13/2023	U.S. Bank Corporate Payment Systems	010-5800	4,850.03	
5009050386	06/13/2023	Tammy Van Fleet, PHD, BCBAD	010-5800	1,112.13	
5009050391	06/15/2023	360 Degree Customer Inc.	010-5800	395.64	
5009050393	06/15/2023	AMN Allied Services LLC	010-5800	3,574.93	

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ESCAPE ONLINE

Page 11 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050396	06/15/2023	ATX Learning LLC	010-5800	4,282.60	
5009050398	06/15/2023	Karen Horde	010-5800	3,179.93	
5009050404	06/15/2023	Maria Laura Hendrix	010-5800	1,725.00	
5009050405	06/15/2023	Horalia Rodriguez dba HR Entertainment	010-5800	1,742.42	
5009050419	06/15/2023	Soliant Health LLC	010-5800	3,005.47	
5009050422	06/15/2023	U.S. Bank Corporate Payment Systems	010-5800	544.73	
5009050425	06/15/2023	Ventura County Office of Education Business	010-5800	20.00	
5009050429	06/20/2023	360 Degree Customer Inc.	010-5800	197.82	
5009050431	06/20/2023	Adam Burton	010-5800	2,250.00	
5009050432	06/20/2023	All Languages Interpreting	010-5800	700.00	
5009050433	06/20/2023	Apple Inc.	010-5800	299.99	
5009050436	06/20/2023	Auto Tech	010-5800	1,022.21	
5009050444	06/20/2023	Emma E. Mikita	010-5800	950.00	
5009050445	06/20/2023	EverDriven Technologies	010-5800	1,769.72	
5009050446	06/20/2023	FOLLETT SCHOOL SOLUTIONS, INC.	010-5800	999.00	
5009050451	06/20/2023	GREEN TREE CARE	010-5800	1,800.00	
5009050457	06/20/2023	OC Tech Innovations Corp	010-5800	960.00	
5009050458	06/20/2023	PARADIGM HEALTHCARE SERVICES	010-5800	243.54	
5009050459	06/20/2023	Pioneer Healthcare Services	010-5800	5,184.00	
5009050462	06/20/2023	Rubber Neck Signs	010-5800	1,976.81	
5009050463	06/20/2023	SAFETY-KLEEN, INC.	010-5800	2,332.74	
5009050466	06/20/2023	Stage Coach Inn Museum	010-5800	344.00	
5009050467	06/20/2023	Crown Castle	010-5800	4,297.75	
5009050468	06/20/2023	Steve Sunnarborg	010-5800	1,975.55	
5009050471	06/20/2023	The Stepping stones Group, LLC	010-5800	1,661.21	
5009050478	06/27/2023	360 Degree Customer Inc.	010-5800	1,523.23	
5009050479	06/27/2023	Abundance Internet Inc.	010-5800	3,750.00	
5009050483	06/27/2023	Alejandro Torres	010-5800	520.00	
5009050484	06/27/2023	Alexsandro Lozada	010-5800	650.00	
5009050486	06/27/2023	AMN Allied Services LLC	010-5800	744.77	
5009050493	06/27/2023	Catalyst Family Inc.	010-5800	1,512.33	
5009050495	06/27/2023	CSBA c/o West America Bank	010-5800	5,500.00	
5009050496	06/27/2023	Durham Transportation	010-5800	1,129.28	
5009050499	06/27/2023	Eduardo Quezada	010-5800	520.00	
5009050500	06/27/2023	Edward Lee Layman	010-5800	2,300.00	
5009050504	06/27/2023	FGL Environmental	010-5800	67.00	
5009050507	06/27/2023	Luis Gerardo Guillen	010-5800	2,550.00	
5009050513	06/27/2023	Javier Lozada Galindo	010-5800	520.00	
5009050514	06/27/2023	John Tracy Center	010-5800	183.75	
5009050516	06/27/2023	Kimochis	010-5800	2,400.00	
5009050519	06/27/2023	Luis G. Gutierrez	010-5800	650.00	
5009050522	06/27/2023	Maxim Healthcare Staffing	010-5800	2,824.90	
5009050523	06/27/2023	MHP Laundry LLC dba Wash Wizard	010-5800	306.90	

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ESCAPE ONLINE

Page 12 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050524	06/27/2023	Lisa Kelly dba Murals by Lisa Kelly	010-5800	8,070.00	
5009050525	06/27/2023	Nee Quaison Sackey	010-5800	2,100.00	
5009050526	06/27/2023	City of Oxnard c/o Fire Recovery USA	010-5800	115.00	
5009050527	06/27/2023	Oxnard Union High School District	010-5800	1,015.00	
5009050528	06/27/2023	New Direction Solutions LLC Pro Care Therapy	010-5800	7,297.84	
5009050530	06/27/2023	Rain Master Irrigation Systems	010-5800	14.95	
5009050531	06/27/2023	Rebecca R. Simonson	010-5800	7,208.85	
5009050533	06/27/2023	Joshua Valdivia	010-5800	1,350.00	
5009050538	06/27/2023	Skating Plus	010-5800	2,592.00	
5009050543	06/27/2023	Concerned Resources dba The Crew	010-5800	1,200.00	
5009050548	06/27/2023	Tammy Van Fleet, PHD, BCBAD	010-5800	2,325.37	
5009050549	06/27/2023	Venco Electric	010-5800	3,839.26	
5009050552	06/27/2023	Ventura County Star	010-5800	188.06	
5009050553	06/27/2023	Vicente Lozada	010-5800	650.00	
5009050570	06/29/2023	Maxim Healthcare Staffing	010-5800	2,264.91	
5009050573	06/29/2023	Pioneer Healthcare Services	010-5800	2,808.00	
5009050575	06/29/2023	Ralph D' Oliveira	010-5800	6,990.00	
5009050577	06/29/2023	SERVICE PRO-FIRE PROTECTION	010-5800	1,490.09	
5009050579	06/29/2023	SSP	010-5800	1,900.00	
5009050580	06/29/2023	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	2,763.00	
5009050587	07/06/2023	AMN Allied Services LLC	010-5800	744.78	
5009050600	07/06/2023	Karen Horde	010-5800	2,967.93	
5009050619	07/06/2023	DUDE SOLUTIONS	010-5800	5,706.92	
5009050623	07/06/2023	EverDriven Technologies	010-5800	4,187.96	
5009050631	07/06/2023	Fulcrum Management	010-5800	29,500.00	
5009050636	07/06/2023	Luis Gerardo Guillen	010-5800	1,450.00	
5009050640	07/06/2023	Golden State Alarms, Inc.	010-5800	7,090.00	
5009050662	07/06/2023	Maxim Healthcare Staffing	010-5800	6,354.49	
5009050666	07/06/2023	Mobile Diesel Smoke Testing Services	010-5800	8,966.02	
5009050667	07/06/2023	MobyMAX	010-5800	3,795.00	
5009050668	07/06/2023	Monsido, Inc	010-5800	8,868.30	
5009050672	07/06/2023	NoRedInk Corp.	010-5800	9,100.00	
5009050676	07/06/2023	Oxnard False Alarm Reduction	010-5800	25.00	
5009050681	07/06/2023	Pioneer Healthcare Services	010-5800	1,080.00	
5009050682	07/06/2023	New Direction Solutions LLC Pro Care Therapy	010-5800	3,272.13	
5009050699	07/06/2023	The Stepping stones Group, LLC	010-5800	1,453.55	
5009050702	07/06/2023	Trisha DiFazio Consulting	010-5800	2,500.00	
5009050719	07/11/2023	Camarillo Family YMCA	010-5800	14,600.00	
5009050720	07/11/2023	Chris Bareng	010-5800	450.00	
5009050726	07/11/2023	Field Hockey Federation, Inc	010-5800	7,299.48	
5009050727	07/11/2023	Fran Amer Costello, MA	010-5800	1,050.00	
5009050734	07/11/2023	Most Excellent Enterprises	010-5800	3,200.00	

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ESCAPE ONLINE

Page 13 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050736	07/11/2023	CITY OF OXNARD OXNARD FIRE DEPARTMENT	010-5800	115.00	
5009050740	07/11/2023	Joshua Valdivia	010-5800	250.00	
5009050742	07/11/2023	Ventura County SELPA	010-5800	6,092.47	
5009050757	07/13/2023	Aspiranet	010-5800	1,469.21	
5009050760	07/13/2023	ATX Learning LLC	010-5800	407.87	
5009050764	07/13/2023	CITY OF OXNARD	010-5800	46,835.00	
5009050765	07/13/2023	COASTAL OCCUPATIONAL MEDICAL GROUP	010-5800	305.00	
5009050766	07/13/2023	Durham Transportation	010-5800	1,311.03	
5009050768	07/13/2023	EverDriven Technologies	010-5800	2,212.16	
5009050771	07/13/2023	FGL Environmental	010-5800	67.00	
5009050772	07/13/2023	GOLF N STUFF	010-5800	2,380.00	
5009050775	07/13/2023	Horalia Rodriguez dba HR Entertainment	010-5800	13,600.00	
5009050776	07/13/2023	J. Nava Gomez	010-5800	130.00	
5009050777	07/13/2023	Jose Lorenzo Arevalo	010-5800	130.00	
5009050780	07/13/2023	Legends Hospitality LLC	010-5800	8,200.00	
5009050782	07/13/2023	Pioneer Healthcare Services	010-5800	750.00	
5009050783	07/13/2023	Professional Tutors of America	010-5800	877.50	
5009050784	07/13/2023	Rebecca R. Simonson	010-5800	6,127.52	
5009050786	07/13/2023	Sonitrol	010-5800	81.54	
5009050788	07/13/2023	TAFT ELECTRIC	010-5800	4,438.85	
5009050791	07/13/2023	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	817.00	
5009050793	07/17/2023	All Languages Interpreting	010-5800	1,400.00	
5009050800	07/17/2023	CDTF	010-5800	56.00	
5009050804	07/17/2023	C D W GOVERNMENT, INC.	010-5800	42,666.00	
5009050807	07/17/2023	Durham Transportation	010-5800	624.35	
5009050814	07/17/2023	IXL Learning	010-5800	2,625.00	
5009050816	07/17/2023	Most Excellent Enterprises	010-5800	2,000.00	
5009050817	07/17/2023	Moxi, The Wolf museum of Exploration & Innovation	010-5800	636.00	
5009050820	07/17/2023	CITY OF OXNARD OXNARD FIRE DEPARTMENT	010-5800	1,508.00	
5009050821	07/17/2023	Oxnard Union High School District	010-5800	27,398.29	
5009050824	07/17/2023	Pioneer Healthcare Services	010-5800	1,350.00	
5009050831	07/17/2023	Soliant Health LLC	010-5800	1,366.12	
5009050834	07/17/2023	The Stepping stones Group, LLC	010-5800	1,038.25	
5009050835	07/17/2023	Underwood Family Farms	010-5800	2,210.00	
5009050839	07/17/2023	Dr. Elizabeth Yeager	010-5800	1,608.75	
5009050842	07/18/2023	ATX Learning LLC	010-5800	4,279.67	
5009050847	07/18/2023	Golden State Alarms, Inc.	010-5800	6,870.00	
5009050848	07/18/2023	Heidi Peel	010-5800	100.00	
5009050849	07/18/2023	IDE Corp	010-5800	5,200.00	
5009050850	07/18/2023	Laurel Rice	010-5800	840.00	

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ESCAPE ONLINE

Page 14 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050852	07/18/2023	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT	010-5800	29,453.20	
5009050855	07/18/2023	T-Mobile	010-5800	173.70	
5009050856	07/18/2023	TAFT ELECTRIC	010-5800	1,339.21	
5009050860	07/20/2023	APA Speech Therapy Inc.	010-5800	15,045.00	
5009050861	07/20/2023	Karen Horde	010-5800	2,543.94	
5009050862	07/20/2023	Karen Horde	010-5800	1,987.45	
5009050864	07/20/2023	ISOM Advisors Attn: Greg Tella	010-5800	12,500.00	
5009050865	07/20/2023	Learning Priority, Inc	010-5800	4,950.00	
5009050870	07/27/2023	APA Speech Therapy Inc.	010-5800	6,075.00	
5009050875	07/27/2023	Auto Tech	010-5800	299.05	
5009050881	07/27/2023	Office of the District Attorney	010-5800	6,492.16	
5009050899	07/27/2023	Genesis Technologies, Inc	010-5800	2,896.00	
5009050914	07/27/2023	Maxim Healthcare Staffing	010-5800	2,475.00	
5009050915	07/27/2023	Newsela, Inc	010-5800	55,220.76	
5009050920	07/27/2023	Pioneer Healthcare Services	010-5800	2,250.00	
5009050921	07/27/2023	New Direction Solutions LLC Pro Care Therapy	010-5800	2,994.42	
5009050923	07/27/2023	Ray DeLaurentis, Inc.	010-5800	5,850.00	
5009050928	07/27/2023	Seesaw Learning, Inc.	010-5800	22,750.00	
5009050933	07/27/2023	Sonitrol	010-5800	20,745.10	
5009050938	07/27/2023	U.S. Bank Corporate Payment Systems	010-5800	970.17	
5009050946	07/31/2023	Amplified IT LLC	010-5800	2,011.57	
5009050954	07/31/2023	Lawrence A. Wolf	010-5800	10,531.50	
5009050955	07/31/2023	Maxim Healthcare Staffing	010-5800	6,458.58	
5009050956	07/31/2023	Most Excellent Enterprises	010-5800	2,000.00	
5009050960	07/31/2023	Ray DeLaurentis, Inc.	010-5800	2,000.00	
5009050961	07/31/2023	Sonitrol	010-5800	134.39	
5009050966	08/01/2023	Adam Burton	010-5800	4,500.00	
5009050967	08/01/2023	Amanda Lynn Krogh	010-5800	5,200.00	
5009050970	08/01/2023	Carlos Dimas	010-5800	1,450.00	
5009050971	08/01/2023	Edward Lee Layman	010-5800	9,050.00	
5009050972	08/01/2023	Luis Gerardo Guillen	010-5800	2,500.00	
5009050973	08/01/2023	Horalia Rodriguez dba HR Entertainment	010-5800	12,000.00	
5009050974	08/01/2023	Learning Priority, Inc	010-5800	4,950.00	
5009050975	08/01/2023	Most Excellent Enterprises	010-5800	2,100.00	
5009050976	08/01/2023	Nee Quaison Sackey	010-5800	3,400.00	
5009050979	08/01/2023	Rain Master Irigation Systems	010-5800	14.95	
5009050980	08/01/2023	Ray DeLaurentis, Inc.	010-5800	2,000.00	
5009050984	08/01/2023	Steve Sunnarborg	010-5800	3,663.84	
VCH090000040	06/30/2023	Lang, Leann L	010-5800	170.00	
VCH090000043	06/30/2023	Marquez, Maricruz	010-5800	200.00	
VCH090000075	07/21/2023	Martinez, Rigoberto	010-5800	90.00	
VCH090000085	07/21/2023	Garcia, Augustine	010-5800	400.00	
5009050370	06/13/2023	Professional Tutors of America	010-5802	810.00	

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ESCAPE ONLINE

Page 15 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050488	06/27/2023	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	32,202.50	
5009050494	06/27/2023	Cohen Land Use Law, LLP	010-5802	4,000.00	
5009050759	07/13/2023	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	206.25	
5009050874	07/27/2023	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	26,193.75	
5009050361	06/13/2023	Live Scan Ventura	010-5804	520.00	
5009050765	07/13/2023	COASTAL OCCUPATIONAL MEDICAL GROUP	010-5804	25.00	
5009050352	06/13/2023	FEDEX	010-5900	45.59	
5009050395	06/15/2023	AT&T	010-5900	2,376.63	
5009050447	06/20/2023	Frontier Communications	010-5900	225.05	
5009050502	06/27/2023	FEDEX	010-5900	59.56	
5009050505	06/27/2023	Frontier Communications	010-5900	513.98	
5009050554	06/27/2023	Windstream	010-5900	8,262.43	
5009050563	06/29/2023	Frontier Communications	010-5900	248.93	
5009050592	07/06/2023	AT&T	010-5900	73.03	
5009050593	07/06/2023	AT&T	010-5900	213.95	
5009050812	07/17/2023	Frontier Communications	010-5900	289.29	
5009050898	07/27/2023	Frontier Communications	010-5900	820.89	
5009050388	06/13/2023	VERIZON WIRELESS	010-5920	314.42	
5009050753	07/11/2023	VERIZON WIRELESS	010-5920	314.50	
5009050706	07/06/2023	Venco Western	010-6102	29,672.46	
5009050957	07/31/2023	DGS Office of Fiscal Services	010-6220	7,970.17	
5009050536	06/27/2023	Sheffield Pottery Inc.	010-6400	6,158.83	
5009050854	07/18/2023	Sheffield Pottery Inc.	010-6400	.01	
5009050754	07/11/2023	Ventura Unified School Dist.	010-7141	51,066.00	
5009050424	06/15/2023	Ventura County Office of Education Business	010-7142	127,069.00	
5009050751	07/11/2023	Ventura County Office of Education Business	010-7142	919,563.00	
5009050752	07/11/2023	Ventura County Office of Education Business	010-7142	35,867.00	
5009050475	06/27/2023	Sonia Gustafsson	010-8699	158.37	
VCH090000027	06/30/2023	Kelly, Wanda	010-8699	62.97	
5009050557	06/29/2023	Billet, Katherine V	010-9201	2,808.72	
5009050841	07/18/2023	Aswell Trophy	010-9510	982.10	
5009050854	07/18/2023	Sheffield Pottery Inc.	010-9510	6,785.97	
5009050858	07/18/2023	Velocity Truck Center	010-9510	1,157.84	
5009050863	07/20/2023	California Lutheran University CRLP	010-9510	4,500.00	
5009050869	07/27/2023	AMAZON CAPITAL SERVICES	010-9510	14,943.17	
5009050877	07/27/2023	California Lutheran University CRLP	010-9510	3,200.00	
5009050880	07/27/2023	Catalyst Family Inc.	010-9510	42,802.52	
5009050892	07/27/2023	Document Tracking Service,	010-9510	1,655.51	
5009050895	07/27/2023	SOUTHERN CALIF. EDISON	010-9510	30,516.24	
5009050902	07/27/2023	HOME DEPOT CREDIT SERVICES	010-9510	6,342.87	

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ESCAPE ONLINE

Page 16 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050905	07/27/2023	J. Nava Gomez	010-9510	130.00	
5009050907	07/27/2023	Jostens	010-9510	16.77	
5009050912	07/27/2023	MANGO Math Group LLC	010-9510	27,567.14	
5009050913	07/27/2023	Mark It Place	010-9510	395.22	
5009050916	07/27/2023	ODP Business Solutions	010-9510	2,353.74	
5009050917	07/27/2023	OXNARD ELEM SCHOOL DISTRICT	010-9510	15,353.00	
5009050918	07/27/2023	City of Oxnard c/o Fire Recovery USA	010-9510	115.00	
5009050919	07/27/2023	PASSAGEWAY, INC.	010-9510	6,327.45	
5009050921	07/27/2023	New Direction Solutions LLC Pro Care Therapy	010-9510	137.50	
5009050923	07/27/2023	Ray DeLaurentis, Inc.	010-9510	150.00	
5009050924	07/27/2023	RCD of Santa Monica Mountains	010-9510	25,245.00	
5009050925	07/27/2023	Sam's Club Direct	010-9510	182.83	
5009050929	07/27/2023	Ventura County SELPA	010-9510	10,830.37	
5009050930	07/27/2023	Ventura County SELPA	010-9510	12,282.75	
5009050931	07/27/2023	Ventura County SELPA	010-9510	1,719.56	
5009050932	07/27/2023	Ventura County SELPA	010-9510	22,940.83	
5009050934	07/27/2023	School Services Of California	010-9510	275.00	
5009050937	07/27/2023	UCSB MESA/OEP	010-9510	30,000.00	
5009050938	07/27/2023	U.S. Bank Corporate Payment Systems	010-9510	18,511.09	
5009050939	07/27/2023	Ventura County Office of Education Business	010-9510	3,520.00	
5009050940	07/27/2023	Ventura County Office of Education Business	010-9510	1,686.55	
5009050945	07/31/2023	AMAZON CAPITAL SERVICES	010-9510	6,165.55	
5009050947	07/31/2023	Aswell Trophy	010-9510	392.43	
5009050949	07/31/2023	Ericka D. Waskewics	010-9510	4,265.50	
5009050952	07/31/2023	John Tracy Center	010-9510	918.75	
5009050958	07/31/2023	PARADIGM HEALTHCARE SERVICES	010-9510	286.41	
5009050962	07/31/2023	Southwest School & Office Supply	010-9510	2,289.04	
5009050967	08/01/2023	Amanda Lynn Krogh	010-9510	150.00	
5009050969	08/01/2023	BOYS & GIRLS CLUBS OF GREATER OXNARD & PORT HUENEME	010-9510	69,664.55	
5009050970	08/01/2023	Carlos Dimas	010-9510	150.00	
5009050977	08/01/2023	ODP Business Solutions	010-9510	3,605.35	
5009050986	08/01/2023	U.S. Bank Corporate Payment Systems	010-9510	661.00	
5009050987	08/01/2023	VENTURA COUNTY SHERIFF'S DEPT. BUSINESS OFFICE	010-9510	14,291.68	
5009050418	06/15/2023	SISC FINANCE	010-9516	2,283.99	
			010-9534	672,169.15	
5009050818	07/17/2023	United of Omaha Life Ins. Co.	010-9534	771.42	
5009050830	07/17/2023	SISC FINANCE	010-9534	704,749.30	
5009050418	06/15/2023	SISC FINANCE	010-9537	27,765.35	
5009050698	07/06/2023	Tax Deferred Services Corporate Office Suite 209	010-9539	92,124.33	

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ESCAPE ONLINE

Page 17 of 23

Checks Dated 06/09/2023 through 08/04/2023

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5009050985	08/01/2023	Tax Deferred Services Corporate Office Suite 209	010-9539	6,370.00	
5009050581	07/06/2023	Gilbert Acosta	010-9540	2,424.60	
5009050582	07/06/2023	Maria Acosta	010-9540	2,424.60	
5009050583	07/06/2023	Marylou Almilli	010-9540	2,472.51	
5009050584	07/06/2023	SALLY ALVARADO	010-9540	2,424.60	
5009050585	07/06/2023	BARBARA ALVIDREZ	010-9540	2,424.60	
5009050588	07/06/2023	Maria Angeles	010-9540	2,424.60	
5009050589	07/06/2023	Anthony Urban	010-9540	2,424.60	
5009050594	07/06/2023	REBECCA BARBETTI	010-9540	2,472.51	
5009050597	07/06/2023	Sharon Bellman	010-9540	2,472.51	
5009050598	07/06/2023	Maria Benitez	010-9540	2,424.60	
5009050599	07/06/2023	Belinda Betancourt	010-9540	2,424.60	
5009050602	07/06/2023	SHIRLEY BROWN	010-9540	2,424.60	
5009050603	07/06/2023	Julie Burchmore	010-9540	2,472.51	
5009050604	07/06/2023	Melinda Carrillo	010-9540	2,472.51	
5009050605	07/06/2023	Carmen Carrillo	010-9540	2,424.60	
5009050607	07/06/2023	Jonathan Castillo	010-9540	2,424.60	
5009050610	07/06/2023	GAYLE COLEMAN	010-9540	2,472.51	
5009050611	07/06/2023	Teresa Blanche Contreras	010-9540	2,424.60	
5009050612	07/06/2023	John Cort	010-9540	2,472.51	
5009050613	07/06/2023	Aria B Crane	010-9540	2,472.51	
5009050614	07/06/2023	Kathleen Crowe	010-9540	2,472.51	
5009050615	07/06/2023	David Davidson	010-9540	2,472.51	
5009050618	07/06/2023	Doug Norvell	010-9540	2,424.60	
5009050621	07/06/2023	Joanne Espinoza-Law	010-9540	2,472.51	
5009050622	07/06/2023	Catherine Espinoza	010-9540	2,424.60	
5009050626	07/06/2023	Carolee Feltch	010-9540	2,424.60	
5009050627	07/06/2023	Jeanne Foster	010-9540	2,424.60	
5009050628	07/06/2023	KATHLEEN FRANKLIN	010-9540	2,472.51	
5009050629	07/06/2023	Susanne Frank	010-9540	2,472.51	
5009050630	07/06/2023	Ruth Fraser	010-9540	2,472.51	
5009050632	07/06/2023	JARREL FULLER	010-9540	2,472.51	
5009050633	07/06/2023	Claudene Garmon	010-9540	2,472.51	
5009050635	07/06/2023	Gena L. Mathwin	010-9540	2,472.51	
5009050638	07/06/2023	Geoff Godfrey	010-9540	2,472.51	
5009050639	07/06/2023	Maria L. Godinez	010-9540	2,472.51	
5009050641	07/06/2023	Helene Gollub	010-9540	2,472.51	
5009050642	07/06/2023	CAROLYN GRACE	010-9540	2,472.51	
5009050644	07/06/2023	Susan Hamada	010-9540	2,472.51	
5009050646	07/06/2023	Milton R. Harrion	010-9540	2,472.51	
5009050647	07/06/2023	HARRY BARNACK	010-9540	2,424.60	
5009050651	07/06/2023	Harold Kennedy	010-9540	2,472.51	
5009050652	07/06/2023	Jo Ann Kennedy	010-9540	2,472.51	
5009050653	07/06/2023	LAURA KRALL	010-9540	2,472.51	
5009050654	07/06/2023	Meredith Kruger	010-9540	2,472.51	

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Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050656	07/06/2023	Christina Leonard	010-9540	2,424.60	
5009050658	07/06/2023	BEN LUCE	010-9540	2,472.51	
5009050660	07/06/2023	Marcia Marino	010-9540	2,472.51	
5009050663	07/06/2023	Joan Mayeda	010-9540	2,472.51	
5009050664	07/06/2023	Shirley McCafferty	010-9540	2,472.51	
5009050665	07/06/2023	Gail Nakamura-Meagher	010-9540	2,472.51	
5009050671	07/06/2023	Virginia Nedeleff	010-9540	2,472.51	
5009050674	07/06/2023	Debbie Orosco	010-9540	2,472.51	
5009050675	07/06/2023	Phil Otero	010-9540	2,472.51	
5009050677	07/06/2023	RUDY PALAZUELOS	010-9540	2,424.60	
5009050679	07/06/2023	Pattis R. Thompson	010-9540	2,472.51	
5009050684	07/06/2023	YVONNE RAILEY	010-9540	2,472.51	
5009050685	07/06/2023	Jose Rodriguez	010-9540	2,424.61	
5009050687	07/06/2023	SALLIE SANCHEZ	010-9540	2,472.51	
5009050689	07/06/2023	Linda Shaffer	010-9540	2,472.51	
5009050690	07/06/2023	Andrea Shaub	010-9540	2,472.51	
5009050691	07/06/2023	LYNN SILVIERA	010-9540	2,424.60	
5009050693	07/06/2023	CAROL SPRACKLEN	010-9540	2,472.51	
5009050695	07/06/2023	BEVERLY STARK	010-9540	2,472.51	
5009050697	07/06/2023	Eleanor Syrett	010-9540	2,472.51	
5009050700	07/06/2023	Gwen Thomas	010-9540	2,472.51	
5009050701	07/06/2023	HELEN TORRES	010-9540	2,424.60	
5009050704	07/06/2023	Christina Valdivia	010-9540	2,424.60	
5009050709	07/06/2023	Lenora Weinerth	010-9540	2,472.51	
5009050710	07/06/2023	Sharlene Wilson	010-9540	2,472.51	
5009050733	07/11/2023	APRIL MCCARTHY	010-9540	2,472.51	
5009050745	07/11/2023	Jayne Tucker	010-9540	2,472.51	
5009050703	07/06/2023	Jayne Tucker	Cancelled		4,945.02 *
5009050732	07/11/2023	KONICA MINOLTA PREMIER FINANCE	Cancelled		656.22 *
5009050799	07/17/2023	Caasfep	Cancelled		575.00 *
5009050809	07/17/2023	SOUTHERN CALIF. EDISON	Cancelled		66,919.55 *
5009050813	07/17/2023	HOME DEPOT CREDIT SERVICES	Cancelled		6,268.44 *
Cancel	5	79,364.23	Total Number of Checks	672	6,533,204.65
5009050362	06/13/2023	MHP Laundry LLC dba Wash Wizard	130-4300	200.48	
5009050392	06/15/2023	AMAZON CAPITAL SERVICES	130-4300	271.65	
5009050411	06/15/2023	ODP Business Solutions	130-4300	110.98	
5009050474	06/22/2023	U.S. Bank Corporate Payment Systems	130-4300	3,029.09	
5009050539	06/27/2023	Southwest School & Office Supply	130-4300	325.57	
5009050559	06/29/2023	AMAZON CAPITAL SERVICES	130-4300	498.25	
5009050648	07/06/2023	HOME DEPOT CREDIT SERVICES	130-4300	2,107.56	
5009050792	07/17/2023	Mena, Genesis	130-4300	146.51	
5009050338	06/13/2023	Thomas, Thailya	130-4305	96.13	
5009050340	06/13/2023	Aswell Trophy	130-4305	1,721.73	

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ESCAPE ONLINE

Page 19 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050422	06/15/2023	U.S. Bank Corporate Payment Systems	130-4305	571.11	
VCH090000001	06/16/2023	Mendez, Nancy	130-4305	150.00	
VCH090000004	06/16/2023	Gutierrez, Rosaizela M	130-4305	294.98	
5009050474	06/22/2023	U.S. Bank Corporate Payment Systems	130-4400	2,287.83	
5009050346	06/13/2023	Driftwood Dairy, Inc.	130-4710	3,437.76	
5009050359	06/13/2023	Laubacher Farms, inc	130-4710	905.00	
5009050373	06/13/2023	Tri County Bread Service	130-4710	1,869.97	
5009050374	06/13/2023	Ramiro Avina	130-4710	494.00	
5009050382	06/13/2023	SYSCO VENTURA, INC.	130-4710	9,171.09	
5009050383	06/13/2023	THE BERRY MAN, INC.	130-4710	5,835.22	
5009050400	06/15/2023	Driftwood Dairy, Inc.	130-4710	1,833.04	
5009050407	06/15/2023	Laubacher Farms, Inc	130-4710	127.00	
5009050414	06/15/2023	Tri County Bread Service	130-4710	577.10	
5009050415	06/15/2023	Ramiro Avina	130-4710	494.00	
5009050421	06/15/2023	THE BERRY MAN, INC.	130-4710	4,136.65	
5009050427	06/15/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	1,391.40	
5009050441	06/20/2023	Driftwood Dairy, Inc.	130-4710	2,624.84	
5009050469	06/20/2023	SYSCO VENTURA, INC.	130-4710	20,247.71	
5009050470	06/20/2023	THE BERRY MAN, INC.	130-4710	2,781.40	
5009050474	06/22/2023	U.S. Bank Corporate Payment Systems	130-4710	1,572.47	
5009050529	06/27/2023	Tri County Bread Service	130-4710	251.60	
5009050542	06/27/2023	THE BERRY MAN, INC.	130-4710	238.55	
5009050724	07/11/2023	Driftwood Dairy, Inc.	130-4710	4,055.38	
5009050739	07/11/2023	Tri County Bread Service	130-4710	199.75	
5009050743	07/11/2023	SYSCO VENTURA, INC.	130-4710	21,105.19	
5009050744	07/11/2023	THE BERRY MAN, INC.	130-4710	10,048.35	
5009050773	07/13/2023	Home Country Pizza	130-4710	3,553.78	
5009050827	07/17/2023	Tri County Bread Service	130-4710	351.30	
5009050833	07/17/2023	SYSCO VENTURA, INC.	130-4710	28,012.07	
5009050845	07/18/2023	Driftwood Dairy, Inc.	130-4710	1,785.54	
5009050857	07/18/2023	THE BERRY MAN, INC.	130-4710	428.10	
5009050893	07/27/2023	Driftwood Dairy, Inc.	130-4710	1,311.59	
5009050901	07/27/2023	Home Country Pizza	130-4710	4,040.21	
5009050922	07/27/2023	Tri County Bread Service	130-4710	64.50	
5009050935	07/27/2023	SYSCO VENTURA, INC.	130-4710	15,845.87	
5009050936	07/27/2023	THE BERRY MAN, INC.	130-4710	14,046.85	
5009050558	06/29/2023	Thomas, Thailya	130-5200	144.96	
VCH090000088	07/21/2023	Sanchez, Bellinda	130-5200	23.58	
VCH090000095	07/21/2023	Alvarado, Janet	130-5200	23.58	
5009050372	06/13/2023	Puretec Industrial Water	130-5600	251.74	
5009050426	06/15/2023	VENTURA REFRIGERATION SALES & SERVICE	130-5600	1,467.67	
5009050461	06/20/2023	Puretec Industrial Water	130-5600	251.74	

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ESCAPE ONLINE

Page 20 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009050574	06/29/2023	Puretec Industrial Water	130-5600	257.38	
5009050683	07/06/2023	Puretec Industrial Water	130-5600	128.69	
5009050738	07/11/2023	Puretec Industrial Water	130-5600	128.69	
5009050826	07/17/2023	Puretec Industrial Water	130-5800	513.51	
5009050859	07/18/2023	VENTURA REFRIGERATION SALES & SERVICE	130-5600	944.79	
5009050959	07/31/2023	Puretec Industrial Water	130-5600	142.51	
5009050978	08/01/2023	Puretec Industrial Water	130-5600	19.00	
5009050430	06/20/2023	Acorn Appliance Service	130-5610	677.90	
5009050480	06/27/2023	Acorn Appliance Service	130-5610	1,187.83	
5009050460	06/20/2023	POWER MACHINERY CENTER	130-5800	148.16	
5009050708	07/06/2023	Walter Walkers, DBA Health epro	130-5800	3,234.00	
5009050837	07/17/2023	Ventura County Star	130-5800	805.04	
5009050395	06/15/2023	AT&T	130-5900	18.31	
5009050365	06/13/2023	P & R Paper Supply Co., Inc.	130-9320	17,851.18	
5009050512	06/27/2023	House Sanitary Supply	130-9320	1,936.94	
5009050803	07/17/2023	CDE/CASHIER'S OFFICE	130-9320	30.60	
5009050869	07/27/2023	AMAZON CAPITAL SERVICES	130-9510	704.52	
5009050916	07/27/2023	ODP Business Solutions	130-9510	613.64	
5009050962	07/31/2023	Southwest School & Office Supply	130-9510	423.38	
5009050473	06/22/2023	Acorn Appliance Service	Cancelled		32.61 *
Cancel	1	32.61	Total Number of Checks	70	206,578.49
5009050434	06/20/2023	A4E	212-5800	2,210.00	
5009050649	07/06/2023	ISOM Advisors Attn: Greg Tella	212-5800	5,475.00	
5009050722	07/11/2023	Colbi Technologies, Inc	212-5800	2,645.00	
5009050746	07/11/2023	US BANK	212-5800	8,025.00	
5009050941	07/27/2023	VENTURA REFRIGERATION SALES & SERVICE	212-5800	652.14	
5009050402	06/15/2023	Fence Factory Rentals	212-6102	8,551.49	
5009050416	06/15/2023	Reed Mechanical Systems Inc.	212-6102	10,200.00	
5009050790	07/13/2023	Venco Western	212-6102	22,904.00	
5009050851	07/18/2023	M/M Mechanical Inc.	212-6201	16,876.00	
5009050440	06/20/2023	CSA Group	212-6202	4,821.00	
5009050456	06/20/2023	NV/5 West, Inc.	212-6202	1,096.00	
5009050750	07/11/2023	Venco Electric	212-6202	1,379.93	
5009050851	07/18/2023	M/M Mechanical Inc.	212-6202	29,442.00	
5009050731	07/11/2023	KBZ Architects	212-6219	15,440.00	
5009050456	06/20/2023	NV/5 West, Inc.	212-6235	855.00	
5009050397	06/15/2023	BALFOUR BEATTY CONSTRUCTION	212-6272	29,992.00	
5009050716	07/11/2023	BALFOUR BEATTY CONSTRUCTION	212-6272	35,056.00	
5009050795	07/17/2023	Ardalan construction co.	212-9510	203,572.22	
5009050908	07/27/2023	KENCO CONSTRUCTION SERVICES	212-9510	5,250.00	
5009050911	07/27/2023	M/M Mechanical Inc.	212-9510	8,838.90	
5009050941	07/27/2023	VENTURA REFRIGERATION SALES & SERVICE	212-9510	5,941.41	

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Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Total Number of Checks			18	419,223.09	
5009050434	06/20/2023	A4E	213-6101	9,375.00	
5009050872	07/27/2023	A4E	213-9510	44,791.25	
Total Number of Checks			2	54,166.25	
5009050439	06/20/2023	CLASS LEASING, LLC	251-5600	63,400.00	
5009050609	07/06/2023	CLASS LEASING, LLC	251-5600	14,080.00	
5009050721	07/11/2023	CLASS LEASING, LLC	251-5600	23,660.00	
5009050686	07/06/2023	Sage Realty Group	251-5800	19,000.00	
5009050705	07/06/2023	Venco Electric	251-5800	330.00	
5009050503	06/27/2023	Fence Factory Rentals	251-6102	2,871.34	
5009050562	06/29/2023	Fence Factory Rentals	251-6102	3,902.95	
5009050371	06/13/2023	Pro Fab Construction Inc	251-6202	22,170.00	
5009050601	07/06/2023	BLUE SKY RESTORATION	251-6202	1,934.00	
5009050659	07/06/2023	M/M Mechanical Inc.	251-6202	20,781.00	
5009050851	07/18/2023	M/M Mechanical Inc.	251-6202	4,664.35	
Total Number of Checks			11	176,793.64	
5009050389	06/13/2023	Vineyard Real Estate, LLC	252-5600	12,600.00	
5009050781	07/13/2023	OXNARD ELEM SCHOOL DISTRICT	252-5600	7,500.00	
5009050838	07/17/2023	Vineyard Real Estate, LLC	252-5600	12,600.00	
5009050406	06/15/2023	JENSEN DESIGN & SURVEY	252-5800	2,760.00	
5009050815	07/17/2023	JENSEN DESIGN & SURVEY	252-5800	228.24	
5009050617	07/06/2023	Department of Toxic Substances	252-6235	.06	
5009050906	07/27/2023	JENSEN DESIGN & SURVEY	252-9510	14,381.25	
Total Number of Checks			7	50,069.55	
5009050942	07/27/2023	WORTHINGTON DIRECT, INC.	490-4400	11,034.50	
5009050713	07/06/2023	ZIONS BANK CORPORATE TRUST DIVISION	490-5800	1,850.00	
5009050725	07/11/2023	DTA	490-5800	757.15	
5009050416	06/15/2023	Reed Mechanical Systems Inc.	490-6202	18,570.00	
Total Number of Checks			4	32,211.65	

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	667	6,533,204.65
130	Cafeteria Fund	69	206,578.49
212	Building Fund Measure L	18	419,223.09
213	Building Fund Measure H	2	54,166.25
251	CAPITAL FACILITIES - RESIDENTI	11	176,793.64
252	CAPITAL FACILITIES COMMERCIAL	7	50,069.55
490	Capital Projects Fund for Blen	4	32,211.65

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ESCAPE ONLINE

Page 22 of 23

Checks Dated 06/09/2023 through 08/04/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	757	7,472,247.32	
		Less Unpaid Tax Liability		.00	
		Net (Check Amount)		7,472,247.32	

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

9.5



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.5 Approval of revised bell schedule for Rio Real
Access	Public
Type	Action (Consent)
Preferred Date	Aug 16, 2023
Absolute Date	Aug 16, 2023
Recommended Action	District administrators recommend approval of the revised bell schedule.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: Due to enrollment needs, the district is adding a Transitional Kindergarten class at Rio Real for the dual immersion program. The revised bell schedule is being presented to add start and end times and the bell schedule for transitional kindergarten. Approval of this item will allow staff to implement the new grade level and communicate TK times for this new grade level of students.

[Rio Real Bell Sched 23-24 w TK.pdf \(110 KB\)](#)

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 REAL K-8 DUAL IMMERSION ACADEMY

1140 Kenney Street, Oxnard CA 93036

2023-2024 **Bell Schedule/Horario**

Telefono/Phone: (805) 485-3117

Transitional Kindergarten

August 23-October 31 & Minimum Days 230 Instructional Minutes		November 2 - June 13 260 Instructional Minutes	
Warning Bell	7:45	Warning Bell	7:45
Instruction	7:48 - 8:48 (60)	Instruction	7:48 - 8:48 (60)
Recess	8:48 - 9:03 (15)	Recess	8:48 - 9:03 (15)
Instruction	9:03 - 10:20 (77)	Instruction	9:03 - 10:20 (77)
Lunch	10:20 - 11:00 (40)	Lunch	10:20 - 11:00 (40)
Instruction	11:00 - 12:33 (93)	Instruction	11:00 - 1:03 (123)

Kindergarten

Kinder Shortened Day August 23-October 31 260 Instructional Minutes		Regular Day Start Tuesday, Nov 2, 2023 307 Instructional Minutes		Kinder Minimum Day 230 Instructional Minutes	
Warning Bell	7:45	Warning Bell	7:45	Warning Bell	7:45
Instruction	7:48 - 9:00 (72)	Instruction	7:48 - 9:00 (72)	Instruction	7:48 - 9:00 (72)
Recess	9:00 - 9:15 (15)	Recess	9:00 - 9:15 (15)	Recess	9:00 - 9:15 (15)
Instruction	9:15 - 10:40 (85)	Instruction	9:15 - 10:40 (85)	Instruction	9:15 - 10:30 (75)
Lunch	10:40 - 11:20 (40)	Lunch	10:40 - 11:20	Lunch	10:30 - 11:05 (35)
Instruction	11:20 - 1:03 (103)	Instruction	11:20 - 12:45 (85)	Instruction	11:05 - 12:28 (83)
		Recess	12:45 - 1:00		
		Instruction	1:00 - 2:05 (65)		

1st Grade

Regular Day 307 Instructional Minutes		Minimum Day 230 Instructional Minutes	
Warning Bell	7:45	Warning Bell	7:45
Instruction	7:48 - 9:15 (87)	Instruction	7:48 - 9:12 (84)
Recess	9:15 - 9:35 (20)	Recess	9:12 - 9:30 (18)
Instruction	9:35 - 11:00 (85)	Instruction	9:30 - 10:45 (75)
Lunch	11:00 - 11:40 (40)	Lunch	10:45 - 11:23 (38)
Instruction	11:40 - 1:00 (80)	Instruction	11:23 - 12:34 (71)
Recess	1:00 - 1:15 (15)		
Instruction	1:15 - 2:10 (55)		

2nd Grade

Regular Day 307 Instructional Minutes		Minimum Day 230 Instructional Minutes	
Warning Bell	7:45	Warning Bell	7:45
Instruction	7:48 - 9:15 (87)	Instruction	7:48 - 9:12 (84)
Recess	9:15 - 9:35 (20)	Recess	9:12 - 9:30 (18)
Instruction	9:35 - 11:20 (105)	Instruction	9:30 - 11:00 (90)
Lunch	11:20 - 12:00 (40)	Lunch	11:00 - 11:38 (38)
Instruction	12:00 - 1:00 (60)	Instruction	11:38 - 12:34 (56)
Recess	1:00 - 1:15 (15)		
Instruction	1:15 - 2:10 (55)		

3rd Grade

Regular Day 307 Instructional Minutes		Minimum Day 230 Instructional Minutes	
Warning Bell	7:45	Warning Bell	7:45
Instruction	7:48 - 9:35 (107)	Instruction	7:48 - 9:30 (102)
Recess	9:35 - 9:55 (20)	Recess	9:30 - 9:48 (18)
Instruction	9:55 - 11:40 (105)	Instruction	9:48 - 11:15 (87)
Lunch	11:40 - 12:20(40)	Lunch	11:15 - 11:53 (38)
Instruction	12:20 - 1:15 (55)	Instruction	11:53 - 12:34 (41)
Recess	1:15 - 1:30 (15)		
Instruction	1:30 - 2:10 (40)		

4th Grade

Regular Day 323 Instructional Minutes		Minimum Day 240 Instructional Minutes	
Warning Bell	7:45	Warning Bell	7:45
Instruction	7:48 - 10:15 (147)	Instruction	7:48 - 9:33 (105)
Recess	10:15-10:35 (20)	Recess	9:33 - 9:48 (15)
Instruction	10:35 - 12:00 (85)	Instruction	9:48 - 11:30 (102)
Lunch	12:00 - 12:40 (40)	Lunch	11:30 - 12:05 (35)
Instruction	12:40 - 2:11 (91)	Instruction	12:05 - 12:38 (33)

5th Grade

Regular Day 323 Instructional Minutes		Minimum Day 240 Instructional Minutes	
Warning Bell	7:45	Warning Bell	7:45
Instruction	7:48 - 10:15 (147)	Instruction	7:48 - 10:15 (147)
Recess	10:15 - 10:35 (20)	Recess	10:15 - 10:30 (15)
Instruction	10:35 - 12:20 (105)	Instruction	10:30 - 11:58 (88)
Lunch	12:20 - 1:00 (40)	Lunch	11:58 - 12:33 (35)
Instruction	1:00 - 2:11 (71)	Instruction	12:33 - 12:38 (5)

Inclement Weather/Rainy Day Lunch Schedules (35 Min)

K-8 Regular Day					K-8 Minimum Day						
T K	10:20-10:55	2	11:05-11:40	4	11:56-12:31	T K	10:20-10:55	2	11:05-11:40	4	11:50-11:25
K	10:30-11:05	3	11:20-11:55	5	12:10-12:45	K	10:30-11:05	3	11:20-11:55	5	12:00-12:35
1	10:45-11:20	7 - 8	11:44-12:20	6	12:31-1:07	1	10:45-11:20	7 - 8	11:01-11:37	6	11:37-12:13

6th - 8th Grade Regular Schedule (331 Min)			
Period	Start time	End time	Instructional Minutes
Warning Bell	8:00		
Advisory	8:02	8:21	19
1	8:24	9:09	45
2	9:12	9:57	45
3	10:11	10:56	45
4	10:59	11:44	45
(7/8 Gr Lunch)	11:44	12:20	36
5A (6th gr class)	11:47	12:31	44
(6th Gr Lunch)	12:31	1:07	36
5B (7/8th gr class)	12:23	1:07	44
6	1:10	1:54	44
7	1:57	2:41	44

6th - 8th Grade Minimum Day Schedule (240 Min)			
Period	Start time	End time	Instructional Minutes
Warning Bell	8:00		
1	8:02	8:37	35
2	8:39	9:13	34
3	9:15	9:49	34
4	9:51	10:25	34
5	10:27	11:01	34
6A (6th class)	11:03	11:37	34
(7/8 Lunch)	11:01	11:37	36
6B (7/8 class)	11:39	12:13	34
(6th Lunch)	11:37	12:13	36
7	12:15	12:50	35

9.6



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.6 Approval of the Medi-Cal Administrative Activities Claiming Agreement
Access	Public
Type	Action (Consent)
Preferred Date	Aug 16, 2023
Absolute Date	Aug 16, 2023
Recommended Action	Administration recommends approval of this item.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: Reimbursement from Medi-Cal related activities allow the district the opportunity to provide supplemental supports and services to students with special needs. Approval of the MOU allows the district to continue seeking reimbursement while working with a third party to oversee the process.

[Rio Elementary School District MAA Claiming Agreement - Master \(revised 5_3_23\).pdf \(7,957 KB\)](#)

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.

OFFICE OF MARY C. BARLOW
KERN COUNTY SUPERINTENDENT OF SCHOOLS
Advocates for Children

MEDI-CAL ADMINISTRATIVE ACTIVITIES
CLAIMING AGREEMENT

This Agreement is made effective this 1st day of July, 2023, by and between the **KERN COUNTY SUPERINTENDENT OF SCHOOLS** ("KCSOS"), a constitutional officer with jurisdiction over a political subdivision of the State of California, Tax I.D. No. 95-6000941, located at 1300 17th Street, Bakersfield, California, 93301-4533, hereinafter referred to as the Local Educational Consortium ("LEC"); and **Rio Elementary School District**, a political subdivision of the State of California, Tax I.D. No. 95-6002550, located at 1800 Solar Drive 3rd Floor, Oxnard, CA 93030, hereinafter referred to as the Local Educational Agency ("LEA").

I. RECITALS

- A. The LEC and the LEA desire to establish a means of claiming reimbursement from the Department of Health Care Services ("DHCS") for costs necessary for the proper and efficient administration of the Medi-Cal Program as set forth in Welfare and Institutions Code section 14132.47.
- B. The LEC has been designated as the Local Educational Consortium responsible for administering the Medi-Cal Administrative Activities ("MAA") claiming process for all participating LEA's in Service Region 8.

II. AGREEMENT

- A. Term and Termination. This Agreement shall remain in effect from July 1, 2023-June 30, 2028. This Agreement may be terminated without cause at the end of any quarter by either party on written notice, which notice shall be given at least 60 days prior to the start of the quarter after which participation will terminate.
- B. LEC Responsibilities:
 - 1. As mandated by the DHCS, provide a software platform (also referred to from time to time as the "System" or "System Service") through a third party administrator, through which the LEA shall utilize the random moment time study (RMTS) process. Although the LEC will make every reasonable effort to facilitate use of the software platform, the LEC is not responsible for problems resulting from software platform or system errors;
 - 2. Perform desk and site reviews on a rotating basis as prescribed by DHCS to monitor compliance with all federal and state program requirements;
 - 3. Act as liaison between DHCS and LEA;

4. Prepare and submit quarterly invoices to DHCS;
5. Receive and distribute all of LEA's MAA reimbursements as set forth below in section F of this agreement;
6. Maintain a file of documents pursuant to program retention requirements;
7. Attend statewide and regional MAA training sessions, receive and review MAA-related correspondence from state and federal agencies, distribute new information to the LEA's MAA Coordinator, and actively participate in policy and problem resolution discussions with regional, state and federal entities.

C. LEA Responsibilities:

1. Appoint a MAA coordinator and alternate LEA contact for all MAA activities of the LEA and provide the LEC with contact information. In addition, the LEA agrees to provide the LEC contact information for fiscal staff involved, including those responsible for pulling data and signing invoices. Failure to provide the LEC with current contact information may result in lost revenue to the LEA;
2. Ensure attendance by the MAA Coordinator and other LEA staff at MAA training sessions;
3. Submit all information requested by the LEC necessary for administration and oversight of the MAA Program in a manner and at a time prescribed by LEC, including without limitation a quarterly roster of all LEA MAA staff participants;
4. Oversee timely completion of time study information by LEA staff;
5. Submit invoices to the LEC in a manner and at a time prescribed by LEC. The LEA is responsible for the accuracy of the financial information. It is critical that this information is thoroughly reviewed by the LEA prior to submission to the LEC. The LEC is NOT responsible for auditing or otherwise determining the accuracy of the financial information used for the preparation of the LEA's invoices;
6. Submit accurate information. If the LEC has a reasonable basis for believing that the LEA did not comply with the rules and regulations concerning time surveying or provided inaccurate or incomplete financial information, the LEC shall have the right to (1) delay processing invoices until accurate information is provided by the LEA, or (2) if circumstances warrant, decline to submit invoices for any quarters that would be affected by any incomplete or inaccurate information. If it comes to LEC's attention that errors were committed by the LEA after an invoice has been submitted to DHCS, the LEC will revise the invoice to correct those errors;
7. Execute and comply with the "Agreement for Disclosure and Use of Medi-Cal Data" attached to this agreement as Exhibit A. Execute and comply with the procedures related to the LEA Medi-Cal tape match.
8. The RMTS software platform may be accessed only by employees of the LEA who have a need to access for RMTS purposes. The LEA is a permissive user of the RMTS software platform and agrees to comply with the confidentiality and other

requirements associated with use of the RMTS software platform, including but not limited to the following:

- a. The LEA and its officers, agents, and employees are permissive users of a nonexclusive, nontransferable right and license to access via the Internet and use the RMTS System Service and any provided documents (the "Documentation") to the extent reasonably necessary. This includes incorporating any provided Documentation, in whole or in part, into other written materials prepared by or for the LEA with respect to the System Service solely for the LEA's internal use, and reproducing and distributing modified and original versions of provided Documentation, in hard copy or online format, as part of the LEA's Documentation for the System Service, and, if the Documentation is in an online format, allowing authorized LEA users to make print copies of the same solely for internal use.
- b. The System may be accessed only by 1) LEA employees who have a need to access the System Service for appropriate MAA Program purposes; or 2) LEA subcontractors and their employees, subject to prior written notification to and approval by the LEC and the LEC's third party administrator. Those users may be referred to herein as "Agency Users." Such approval may include requirements for subcontractors and their employees to execute appropriate confidentiality and non-use agreements at any time before or after being approved for access. Agency Users may access the System solely for MAA Program purposes and shall be required to maintain the System Service and provided Documentation as confidential and proprietary to the LEC's third party administrator. The LEA shall not use or grant to any person or entity other than authorized Agency Users the right to use the System Service. The LEA and Agency Users shall not distribute, market, or sublicense the System Service. The LEC and the LEC's third party administrator may restrict access or require the LEA to restrict access to the System Service by any Agency User who violates the confidentiality or proprietary rights in the System Service.
- c. The LEA shall ensure that appropriate proprietary notices indicating the third party administrator's Intellectual property rights in the System Service and related Documentation are placed on all copies of written materials distributed by the LEA. Examples of such documentation include training materials and manuals.
- d. The LEA shall not distribute or knowingly permit distribution of System Documentation or intellectual property to any individual or organization not authorized as an Agency User.
- e. The LEA shall not transfer or permit access to the System Service to any third party or permit any Agency User to transfer or allow access to the System Service to any unauthorized person except as may be required by lawful court order or as a requirement by direction of state person, except as may be required by lawful court order or as a requirement by direction of state or federal authorities having jurisdiction over the reporting of time by Agency and Agency Users.

- f. The LEA shall not decompile, disassemble, or otherwise attempt to reverse engineer the System Service or any portion of it and shall not permit any Agency User to decompile, disassemble, or otherwise attempt to reverse engineer the System Service or any portion thereof.
 - g. The LEA will take reasonable steps to protect the System Service from unauthorized access, copying, dissemination, and disclosure, and from other unauthorized use, and will report promptly to the LEC and its third party administrator any such use of which Agency becomes aware. Agency shall be responsible for the quality, integrity, and accuracy of all data entered and used in connection with the System Service, including all deletions of any data by Agency Users.
 - h. Subject to the license rights granted to the LEA, all right, title, and interest in and to the System Service, including intellectual property rights and technology inherent in System Service, are and at all times will remain the sole and exclusive property of the LEC's third party administrator. No right to use, print, copy, distribute, integrate, or display the System Service, in whole or in part, is granted in this Agreement, except as may be explicitly provided in this Agreement. Nothing contained in this Agreement will directly or indirectly be construed to assign or grant to the LEA any right, title, or interest in or to intellectual property rights or other rights in and to the System Service or trademarks.
 - i. Except as expressly authorized by this Agreement, the LEA shall not use, display, copy, distribute, modify, or sublicense the System Service. In addition, the LEA shall not modify, transfer, rent, or lease the System Service, or alter, remove, modify, or suppress any confidentiality legends or proprietary notices placed on or contained within the System Service, and expressly agrees not to circumvent or knowingly permit third parties to circumvent any security or other protections within the System Service.
 - j. The LEA acknowledges that the System Service and Documentation contain trade secrets, disclosure of which would cause substantial harm that could not be remedied by the payment of damages alone. Accordingly, the LEC's third party administrator will be entitled to seek preliminary and permanent injunctive relief and other equitable relief for any breach of these restrictions.
9. The LEA must submit completed moments as prescribed by program guidelines. If the LEA fails to complete the moments within the required guidelines, participation in the program may be limited and reimbursement lost. The LEC reserves the right to disqualify the LEA from participation for one or more quarters if there are recurring instances of non-responsive participants or other non-compliance issues. The LEC/LGA will monitor claiming unit compliance throughout the claiming period. If a claiming unit has been selected for at least 14 moments and has less than an 85% compliance rate, the following shall apply:
- First occurrence – The LEC/LGA will notify DHCS via email of the claiming unit's non-compliance and DHCS will work with the LEC/LGA to issue a

warning letter to the claiming unit's LEC, Chief Business Official, and/or other designee.

- Second occurrence (within the subsequent 12 months) – When it is determined that a claiming unit is non-compliant for 2 quarter where 85% compliance is not reached regardless of fiscal year, the claiming unit will be suspended from participation in both school-based programs for one quarter, during the next available quarter, and thereby forfeit the associated reimbursement. The claiming unit's LEC, Chief Business Official, and/or other designee will be notified in writing by DHCS.

After one quarter of non-participation, the LEA will be conditionally reinstated. If during this conditional quarter, the LEA meets 85% compliance they will be reinstated. If the LEA does not meet 85% compliance in the conditional quarter, the claiming unit is suspended for an additional quarter.

10. The LEA will timely notify the LEC of any errors and/or omissions in information sent to the LEC so the LEC can process a claim adjustment for submission to DHCS.
11. The LEA will establish an audit file containing documents specified by DHCS in the SMAA Manual and maintain pursuant to program retention requirements. The LEA will make the audit file available to the LEC within 30 days of request.
12. Upon request, the LEA shall make available to the LEC and state and federal auditing agencies all work, records, and procedures related to this Agreement and/or a Medi-Cal reimbursement request.
13. The LEA shall reply in a timely manner to any request for information or to audit exceptions by the LEC or state and/or federal audit agencies that relate to MAA or RMTS services under this Agreement.
14. The LEA will hold all statistical, financial, and other data relating to the MAA Program and the identity of Medi-Cal students in strict confidence.
15. The LEA's failure to perform its duties and responsibilities may result in delayed and/or disallowed reimbursements.
16. The LEA will certify quarterly that the staff included on the Time Survey Participant (TSP) list perform SMAA-related activities on a regular basis, as required per the SMAA Manual.

D. Subcontracting:

1. The LEA agrees that the LEC may, in its sole discretion perform duties under this Agreement through an independent contractor to be selected by LEC.
2. Should the LEA contract with a vendor to provide services or perform its obligations under this Agreement, the LEA remains responsible for the accuracy and

SLS Ref. No. 29975

completeness of information submitted and is also responsible for notifying the vendor of all deadlines. Payment of vendor fees or costs is the sole responsibility of the LEA, and the LEA understands that services provided by a vendor are considered duplicative and are not allowed as a claimable expense on any invoice.

E. Mutual Indemnification.

1. Each party agrees to defend, hold harmless, and indemnify the other party (and its officers, employees, trustees, agents, successors, and assigns) against all claims, suits, expenses (including reasonable attorney fees), losses, penalties, fines, costs, and liability whether in contract, tort, or strict liability (including but not limited to personal injury, death at any time, and property damage) arising out of or made necessary by the indemnifying party's breach of the terms of this Agreement.
2. In the event that any action or proceeding is brought against a party by reason of any claim or demand discussed in this section, upon notice from the party, the indemnifying party shall defend the action or proceeding at the indemnifying party's expense, through counsel reasonably satisfactory to the other party. The obligations to indemnify set forth in this section shall include reasonable attorney fees and investigation costs and all other reasonable costs, expenses, and liabilities from the time of giving the first notice of any claim or demand.
3. The indemnifying party's obligations under this section shall apply regardless of whether the other party (or any of its officers, employees, trustees, or agents) are actively or passively negligent, but shall not apply to any loss, liability, fine, penalty, forfeiture, cost, or damage caused solely by the active negligence or willful misconduct of the other party.

F. Consideration.

1. The LEA agrees that all of the LEA's MAA reimbursements made under this Agreement are to be payable to the LEC.
2. The LEC agrees to process all of the LEA's MAA reimbursements due to the LEA under this Agreement within 30 calendar days of the LEC's receipt of the MAA reimbursement.
3. The LEA agrees that as full compensation to the LEC for its services, the LEC may withhold fees, as specified in Exhibit B of this Agreement, from payments made on each invoice submitted to DHCS.
4. The Base Rate, as specified in the Exhibit B, shall be assessed quarterly respective to the quarterly certified TSP list as it existed at the time of sample generation.

- G. Invoice Revisions. If a quarterly invoice is revised, subsequent to payment by the LEC to the LEA of the initial amount, to decrease the invoiced amount, the LEC shall recoup from the LEA the difference between the amount paid to the LEA and the amount reflected in any revised invoice. The LEA hereby authorizes the LEC to recoup the amount of the overpayment by electronic transfer of funds when feasible and, when not feasible, by direct billing or deduction of the overpayment from future payments otherwise due to the

LEA. When the amount is directly billed, the invoice shall be paid by the LEA within 30 calendar days of receipt of the invoice. If the revision to the invoice is due to an error on the part of the LEA, the LEC will retain the administrative fee charged upon payment of the initial invoice.

H. Audit Disallowance.

1. The LEA shall bear the burden of any federal audit disallowance, interest, or penalty to the extent that any disallowance, interest, or penalty results from a claim or claims for which the LEA has received reimbursement. The LEC shall recoup from the LEA amounts equal to the amount of any disallowance, interest, or penalty, less any amounts already remitted by the LEA to DHCS for the disallowed claim. The LEA hereby authorizes the LEC to recoup the amount of the disallowance, interest, or penalty by electronic transfer of funds when feasible and, if not feasible, by direct billing or deduction of the amount due from future payments otherwise due to the LEA. When the amount is directly billed, the invoice shall be paid by the LEA within 30 calendar days of receipt of the invoice.
2. In the event of a possible disallowance, reimbursement of all subsequent claims may be held in abeyance by the LEC with no payment made to the LEA until the disallowance issue is resolved. The LEC shall retain its administrative fee for all claims processed for the LEA, even if all or a portion of a claim is later disallowed as a result of an audit, if any disallowance was due to erroneous information being provided to the LEC by the LEA. The LEA may appeal the results of an audit; however, the LEA is responsible to reimburse the LEC the amount of payment due to DHCS within 30 days of notification by the LEC. If the appeal results in an outcome favorable to the LEA, any funds reimbursed by DHCS will be paid to the LEA within 30 days.
3. In the event that Region 8 reimbursements are held or disallowed by DHCS so that full reimbursement of all invoices submitted by Region 8 LEAs is not possible, the LEAs which have unfunded reimbursements due will be reimbursed on a pro rata basis until the disallowance is resolved.

I. Modifications. This document contains the entire agreement between the parties and may be modified only in writing and signed by both parties.

J. Compliance with Law. In the performance of this Agreement, the parties shall observe and comply with all applicable local, county, state, and federal laws, rules, and regulations.

K. Attorney Fees. If any action is initiated to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees in addition to any other relief to which that party may be entitled.

L. Choice of Law/Venue. The rights and obligations of the parties and the interpretation and performance of this Agreement shall be governed by the laws of California, excluding any laws which direct application of the laws of another jurisdiction. The parties agree that the venue of any action relating to this Agreement shall be Kern County.

- M. Covenant to Sign Documents. Each party will sign all documents and writings reasonably necessary or expedient to carry out the terms of this Agreement, with acknowledgment or affidavit if required.
- N. Federal Contract Funds. This Agreement is valid and enforceable only if sufficient funds are made available to the state by the United States government for the purposes of the MAA program. In addition, this Agreement is subject to any restrictions, limitations, or conditions under any applicable federal or state statute or regulation. It is mutually agreed that if sufficient funds are not appropriated for the MAA Program, each party has the option to terminate the contract. If neither party elects to terminate the Agreement, the Agreement shall be amended to reflect any reduction in funds.
- O. Assignment. The LEA shall not assign or transfer this Agreement, its obligations under this Agreement, or any part of this Agreement. The LEA shall not assign any monies due or which become due to the LEA under this Agreement without the prior written approval of the LEC.
- P. Authority to Bind. It is understood that in the LEA's performance of any and all duties under this Agreement, the LEA has no authority to bind the LEC to any agreements or undertakings.
- Q. Certification. The LEA shall certify the non-federal match from the LEA's general fund, or from any other funds allowed under federal law and regulations, to Title XIX funds claimed for MAA performed pursuant to Welfare and Institutions Code Section 14132.47.
- R. Provisions Required by Law Deemed Inserted. Each and every provision of law and clause required by law to be inserted into this Agreement shall be deemed to be inserted, and this Agreement shall read and be enforced as though it were included. If through mistake or otherwise any provision is not inserted or is not correctly inserted, upon application of either party, the Agreement may be amended to make the insertion or correction. All references to statutes and regulations shall include all amendments, replacements, and enactments on the subject which are in effect as of the date of this Agreement, and any later changes which do not materially and substantially alter the positions of the parties.
- S. Signature Authority. Each person signing this Agreement represents that he or she has been authorized and empowered to enter into this Agreement by the party on whose behalf the signature is made.

LEA:
Rio Elementary School District

LEC
KERN COUNTY
SUPERINTENDENT OF SCHOOLS

By: _____

By: *Tina Foster*

Name: _____

Name: Tina Foster

Title: _____

Title: Chief Financial Operations Officer

Dated: _____

Dated: 5-5-23

EXHIBIT A
SCHOOL-BASED MEDI-CAL ADMINISTRATIVE ACTIVITIES (SMAA)
AGREEMENT FOR DISCLOSURE AND USE OF MEDI-CAL DATA

LEA and LEC agree to secure data and documents that reside in the California Department of Health Care Services (DHCS) Medi-Cal systems of records, or with its agents, to ensure the integrity, security, and confidentiality of such data and documents, and to permit only appropriate disclosure and use as may be permitted by law.

LEA and LEC mutually agree that the following named individual is designated as “Custodian of the Files” on behalf of the LEA and shall be responsible for the observance of all conditions of use and for establishment and maintenance of security to prevent unauthorized acquisition, access, use or disclosure. The LEA agrees to notify LEC of any change to the custodianship information. LEA and LEC mutually agree, that these related data file(s) will be used solely for the following purpose: to allow the LEC to verify the Medi-Cal eligibility of beneficiaries in order to establish the Medi-Cal Eligibility Ratio (MER) to submit claims for the School-Based Medi-Cal Administrative Activities (SMAA) program. Local Educational Agencies (LEAs) within the LEC region must first determine their MER.

LEA and LEC mutually agree that the creation, receipt, maintenance, transmittal and disclosure of data from DHCS containing PHI or PI shall be subject to the provisions of the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 (HITECH Act) and their implementing privacy and security regulations, which include the final Omnibus Rule, at 45 Code of Federal Regulations parts 160 and 164 (HIPAA regulations), the provisions of the California Information Practices Act (IPA) at Civil Code section 1798 et. seq., Confidentiality of Substance Use Disorder Patient Records at 42 Code of Federal Regulations part 2, and the provisions of other applicable federal and state laws. LEA agrees they will not use such data for any purpose other than that stated in the above paragraph of this Agreement. LEA agrees that access to the data covered by this Agreement shall be limited to the minimum number of individuals necessary to achieve the purpose stated above.

LEA agrees to establish and maintain appropriate administrative, technical, and physical safeguards to protect the confidentiality of the data and to prevent unauthorized use or access to it. The safeguards shall provide a level and scope of security that is not less than the level and scope of security established in HIPAA, the HITECH Act, and the HIPAA Regulations, Final Omnibus Rule as set forth in 45 CFR, parts 160, 162 and 164 of the HIPAA Privacy and Security Regulations. LEA also agrees to ensure that any agents, including a subcontractor to whom they provide DHCS data, agrees to the same requirements for privacy and security safeguards for confidential data that apply to the LEA.

LEA acknowledges that penalties under 45 Code of Federal Regulations, parts 160, 162 and 164 of the HIPAA regulations, and Welfare and Institutions Code section 14100.2, including possible fines and imprisonment, may apply with respect to any disclosure of information in the file(s) that is inconsistent with the terms of this Agreement. LEA further acknowledges that criminal penalties under the Confidentiality of Medical Information Act (Civ. Code § 56) may apply if it is determined that LEA, or any individual employed or affiliated therewith, knowingly and willfully obtained any data under false pretenses.

On behalf of LEA, the undersigned individual hereby attests that he or she is authorized to enter into this Agreement and agrees to all of the terms specified herein.

Name and Title of Custodian of Files

LEA Name

LEA Address

Custodian's Phone Number / Email Address

Custodian's Signature

Date

SLS Ref. No. 29975

Exhibit B
SMAA Standardized Fee Structure

Statewide SMAA Fee Structure		Fee/TSP
1	Base Rate (Standard)	\$ 24
2	Base Rate (Reduced)	\$ 14
Service Components		Fee/TSP
3	RMTS Web-Based Platform	\$ 2
4	TSP List Development Assistance	\$ 1
5	Quality Assurance Assistance of Program	\$ 1
6	QA Assistance - TSP Lists and Calendars, Financials, Invoicing	\$ 9
7	LEC Technical Assistance	\$ 1
8	Invoicing Component	\$ 5
9	Invoicing Component	\$ 18
10	LEA Data Match	\$ 1
11	Audit Support Documentation Storage	\$ 1
12	Additional Fees: Sample per Pool	\$ 1
13	Additional Fees: Coding	\$ 1
14	Additional Fees: Consortia Fee	\$ 1

- 1 **Base Rate (Standard)** - consists of the expenses incurred by the LECs to run the SMAA program.
- including Salaries & Benefits, DHCS Fees, Travel, and Misc. Office Expenses.
- 2 **Base Rate (Reduced)**
- Quarterly TSP Count less than or equal to 50
- Low Medi-Cal Eligibility Rate (MER)
- Rural Areas
- Other circumstantial factors to ensure LEAs are receiving the best rate available
- 3 **RMTS Web-Based Platform** - consists of fees incurred in-house or paid by the LECs to third-party vendors for running the RMTS Platform via the internet, which is configured to meet current DHCS/CMS system requirements.
- 4 **TSP List Development Assistance** – consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on Time Survey Participant (TSP) lists, which includes, but is not limited to, identification of duplicate and missing information, verification of staff job classifications, and calendar verification of student non-attendance days.
- 5 **Quality Assurance Assistance of Program** - consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on TSP's. Entering or Reviewing TSP list in the RMTS platform.
- 6 **QA Assistance - TSP Lists and Calendars, Financials, and Invoicing** consists of fees incurred in-house or paid by the LECs to a third-party to Review the invoice and perform cost analyses of all invoice documents to ensure that all costs meet the standards for Certified Public expenditures.
Reviewing or Entering TSP List into RMTS platform.

Exhibit B
SMAA Standardized Fee Structure
(Cont.)

7	LEC Technical Assistance - consists of fees incurred in-house or paid by the LECs to a third- party to assist the LEC with DHCS compliance inside the platform.
8	Invoicing Component - - Prepare the Invoice Template - Collect the Data from the Districts - Perform Quality Assurance Analysis on the Data
9	Invoicing Component - Prepare the Invoice Template - Collect, Review, and Verify the Data from the Districts - Preparation of Final Invoice for Signature and Submittal - Work with LEAs for Timely Reporting - Policy Support for DHCS-Related Policy Updates
10	LEA Data Match Capabilities -consists of the expenses incurred by the LECs to define the Medi-Cal Eligibility Rate
11	Audit Support Documentation Storage -Provide electronic secure storage via web-based platform
12	Additional Fees: Sample per Pool - consists of fees incurred in-house or paid by the LECs to a third party for generating moments, including a review of moments and clarifying questions.
13	Additional Fees: Coding - consists of fees incurred in-house or paid by the LECs to a third party for coding of random moments.
14	Additional Fees - Consortia Fee

- LEC has discretion of rate of charge so long as annual totals adhere to fee structure guidelines.
- LEA may not be charged more than 15% of their reimbursement.

9.7



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.7 MOU Between County of County of Ventura and Rio School District for Special Education Mental Health Services
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	135,000.00
Budgeted	Yes
Budget Source	Special Education Funds
Recommended Action	Staff recommends board approval.

Public Content

Speaker: Erika Johnson, Director of PPS

Rationale:

Federal and state mental health funding allocations are provided directly to school districts instead of the Special Education Local Plan Area (SELPA) and are to be used for mental health services for special education students as delineated in their Individual Education Plans (IEPs). This memorandum of understanding will be in effect starting July 1, 2023, and will ensure that Educationally Related Social Emotional Services (ERSES) which may include assessments, individual therapy, group therapy, collateral services, and case management are provided to students in the Rio School District.

[MOU\(ERSES\)23-24.pdf \(170 KB\)](#)

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.

FIRST AMENDMENT TO THE MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF VENTURA AND RIO ELEMENTARY

This "First Amendment" to the Memorandum of Understanding for Provision of Special Education Mental Health Services ("MOU"), which became effective July 1, 2022, is made and entered into by and between the County of Ventura, acting through its Behavioral Health Department, a primary service provider, hereinafter referred to as "County," and Rio Elementary, hereinafter referred to as "LEA."

NOW, THEREFORE, the parties hereby agree that the MOU is amended as follows:

- I. The MOU is extended for the term July 1, 2023 through June 30, 2024, subject to budgetary approval by the governing body of the LEA for FY 2023-24 and the contract extension language detailed in Section 14 (Term) of the MOU.
- II. Effective with respect to the service period commencing July 1, 2023 through June 30, 2024, Section 1 (ARRAY OF SERVICES) of the Agreement is deleted in its entirety and replaced with new Section 1 (ARRAY OF SERVICES):
 1. **Array of Services:**
 - a. Upon LEA's request, COUNTY agrees to provide to LEA educationally related specialty mental health services which may include, but are not limited to, assessments, individual therapy, group therapy, collateral services, case management, any other mental health services as defined in California Education Code section 56363; Code of Federal Regulations, title 34, section 300.34; or a student's individualized education program.
 - b. Students eligible to receive educationally related specialty mental health services must already be Special Education eligible or in the assessment process and should have received services based on Ventura County SELPA Social/Emotional Services Continuum prior to ERSES referral.
 - c. LEA's will collaborate with VCBH to ensure that VCBH staff is afforded appropriate on-campus access, during school hours, to provide ERSES. Space will be made available in which confidential therapy sessions can occur. The school district will also provide necessary logistical support at the school site to facilitate the delivery of ERSES.
 - d. COUNTY will inform school districts of clients that are not engaged in services and follow "ERSES Guidelines for Engaging Students" document. This could result in closing of the ERSES case by County.
 - e. This MOU is not intended to make COUNTY a "public agency" within the meaning of the Individuals with Disabilities Education Act (IDEA) or related case law, nor is it intended to make COUNTY subject to the due process mandates of the IDEA.
- III. Effective with respect to the service period commencing July 1, 2023 through June 30, 2024, Exhibit "A" (SCHEDULE OF FEES) of the Agreement is deleted in its entirety and replaced with new Exhibit "A" (SCHEDULE OF FEES), attached hereto.

- IV. Except for the modifications described herein, all other modifications and terms and conditions of the MOU shall remain in effect.
- V. This First Amendment may be executed in counterparts, each of which shall constitute an original, and all of which taken together shall constitute one and the same instrument.
- VI. The parties hereto agree that this First Amendment may be transmitted and signed by electronic or digital means by either/any or both/all parties and that such signatures shall have the same force and effect as original signatures, in accordance with California Government Code Section 16.5 and California Civil Code Section 1633.7.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this First Amendment through their duly authorized representatives as of the last date written below.

RIO ELEMENTARY

COUNTY OF VENTURA

BY



(authorized signature)

Wael Saleh

(print name and title)

7.6.23

Date

Date

95-0002550

Federal Tax Identification #

Federal Tax Identification #

BY



(authorized signature)

(authorized signature)

Scott Gibson

(print name and title)

7.20.23

Date

Date

RIO ELEMENTARY

BY

(authorized signature)

(print name and title)

Date

* If a corporation, this First Amendment must be signed by two specific corporate officers.

The first signature must be either the (1) Chief Executive Officer, (2) Chairman of the Board, (3) President, or any (4) Vice President.

The second signature must be the (a) Secretary, an (b) Assistant Secretary, the (c) Chief Financial Officer, or any (d) Assistant Treasurer.

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

Exhibit "A" Schedule of Fees

Typical Services Delivered

Service Description ¹	² Typical service level (Includes both direct and non-direct time)	Typical Annual Cost
Individual Counseling	90 minutes a month	\$ 5,320.00
Counseling and Guidance Services	30 minutes a month	\$ 2,128.00
Social Work Services	45 minutes a month	\$ 2,128.00
Parent Counseling and Training	15 minutes a month	\$ 1,064.00
Aspiranet COEDs Services ⁴		
	SUBTOTAL	\$ 10,640.00
15% indirect cost ⁵		\$ 1,596.00
Typical Annual Cost per Student		\$ 12,236.00

¹Actual Services may vary based on individual need. LEA will be responsible for actual services provided and will be billed based on the hourly rate for practitioner type noted in the table below. Medi-Cal (FFP) Funding will be calculated and applied to each quarterly invoice, net will be due to County .

²Typical service level includes direct client care and other time. The amount billed will be based on the direct client care time associated with the corresponding CPT/HCPCS code of the service provided multiplied by the practitioner rate per hour.

³Service codes are based on either CPT or HCPCS codes as defined in the Medi-Cal billing manual.

⁴Costs for Aspiranet COEDS services for Medi-Cal eligible students will be passed through at actual cost, net of other revenue.

⁵Indirect costs of 15% will be added to each invoice total.

RATE SCHEDULE

Practitioner Type for VCBH staff	Rate per hour
Licensed Practitioner of Health Arts (LPHA)	\$ 354.68
Psychologist/Pre-licensed Psychologist	\$ 548.09
Peer Services	\$ 280.19
Mental Health Rehab Specialist	\$ 266.85
Aspiranet COEDs Services ⁴	\$-

⁵Indirect costs of 15% will be added to each invoice

⁴Costs for Aspiranet COEDS services for Medi-Cal eligible students will be passed through at actual cost, net of other revenue.

⁶County may adjust rates with 30 days' notice to LEA.

9.8



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.8 Approval of the 2023/2024 Inter-district Services Agreement with Ventura County Office of Education (VCOE)
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	145,790.00
Budgeted	Yes
Budget Source	Special Education Funds
Recommended Action	Staff recommends board approval.

Public Content

Speaker: Erika Johnson, Director of PPS

Rationale:

This is an inter-district service agreement between the Ventura County Office of Education (VCOE) and Rio School District (RSD) for the exceptional services that VCOE will provide to RSD students who attend VCOE county programs per their IEPs. This agreement serves as Rio School District's commitment to pay VCOE for the exceptional services their staff provides to RSD students as indicated in their IEPs.

The estimated cost for these services is based on the number of students receiving exceptional services (e.g. intensive individual service-1:1) identified in their IEP.

[Paraeducators with VCOE 23-24.pdf \(133 KB\)](#)

Administrative Content

Executive Content

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INTER-DISTRICT SERVICES AGREEMENT

This Services Agreement (the "Agreement") is made and entered into 07/01/2023 by and between
(Date)

Rio School District (hereinafter referred to as "Local Educational Agency" or "LEA") and
(District or Charter School)

Ventura County Office of Education (hereinafter referred to as "VCOE"). VCOE and LEA may be referred to herein individually as a "Party" and collectively as the "Parties."

Rio School District
LEA
1800 Solar Drive
Street Address
Oxnard, CA 93030
City, State, Zip code

Erika Johnson
Contact Name
805-485-3111
Contact Telephone Number
ejohnson@rioschools.org
Contact E-mail Address

Services. Services will be provided as described on the "Statement of Work" (the "Work" or "Service") attached hereto and incorporated herein by this reference. The Statement of Work shall contain a timetable for completion of the Work or if the Work is ongoing service, the Statement of Work shall set forth the mutually agreed schedule for providing such services.

Payment. All payments will be made after receipt of invoice, net 30 days.

Nature of Relationship. The parties agree the relationship created by this Agreement is that of independent contractor. VCOE understands and agrees that the VCOE, agents, employees, or subcontractors of VCOE are not entitled to any benefits normally offered or conveyed to LEA employees, including coverage under the California Workers' Compensation Insurance laws.

Authority. VCOE represents and warrants that VCOE has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement.

Binding Effect. This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.

Termination or Amendment. This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 30 days advance written notice.

Compliance with Laws. VCOE hereby agrees that VCOE, officers, agents, employees, and subcontractors of VCOE shall obey all local, state, and federal laws and regulations in the performance of this Agreement.

VCOE shall be responsible for the safety of its employees and shall comply with California Code of Regulations Title 8, section 3205, COVID-19 Prevention.

Non-Discrimination and Equal Employment Opportunity. VCOE represents and agrees that it does not and shall not discriminate against any employee or applicant for employment, company, individual or group of individuals, because of ancestry, age, color, disability (physical and mental, including HIV and AIDS), genetic information, gender identity, gender expression, marital status, medical condition, military or veteran status, national origin, race, religion, sex/gender, and sexual orientation.

Fingerprinting. VCOE shall ensure that VCOE and any employee who interacts with students, outside of the immediate supervision and control of the student's parent or guardian or a school employee, has a current valid criminal records summary as described in California *Education Code* section 44237. When VCOE performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to any local educational agency that it is contracting with pursuant to the subsequent arrest service.

Tuberculosis. VCOE shall ensure that any employee who interacts with students has submitted to VCOE a tuberculosis risk assessment or has been examined to determine that he or she is free of infectious tuberculosis.

Governing Law and Venues. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in state or federal court situated in the County of Ventura, State of California.

Dispute Resolution. If any dispute arises out of or in connection with the Agreement, representatives of the Parties with authority to settle the dispute shall communicate, in person, electronically, or in writing within 30 days of written notice, in a good faith effort to resolve the dispute.

If the unresolved dispute is not resolved the parties agree that they will first submit the matter to a mutually agreed upon mediator. Notwithstanding the next section, Attorneys Fees, the cost of the mediator shall be borne equally by the parties.

Attorney Fees. In the event of any action or proceeding to interpret or enforce the terms of this Agreement, the prevailing party, as determined by the court or mediator, shall be entitled to recover its reasonable attorney fees and costs incurred in connection with such actions or proceeding.

Indemnification.

- a. If VCOE and LEA each participate in the VCSSFA, each party therefore collectively indemnifies and defends the other for general liability coverage under the VCSSFA self-insurance program.
- b. VCOE will indemnify LEAs not participating in the VCSSFA as follows: VCOE shall defend, indemnify and hold LEA and its governing board, officials, administrators, managers, employees and agents, harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of VCOE, its officials, administrators, managers, employees or agents.

Inter-District Agreement for Services

- c. LEA not participating in VCSSFA will indemnify VCOE as follows: LEA shall defend, indemnify and hold VCOE, its governing board, officials, administrators, managers, employees and agents, harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of LEA, its governing board, officials, administrators, managers, employees or agents.

Insurance.

- a. If VCOE and LEA participate in the VCSSFA, each party therefore collectively self-insure for general liability and property coverage, or have been afforded coverage as Additional Covered Parties, under the VCSSFA self-insurance programs. VCOE also self-insures for workers' compensation coverage.
- b. LEAs not participating in the VCSSFA must maintain coverages commensurate with its operations and activities.

Nature of Agreement. This Agreement represents the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all other agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed by authorized representatives of each of the parties hereto.

Counterpart Execution: Electronic Delivery. This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by PDF email or electronic facsimile transmission and shall have the same legal effect as an "ink-signed" original.

Acknowledgement and Agreement

I have read this Agreement and agree to its terms

Holly Minear

VCOE Executive Director, Student Services



VCOE Signature

7.17.23

Date

Lisa Cline

VCOE Executive Director Internal Business Services

VCOE Signature

Date

Local Educational Agency Approval

LEA Business Office Administrator

Signature

Date



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.9 Approval of Addendum to Current Contract with Center for Effective Philanthropy, Inc.-Youth Truth
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	65,000.00
Budgeted	Yes
Budget Source	LCAP Funds
Recommended Action	Staff recommends board approval of the Addendum for Center for Effective Philanthropy, Inc.-Youth Truth

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent Educational Services

Rationale:

Rio School District surveys district staff, students and parents at each school through Youth Truth.

The district uses the Youth Truth data for strategic planning, DEI initiatives, monitoring how big changes, like new curriculum, technology, or learning models are affecting students, and for professional development.

We would like to add an addendum to the prior contract that was approved on June 28, 2023 for three-years.

We would like to conduct a pre and post survey for the next two years at additional cost of \$32,000 for a grand total of \$65,000.

2023-2024 survey cost - \$33,000
2024 -2025 survey cost - \$32,000

[Rio School District Change Order Form - 2023-25 \(3\).pdf \(166 KB\)](#)

[YouthTruth Price Quote for Rio School District 07.19.23.pdf \(179 KB\)](#)

Administrative Content

Executive Content

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Change Order Form

This agreement between YouthTruth, a project of the Center for Effective Philanthropy, Inc. ("CEP") and the client organization ("Client") agrees to the following contract changes:


Organization Name: Rio School District
 Billing Contact Email: seskridge@rioschools.org

Billing Contact Name: Susan Eskridge
 Billing Contact Phone: 805-485-3111 x 2107

Added/ Removed	Date	Description	Amount +/-
Added	7/19/2023	Second round of student surveys for 11 surveys, \$1500/survey	+16,500
Added	7/19/2023	Second round of family surveys for 11 schools, \$500/survey	+5,500
Added	7/19/2023	Second round of staff surveys for 11 schools, \$500/survey	+5,500
Added	7/19/2023	Second Community Workshop	+5000
Added	7/19/2023	Two family surveys, \$500/survey (Rio Del Sol and Rio Real)	+1000
Added	7/19/2023	Two staff surveys, \$500/survey (Rio Del Sol and Rio Real)	+1000
Removed	7/19/2023	One student survey, \$1500/survey (Independent Study School ES)	-1500
		Previous Changes (if applicable)	-1500
		Changes Per Year	33,000
		Original Per Year Contract	33,500
		Revised Per Year Contract	65,000

Signed for The Center for Effective Philanthropy

Signed for Client Organization


 Jen Vorse Wilka
 Executive Director, YouthTruth

Date: 7/19/2023

Scan and email your completed form to
hello@youthtruthsurvey.org or fax to (415) 358-4947

Questions? Contact us toll free (415) 286-9538 or at
hello@youthtruthsurvey.org



YouthTruth Price Quote for Rio School District

(Surveying in school years 2023-24, 2024-25)

Prepared by Doug Keller Quote expires July 31, 2023

Item	Unit Price	Totals
Student Survey	\$1,500 /school	\$16,500 (\$1,500 x 11 schools)
Family Survey	\$500 /school	\$5,500 (\$500 x 11 schools)
Staff Survey	\$500 /school	\$5,500 (\$500 x 11 schools)
Additional Topics: For example: School Safety, Emotional & Mental Health, etc.	No Fee (Waived for life of contract)	\$0
District Data Debrief 1-hour debrief with cabinet	No Fee	\$0
YouthTruth Workshop: <ul style="list-style-type: none"> • In-Person Workshop (\$5,000) • Virtual Workshop (\$3,500) 	\$5,000	\$5,000
Total Per Survey Round		\$32,500
TOTAL PER YEAR (surveying in October and April)		\$65,000

Schools Included in this Scope:

1. Rio del Mar
2. Rio del Norte
3. Rio del Sol (Grades 3-5)
4. Rio del Sol (Grades 6-8)
5. Rio del Valle
6. Rio Lindo
7. Rio Plaza
8. Rio Real (Grades 3-5)
9. Rio Real (Grades 6-8)
10. Rio Rosales
11. Rio Vista

9.10



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.10 Approval of Agreement from the Ventura County Sheriff's Office for Police Resource Officers at Rio Del Valle and an additional SRO at Rio Plaza and Rio Real for 2023/2024.
Access	Public
Type	Action (Consent), Discussion
Fiscal Impact	Yes
Dollar Amount	87,948.88
Budgeted	Yes
Budget Source	General Fund
Recommended Action	Staff recommends the approval of the Amended Contract between the Ventura County Sheriff's Office and the Rio School District for School Resource Officers for the 2023/2024 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 School Resource Officers (SRO) at Rio Del Valle and at Rio Plaza and Rio Real provided by the Ventura County Sheriff's Office for the 2023/2024 school year. This agreement has included additional services to be provided at Rio Plaza and Rio Real.

Rio Del Valle Middle School:

August 23, 2023 through June 13, 2024. (32 weeks @ 8 hours/Mondays plus 22 weeks @ 4 hours/Wednesdays.)
344 hours total x \$137.42/hour - \$47,272.48

Rio Real / Rio Plaza:

August 23, 2023 through June 13, 2024. (37 weeks @ 8 hours/alternating Tuesdays and Thursdays)
equals 296 hours x \$137.42/hour - \$40,676.32

Total: \$87,948.80

[Ventura County SHERIFF'S OFFICE.pdf \(729 KB\)](#)

Administrative Content

Executive Content

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Ventura County SHERIFF'S OFFICE



Jim Fryhoff - Sheriff | John Reilly - Undersheriff

800 S. Victoria Avenue, Ventura, CA 93009 | 805.654.2385 | VenturaSheriff.org

July 11, 2023

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 Rio School District (District) in accordance with the Ventura County Sheriff's Office contract rates for a School Resource Officer (SRO) at Rio Del Valle Middle School, Rio Plaza Elementary School and Rio Real Elementary School.

Rio Del Valle Middle School:

This agreement encompasses one deputy sheriff as an SRO at Rio Del Valle Middle School for the school year **beginning August 23, 2023 and concluding June 13, 2024**. This includes 32 Mondays at eight hours each and 22 Wednesdays at four hours each. An SRO will not be staffed at this campus in the event of a no-school day or minimum schedule day which falls on a Monday or Wednesday.

Rio Plaza Elementary School and Rio Real Elementary School:

This agreement encompasses one deputy sheriff as an SRO at Rio Plaza Elementary School and Rio Real Elementary School for the school year **beginning August 23, 2023 and concluding June 13, 2024**. This includes one 8-hour day per week split into 4-hour shifts between both campuses. The days of the week in which SRO services are provided are to alternate between Tuesdays and Thursdays. Note: Minimum schedule days and no school days will be taken into consideration when scheduling the SRO throughout the school year so that the SRO position is filled every week as practicable.

SRO Staffing:

By signing below, the District is acknowledging the SRO positions covered under this agreement will be filled based on available staffing levels of the Ventura County Sheriff's Office. The district will not be billed for dates in which there is not an available deputy to fill the SRO position.



Ventura County SHERIFF'S OFFICE



Jim Fryhoff - Sheriff | John Reilly - Undersheriff

800 S. Victoria Avenue, Ventura, CA 93009 | 805.654.2385 | VenturaSheriff.org

Total Estimated Costs:

The anticipated billing for the above-described contracted services period of August 23, 2023, through June 13, 2024, is **\$87,948.80**.

- Rio Del Valle: 32 weeks @ 8 hrs./Mondays + 22 weeks @ 4 hrs./Wednesdays:
344 hrs. x \$137.42/hour = \$47,272.48
- Rio Real/Rio Plaza: 37 weeks @ 8 hrs./Alternating Tuesdays & Thursdays = 296
hrs. x \$137.42/hour = \$40,676.32

This figure is an estimate only and the actual total may vary based on the adjusted contract rate costs for a deputy sheriff which are typically calculated midway through the fiscal year. Also, this figure does not include any additional costs associated with summer school, special events, modifications of schedules, or unforeseen incidents directly related to the SRO's duties which cause the SRO to stay beyond normal working hours at any of the listed campuses.

The contract is contingent upon Rio School District agreeing to pay the fee listed above. This agreement may be terminated by the Ventura County Sheriff's Office or the District upon thirty-days written notice to the other party. Termination of the agreement pursuant to this method will not relieve the District of any outstanding payments owed to the Ventura County Sheriff's Office at the time of agreement termination. 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 ron.chips@ventura.org.

Sincerely,

 Ron Chips Date
 Captain
 Ventura County Sheriff's Office

 Wael Saleh Date
 Assistant Superintendent
 Rio School District

9.11



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.11 Addendum to the APA Speech Therapy Contract
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	96,000.00
Budgeted	Yes
Budget Source	Special Education Funds
Recommended Action	Staff recommends board approval for the addendum to the current board approved contract.

Public Content

Speaker: Erika Johnson, Director of PPS

Rationale:

Due to a current SLP employee leave and in order to meet the assessment and therapy needs of students with Individualized Education Plans, the Pupil Personnel Services Department has found it necessary to hire a contracted full-time in-person, licensed Speech Language Pathologist Assistant (SLPA) under a current board-approved contract with APA Speech Therapy for the 2023-2024 school year or until the district SLP returns full time to their position.

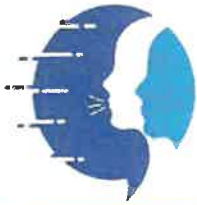
The in-person, licensed SLPA will be held to the same standards as district employees and will be provided training to ensure that they are implementing speech/language services under the licensure and supervision of a licensed and credentialed SLP. The contracted SLPA will be invited to attend regular district meetings and training in order to build rapport within the department and strengthen district special education programs.

[APA Speech Therapy 2023-24.pdf \(833 KB\)](#)

Administrative Content

Executive Content

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APA Speech Therapy, Inc.

5850 Canoga Ave Ste 400
Woodland Hills, CA 91367

223 Thousand Oaks Blvd Ste 324
Thousand Oaks, CA 91360

BUSINESS ASSOCIATE AGREEMENT

This Business Provider Agreement (the “Agreement”), is made as of the 28 day of June 2023 for the 2023-2024 School Year, by and between, business Provider, APA Speech Therapy, Inc. (APA), and District (collectively the “Parties”) to comply with privacy standards adopted by the U.S. Department of Education as they may be amended from time to time, 45 C.F.R. parts 160 and 164 (“the Privacy Rule”) and security standards adopted by the U.S. Department of Health and Human Services as they may be amended from time to time, 45 C.F.R. parts 160, 162 and 164, subpart C (“the Security Rule”), and the Health Information Technology for Economic and Clinical Health (HITECH) Act, Title XIII of Division A and Title IV of Division B of the American Recovery and Reinvestment Act of 2009 and regulations promulgated there under and any applicable state confidentiality laws.

RECITALS

WHEREAS, Business Provider provides **Speech Therapy Services** to or on behalf of District;

WHEREAS, in connection with these services, District discloses to Business Provider certain protected health information that is subject to protection under the HIPAA Rules; and

WHEREAS, the HIPAA Rules require that District receive adequate assurances that Business Provider will comply with certain obligations with respect to the PHI received in the course of providing services to or on behalf of District.

NOW THEREFORE, in consideration of the mutual promises and covenants herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

- A. Definitions. Terms used herein, but not otherwise defined, shall have meaning ascribed by the Privacy Rule and the Security Rule.
1. Breach. “Breach” shall have the same meaning as the term “breach” in 45 C.F.R. §164.502.
 2. Business Provider. “Business Provider” shall mean **APA Speech Therapy, Inc.**
 3. District. “District” shall mean RSD.

4. Designated Record Set. “Designated Record Set” shall mean a group of records maintained by or for a District that is: (i) the student records; (ii) the enrollment or student management record systems maintained by or for the district; or (iii) used, in whole or in part, by or for the covered entity to make decisions about Individuals. For purposes of this definition, the term “record” means any item, collection, or grouping of information that includes protected health information and is maintained, collected, used, or disseminated by or for a covered entity.
5. HIPAA Rules. The Privacy Rule and the Security Rule and amendments codified and promulgated by the HITECH Act are referred to collectively herein as “HIPAA Rules.”
6. Individual. “Individual” shall mean the person who is the subject of the protected health information.
7. Protected Health Information (“PHI”). “Protected Health Information” or PHI shall have the same meaning as the term “protected health information” in 45 C.F.R. §160.103, limited to the information created, received, maintained or transmitted by Business Provider from or on behalf of covered entity pursuant to this Agreement.
8. Required by Law. “Required by Law” shall mean a mandate contained in law that compels a use or disclosure of PHI.
9. Secretary. “Secretary” shall mean the Secretary of the Department of Health and Human Services or his or her Designee.
10. Sensitive Personal Information. “Sensitive Personal Information” shall mean an individual’s first name or first initial and last name in combination with any one or more of the following items, if the name and the items are not encrypted: a) social security number; driver’s license number or government-issued identification number; or account number or credit or debit card number in combination with any required security code, access code, or password that would permit access to an individual’s financial account; or b) information that identifies an individual and relates to: the physical or mental health or condition of the individual; the provision of health care to the individual; or payment for the provision of health care to the individual.
11. Subcontractor. “subcontractor” shall have the same meaning as the term “subcontractor” in 45 C.F.R. §160.103.
12. Unsecured PHI. “Unsecured PHI” shall mean PHI that is not rendered unusable, unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary in the guidance issued under section 13402(h)(2) of Public Law 111-5.

B. Purposes for which PHI May Be Disclosed to Business Provider. In connection with the services provided by Business Provider to or on behalf of District described in this Agreement, District may disclose PHI to Business Provider for the purposes of **treatment of participant under the business associate’s care, treatment oversight, service delivery, payment, claims processing, case audit, legal proceedings, and to avert serious health and safety threats.**

C. Obligations of District. If deemed applicable by District, District shall:

1. Provide Business Provider with any changes in, or revocation of, authorizations by Individuals relating to the use and/or disclosure of PHI, if such changes affect Business Provider's permitted or required uses and/or disclosures;
2. Notify Business Provider of any restriction to the use and/or disclosure of PHI to which District has agreed in accordance with 45 C.F.R. 164.522, to the extent that such restriction may affect Business Provider's use or disclosure of PHI;
3. Not request Business Provider to use or disclose PHI in any manner that would not be permissible under the Privacy rule if done by the Covered entity;
4. Notify Business Provider of any amendment to PHI to which District has agreed that affects a Designated Record Set maintained by Business Provider;
5. Notify individuals of breach of their Unsecured PHI in accordance with the requirements set forth in 45 C.F.R. §164.404. Business associate will notify the District and participants of breach. Written notification will be furnished by the Business Provider to the District's CEO. All cost incurred will be the Business Provider's.
6. The district agrees to pay the Business Provider all fees within 30 days after the date of the invoice from Business Provider. District further agrees that it is their responsibility to pay the Business Provider for services rendered under this agreement is separate and distinct from the Agencies ability to collect payment for such services from the patients, Medicaid, and/or any other insurance program or responsible party. After the payment due date, the Business Provider will impose a five (5%) flat surcharge rate on all invoices that are delinquent.

D. Obligations of Business Provider. Provider shall:

1. Provide District with the speech therapy services (Work) as agreed upon.
2. Provider shall use its best efforts to complete all phases of the Work according to such timetable. In the event there is any delay in completion of the Work arising as a result of a problem within the control of District, Provider and District shall cooperate with each other to work around such delay. In addition to the specifications and/or requirements contained in the Statement of Work and any warranty given by Provider hereunder the Statement of Work may set forth those performance criteria agreed between District and Provider whereby the District can evaluate whether Provider has satisfactorily completed the Work ("Performance Criteria").
3. Provider represents and warrants to the District that provider (including its employees and agents) has the necessary skills, competence and expertise to fully and completely perform the specialized services called for under this Agreement.
4. Provider will comply with Education Code section 45125.1, fingerprint and background investigation requirements, and each employee will submit to certification requirements.

5. Provider shall procure and maintain during the life of this Agreement, Professional Liability ("Errors and Omissions") Insurance with limits of \$2,000,000 per occurrence/\$5,000,000 aggregate.
6. Provider shall procure and maintain during the life of this Agreement, Commercial General Liability ("Errors and Omissions") Insurance with limits of \$2,000,000 per occurrence/\$5,000,000 aggregate.

E. Compensation. As compensation for services provided under this Agreement, the District shall pay the Business Provider a fee of:

1. Speech Therapy Assessments/Speech Therapy Services provided by a licensed SLP: \$105.00/hr
2. Speech Therapy Services provided by a licensed Speech Language Pathologist: \$105/hr
3. Speech Therapy Services provided by a licensed SLPA: \$75.00/hr

Business Provider will provide the District with an invoice weekly for services rendered with Sunday being the start of the week and Saturday being the last service day of the week.

F. Permitted Uses and Disclosures by Business Associates. Except as otherwise limited in this Agreement, Business Provider may use or disclose Protected Health Information to perform functions, activities, or services for, or on behalf of, District as specified in this Business Associates Agreement or in a Master Services Agreement, provided that such use or disclosure would not violate the HIPAA Rules if done by District or the minimum necessary policies and procedures of the District. Also, Business Provider may use PHI to report violations of law to appropriate Federal and State authorities, consistent with the HIPAA Rules.

1. Use. Business Provider will not, and will ensure that its directors, officers, employees, contractors and other agents do not, use PHI other than as permitted or required by Business Provider to perform the Services or as required by law, but in no event in any manner that would constitute a violation of the Privacy Standards or Security standards if used by District.
2. Disclosure. Business Provider will not, and will ensure that its directors, officers, employees, contractors, and other agents do not, disclose PHI other than as permitted pursuant to this arrangement or as required by law, but in no event disclose PHI in any manner that would constitute a violation of the Privacy Standards or Security Standards if disclosed by District.
3. Business Provider acknowledges and agrees that District owns all right, title, and interest in and to all PHI, and that such right, title, and interest will be vested in District. Neither Business Provider nor any of its employees, agents, consultants or assigns will have any rights in any of the PHI, except as expressly set forth above. Business Provider represents, warrants, and covenants that it will not compile and/or distribute analyses to third parties using any PHI without District's express written consent.

G. Application of Security and Privacy Provisions to Business Provider.

1. Security Measures. Sections 164.308, 164.310, 164.312 and 164.316 of Title 45 of the Code of Federal Regulations dealing with the administrative, physical and technical safeguards as well as policies, procedures and documentation requirements that apply to District shall in the

same manner apply to Business Provider. Any additional security requirements contained in Sub Title D of Title IV of the HITECH Act that apply to District shall also apply to Business Provider. Pursuant to the foregoing requirements in this section, the Business Provider will implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the paper or electronic PHI that it creates, has access to, or transmits. Business Provider will also ensure that any agent, including a subcontractor, to whom it provides such information, agrees to implement reasonable and appropriate safeguards to protect such information. Business Provider will ensure that PHI contained in portable devices or removable media is encrypted.

2. **Annual Guidance.** For the first year beginning after the date of the enactment of the HITECH Act and annually thereafter, the secretary shall annually issue guidance on the most effective and appropriate technical safeguards for use in carrying out the sections referred to in subsection (a) and the security standards in subpart C of part 164 of title 45, Code of Federal Regulations. Business Provider shall, at their own cost and effort, monitor the issuance of such guidance and comply accordingly.
3. **Privacy Provisions.** The enhanced HIPAA privacy requirements including but not necessarily limited to accounting for certain PHI disclosures for treatment, restrictions on the sale of PHI, restrictions on marketing and fundraising communications, payment and health care operations contained Subtitle D of the HITECH Act that apply to the Covered entity shall equally apply to the Business Provider.
4. **Application of Civil and Criminal Penalties.** If Business Provider violates any security or privacy provision specified in subparagraphs (1) and (2) above, sections 1176 and 1177 of the Social Security Act (42 U.S.C. 1320d-5, 1320d-6) shall apply to Business Provider with respect to such violation in the same manner that such sections apply to District if it violates such provisions. **G. Term and Termination.**
 - i **Term.** This Agreement shall be effective as of the Effective Date and shall be terminated when all PHI provided to Business Provider by District or created or received by Business Provider on behalf of District, is destroyed or returned to District.
 - ii **Termination for Cause.** Upon Covered entity's knowledge of a material breach by Business Provider, District shall either:
 - a. Provide an opportunity for Business associate to cure the breach or end the violation and terminate this Agreement, whether it is in the form of a stand-alone agreement or an addendum to a Master Services Agreement, if Business Provider does not cure the breach or end the violation within the time specified by District; or
 - b. Immediately terminate this Agreement whether it is in the form of a standalone agreement or an addendum to a Master Services Agreement if Business associate has breached a material term of this Agreement and cure is not possible.

H. Effect of Termination. Upon termination of this Agreement for any reason, Business Provider agrees to return or destroy all PHI received from District, or created or received by Business Provider on behalf of District, maintained by Business Provider in any form. If Business Provider determines that the return or destruction of PHI is not feasible, Business Provider shall inform District in writing of the reason thereof, and shall agree to extend the protections of this Agreement to such PHI and limit further uses and disclosures of the PHI to those purposes that make the return or destruction of the PHI not feasible for so long as Business Provider retains the PHI. H. Miscellaneous.

1. Indemnification. To the extent permitted by law, Business Provider agrees to indemnify and hold harmless District from and against all claims, demands, liabilities, judgments or causes of action of any nature for any relief, elements of recovery or damages recognized by law (including, without limitation, attorney's fees, defense costs, and equitable relief), for any damage or loss incurred by District arising out of, resulting from, or attributable to any acts or omissions or other conduct of Business Provider or its agents in connection with the performance of Business Provider's or its agents' duties under this Agreement. This indemnity shall apply even if District is alleged to be solely or jointly negligent or otherwise solely or jointly at fault; provided, however, that a trier of fact finds District not to be solely or jointly negligent or otherwise solely or jointly at fault. This indemnity shall not be construed to limit District's rights, if any, to common law indemnity.

District shall have the option, at its sole discretion, to employ attorneys selected by it to defend any such action, the costs and expenses of which shall be the responsibility of Business Provider. District shall provide Business Provider with timely notice of the existence of such proceedings and such information, documents and other cooperation as reasonably necessary to assist Business Provider in establishing a defense to such action.

These indemnities shall survive termination of this Agreement, and District reserves the right, at its option and expense, to participate in the defense of any suit or proceeding through counsel of its own choosing.

2. Mitigation. If Business Provider violates this Agreement or either of the HIPAA Rules, Business Provider agrees to mitigate any damage caused by such breach.
3. Rights of Proprietary Information. District retains any and all rights to the proprietary information, confidential information, and PHI it releases to Business Provider.
4. Survival. The respective rights and obligations of Business Provider under Section E.3 of this Agreement shall survive the termination of this Agreement.
5. Notices. Any notices pertaining to this Agreement shall be given in writing and shall be deemed duly given when personally delivered to a Party or a Party's authorized representative as listed below or sent by means of a reputable overnight carrier, or sent by means of certified mail, return receipt requested, postage prepaid. A notice sent by certified mail shall be deemed given on the date of receipt or refusal of receipt. All notices shall be addressed to the appropriate Party as follows:

If to Business Provider:
APA Speech Therapy, Inc.
Attn: Alisa Prewitt, MA-CCC/SLP, QOM
Founder/CEO
5850 Canoga Avenue Ste 400
Woodland Hills, CA 91367 Phone
Number: 323-924-9464
e-mail: talk2us@lataalkspot.com

If to District:
Rio School District
Erika Johnson
Director Special Education
Rio School District
1800 E. Solar Drive 3rd Floor,
Oxnard, CA 91360
(805)497-9511 ext. 3330
Email: ejohnson@rioschools.org

6. **Amendments.** This Agreement may not be changed or modified in any manner except by an instrument in writing signed by a duly authorized officer of each of the Parties hereto. The Parties, however, agree to amend this Agreement from time to time as necessary, in order to allow District's to comply with the requirements of the HIPAA Rules.
7. **Choice of Law.** This Agreement and the rights and the obligations of the Parties hereunder shall be governed by and construed under the laws of the State of California, without regard to applicable conflict of laws principles.
8. **Assignment of Rights and Delegation of Duties.** This Agreement is binding upon and inures to the benefit of the Parties hereto and their respective successors and permitted assigns. However, neither Party may assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed. Notwithstanding any provisions to the contrary, however, District retains the right to assign or delegate any of its rights or obligations hereunder to any of its wholly owned subsidiaries, affiliates or successor companies. Assignments made in violation of this provision are null and void.
9. **Nature of Relationship.** In performing all of the Services, Provider shall be, and at all times is, acting and performing as an independent contractor with District, and not as a partner, coventurer, agent or employee of District, and nothing contained herein shall be construed to be inconsistent with this relationship of status. Except for any materials, procedures or subject matter agreed upon between Provider and District, Provider shall have complete control over the manner and method of performing the Services.

10. Provider understands and agrees to independent contractor status. Provider understands and agrees that the filing and acceptance of this Agreement creates a rebuttable presumption and that the Provider, officers, agents, employees, or sub providers of Provider are not entitled to coverage under the California Workers' Compensation Insurance laws, Unemployment Insurance, or any other benefit normally conveyed to District Employees.
11. Provider will be responsible for payment of all Provider employee wages, payroll taxes, employee benefits and any amounts due for federal and state income taxes and Social Security taxes. These taxes will not be withheld from payments under this Agreement.
12. No Waiver. Failure or delay on the part of either Party to exercise any right, power, privilege or remedy hereunder shall not constitute a waiver thereof. No provision of this Agreement may be waived by either Party except by a writing signed by an authorized representative of the Party making the waiver.
10. Equitable Relief. Any disclosure of misappropriation of PHI by Business Provider in violation of this Agreement will cause District irreparable harm, the amount of which may be difficult to ascertain. Business Provider therefore agrees that District shall have the right to apply to a court of competent jurisdiction for specific performance and/or an order restraining and enjoining Business Provider from any such further disclosure or breach, and for such other relief as District shall deem appropriate. Such rights are in addition to any other remedies available to District at law or in equity. Business Provider expressly waives the defense that a remedy in damages will be adequate, and further waives any requirement in an action for specific performance or injunction for the posting of a bond by District.
11. Severability. The provisions of this Agreement shall be severable, and if any provision of this Agreement shall be held or declared to be illegal, invalid or unenforceable, the remainder of this Agreement shall continue in full force and effect as though such illegal, invalid or unenforceable provision had not been contained herein.
12. No Third Party Beneficiaries. Nothing in this Agreement shall be considered or construed as conferring any right or benefit on a person not party to this Agreement nor imposing any obligations on either Party hereto to persons not a party to this Agreement.
13. Headings. The descriptive headings of the articles, sections, subsections, exhibits and schedules of this Agreement are inserted for convenience only, do not constitute a part of this Agreement and shall not affect in any way the meaning or interpretation of this Agreement.
14. Entire Agreement. This Agreement, together with all Exhibits, Riders and amendments, if applicable, which are fully completed and signed by authorized persons on behalf of both Parties from time to time while this Agreement is in effect, constitutes the entire Agreement between the Parties hereto with respect to the subject matter hereof and supersedes all previous written or oral understandings, agreements, negotiations, commitments, and any other writing and communication by or between the Parties with respect to the subject matter hereof. In the event of any inconsistencies between any provisions of this Agreement in any provisions of the Exhibits, Riders, or amendments, the provisions of this Agreement shall control.

15. Interpretation. Any ambiguity in this Agreement shall be resolved in favor of a meaning that permits District to comply with the HIPAA Rules and any applicable state confidentiality laws. The provisions of this Agreement shall prevail over the provisions of any other agreement that exists between the Parties that may conflict with, or appear inconsistent with, any provision of this Agreement or the HIPAA Rules.

16. Regulatory References. A citation in this Agreement to the Code of Federal Regulations shall mean the cited section as that section may be amended from time to time.

Agreed to:

APA Speech Therapy, Inc.

By: Alisa Prewitt
Alisa Prewitt, SLPD-CCC/SLP, QOM
Speech-Language Pathologist
APA Speech Therapy, Inc.

Date: 6/12/2023

Rio School District (RSD)

By: Wendy Gah

Date: 7/17/2023



APA SPEECH THERAPY, INC

5850 Canoga Ave Ste 400, Woodland Hills, CA 91367

223 Thousand Oaks Blvd Ste 324, Thousand Oaks, CA 91360

Phone: (323)924-9464 Fax: (281)392-8239

Email: talk2us@lataalkspot.com

Client Assignment Confirmation

Client agrees to pay APA Speech Therapy for hours worked by Contractor on the terms outlined below:

Client Name and Location:	Rio School District, 1800 Solar Ave, Oxnard CA
Client Contact & Phone Number	Erika Johnson-Special Education Director Mari Rugerio, Department Manager (805)-485-1442
Contract Therapist Name & Title:	Dr. Alisa Prewitt - SLP
Assignment:	TBD
Weekly Work Schedule:	TBD
Assignment Dates:	August 21, 2023; thru June 14, 2024
Guaranteed Hourly Rate:	\$105/hour for 8-hour workday
Approved Calendar Workdays:	183
Overtime:	Not unless approved by Sped Director
Cancellation Notice:	20 working days

Client will provide appropriate supervision, materials, and equipment to therapist. Hours are guaranteed regardless of Student(s), District Employee(s), District Contractor(s) absences, enrollment, or employment status. Should the caseload change for any reason, client acknowledges that the Contractor is guaranteed these hours. Upon mutual agreement, Client may reassign Contractor to another caseload.

Dr. Alisa Prewitt
CEO
talk2us@lataalkspot.com
Phone: (323)-924-9464
www.lataalkspot.com



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5850 Canoga Ave Ste 400, Woodland Hills, CA 91367

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Email: talk2us@lataalkspot.com

Client Assignment Confirmation

Client agrees to pay APA Speech Therapy for hours worked by Contractor on the terms outlined below:

Client Name and Location:	Rio School District, 1800 Solar Ave, Oxnard CA
Client Contact & Phone Number	Erika Johnson-Special Education Director Mari Rugerio, Department Manager (805)-485-1442
Contract Therapist Name & Title:	Dorina Padilla - SLP
Assignment:	TBD
Weekly Work Schedule:	TBD
Assignment Dates:	August 21, 2023, thru June 14, 2024
Guaranteed Hourly Rate:	\$105/hour for 8-hour workday
Approved Calendar Workdays:	183
Overtime:	Not unless approved by Sped Director
Cancellation Notice:	20 working days

Client will provide appropriate supervision, materials, and equipment to therapist. Hours are guaranteed regardless of Student(s), District Employee(s), District Contractor(s) absences, enrollment, or employment status. Should the caseload change for any reason, client acknowledges that the Contractor is guaranteed these hours. Upon mutual agreement, Client may reassign Contractor to another caseload.

Dr. Alisa Prewitt

CEO

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Phone: (323)924-9464 Fax: (281)392-8239

Email: talk2us@latalkspot.com

Client Assignment Confirmation

Client agrees to pay APA Speech Therapy for hours worked by Contractor on the terms outlined below:

Client Name and Location:	Rio School District, 1800 Solar Ave, Oxnard CA
Client Contact & Phone Number	Erika Johnson-Special Education Director Mari Rugerio, Department Manager (805)-485-1442
Contract Therapist Name & Title:	Marie Savery - SLPA
Assignment:	TBD
Weekly Work Schedule:	TBD
Assignment Dates:	August 21, 2023, thru June 14, 2024
Guaranteed Hourly Rate:	\$75/hour for 8-hour workday
Approved Calendar Workdays:	181.
Overtime:	Not unless approved by Sped Director
Cancellation Notice:	20 working days

Client will provide appropriate supervision, materials, and equipment to therapist. Hours are guaranteed regardless of Student(s), District Employee(s), District Contractor(s) absences, enrollment, or employment status. Should the caseload change for any reason, client acknowledges that the Contractor is guaranteed these hours. Upon mutual agreement, Client may reassign Contractor to another caseload.

Dr. Alisa Prewitt

CEO

talk2us@latalkspot.com

Phone: (323)-924-9464

www.latalkspot.com

9.12



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.12 Approval of Farm to School Operations Manager Independent Contractor Contract
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	199,680.00
Budgeted	Yes
Budget Source	Child Nutrition
Recommended Action	It is recommended that the Board approve Edgar Espinoza as the independent contractor for the Farm to School Operations Manager position. This is a 2-year contract from August 16, 2023 through July 31, 2025 at \$48.00 per hour (not to exceed 40 hours per week) to establish and farm Rio's 10 acre property.

Public Content

Speaker:

Wael Saleh, Assistant Superintendent, Lacey Piper, Director of Child Nutrition & Wellness.

Rationale:

The Rio School District held interviews on July 20th. We had a great interview panel consisting of members from the California Department of Food and Agriculture, Rodel Institute, Ventura County Farm to School Collaborative, and Rio School District.

Edgar Espinoza was a clear favorite having deep roots in agriculture in Ventura County. Mr. Espinoza grew up farming on his father's ranch and is currently farming 12 acres of organic row and tree crops for McGrath Farms. He also worked on Apricot Lane, known for their regenerative organic practices. He has a vast range of experience in production, irrigation repair, distribution, budget management, operation of heavy machinery, etc.

Mr. Espinoza understands the district's vision and is passionate about students learning about agriculture. He participated in the district's most recent Compost Tea Party at Rio Del Norte, donating all the produce for the event while supporting student tastes.

[Service Agreement for Edgar Espinoza.pdf \(194 KB\)](#)

[Scope of Contract for Farm to School Manager.pdf \(918 KB\)](#)

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
SHORT FORM SERVICES AGREEMENT

This Agreement is intended to be used for low cost, low risk, short-term services.

This Services Agreement (the "Agreement") is made and entered into this 16th day of August, 2023 by and between Rio School District (hereinafter referred to as "District") and Edgar Espinoza (referred to as "Provider.")

Edgar Espinoza
Provider

1 (805) 907 2670
Telephone Number

Street Address
Camarillo, CA 93010
City, State, Zip code

Fax Number
espinozaalwaysfresh@gmail.com
E-mail Address

Tax Identification or Social Security Number

Business License Number (if applicable)

SERVICES

See Attached Scope of the Contract
Description of Services

<u>August 16th, 2023- July 31st 2025</u>	<u>40 hours/ week</u>	<u>District Farm (Rose Ave.)</u>
Date(s) of Service	Hour(s) of Service	Location

FEES

Compensation for Services	\$ <u>48 per hour</u>
Other Ancillary Cost, as applicable	\$ _____
Total not to Exceed	\$ <u>99,840 per year</u>

W-9 received

PAYMENT. District will pay Provider after receipt of an invoice, net 30 days.

CONDITIONS. Provider will have no obligation to provide services until District returns a signed copy of this Agreement.

NATURE OF RELATIONSHIP. The parties agree the relationship created by this Agreement is that of independent contractor.

AUTHORITY. Provider represents and warrants that Provider has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement.

BINDING EFFECT. This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.

TERMINATION OR AMENDMENT. This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 2 weeks advance written notice.

NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY. Provider represents and agrees that it does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin.

GOVERNING LAW AND VENUES. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in state or federal court situated in the County of Ventura, State of California.

ARBITRATION. Any dispute arising under this Agreement, including, without limitation, all disputes relating in any manner to the performance or enforcement of this Agreement shall be resolved by binding arbitration in Ventura County pursuant to the rules of the American Arbitration Association.

ATTORNEYS FEES. In the event of any action or proceeding to interpret or enforce the terms of this Agreement, the prevailing party, as determined by the court or arbitrator, shall be entitled to recover its reasonable attorneys fees and costs incurred in connection with such actions or proceeding.

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

INSURANCE. Provider, at its own cost and expense, shall procure and maintain during the term of this Agreement, policies of insurance for the following types of coverage:

Workers' Compensation Insurance. Provider shall procure and maintain, during the term of this Agreement, Workers' Compensation Insurance, as required by California law, on all of its employees engaged in work related to the performance of this Agreement. In the case of any activities which are hired or subcontracted, Provider shall require all vendors and subcontractors to provide Workers' Compensation Insurance for all of the vendor's and/or subcontractor's employees to be engaged in such activities unless such employees are covered by the protection afforded by the Provider's Workers' Compensation Insurance.

Commercial General Liability Insurance. Provider shall procure and maintain, during the term of this Agreement, not less than the following General Liability Insurance coverage in the amounts of \$1,000,000 per occurrence and \$2,000,000 aggregate.

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

Any and all vendors and subcontractors hired by Provider in connection with the activities described in this Agreement shall maintain such insurance unless the Provider's insurance covers the subcontractor and its employees.

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

Personal vehicles: \$500,000.00 combined single limit or
 \$100,000.00 per person / \$300,000.00 per accident

Commercial vehicles: \$1,000,000.00 combined single limit

Other Coverage as Dictated by the District. Provider shall procure and maintain, during the term of this Agreement, Abuse and Molestation coverage in the amounts of \$1,000,000 per occurrence and \$2,000,000 aggregate.

Certificates of Insurance. Provider and any and all vendors and subcontractors working for Provider shall provide certificates of insurance to the District as evidence of the insurance coverage required herein, not less than 15 days prior to commencing the proposed activity, and at any other time upon the request of the District. Certificates of such insurance shall be filed with the District on or before commencement of the services under this Agreement.

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

Insurance written on a "claims made" basis is to be renewed by the Provider and all Provider subcontractors for a period of three (3) years following termination of this Agreement. Such insurance must have the same coverage and limits as the policy that was in effect during the term of this agreement, and will cover the Provider for all claims made.

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

ACKNOWLEDGEMENT AND AGREEMENT

I have read this agreement and agree to its terms

Provider signature

Date

SITE AGREEMENT

Site Administrator

Signature

Date

DISTRICT APPROVAL

District Administrator

Signature

Date



Farm to School Operations Manager **Scope of Contract**

Rio School District: Child Nutrition Services **Job Type: Independent Contractor**

Child Nutrition Services
Rio School District
1800 Solar Drive, 3rd Floor
Oxnard, CA 93030

Overview

In collaboration with the Rio School District's Director of Child Nutrition and Wellness, the Farm to School Operations Manager will manage and operate 10-acres of district-owned, organic agricultural land to produce organic fruit and vegetable row and tree crops for the school meal breakfast, lunch, snack and supper programs, which will be a key component of the district's Farm to School program. This farm will also be utilized as an outdoor learning lab for K-8 students to engage in experiential agricultural education.

[Click here to view the Child Nutrition Services website.](#)

[Click here to learn more about Rio's Farm to School Program.](#)

Contract Terms

2-year contract from August 2023-July 2025 with the possibility for extension and renewal. \$45-50/hour based on experience, expertise and education and not to exceed 160 hours per month.

To Apply

Submit your resume, cover letter and three references to Lacey Piper, Director of Child Nutrition Services, at lpiper@rioschools.org by Tuesday, July 11, 2023. Letters of recommendation are encouraged.

See the Scope of Contract on Page 3



Scope of Contract

The Farm to School Operations Manager will be responsible for the following scope of work:

1. Collaborate with district administrators, staff, consultants and agricultural community to design and establish the regenerative organic farm, which will consist of row and tree crop production and outdoor learning spaces for students and align with the Child Nutrition Department's Farm to School operation goals.
2. Manage and operate fruit and vegetable row and tree crop production using regenerative organic farming practices such as crop rotation, composting, organic pest management, cover cropping, etc.
3. Oversee and implement farm production and operations including crop planning and rotations, forecasting, planting, cultivating, harvesting, washing, packing and maintaining quality control for school meal programs.
4. Collaborate with the Director of Child Nutrition and Wellness and Farm to School team to align crop planning and fruit and vegetable production with short and long-term school breakfast, lunch, snack and supper menu produce needs.
5. Install, manage and fix irrigation for row and tree crops.
6. Perform routine maintenance of tools and equipment.
7. Manage and track supply inventory and purchases.
8. Assist with managing the farm operation budget.
9. Apply for and maintain an organic certification; adhere to certified organic guidelines.
10. Maintain a clean and organized operation through tool and supply organizing,
11. Craft, implement and oversee adherence to farm safety practices and procedures.
12. Load and haul equipment, supplies, tools and produce.
13. Track and report costs, crop plans and fruit and vegetable production and orders.
14. Maintain records and logs related to produce harvest and deliveries.
15. Deliver fruit and vegetable harvest, as well as any other food items, to school site kitchens as needed.
16. Serve as a representative to the community about regenerative organic agriculture through presentations and engagement in educational events and programs.
17. Engage students in farm-based educational programming coordinated and facilitated by the Farm to School educator team.
18. Cultivate positive community relations by involvement and participation in agricultural-related organizations, professional development and school and community events.



Scope of Contract Continued

19. Attend staff meetings and school functions as needed.
20. Implement Good Agricultural Practices and safe food handling practices and maintain certification.

Scope of Contract Working Conditions & Physical Abilities

1. Working in an outdoor environment around dust and dirt in all weather conditions (hot, cold, windy, rain, muddy conditions).
2. Subject to bending, stooping, lifting, pulling, noise, dust, heat, fumes, climbing, ladders and machine vibrations.
3. Moderate to strenuous physical effort including lifting up 50 pounds and push/pull up to 75 pounds.
4. Seeing to obtain a driver's license and to inspect documents and read fine print.
5. Hearing and speaking to communicate with others in a normal voice and on the telephone.
6. Speaking clearly to communicate with staff, administrators, parents and others.
7. Sitting or standing alternately for extended periods of time.
8. Dexterity of hands and fingers to operate tools and equipment.
9. Write legibly.
10. Physically perform the scope of work outlined with or without accommodations.

The Ideal Candidate

The ideal candidate will have a minimum of 5 years experience: 1) maintaining, operating and managing regenerative organic row and tree crop farms and 2) implementing regenerative organic farming practices such as water conservation, crop rotation, composting, cover cropping, organic pest management, etc. Having a Bachelor's degree in agriculture or related field and/or experience working with Farm to School programs is preferred.

Licenses and other Requirements

Valid California Driver's License

Certificate of Liability Insurance

Food Safety Manager Certification (ServSafe Certificate or its equivalent) – within first 3 months from start of contract agreement

May require pre-employment physical examination

9.13



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.13 Approval of the Transportation Services Agreement between VCOE and Rio School District
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	355,795.00
Budgeted	Yes
Budget Source	Special Education Funds
Recommended Action	Staff recommends board approval.

Public Content

Speaker: Erika Johnson, Director of PPS

Rationale:

This is a Transportation Services Agreement between the Ventura County Office of Education and Rio School District for the transportation of students with disabilities who attend VCOE county programs as indicated in students IEPs. This service agreement serves as Rio's commitment to participation and cost-sharing so that VCOE may engage in a fair and cost-effective transportation solution for the 2023/2024 school year. The fiscal impact is based on an estimated cost for the entire school year and is subject to change for final total costs based on the total amount of Rio School District students transported to VCOE programs during the 23/24 school year.

[Transportation.pdf \(277 KB\)](#)

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.

**Transportation Services Agreement
For VCSSFA Covered Parties**

This Transportation Services Agreement (the "Agreement") is made and entered into this June 16, 2023 by and between the Ventura County Office of Education (hereinafter referred to as "Provider Local Educational Agency") and Rio School District (hereinafter referred to as "Recipient Local Educational Agency" or "Recipient LEA"). Provider LEA and Recipient LEA may be referred to herein individually as a "Party" and collectively as the "Parties."

Ventura County Office of Education

Provider Local Educational Agency

5189 Verdugo Way

Street Address

Camarillo, CA 93012

City, State, Zip code

805-383-1917

Telephone Number

Julie Barron

Contact Name

jbarron@vcoe.org

Contact E-mail Address

Rio School District

Recipient Local Educational Agency

1800 Solar Drive

Street Address

Oxnard, CA 93030

City, State, Zip code

805-485-3111 ext. 2130

Telephone Number

Wael Saleh

Contact Name

wsaleh@rioschools.org

Contact E-mail Address

SERVICES

Contracted Special Education Transportation of an estimated () students

Description of Services

2023/24 School Year

Date(s) of Service

Hour(s) of Service

Destination

FEES

Estimated Compensation for Services

\$ 355,795.00

Other Ancillary Cost, as applicable

\$ _____

Total not to Exceed

\$ _____

PAYMENT. Recipient LEA will pay Provider LEA after receipt of an invoice, net 30 days.

CONDITIONS. Provider LEA will have no obligation to provide services until Recipient LEA returns a signed copy of this Agreement.

NATURE OF RELATIONSHIP. The Parties agree the relationship created by this Agreement is that of independent contractor. The Parties understand and agree that the Provider LEA, agents, employees, or subcontractors of Provider LEA are not entitled to any benefits normally offered or conveyed to LEA employees. The Parties understand and agree that the Recipient LEA, agents, employees, or subcontractors of Recipient LEA are not entitled to any benefits normally offered or conveyed to Provider LEA employees.

BINDING EFFECT. This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest.

TERMINATION OR AMENDMENT. This Agreement may be terminated or amended in writing at any time by mutual written consent of both of the Parties to this Agreement and may be terminated by either Party for any reason by giving the other party 30 days advance written notice.

DISPUTE RESOLUTION. If any dispute arises out of or in connection with the Agreement, representatives of the Parties with authority to settle the dispute shall communicate, in person, electronically, or in writing within 30 days of written notice, in a good faith effort to resolve the dispute

The Parties agree that, in the event of any unresolved dispute under the agreement, the parties shall enter mediation or binding arbitration. Arbitration will be conducted pursuant to the rules of the American Arbitration Association and California code of Civil Procedure sections 2025 and 2031. The cost of mediation or binding arbitration shall be borne equally by the parties.

INDEMNIFICATION. Provider LEA and Recipient LEA each participate in the VCSSFA, and therefore collectively indemnify and defend the other for general liability coverage under the VCSSFA self-insurance program.

INSURANCE. Provider LEA and Recipient LEA each participate in the VCSSFA, and therefore collectively self-insure for workers' compensation, general liability, automobile liability, property coverage, and automobile physical damage coverage under the VCSSFA self-insurance programs.

Nature of Agreement. This Agreement represents the entire agreement between the Parties hereto with respect to the subject matter hereof and supersedes any and all other agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed by authorized representatives of each of the Parties hereto.

Counterpart Execution: Electronic Delivery. This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by PDF email or electronic facsimile transmission and shall have the same legal effect as an "ink-signed" original.

Signature Authority. Recipient LEA represents and warrants that Recipient LEA has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement.

IN WITNESS WHEREOF, the Parties have executed this agreement as of the date first written above.

Ventura County Office of Education

Provider Local Educational Agency

Rio School District

Recipient Local Educational Agency

6.26.23

By:

Authorized Signature

Lisa Cline

Name

Executive Director, Internal Business

Title

5189 Verdugo Way

Street Address

Camarillo, CA 93012

City, State, Zip Code

lcline@vcoe.org

E-Mail Address

805-383-1942

Telephone

Authorized Signature

Name

Title

Street Address

City, State, Zip Code

E-Mail Address

Telephone



Covered Party to Covered Party Proof of Insurance

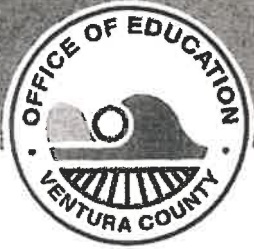
The following local educational agencies and public agencies participate in the Ventura County Schools Self-Funding Authority (VCSSFA), and therefore collectively self-insure for third party liability coverage under the VCSSFA self-insurance liability program.

Named Covered Parties

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 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 Elementary School District
Ventura Unified School District
Ventura County Office of Education /
Ventura County Board of Education

Named Covered Parties

Architecture, Construction, & Engineering
(ACE) Charter High School
Camarillo Academy of Progressive
Education (CAPE)
Golden Valley Charter School
Golden Valley Charter School, Inc.
Peak Prep Pleasant Valley
University Preparation Charter School
at CSU Channel Islands
Valley Oak Charter School
Ventura County Schools Business Services
Authority
Ventura County Schools Self-Funding
Authority



VENTURA COUNTY OFFICE OF EDUCATION

Dr. César Morales, County Superintendent of Schools

June 16, 2023

To: Ventura County School Districts and Charter Schools

From: Holly Minear, Executive Director Student Services

RE: VCOE Special Education Transportation Services

The Ventura County Office of Education (VCOE) strives to provide quality services to support Local Education Agencies (LEAs) serving all students. Transportation for Special Education students can be challenging as programs and services are located throughout the county and not necessarily close in proximity to student residences. VCOE holds a contract with a vendor (First Student) for transporting Special Education students and desires to partner with LEAs to transport Special Education students when the partnership provides an appropriate solution that is not cost prohibitive.

To operate a program that is fair for all participating LEAs, we need to have a commitment of participation and cost sharing by LEAs that desire to use the services.

While the exact future cost per student is unknown due to varying miles driven, counts of students per routes, adding and subtracting routes and students throughout the school year, etc., we can use estimates based on prior billings from 2022-2023 and the cost increase of our contract with First Student. As you may recall, we went out to bid for new transportation contract based on feedback from LEAs. The new contract is approximately 40% higher than the cost of 2022-2023. Thus, we have added 40% to the mid-year estimate of costs for 2022-2023. For your reference, attached is the mid-year estimate of costs for 2022-2023.

If the District or Charter School desires to have VCOE as an option for transporting Special Education students in 2023-2024, please complete the attached contract template which would include an estimate of how many students might need transportation services. We are including the current count of students by LEA. At any time during the next school year, if a student needs to be added or subtracted from services, we will use a formal process of communication to add the service / expense. The VCOE Transportation Coordinator and the VCOE Executive Director Student Services will be the points of contact.

Please let us know of any questions you might have. We would appreciate your response and commitment to any desired services by July 7, 2023.

9.14



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.14 Addendum to the 23/24 Service Contracts with VCSELPA for APE Services, DHH Services, Orientation & Mobility Services, PT Services, and OT Services
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	25,099.86
Budgeted	Yes
Budget Source	Special Education Funds
Recommended Action	Staff recommends board approval of the additional contract with VCSELPA.

Public Content

Speaker: Erika Johnson, Director of PPS

Rationale:

Rio School District does not have a large enough need to fund full-time specialists in the areas of Adaptive Physical Education, Deaf and Hard of Hearing, Orientation and Mobility, Physical Therapy, and Occupational Therapy. In order to meet these needs, Rio School District contracts with VCSELPA and pays a proportionate share of salaries for the individuals based on the amount of time spent serving students in Rio School District for the 23/24 school year.

This addendum is to include the service agreements for Orientation & Mobility and Physical Therapy services to the current board-approved 23/24 service contracts with VCSELPA and to include the total amount necessary to fund the Orientation & Mobility as well as Physical Therapy services provided by VCSELPA Specialists for the 23/24 school year.

Contracted specialists are held to the same standards as district employees and will be provided training to ensure that they are able to conduct appropriate assessments, write legal compliance reports, write and hold effective IEPs, and meet the needs of students IEPs. Contract specialists will attend regular district training in order to build rapport with the department and strengthen the district's special education programs.

[VCOE SELPA 23-24 \(5\).pdf \(452 KB\)](#)

Administrative Content

Executive Content

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INTER-DISTRICT SERVICES AGREEMENT

This Services Agreement (the "Agreement") is made and entered into 02/03/2023 by and between
(Date)

Rio School District (hereinafter referred to as "Local Educational Agency" or "LEA") and
(District or Charter School)

Ventura County Office of Education (hereinafter referred to as "VCOE"). VCOE and LEA may be referred to herein individually as a "Party" and collectively as the "Parties."

Rio School District

LEA

1800 Solar Dr

Street Address

Oxnard, CA 93030

City, State, Zip code

Erika Johnson

Contact Name

805-485-3111

Contact Telephone Number

ejohnson@rioschools.org

Contact E-mail Address

Services. Services will be provided as described on the "Statement of Work" (the "Work" or "Service") attached hereto and incorporated herein by this reference. The Statement of Work shall contain a timetable for completion of the Work or if the Work is ongoing service, the Statement of Work shall set forth the mutually agreed schedule for providing such services.

Payment. All payments will be made after receipt of invoice, net 30 days.

Nature of Relationship. The parties agree the relationship created by this Agreement is that of independent contractor. VCOE understands and agrees that the VCOE, agents, employees, or subcontractors of VCOE are not entitled to any benefits normally offered or conveyed to LEA employees, including coverage under the California Workers' Compensation Insurance laws.

Authority. VCOE represents and warrants that VCOE has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement.

Binding Effect. This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.

Termination or Amendment. This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 30 days advance written notice.

Compliance with Laws. VCOE hereby agrees that VCOE, officers, agents, employees, and subcontractors of VCOE shall obey all local, state, and federal laws and regulations in the performance of this Agreement.

VCOE shall be responsible for the safety of its employees and shall comply with California Code of Regulations Title 8, section 3205, COVID-19 Prevention.

Non-Discrimination and Equal Employment Opportunity. VCOE represents and agrees that it does not and shall not discriminate against any employee or applicant for employment, company, individual or group of individuals, because of ancestry, age, color, disability (physical and mental, including HIV and AIDS), genetic information, gender identity, gender expression, marital status, medical condition, military or veteran status, national origin, race, religion, sex/gender, and sexual orientation.

Fingerprinting. VCOE shall ensure that VCOE and any employee who interacts with students, outside of the immediate supervision and control of the student's parent or guardian or a school employee, has a current valid criminal records summary as described in California *Education Code* section 44237. When VCOE performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to any local educational agency that it is contracting with pursuant to the subsequent arrest service.

Tuberculosis. VCOE shall ensure that any employee who interacts with students has submitted to VCOE a tuberculosis risk assessment or has been examined to determine that he or she is free of infectious tuberculosis.

Governing Law and Venues. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in state or federal court situated in the County of Ventura, State of California.

Dispute Resolution. If any dispute arises out of or in connection with the Agreement, representatives of the Parties with authority to settle the dispute shall communicate, in person, electronically, or in writing within 30 days of written notice, in a good faith effort to resolve the dispute.

If the unresolved dispute is not resolved the parties agree that they will first submit the matter to a mutually agreed upon mediator.

Inter-District Agreement for Services

- c. LEA not participating in VCSSFA will indemnify VCOE as follows: LEA shall defend, indemnify and hold VCOE, its governing board, officials, administrators, managers, employees and agents, harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of LEA, its governing board, officials, administrators, managers, employees or agents.

Insurance.

- a. If VCOE and LEA participate in the VCSSFA, each party therefore collectively self-insure for general liability and property coverage, or have been afforded coverage as Additional Covered Parties, under the VCSSFA self-insurance programs. VCOE also self-insures for workers' compensation coverage.
- b. LEAs not participating in the VCSSFA must maintain coverages commensurate with its operations and activities.

Nature of Agreement. This Agreement represents the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all other agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed by authorized representatives of each of the parties hereto.

Counterpart Execution: Electronic Delivery. This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by PDF email or electronic facsimile transmission and shall have the same legal effect as an "ink-signed" original.

Acknowledgement and Agreement

I have read this Agreement and agree to its terms

VCOE Department Administrator

VCOE Signature

Date

VCOE Executive Director Internal Business Services

VCOE Signature

Date

Local Educational Agency Approval



LEA Business Office Administrator



Signature



Date

STATEMENT OF WORK

Term (required). The term of this Agreement shall commence on 07/01/2023 and terminate on 06/30/2024. The parties may agree to annual extensions after expiration of the initial term.

Fees (required).

Estimated Compensation or Cost for Services (see below)	\$ <u>3,439.12</u>
Other Ancillary Cost or fees, as applicable	\$ <u>0</u>
Total not to Exceed	\$ <u>3,439.12</u>

DESCRIPTION OF WORK (required):

SELPA Orientation & Mobility Specialists are certificated employees of the Ventura County Office of Education (VCOE). These SELPA specialists conduct assessments, provide classroom consultations, provide direct services and attend IEP meetings. These are 10/11-month programs that begin on the first day of school and conclude at the end of ESY.

SELPA Orientation & Mobility Specialists and District Administrator will work together to develop a schedule of duties to best meet the District's needs. SELPA Specialists will be accountable to the District for carrying out these duties and will provide a monthly schedule to district upon request.

Part B services are provided for students ages 3-22 as needed to participating districts and billed based on a proportionate share of use. The cost is billed twice a year and covers salary, benefits, mileage, cell phone, equipment, staff development, and indirect costs. Curricular supplies needed for a specific class or student must be funded by the district. Low incidence funds may be used, if applicable.

Please advise your business office that the Ventura County Office of Education will be billing for Orientation & Mobility services provided by Ventura County SELPA for the 2023-2024 school year. The estimated amounts is noted above. The final amount could change slightly based on students enrolling/leaving or changes in IEP services. The final bill will come after the close of the school year, before the 2022-2023 financial books are closed.

WORK SCHEDULE (if applicable):

The District will be responsible for costs for all regularly scheduled times, regardless of whether or not direct services are provided. Prior authorization by District Administrator must be obtained if extra overtime hours are necessary in order to accomplish duties requested by the District.



INTER-DISTRICT SERVICES AGREEMENT

This Services Agreement (the "Agreement") is made and entered into 02/03/2023 by and between
(Date)

Rio School District (hereinafter referred to as "Local Educational Agency" or "LEA") and
(District or Charter School)

Ventura County Office of Education (hereinafter referred to as "VCOE"). VCOE and LEA may be referred to herein individually as a "Party" and collectively as the "Parties."

Rio School District

LEA

1800 Solar Dr.

Street Address

Oxnard, CA 93030

City, State, Zip code

Erika Johnson

Contact Name

805-485-3111

Contact Telephone Number

ejohnson@rioschools.org

Contact E-mail Address

Services. Services will be provided as described on the "Statement of Work" (the "Work" or "Service") attached hereto and incorporated herein by this reference. The Statement of Work shall contain a timetable for completion of the Work or if the Work is ongoing service, the Statement of Work shall set forth the mutually agreed schedule for providing such services.

Payment. All payments will be made after receipt of invoice, net 30 days.

Nature of Relationship. The parties agree the relationship created by this Agreement is that of independent contractor. VCOE understands and agrees that the VCOE, agents, employees, or subcontractors of VCOE are not entitled to any benefits normally offered or conveyed to LEA employees, including coverage under the California Workers' Compensation Insurance laws.

Authority. VCOE represents and warrants that VCOE has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement.

Binding Effect. This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.

Termination or Amendment. This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 30 days advance written notice.

Compliance with Laws. VCOE hereby agrees that VCOE, officers, agents, employees, and subcontractors of VCOE shall obey all local, state, and federal laws and regulations in the performance of this Agreement.

VCOE shall be responsible for the safety of its employees and shall comply with California Code of Regulations Title 8, section 3205, COVID-19 Prevention.

Non-Discrimination and Equal Employment Opportunity. VCOE represents and agrees that it does not and shall not discriminate against any employee or applicant for employment, company, individual or group of individuals, because of ancestry, age, color, disability (physical and mental, including HIV and AIDS), genetic information, gender identity, gender expression, marital status, medical condition, military or veteran status, national origin, race, religion, sex/gender, and sexual orientation.

Fingerprinting. VCOE shall ensure that VCOE and any employee who interacts with students, outside of the immediate supervision and control of the student's parent or guardian or a school employee, has a current valid criminal records summary as described in California *Education Code* section 44237. When VCOE performs the criminal background check, it shall immediately provide any subsequent arrest and conviction information it receives to any local educational agency that it is contracting with pursuant to the subsequent arrest service.

Tuberculosis. VCOE shall ensure that any employee who interacts with students has submitted to VCOE a tuberculosis risk assessment or has been examined to determine that he or she is free of infectious tuberculosis.

Governing Law and Venues. This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in state or federal court situated in the County of Ventura, State of California.

Dispute Resolution. If any dispute arises out of or in connection with the Agreement, representatives of the Parties with authority to settle the dispute shall communicate, in person, electronically, or in writing within 30 days of written notice, in a good faith effort to resolve the dispute.

If the unresolved dispute is not resolved the parties agree that they will first submit the matter to a mutually agreed upon mediator.

Inter-District Agreement for Services

- c. LEA not participating in VCSSFA will indemnify VCOE as follows: LEA shall defend, indemnify and hold VCOE, its governing board, officials, administrators, managers, employees and agents, harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of LEA, its governing board, officials, administrators, managers, employees or agents.

Insurance.

- a. If VCOE and LEA participate in the VCSSFA, each party therefore collectively self-insure for general liability and property coverage, or have been afforded coverage as Additional Covered Parties, under the VCSSFA self-insurance programs. VCOE also self-insures for workers' compensation coverage.
- b. LEAs not participating in the VCSSFA must maintain coverages commensurate with its operations and activities.

Nature of Agreement. This Agreement represents the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all other agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed by authorized representatives of each of the parties hereto.

Counterpart Execution: Electronic Delivery. This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by PDF email or electronic facsimile transmission and shall have the same legal effect as an "ink-signed" original.

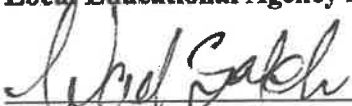
Acknowledgement and Agreement

I have read this Agreement and agree to its terms


VCOE Department Administrator	VCOE Signature	Date
-------------------------------	----------------	------

VCOE Executive Director Internal Business Services	VCOE Signature	Date
--	----------------	------

Local Educational Agency Approval



 LEA Business Office Administrator

7.24.23 

 Signature

7.24.23

 Date

STATEMENT OF WORK

Term (required). The term of this Agreement shall commence on 07/01/2023 and terminate on 06/30/2024. The parties may agree to annual extensions after expiration of the initial term.

Fees (required).

Estimated Compensation or Cost for Services (see below)	\$ <u>21,660.74</u>
Other Ancillary Cost or fees, as applicable	\$ <u>0</u>
Total not to Exceed	\$ <u>21,660.74</u>

DESCRIPTION OF WORK (required):

SELPA Physical Therapy Specialists are classified employees of the Ventura County Office of Education (VCOE). These SELPA specialists conduct assessments, provide classroom consultations, provide direct services and attend IEP meetings. These are 10/11-month programs that begin on the first day of school and conclude at the end of ESY.

SELPA Physical Therapy Specialists and District Administrator will work together to develop a schedule of duties to best meet the District's needs. SELPA Specialists will be accountable to the District for carrying out these duties and will provide a monthly schedule to district upon request.

Part B services are provided for students ages 3-22 as needed to participating districts and billed based on a proportionate share of use. The cost is billed twice a year and covers salary, benefits, mileage, cell phone, equipment, staff development, and indirect costs. Curricular supplies needed for a specific class or student must be funded by the district. Low incidence funds may be used, if applicable.

Please advise your business office that the Ventura County Office of Education will be billing for Physical Therapy services provided by Ventura County SELPA for the 2023-2024 school year. The estimated amounts is noted above. The final amount could change slightly based on students enrolling/leaving or changes in IEP services. The final bill will come after the close of the school year, before the 2022-2023 financial books are closed.

*Please note: Part C PT services for Infants (0-2) are paid for by our Early Start Grant and provided at no cost to your district. The PT needs of your infant program shall not be included in your response on this form.

WORK SCHEDULE (if applicable):

The District will be responsible for costs for all regularly scheduled times, regardless of whether or not direct services are provided. Prior authorization by District Administrator must be obtained if extra overtime hours are necessary in order to accomplish duties requested by the District.

9.15



Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.15 Approval of Annual List of Pre-Qualified Bidders from Quality Bidders for 2023/2024
Access	Public
Type	Action, Discussion
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	There will be no impact to the District's General Fund. The District's costs will be funded out of dedicated facilities bond and related mitigation fee funds.
Recommended Action	The Board is asked to approve the Pre-Qualified Bidder list from Quality Bidders for the 23/24 year.
Goals	Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Wael Saleh, Assistant Superintendent of Business Services

Background

California Assembly Bill 1565 (AB 1565), passed in 2014 & was updated with AB 2031 (2018) states that if the governing board of the district uses funds received pursuant to the Leroy F. Greene School Facilities Act of 1998 for contracts totaling \$1,000,000, that the governing board of the district shall require prospective bidders (General and Mechanical, Electrical and Plumbing [MEP] subcontractors) to complete and submit, to the district, a standardized prequalification questionnaire and financial statement. This pre-qualification questionnaire must meet the minimum requirements set forth by the Department of Industrial Relations (DIR) for pre-qualification.

Administrative Regulation 3311 (AR 3311) and Public Contract Code (PCC) 20111.5, state that the district may establish a procedure for prequalifying bidders on a quarterly basis or yearly basis and may authorize that pre-qualification be considered valid for up to one calendar year following the date of the initial pre-qualification. PCC 20111.6 requires all prospective bidders to complete and submit to the governing board of a school district a standardized pre-qualification questionnaire and financial statement for board adoption for certain projects. This applies to prime contractors and MEP sub-contractors.

In 2019, the Board approved the contract with Quality Bidders to provide a yearly online pre-qualification application process, renewed the contract each year thereafter. Applications received by Quality Bidders have been reviewed by staff, and the attached pool of pre-qualified bidders is recommended for approval. Once eligible bidders have been notified of their approval by the District, their approval shall be renewed annually via the same online process. All interested parties in contracting for school construction projects with the District, had over a month to submit their pre-qualification package to Quality Bidders. With the help of the Districts' Construction Manager, numerous emails and calls have been placed to current or past contractors and sub-contractors encouraging them to renew or submit the required documentations for pre-qualification.

Ten (10) days after Board approval of this bidder list, the District may send out documents requesting bids from the pre-qualified list for any future facility project.

Attached is a list of pre-qualified bidders.

Rationale:

Adoption of an online pre-qualification process, which is compliant with the law, will save significant District staff time by automating the pre-qualification and reference checks of all prospective bidders. In neighboring Districts, hundred of prospective bidders have gone through this online pre-qualification process and are familiar with the process. Once eligible bidders have been notified of their approval by the Board of Trustees, their approval can be renewed annually via the same online process.

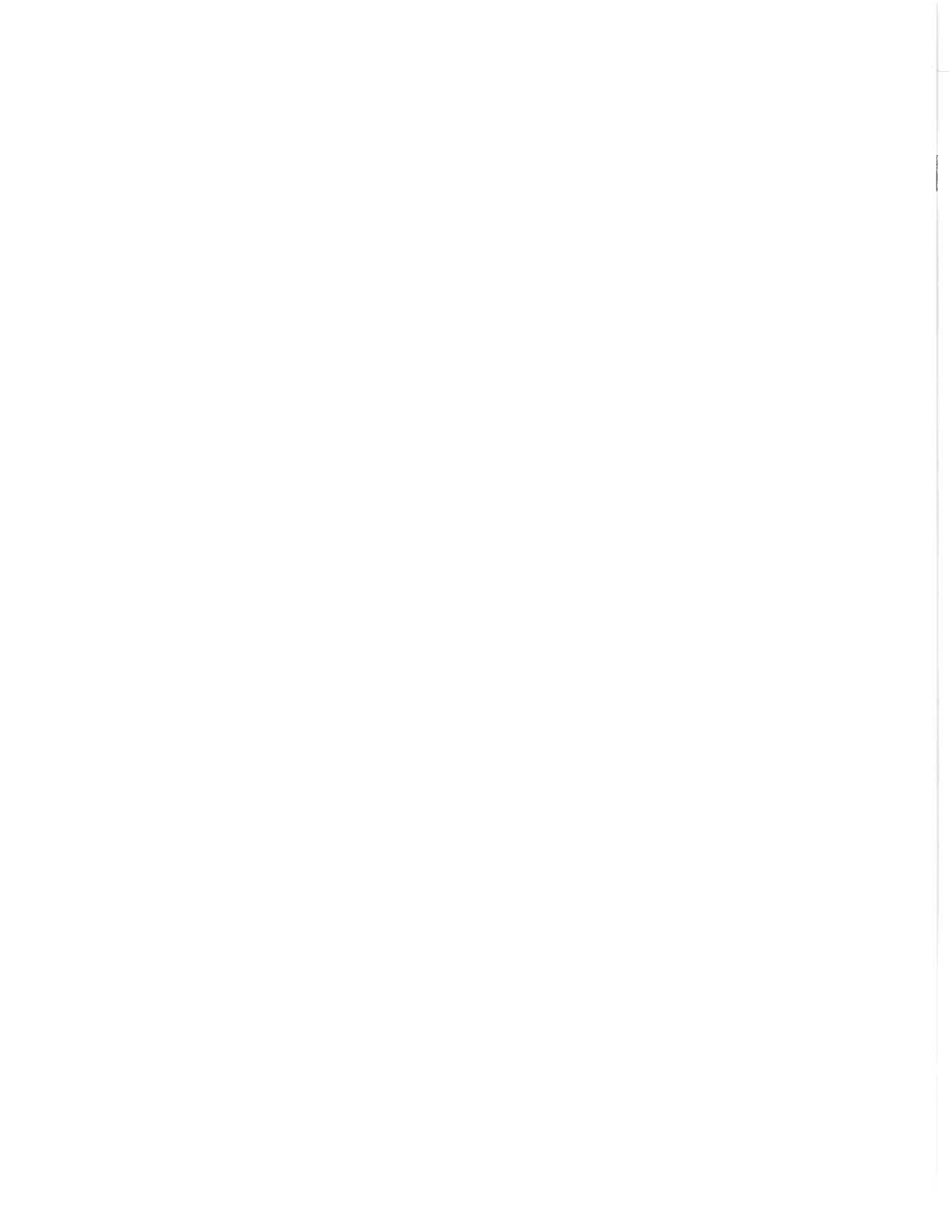
[Rio Sch Dist approved prequal 2023.pdf \(27 KB\)](#)

Administrative Content**Executive Content**

2023 Rio School District - Prequalification Application Report

Company	Contractor	Address	Phone	Email	License Number	License Classifications
AMG & Associates, Inc. APEX FIRE PROTECTION, INC.	Albert M. Giacomazzi	26535 Summit Circle, Santa Clarita, CA, 91350	661-251-7401	estimating@amgassociatesinc.co	881824_	B (General Building Contractor), A (General Engineering)
Apple Valley Communications, Inc.	ZARE BABAYAN	2155 VERDUGO BLVD. #220, MONTROSE, CA, 91020	818-957-3400	apexfireinc@yahoo.com	954286_	C-16 (Fire Protection Contractor) C-10 (Electrical Contractor), C-7 (Low Voltage Systems)
Bali Construction, Inc.	Jay Lovato	21845 Highway 18, Apple Valley, CA, 92307	760-247-2668	lovato@avcsystems.com	542642_	A (General Engineering Contractor), C-4 (Boiler, Hot B (General Building Contractor), C-33 (Painting and Decorating B (General Building Contractor), C-7 (Low Voltage Systems C-54 (Ceramic and Mosaic Tile Contractor)
CTG Construction Inc. dba C T Georgiou Painting Co. EIDIM Group Inc. dba EIDIM AV Technology	Grant Wood Costas Georgiou Aman Jain	9852 E. Joe Vargas Way, South El Monte, CA, 91733 433 Lecouvreur Ave., Wilmington, CA, 90744 1015 S. Placentia Ave. Fullerton, CA 92831	626-442-8003 310-834-8015 562-777-1009 x104	estimating@baliconstruction.com maniab@ctgconstruction.net estimate@eidim.com	524540_ 635916_ 824410_	C-6 (Cabinet, Millwork and Finish Carpentry Contractor) A (General Engineering Contractor), B (General Building Contractor), C-36 (Plumbing Contractor), C-4 (Boiler, Hot Water Heating and B (General Building Contractor), C-20 (Warm-Air Heating, B (General Building Contractor), C-7 (Low Voltage Systems B (General Building Contractor), C-23 (Ornamental Metal A (General Engineering Contractor), B (General Building Contractor), B (General Building C-4 (Boiler, Hot Water Heating and Steam Fitting Contractor), C- C-7 (Low Voltage Systems Contractor)
Floored Tile & Stone	Greg Zwemer	7200 Helena Place, Fontana, CA, 92336	909-574-8090	greg@flooredtile.com	791250_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Fremont Millwork Co.	Elizabeth Baker	2949 Onyx Avenue, Klamath Falls, OR, 97603	541-884-5554 661-397-2121	ebaker@fremontmillwork.com	249756_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
HPS Mechanical, Inc. J. Noble Binns Plumbing Co., Inc.	Alma Martinez	3100 E. Belle Terrace Bakersfield, CA 93307	x8209	plannroom@hpsmechanical.com	793014_	C-36 (Plumbing Contractor), C-4 (Boiler, Hot Water Heating and B (General Building Contractor), C-20 (Warm-Air Heating, B (General Building Contractor), C-7 (Low Voltage Systems B (General Building Contractor), C-23 (Ornamental Metal A (General Engineering Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
J.R. Barto Heating / Air- Conditioning / Sheet Metal Inc JAM Fire Protection, Inc. dba JAM Corporation	Michelle Heintichs Michelle Bevington	Bakersfield, CA, 93308 PO Box 2720, Orcutt, CA, 93455	661-615-6101	michelle@binnsplumbing.com	481544_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Junior Steel Co.	Geoff Szabo	1930 S. Myrtle Ave., Monrovia, CA, 91016	805-928-5486	lauren@jbarato.com	738011_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Los Angeles Engineering, Inc.	Janet Alvarez	134 w 168th st, Gardena, CA, 90248	626-256-4400	geoff.szabo@jamfire.com	791060_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
M/M Mechanical, Inc.	Joseph Haygood Kimberly Eckert	633 N. Barranca Ave, Covina, CA, 91723	310-856-6868 626-454-5222	janeta@anvlsteel.com joseph@laeng.net	825032_ 591176_	C-23 (Ornamental Metal A (General Engineering Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Pathway Communications LTD	Becky Thurmon	1027 Cindy Lane, Carpinteria, CA, 93073	805-745-1126	kimberlye@mmechanical.net	774231_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Penn Air Control Inc	Marissa Ramirez	12740 Danielson Court, Suite E. Poway, CA, 92064	858-324-1036	beckyt@pcomus.com	868539_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Pro-Craft Construction, Inc.	Jessica Reed	5941 LAKESHORE DR, CYPRESS, CA, 90630	714-220-9091	marissa@pennaingroup.com	348326_	A (General Engineering Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Russell Sigler Inc.	Jeffrey Myers	500 Iowa Street, Redlands, CA, 92373	909-790-5222	freed@procraftci.com	467234_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Simco Mechanical, Inc. Smith Mechanical-Electrical- Plumbing Southern Bleacher Company, Inc.	Alex Harbachian Koren Cloud Carla Hemdon	205 South Puente St., Brea, CA, 92821 3795 La Crescenta Ave, #102, Glendale, CA 91208 1340 W. Betteravia Road, Santa Maria, CA, 93455 PO Box One Graham TX 9902 Channel Road, Lakeside, CA 92040	818-957-4994 805-621-5000 940-549-0733	pq@simcomechanical.com kcloud@smithmap.com hemdon@southbleacher.com	960159_ 974288_ 420418_ 564497_	C-20 (Warm-Air Heating, Ventilating and Air-Conditioning Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor), B (General Building Contractor)
Standard Drywall, Inc.	Angie Peckman	850 PARKVIEW DRIVE NORTH, EL SEGUNDO, CA, 22815 Ventura Blvd. #157, Woodland Hills, CA, 91364 21430 Strathern St., Unit D, Canoga park, CA, 91304	619-443-7034	apectman@standarddrywall.com	444328_	B (General Building Contractor), C-2 (Insulation and Acoustical Contractor), C-7 (Low Voltage Systems Contractor), C-10 (Electrical Contractor), C-10 (Electrical Contractor), C-33 (Painting and Decorating B (General Building Contractor), C-2 (Insulation and Acoustical Contractor)
TELENET VoIP, INC.	EMMELINE ADIZON	818-225-1800	818-225-1800	emmeline@telenetvoip.com	647808_	C-33 (Painting and Decorating B (General Building Contractor), C-2 (Insulation and Acoustical Contractor)
VLA Construction Inc	Veronique Loizu	1040399	1040399	vlainc@hotmail.com	1040399	C-33 (Painting and Decorating B (General Building Contractor), C-2 (Insulation and Acoustical Contractor)
Waisman Construction, Inc.	Guy Waisman	839916_	839916_	estimating@waiscon.com	839916_	C-2 (Insulation and Acoustical Contractor)

9.16





Agenda Item Details

Meeting	Aug 16, 2023 - RSD Regular Board Meeting
Category	9. Consent
Subject	9.16 Approval of Proposal #1 from Kruger Bensen Ziemer Architects, Inc. for the Rio Del Valle Sports Fields Phase 2, Extra Services Proposal for Baseball Lighting
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	49,000.00
Budgeted	Yes
Budget Source	Measure H
Recommended Action	It is recommended that the Board approve the proposal for the Lighting of the Baseball Field at Rio Del Valle.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The proposed Extra Services consist of:

- Coordinating lighting design with Musco Sports Lighting and geotechnical engineer.
- Prepare electrical engineering design and other site modifications required to add the lighting, including minor modifications to civil and landscape drawings.
- Process a revised drawing package through DSA for review and approval that will amend the previous DSA-approved project.

Fees for this proposal consist of:

- | | |
|--------------------------|-------------|
| - Civil | \$2,500.00 |
| - Landscape | \$2,500.00 |
| - Electrical | \$32,000.00 |
| - KBZ for DSA Processing | \$12,000.00 |

Total Extra Services: \$49,000.00

[Proposal from KBZ Architects.pdf \(301 KB\)](#)

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.

For Aug. Board



Rio School District
RDV Sports Fields Phase 2
Extra Services Proposal #1

21 June 2023

Rio School District
Attn. Wael Saleh
1800 Solar Dr.
Oxnard, CA 93036

Re: RDV Sports Fields Phase 2 – Extra Services Proposal #1 for Baseball Lighting

Dear Mr. Saleh,

We are pleased to propose additional services to accommodate the District's request to add Musco sports lighting to the two new baseball fields that are part of the RDV Sports Fields Phase 2 project. We have contacted Musco Sports Lighting and they have produced the attached preliminary design to show the scope of the added lighting project.

PROPOSED EXTRA SERVICES:

- Coordinate lighting design with Musco Sports Lighting and geotechnical engineer. Note: Musco has determined that the existing geotechnical report is sufficient for their purposes.
- Prepare electrical engineering design and other site modifications required to add the lighting, including minor modifications to civil and landscape drawings.
- Process a revised drawing package through DSA for review and approval that will amend the previous DSA-approved project (A#03-122066).

PROPOSED FEE:

- Civil (Flowers & Associates): \$2,500.00
- Landscape (JGB): \$2,500.00
- Electrical (CHA) \$32,000.00
- KBZ (coordination & DSA processing): \$12,000.00

Total Extra Services #1 Fee Addition: \$49,000.00

The fee as noted above shall be billed each month based on percentage of completion for the added task(s). Please increase your existing Purchase Order #P23-02172 from \$136,600.00 to \$185,600.00 upon approval.

In the event of termination, suspension, or abandonment of the project, the KBZ shall be equitably compensated for services performed through the date of notice. Failure of the District to make payments to KBZ in accordance with this agreement shall be considered substantial nonperformance and is sufficient cause for KBZ to either suspend or terminate services. Either KBZ or the District may terminate this agreement after giving no less than seven days' written notice.

Thank you for requesting our services. If there are any items in this proposal that you have concerns about or would like to see modified, please contact me at your earliest convenience.

Very truly yours,

Todd A Jespersen AIA, LEED AP_{BD+C}
Principal Architect & CFO
California License #C25839

Agreed:

Signature

Printed name

Date

Attached: Preliminary Musco Sports Lighting design for baseball fields, CHA Proposal

cc: Keith Henderson (Balfour Beatty), Mary Orleans (RSD)

