



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

**REGULAR
BOARD MEETING**

November 15, 2023

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

**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, November 15, 2023
RSD Regular Board Meeting**

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

1. Open Session 5:00 p.m.

- 1.1 Call to Order
- 1.2 Pledge of Allegiance-Rio del Sol Student
- 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. Individuals in attendance are allowed to have one additional person donate their time. These presentations are limited to three minutes each, or a total of fifteen minutes in all.

4. Closed Session

- 4.1 Conference with Legal Counsel – existing litigation, pursuant to Gov. Code § 54956.9 (d)(1) Cordova vs. Rio School District – GHC 0038885
- 4.2 Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association
- 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. Recognitions/Presentations

6.1 Green School Presentation

7. Communications

7.1 Acknowledgement of Correspondence to the Board

7.2 Board Member Reports

7.3 Organizational Reports-RTA/CSEA/Other

7.4 Superintendent Report

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. Individuals in attendance are allowed to have one additional person donate their time. 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

8. Public Hearings

8.1 Public Hearing for the Rio School District Sunshine Proposal to the CSEA

9. Information

9.1 Business Services Report

9.2 Educational Services Report

10. Discussion/Action

10.1 Approval of Sunshine Proposal from Rio School District to CSEA

10.2 Approval of Revision of AR 3550 Travel Expenses

10.3 Approval of Dual Immersion Curriculum Purchase for Rio Plaza School

11. Consent

11.1 Approval of the Consent Agenda

11.2 Approval of the Minutes of the Regular Meeting of October 18, 2023

11.3 Approval of the November Personnel Report

11.4 Ratification of the Commercial Warrant for October 4, 2023 through November 1, 2023.

11.5 Approval of Shelter Agreement Extension with the County of Ventura and Local Educational Agencies for 2023/2024.

11.6 Ratification of EverDriven Technologies, LLC contract

11.7 Contract with Genesis Staffing Agency

11.8 Approval of the Contract with Pacificom for the Purchase and Installation of the Rio Lindo MPR AV system

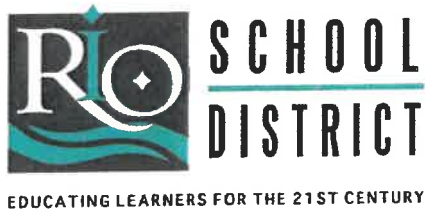
12. Organizational Business

12.1 Future Items for Discussion

12.2 Future Meeting Dates: December 13, 2023

13. Adjournment

13.1 Adjournment



Agenda Item Details

Meeting Nov 15, 2023 - RSD Regular Board Meeting

Category 4. Closed Session

Subject 4.1 Conference with Legal Counsel – existing litigation, pursuant to Gov. Code § 54956.9 (d)(1) Cordova vs. Rio School District – GHC 0038885

Access Public

Type

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.2 Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

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

Administrative Content

Executive Content



Agenda Item Details

Meeting	Nov 15, 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



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	6. Recognitions/Presentations
Subject	6.1 Green School Presentation
Access	Public
Type	Presentation

Public Content

Speaker: Veronica Rauschenberger, Director of Academic Excellence and Innovation

Rationale:

Administrative Content

Executive Content



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	7. Communications
Subject	7.4 Superintendent Report
Access	Public
Type	Procedural

Public Content

Speaker: Superintendent Puglisi

Rationale:

Superintendent Puglisi will update the Governing Board on the following:

- Negotiations Update
- Attendance Update

Administrative Content

Executive Content



EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	8. Public Hearings
Subject	8.1 Public Hearing for the Rio School District Sunshine Proposal to the CSEA
Access	Public
Type	

Public Content

Speaker: Veronica Rauschenberger, Executive Director, Academic Excellence and Innovation

Rationale:

[Public Hearing RSDCSEA 111623.doc \(33 KB\)](#)

[draft RSD Sunshine proposal to CSEA Nov 2023.docx \(58 KB\)](#)

Administrative Content

Executive Content

RIO SCHOOL DISTRICT
1800 SOLAR DRIVE
OXNARD, CALIFORNIA

**NOTICE OF
PUBLIC HEARING**

RIO SCHOOL DISTRICT INITIAL PROPOSAL FOR
NEGOTIATIONS OF THE 2021-2024 SUCCESSOR
AGREEMENT WITH THE CALIFORNIA SCHOOL
EMPLOYEES ASSOCIATION, CHAPTER 329

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

Accordingly, a public hearing is scheduled for the Governing Board meeting to be held on November 16, 2023, at the Rio School District Board Room, 1800 Solar Drive, Oxnard, CA 93030 beginning at 6:00 p.m. Copies of the initial proposals have been distributed to and are available at:

Rio School District, 1800 Solar Drive, Oxnard, CA 93030
All Rio School District School Sites

**INITIAL CONTRACT PROPOSAL OF THE
RIO SCHOOL DISTRICT TO
CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION
RIO CSEA CHAPTER #329**

NOVEMBER 2023

Introduction

The District's Contract Proposals to the Rio CSEA Chapter 23 are based on the following Guiding Principles and Supporting Goals and Priorities. By continuing to adhere to these Principles and Goals, the District reiterates its investment in the students we serve. All subsequent District proposals, as well as Association proposals, will be assessed by the District according to whether they further the accomplishment of these criteria.

Guiding Principle: Accelerating Learning for All Students In Order to Prepare Career Ready Graduates

In order to promote and secure the preservation and future of Rio School District as a viable, locally governed academic institution that exists to serve children, District resources, energy and effort must be dedicated to the overriding goal of accelerating learning for all students in order to prepare career ready graduates.

Supporting Goals and Priorities

1. **Fiscal Health and Budget Certainty:** The concerted effort to accelerate student learning cannot be diluted, and the focused efforts of all District personnel in this enterprise cannot be distracted or derailed by the uncertainty inherent in the state's funding of public education. The District's commitment to sustaining its fiscal solvency despite historic instability in the economy at the state and local levels requires that we continue to build and maintain healthy reserves.
2. **Build Educational Programs:** The Governing Board must have the discretion and ability to build educational programs that accelerate learning and guarantee student achievement.
3. **Identify Appropriate Revenues Available for Adjustments to Employee Compensation:** Student learning cannot be accelerated, and students cannot achieve academic success without the efforts of skilled educators and staff who are dedicated to this effort. In order to attract and retain the most qualified and committed individuals to fill these roles, the District will seek to make an appropriate and "equitable allocation" of increased District revenue for employee compensation. In order to be "equitable and appropriate," the level of such allocation must support all of the Goals and Priorities set forth above.

Consideration of and responses to Association proposals will be consistent with the District's Guiding Principle, Supporting Goals and Priorities. The District looks forward to collaborative, objective and reality-based negotiations with Rio Teachers Association as we prepare to meet the challenges facing all stakeholders of the District community.

With these goals, priorities and economic constraints in mind, the District responds to CSEA's initial proposal as follows:

Article 2 – ASSOCIATION RIGHTS

The District has an interest in bargaining Article 2 to review contract distribution requirements and Association Leave provisions.

Article 4: SALARIES

The District has an interest in bargaining Article 6 to ensure appropriate salary adjustments are made consistent with the District's interests in ensuring its ability to recruit and retain a quality workforce while maintaining fiscal sustainability.

Article 6: EMPLOYEE BENEFITS

The District has an interest in bargaining Article 6 to ensure appropriate adjustments are made to employee benefits consistent with the District's interests in ensuring its ability to recruit and retain a high-quality workforce while maintaining fiscal sustainability.

Article 10: HOURS AND OVERTIME

The District has an interest in bargaining Article 10 to ensure appropriate procedures are in place for the distribution of overtime consistent with the District's interests in ensuring a high level of service is provided to our schools and communities. The District would also like to negotiate how non-student work days impact classified employees.



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	9. Information
Subject	9.1 Business Services Report
Access	Public
Type	Information

Public Content

Speaker: Wael Saleh, Assistant Superintendent of Business Services

Rationale: Mr. Saleh will update the Governing Board on the following topics:

- Facilities Update
 - RdV Expansion
 - Ongoing Projects
 - Rio Real/Plaza Master Planning

Administrative Content

Executive Content



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	9. Information
Subject	9.2 Educational Services Report
Access	Public
Type	Information

Public Content

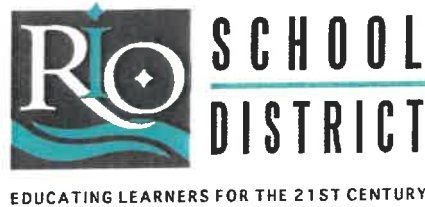
Speaker: Oscar Hernandez, Assistant Superintendent of Educational Services
Rober T. Guynn, Ryan Howatt, Betsy Pegler

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

- CAASPP Update 2023
- Profile of a Learner
- Interim Assessment Update

Administrative Content

Executive Content



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.1 Approval of Sunshine Proposal from Rio School District to CSEA
Access	Public
Type	Action
Preferred Date	Feb 15, 2023
Absolute Date	Feb 15, 2023
Fiscal Impact	No
Recommended Action	District is recommending approval at this time.

Public Content

Speaker: Rebecca Rocha, Director of Human Resources

Rationale: Approval if this sunshine proposal will allow negotiations to commence between CSEA AND ITS CHAPTER 329 and the Rio School District.

[draft RSD Sunshine proposal to CSEA Nov 2023.docx \(58 KB\)](#)

Administrative Content

Executive Content

**INITIAL CONTRACT PROPOSAL OF THE
RIO SCHOOL DISTRICT TO
CALIFORNIA SCHOOL EMPLOYEES' ASSOCIATION
RIO CSEA CHAPTER #329**

NOVEMBER 2023

Introduction

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1. **Fiscal Health and Budget Certainty:** The concerted effort to accelerate student learning cannot be diluted, and the focused efforts of all District personnel in this enterprise cannot be distracted or derailed by the uncertainty inherent in the state's funding of public education. The District's commitment to sustaining its fiscal solvency despite historic instability in the economy at the state and local levels requires that we continue to build and maintain healthy reserves.
2. **Build Educational Programs:** The Governing Board must have the discretion and ability to build educational programs that accelerate learning and guarantee student achievement.
3. **Identify Appropriate Revenues Available for Adjustments to Employee Compensation:** Student learning cannot be accelerated, and students cannot achieve academic success without the efforts of skilled educators and staff who are dedicated to this effort. In order to attract and retain the most qualified and committed individuals to fill these roles, the District will seek to make an appropriate and "equitable allocation" of increased District revenue for employee compensation. In order to be "equitable and appropriate," the level of such allocation must support all of the Goals and Priorities set forth above.

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Article 10: HOURS AND OVERTIME

The District has an interest in bargaining Article 10 to ensure appropriate procedures are in place for the distribution of overtime consistent with the District's interests in ensuring a high level of service is provided to our schools and communities. The District would also like to negotiate how non-student work days impact classified employees.



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.2 Approval of Revision of AR 3550 Travel Expenses
Access	Public
Type	Action
Recommended Action	Staff recommends approval of revised AR 3550 Travel Expenses.

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services

Rationale:

Currently the maximum allowable cost for meals when traveling for district business is \$10 for breakfast, \$15 for lunch and \$25 for dinner.

Due to the rise in costs, the district is suggesting increasing the allowable cost to \$15 for breakfast, \$20 for lunch and \$30 for dinner.

[Regulation 3350_ Travel Expenses.pdf \(88 KB\)](#)

Administrative Content

Executive Content



Regulation 3350: Travel Expenses

Status: ADOPTED

Original Adopted Date: 03/17/2021 | Last Reviewed Date: 03/17/2021

Credit Cards should only be used if the product and/or the services can't be acquired by the regular requisition/purchase order procedures or it will cause harmful delay on the operations of the district or cause the district to be in non-compliance of district obligations under any agreements, and/or laws.

Bank credit cards may be available from the Purchasing Department and to a limited number of employees, upon justification of need.

The Purchasing Department may utilize the credit card for those purchases requiring a credit card or that would otherwise be expedited through the normal purchase order process. This process will complement existing purchasing processes. It is not intended to bypass appropriate procurement procedures or business practices.

Credit cards assigned to individual employees may be used for any travel related expense, while on official business of the Rio School District, to the extent the expense would have been reimbursable to the employee through the travel reimbursement policy. All authorized expenditures in this category shall comply with the authorized daily limits as stipulated in the travel policy. Receipts documenting the expenses incurred on a Rio School District credit card shall be submitted promptly following return from travel. Personal expenses are not to be charged on a Rio School District credit card, even if the employee intends to subsequently reimburse the Rio School District for the personal charges.

Gasoline and other automobile related expenses may be charged for rental cars, if the vehicle rental is in accordance with the travel policy. The credit card cannot be used for automobile related expenses for a personal vehicle, as the mileage reimbursement rate is inclusive of all vehicle related expense.

Credit cards assigned to individual employees may also be used for the purchase of materials, supplies and equipment (excluding any product requiring a Material Safety Data Sheet or equipment costing \$500 or more) only when it is in the best interest of the organization and adheres to the procurement policy. Ordinarily all materials, supplies and equipment purchases will be processed through the Purchasing Department in order to assure compliance with standard purchasing practices, office standards, group purchasing discounts, and public contract code.

Assigned individual credit cards are subject to revocation for non-compliance with this credit card policy or any other related policy (travel, procurement, etc.), regulation, statute or code.

Purchasing of foods and/or refreshments for meetings that take place in the district premises or off sites such as restaurants or other event facilities shall only be allowed if these meetings can't be scheduled within the working hours or if parents and/or students are attending these meetings. Some rules to follow:

- Food and refreshments shall only be purchased for meetings that are expected to last 3 hours or more. Examples are:
 - Interview Panel for long interviews
 - Labor negotiation days that last a long time
 - Parent-involved meetings such as LCAP, DELAC, ELAC, etc
 - Committee meetings such as Bond Oversight Committee or other district committees that normally starts after the work hours and members of the public are participating
 - Board meetings
- Meals and/or refreshments **shall not be** provided for meetings that involve district staff only or district staff and consultants.
- District funds should not be used for any social gathering such as birthdays, celebrations or departmental recognitions.
- These rules apply to all purchases regardless if the payment will be by using a district credit card or other methods such as using personal funds for reimbursement or any other method of payment.
- Maximum allowable cost for meals when traveling for district's business is ~~\$10~~ **15.00** for breakfast, ~~\$15~~ **20.00** for lunch and ~~\$25~~ **30.00** for dinner.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
Ed. Code 42634	<u>Itemization of expenses</u>
Ed. Code 44016	<u>Travel expense to employment interview</u>
Ed. Code 44032	<u>Travel expense payment</u>
Ed. Code 44033	<u>Automobile allowance</u>
Ed. Code 44802	<u>Student teacher's travel expense</u>
Management Resources	Description
Internal Revenue Service Publication	Per Diem Rates (For Travel Within the Continental United States), Publication 1542
Website	<u>CSBA District and County Office of Education Legal Services</u>
Website	<u>U.S. General Services Administration, Per Diem Rates</u>
Website	<u>Internal Revenue Service</u>

Cross References

Code	Description
1220	<u>Citizen Advisory Committees</u>
1220	<u>Citizen Advisory Committees</u>

2230	<u>Representative And Deliberative Groups</u>
3100	<u>Budget</u>
3100	<u>Budget</u>
3110	<u>Transfer Of Funds</u>
3110	<u>Transfer Of Funds</u>
3230	<u>Federal Grant Funds</u>
3230	<u>Federal Grant Funds</u>
3300	<u>Expenditures And Purchases</u>
4131	<u>Staff Development</u>
4131	<u>Staff Development</u>
4231	<u>Staff Development</u>
4231	<u>Staff Development</u>
4331	<u>Staff Development</u>
4331	<u>Staff Development</u>
6159.3	<u>Appointment Of Surrogate Parent For Special Education Students</u>
6159.3	<u>Appointment Of Surrogate Parent For Special Education Students</u>
9250	<u>Remuneration, Reimbursement And Other Benefits</u>



EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	10. Discussion/Action
Subject	10.3 Approval of Dual Immersion Curriculum Purchase for Rio Plaza School
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	44,337.85
Budgeted	Yes
Budget Source	LCAP funds
Recommended Action	Staff recommends board approval of the DI curriculum purchase for Rio Plaza School.

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent Educational Services

Rationale:

Fulfilling the Dual Immersion Program's Goals: Introducing a Dual Immersion program represents a commitment to providing a high-quality bilingual education for our students. This program is designed to promote bilingualism, multicultural competence, and academic excellence. To fully realize the goals of this program, a specialized curriculum is necessary.

Program Effectiveness: Research has consistently shown that a well-structured and comprehensive curriculum plays a pivotal role in the effectiveness of any educational program. This is especially true for the Dual Immersion programs, where students are learning in two languages. By providing a dedicated curriculum, we ensure that students receive a standardized and coherent educational experience.

Supporting Student Success in Reading: As stated in the rationale, one specific area of focus for the curriculum is reading. Reading is a foundational skill, and it is well-established that

students who are proficient readers have a significant advantage in their academic journey. The Dual Immersion curriculum will be specifically tailored to address the unique challenges and needs of students learning to read in two languages. It will include strategies and materials to enhance literacy development in both languages.

Consistency and Equity: By adopting a Dual Immersion curriculum, the school district ensures consistency, which is crucial for promoting equity in educational opportunities. Students at the different schools within the district should have access to the same high-quality materials and instructional strategies.

Long-Term Cost Savings: While there is an initial investment in purchasing the Dual Immersion curriculum, it's essential to highlight the long-term cost savings. Having a well-designed curriculum can reduce the need for material development.

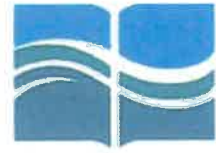
In conclusion, the purchase of the Dual Immersion curriculum is a strategic investment that not only supports students in their reading development but also aligns with the goals of the Dual Immersion program, promotes consistency, empowers teachers, and contributes to long-term savings.

[PacificLearningDICurr.pdf \(68 KB\)](#)

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.



**PACIFIC
LEARNING**

Contact

Have an account? [Log in](#)

Email
larceo@rioschools.org

Email me with news and offers

Delivery

Country/Region
United States

First name
Lisette

Last name
Garcia

Company (optional)
Rio School District

Address
600 Simon Way

Apartment, suite, etc. (optional)



City
Oxnard

State
California



ZIP code
93036

Phone (optional)
(805) 485-3111



Save this information for next time

Shipping method

Standard Shipping

\$2,080.00

Payment

All transactions are secure and encrypted.

Credit card

VISA



AMEX

DISCOVER



Purchase Order

IMPORTANT!

Make sure to add your purchase order number on the cart page before submitting your order.

Billing address

Same as shipping address

Use a different billing address

Country/Region
United States



First name

Last name

Company (optional)

Address



+ Add apartment, suite, etc.

City

State
California



ZIP code

Phone (optional)



Complete order



El próximo paso al éxito

\$16,590.00



El camino al éxito

\$22,811.25

Subtotal

\$39,401.25

Shipping

\$2,080.00

Estimated taxes ⓘ

\$2,856.60

Total

USD \$44,337.85



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.1 Approval of the Consent Agenda
Access	Public
Type	Action (Consent)

Public Content

Speaker:

Rationale:

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.



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.2 Approval of the Minutes of the Regular Meeting of October 18, 2023
Access	Public
Type	Action (Consent),Minutes
Recommended Action	Staff recommends approval of the Minutes of Regular Board Meeting of October 18, 2023.

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends approval of the Minutes of Regular Board Meeting of October 18, 2023.

[Min101823.pdf \(56 KB\)](#)

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
October 18, 2023
Rio School District
1800 Solar Drive
Oxnard, CA 93030**

Members present

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

1. Open Session 5:00 p.m.

1.1 Call to Order

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

1.2 Pledge of Allegiance

Marisela Valdez, President, RTA, led the flag salute.

1.3 Roll Call

Trustee Eisenhauer called the roll, all present.

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 Felix Eisenhauer, second by Rosa Balderrama.

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. 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. 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 5:04 p.m.

4. Closed Session

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

4.2 Student Discipline-Stipulated Expulsion [Education Code 48918] Student No. 6017692 and 6009120

4.3 Consideration of Student Readmissions [Education Code Section 35146] Student No. 6010078

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

4.5 Conference with Labor Negotiators [Government Code 54957.6] Agency designated representatives: RSD Negotiating Team; Employee Organization: California School Employee's Association and Rio Teachers' Association

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

5.1 Report of Closed Session

President Torres reconvened the meeting at 7:05 p.m

President Torres reported the following action took place:

By a vote of 5-0 the board took action to expel student #6017692.

By a vote of 5-0 the board took action to expel student #6009120

By a vote of 5-0 the board took action to approve the readmission of student #6010078.

6. Recognitions/Presentations

6.1 Mariachi and Folklorico Dance Performance

Oscar Hernandez, Assistant Superintendent, Educational Services, presented students from Rio Real and Rio Plaza Dual Immersion Programs who are participating in the Mariachi and Folklorico Program who performed for the Governing Board.

6.2 Week of the School Administrator

Superintendent Puglisi acknowledged the school administrators.

7. Public Hearing

7.1 Public Hearing for the CSEA Sunshine Proposal to Rio School District

The public hearing was opened at 7:32 p.m. As there were no comments the hearing was closed at 7:33 p.m.

8. Communications

8.1 Acknowledgement of Correspondence to the Board

Trustee Martin acknowledged some emails received.

8.2 Board Member Reports

Board member reports were heard from Trustee Eisenhauer, Anderson and President Torres.

8.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President.

8.4 Superintendent Report

Superintendent Puglisi presented the Focus for 2023/2024 School Year which included learning excellence, English Language development, preventing serious discipline events, increasing a sense of safety and implementing and persevering.

Superintendent Puglisi also touched on the Master Planning Update which was to be covered under the Business Services Report.

9. Information

9.1 Business Services Report

Superintendent Puglisi spoke about the Master Planning Update under his Superintendent's report.

9.2 Educational Services Report

Oscar Hernandez, Assistant Superintendent, Educational Services, presented an ELL (ELD) Update Report.

10. Discussion/Action

10.1 Approval of Resolution 2324/05 Week of the School Administrator

Staff recommends approval of the Resolution 2324/05 Week of the School Administrator

Motion by Rosa Balderrama, second by Eleanor Torres.

Final Resolution: Motion Carries

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

10.2 Approval of Sunshine Proposal from CSEA to the Rio School District

District is recommending approval at this time.

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

11. Consent

11.1 Approval of the Consent Agenda

Staff recommends approval of the Consent Agenda, as presented

Motion by Eleanor Torres, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

- 11.2 Approval of the Minutes of the Regular Board Meeting of September 13, 2023
- 11.3 Approval of the Minutes of the Special Board Meeting of September 16, 2023
- 11.4 Approval of Personnel Report-October 2023
- 11.5 Ratification of the Commercial Warrant for September 1, 2023 through October 3, 2023.
- 11.6 Williams Quarterly Complaint Report
Resolution: Staff recommends board approval of the quarterly report.
- 11.7 Approval of the MOU with VCOE for HOPE
- 11.8 Approval of Agreement for Police School Resource Officer Services and Cost-Sharing with the City of Oxnard for 2023/2024.
- 11.9 California Physical Education-Health Project at CSU Channel Islands Proposal
- 11.10 Approval of Addendum for the Tobacco Use Prevention Education (TUPE) contract with VCOE
- 11.11 Approval of Community engagement Initiative (CEI) Agreement Cohort III
- 11.12 Approval of Friends of Fieldworkers Agreement
- 11.13 Passageway School-Non Public School
- 11.14 Approval of the Contract Renewal with HR Entertainment to Provide Mariachi and Folklorico Classes at Rio Real and Rio Plaza Dual Immersion Schools
- 11.15 Approval to declare and sell obsolete E-waste equipment
- 11.16 Purchasing 150 Lenovo 100e (4th Gen) Chromebooks
- 11.17 Approval of Amendment #8 from Jensen Design & Survey for the Rio Del Valle Expansion Project
- 11.18 Approval of Resolution 23/24-04 for the Notice of Completion for Project #23-02L for the Rio Lindo Classroom HVAC and Electrical from Ardalan Construction, Inc.
- 11.19 Approval of Notice of Award to Bon Air, Inc. for Project #24-01L for the Rio Del Valle Gym HVAC and Electrical Upgrade.

12. Organizational Business

12.1 Future Items for Discussion

Trustees shared items they are requesting to have reports on, some included:
Food Waste options, Artificial Intelligence, follow up from the community workshop,
overtime usage, Assessment Update and information regarding the Boys and Girls Club.

12.2 Future Meeting Dates: November 15, 2023

13. Adjournment

13.1 Adjournment

President Torres adjourned the meeting at 8:14 p.m.

Approved on this 16th of November, 2023.

John Puglisi, Ph.D., Secretary Date

Clerk of the Board Date



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.3 Approval of the November Personnel Report
Access	Public
Type	Action (Consent)
Recommended Action	Staff recommends approval of the November Personnel Report

Public Content

Speaker: Veronica Rauschenberger, Director, Academic Excellence and Innovation

Rationale:

Staff recommends approval of the November Personnel Report.

[_PERS November 15, 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
November 15, 2023

Certificated Personnel Report

Certificated Resignation:

Curz, Camille, K/1 SAI Teacher, Rio del Norte, 1.0 FTE, Effective 10/12/2023

Classified Personnel Report

Classified Involuntary Transfer:

Lopez, Arely, from Campus Supervision Assistant, 5 hrs, Rio Del Norte to Campus Supervision Assistant, 5.05 hrs, Rio Real, effective 10/26/23

Classified Promotion:

Martinez, Mayra, from Food Service Worker I, 4 hours to Instructional Assistant, 5.25 hours, Rio Plaza, effective 10/24/23

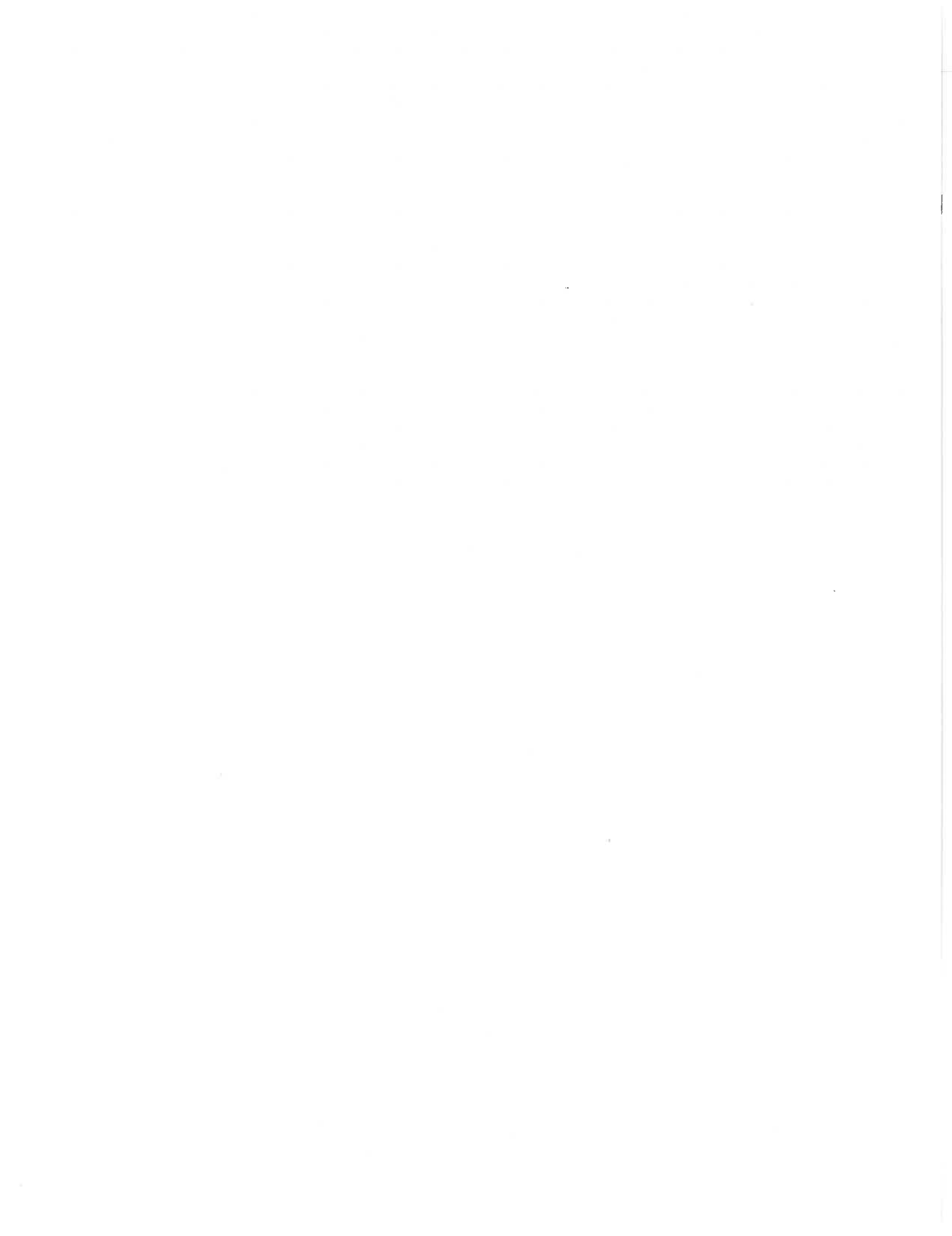
Classified Ratification of Employment:

Cadena, Maria, Campus Supervision Assistant, 5.25 hours, Rio Lindo, effective 11/1/23

Enriquez Briseno, Elizabeth, Student & Family Support Specialist, 5.75 hours, Rio Vista, effective 10/16/23

Classified Resignation:

Sanchez, Mariebelle, Instructional Assistant, 5.25 hours, Rio Real, effective 10/6/23





Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.4 Ratification of the Commercial Warrant for October 4, 2023 through November 1, 2023.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	2,975,752.95
Budgeted	Yes
Budget Source	Various Funds as listed below.
Recommended Action	It is recommended that the Commercial Warrant be approved for the period October 4, 2023 through November 1, 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 \$2,975,752.95 which includes processing payments for all funds of the District in the following amounts for the period October 4, 2023 through November 1, 2023.

Fund 010	General Fund	\$2,567,116.10
Fund 130	Cafeteria Fund	\$274,033.95
Fund 212	Building Fund Measure L	\$88,898.32

Fund 251	Capital Facilities – Residential	\$22,057.92
Fund 252	Capital Facilities – Commercial	\$23,839.25
Less Unpaid Tax Liability		\$192.59
Total		\$2,975,752.95

[Commercial Warrant for October 2023.pdf \(937 KB\)](#)

Administrative Content

Executive Content

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

Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009051930	10/09/2023	J&C Books	010-4140	2,982.53	
5009051933	10/09/2023	JW Pepper & Son, Inc.	010-4140	43.70	
5009051938	10/09/2023	The Math Learning Center	010-4140	3,418.35	
5009052060	10/19/2023	Savvas Learning Company	010-4140	2,228.82	
5009052072	10/19/2023	Superior Text, LLC	010-4140	1,339.50	
5009051910	10/09/2023	AMAZON CAPITAL SERVICES	010-4200	2,515.70	
5009051925	10/09/2023	Heggerty	010-4200	1,850.04	
5009052062	10/19/2023	Scholastic Inc.	010-4200	655.45	
5009052072	10/19/2023	Superior Text, LLC	010-4200	862.58	
5009052087	10/24/2023	AMAZON CAPITAL SERVICES	010-4200	11.32	
5009052105	10/24/2023	SAGE PUBLICATIONS INC.	010-4200	48.80	
5009052113	10/24/2023	Franklin Covey	010-4200	187.14	
5009052161	10/26/2023	AMAZON CAPITAL SERVICES	010-4200	737.52	
5009052209	10/30/2023	AMAZON CAPITAL SERVICES	010-4200	417.92	
5009051862	10/05/2023	Bertrands Music (Pedersens)	010-4300	704.99	
5009051863	10/05/2023	Blick Art Materials	010-4300	4,481.93	
5009051875	10/05/2023	GIBBS INTERNATIONAL	010-4300	5,689.62	
5009051879	10/05/2023	Lakeshore Learning Materials	010-4300	69.40	
5009051880	10/05/2023	Laubacher Farms, inc	010-4300	530.00	
5009051886	10/05/2023	O'Reilly Auto Parts	010-4300	458.97	
5009051895	10/05/2023	SC FUELS	010-4300	3,357.30	
5009051900	10/05/2023	THE BERRY MAN, INC.	010-4300	387.53	
5009051902	10/05/2023	Touch Math	010-4300	896.04	
5009051905	10/09/2023	ANTONIO L. MONTES DBA 101 AUTO UPHOLSTERY	010-4300	650.00	
5009051906	10/09/2023	AAA Propane Service	010-4300	166.98	
5009051907	10/09/2023	Advance Auto Parts	010-4300	492.68	
5009051909	10/09/2023	Airgas	010-4300	105.46	
5009051910	10/09/2023	AMAZON CAPITAL SERVICES	010-4300	9,150.68	
5009051912	10/09/2023	Aswell Trophy	010-4300	180.26	
5009051913	10/09/2023	Auto Tech	010-4300	583.46	
5009051915	10/09/2023	BARON INDUSTRIES	010-4300	124.10	
5009051916	10/09/2023	Bertrands Music (Pedersens)	010-4300	1,294.13	
5009051917	10/09/2023	C D W GOVERNMENT, INC.	010-4300	380.24	
5009051924	10/09/2023	Grainger	010-4300	702.66	
5009051931	10/09/2023	JOHNSTONE SUPPLY	010-4300	211.65	
5009051934	10/09/2023	Lakeshore Learning Materials	010-4300	3,937.82	
5009051935	10/09/2023	Lawson Products	010-4300	2,700.00	
5009051936	10/09/2023	Learning Without Tears	010-4300	21,488.43	
5009051937	10/09/2023	Linde Gas & Equipment Inc.	010-4300	127.33	
5009051941	10/09/2023	ODP Business Solutions	010-4300	18,634.98	
5009051942	10/09/2023	PARADISE CHEVROLET	010-4300	432.19	
5009051947	10/09/2023	Southwest School & Office Supply	010-4300	449.36	
5009051950	10/09/2023	Traffic Technologies, LLC	010-4300	278.15	
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	010-4300	11,968.94	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009051952	10/09/2023	Velocity Truck Center	010-4300	151.45	
5009051957	10/17/2023	LaRocque's Accessible Gardens	010-4300	2,110.81	
5009051960	10/17/2023	AMAZON CAPITAL SERVICES	010-4300	5,769.60	
5009051963	10/17/2023	Aswell Trophy	010-4300	428.81	
5009051966	10/17/2023	California Sport Design	010-4300	754.57	
5009051969	10/17/2023	Carnitas El Brother Inc.	010-4300	386.72	
5009051971	10/17/2023	C D W GOVERNMENT, INC.	010-4300	1,817.17	
5009051972	10/17/2023	Cloud 9 Sports, LLC	010-4300	5,887.86	
5009051974	10/17/2023	DEMCO BIN 88623	010-4300	664.15	
5009051982	10/17/2023	Grainger	010-4300	86.42	
5009051987	10/17/2023	Maria M. Munoz	010-4300	600.00	
5009051988	10/17/2023	Mark It Place	010-4300	1,984.13	
5009051990	10/17/2023	MHS	010-4300	6,396.25	
5009051993	10/17/2023	ROCHESTER 100 INC. NICKY'S COMMUNICATOR	010-4300	155.00	
5009051994	10/17/2023	NIMCO	010-4300	421.88	
5009051996	10/17/2023	PARKHOUSE TIRE, INC.	010-4300	853.43	
5009051997	10/17/2023	PASCO	010-4300	4,744.73	
5009051998	10/17/2023	NCS PEARSON INC. DBA PEARSON ASSESSMENTS	010-4300	1,217.07	
5009052001	10/17/2023	Proforma	010-4300	2,465.57	
5009052005	10/17/2023	SC FUELS	010-4300	6,648.51	
5009052011	10/17/2023	USAD	010-4300	315.00	
5009052018	10/19/2023	Apple Inc.	010-4300	344.96	
5009052019	10/19/2023	J. Sweigart Inc. BDJtech	010-4300	9,843.59	
5009052024	10/19/2023	CDTF	010-4300	3,192.00	
5009052026	10/19/2023	CCP Industries Inc.	010-4300	867.47	
5009052034	10/19/2023	Digi-Block Inc.	010-4300	209.00	
5009052038	10/19/2023	Entourage Imaging Inc.	010-4300	1,970.60	
5009052042	10/19/2023	Green Thumb Nursery	010-4300	1,056.58	
5009052043	10/19/2023	HOME DEPOT CREDIT SERVICES	010-4300	18,407.64	
5009052045	10/19/2023	Lakeshore Learning Materials	010-4300	1,437.62	
5009052047	10/19/2023	The Math Learning Center	010-4300	4,388.69	
5009052048	10/19/2023	Mathletic Performance, Inc.	010-4300	2,895.66	
5009052050	10/19/2023	CENGAGE LEARNING	010-4300	9,517.88	
5009052051	10/19/2023	NCS PEARSON INC. DBA PEARSON ASSESSMENTS	010-4300	278.39	
5009052063	10/19/2023	SCHOOL NURSE SUPPLY, INC.	010-4300	728.64	
5009052067	10/19/2023	Skechers USA Inc.	010-4300	710.48	
5009052068	10/19/2023	Southwest School & Office Supply	010-4300	102.40	
5009052082	10/19/2023	Western Psychological Services	010-4300	10,535.61	
5009052084	10/24/2023	Advance Auto Parts	010-4300	143.49	
5009052087	10/24/2023	AMAZON CAPITAL SERVICES	010-4300	7,135.09	
5009052090	10/24/2023	Aswell Trophy	010-4300	1,069.56	
5009052094	10/24/2023	Boot Barn	010-4300	750.00	
5009052102	10/24/2023	Stephen Clark	010-4300	1,050.00	
5009052103	10/24/2023	Cloud 9 Sports, LLC	010-4300	5,059.17	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052107	10/24/2023	DEMCO BIN 88623	010-4300	169.03	
5009052111	10/24/2023	FERGUSON ENTERPRISES # 1350	010-4300	2,207.36	
5009052117	10/24/2023	Grainger	010-4300	4,806.85	
5009052119	10/24/2023	Green Thumb Nursery	010-4300	158.70	
5009052122	10/24/2023	JOHNSTONE SUPPLY	010-4300	133.53	
5009052123	10/24/2023	Jostens	010-4300	18.46	
5009052127	10/24/2023	Lawson Products	010-4300	883.59	
5009052131	10/24/2023	CENGAGE LEARNING	010-4300	5,948.67	
5009052132	10/24/2023	O'Reilly Auto Parts	010-4300	751.67	
5009052133	10/24/2023	ODP Business Solutions	010-4300	17,831.79	
5009052135	10/24/2023	Print Cycle LLC	010-4300	1,703.08	
5009052142	10/24/2023	SC FUELS	010-4300	3,354.57	
5009052158	10/24/2023	YAMA LAWNMOWER REPAIR	010-4300	78.55	
5009052159	10/26/2023	Henschel, James R	010-4300	165.88	
5009052160	10/26/2023	AED Brands LLC	010-4300	3,200.48	
5009052161	10/26/2023	AMAZON CAPITAL SERVICES	010-4300	22,271.22	
5009052162	10/26/2023	Aswell Trophy	010-4300	905.55	
5009052163	10/26/2023	BARON INDUSTRIES	010-4300	108.38	
5009052164	10/26/2023	Blick Art Materials	010-4300	171.28	
5009052167	10/26/2023	COGGS TIRE SERVICE	010-4300	506.34	
5009052171	10/26/2023	El Taco Jr.	010-4300	530.00	
5009052174	10/26/2023	FERGUSON ENTERPRISES # 1350	010-4300	151.02	
5009052178	10/26/2023	GIBBS INTERNATIONAL	010-4300	1,093.68	
5009052179	10/26/2023	Grainger	010-4300	542.97	
5009052181	10/26/2023	Kimochis	010-4300	631.19	
5009052185	10/26/2023	O'Reilly Auto Parts	010-4300	213.46	
5009052186	10/26/2023	ODP Business Solutions	010-4300	9,075.61	
5009052193	10/26/2023	Traffic Technologies, LLC	010-4300	225.60	
5009052201	10/30/2023	Rugerio, Mari	010-4300	124.30	
5009052208	10/30/2023	Airgas	010-4300	102.84	
5009052209	10/30/2023	AMAZON CAPITAL SERVICES	010-4300	7,263.69	
5009052213	10/30/2023	Aswell Trophy	010-4300	1,806.67	
5009052226	10/30/2023	Lakeshore Learning Materials	010-4300	16,275.69	
5009052229	10/30/2023	ODP Business Solutions	010-4300	4,737.51	
VCH090000212	10/20/2023	Valdez, Marisela	010-4300	296.37	
VCH090000213	10/20/2023	Hernandez, Maria M	010-4300	28.51	
VCH090000214	10/20/2023	Parks, Heather	010-4300	162.00	
VCH090000217	10/20/2023	Maria, Julie E	010-4300	209.65	
VCH090000218	10/20/2023	Steiner, Josh	010-4300	21.62	
VCH090000222	10/20/2023	Book, Valori	010-4300	37.46	
VCH090000223	10/20/2023	Humphrey, Jamie L	010-4300	88.42	
VCH090000226	10/20/2023	Alatorre, Tanya M	010-4300	32.75	
VCH090000228	10/20/2023	Jovel, Nicole D	010-4300	40.61	
5009051877	10/05/2023	House Sanitary Supply	010-4325	620.54	
5009051897	10/05/2023	Southwest School & Office Supply	010-4325	825.93	
5009051927	10/09/2023	House Sanitary Supply	010-4325	3,965.43	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009051943	10/09/2023	Pioneer Chemical Co	010-4325	693.41	
5009051984	10/17/2023	House Sanitary Supply	010-4325	1,136.75	
5009051999	10/17/2023	Pioneer Chemical Co	010-4325	485.83	
5009052052	10/19/2023	Pioneer Chemical Co	010-4325	67.74	
5009052121	10/24/2023	House Sanitary Supply	010-4325	2,248.12	
5009052147	10/24/2023	Southwest School & Office Supply	010-4325	2,901.24	
5009052180	10/26/2023	House Sanitary Supply	010-4325	1,131.33	
5009052224	10/30/2023	House Sanitary Supply	010-4325	2,341.94	
5009051895	10/05/2023	SC FUELS	010-4360	505.61	
5009051896	10/05/2023	Southland Sod Farms	010-4360	3,256.64	
5009051908	10/09/2023	Agromim Premium Soil Products	010-4360	139.16	
5009052005	10/17/2023	SC FUELS	010-4360	1,001.28	
5009052043	10/19/2023	HOME DEPOT CREDIT SERVICES	010-4360	725.50	
5009052119	10/24/2023	Green Thumb Nursery	010-4360	57.22	
5009052134	10/24/2023	Pacific Equipment	010-4360	3,188.71	
5009052142	10/24/2023	SC FUELS	010-4360	505.20	
5009052146	10/24/2023	Smith Pipe & Supply	010-4360	265.83	
5009052158	10/24/2023	YAMA LAWNMOWER REPAIR	010-4360	123.40	
5009052172	10/26/2023	Ewing Irrigation Products Inc	010-4360	642.44	
5009052219	10/30/2023	Ewing Irrigation Products Inc	010-4360	328.74	
5009051879	10/05/2023	Lakeshore Learning Materials	010-4400	71.53	
5009051910	10/09/2023	AMAZON CAPITAL SERVICES	010-4400	6,341.00	
5009051916	10/09/2023	Bertrands Music (Pedersens)	010-4400	402.47	
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	010-4400	3,295.22-	
5009051957	10/17/2023	LaRocque's Accessible Gardens	010-4400	1,691.19	
5009051960	10/17/2023	AMAZON CAPITAL SERVICES	010-4400	1,678.07	
5009052018	10/19/2023	Apple Inc.	010-4400	425.06	
5009052019	10/19/2023	J. Sweigart Inc. BDItech	010-4400	983.82	
5009052043	10/19/2023	HOME DEPOT CREDIT SERVICES	010-4400	6,149.88	
5009052045	10/19/2023	Lakeshore Learning Materials	010-4400	741.81	
5009052087	10/24/2023	AMAZON CAPITAL SERVICES	010-4400	569.79	
5009052125	10/24/2023	Lakeshore Learning Materials	010-4400	4,341.30	
5009052143	10/24/2023	SCHOOL SPECIALTY, LLC	010-4400	658.58	
5009052192	10/26/2023	M & S Technology Group LLC The Circle	010-4400	13,911.02	
5009052226	10/30/2023	Lakeshore Learning Materials	010-4400	16,773.32	
5009051859	10/05/2023	360 Degree Customer Inc.	010-5100	26,701.64	
5009051861	10/05/2023	APA Speech Therapy Inc.	010-5100	10,399.66	
5009051884	10/05/2023	Maxim Healthcare Staffing	010-5100	31,084.72	
5009051890	10/05/2023	Pioneer Healthcare Services	010-5100	13,365.11	
5009051901	10/05/2023	Therapy Travelers LLC	010-5100	6,594.26	
5009051903	10/05/2023	Tammy Van Fleet, PHD, BCBAD	010-5100	582.35	
5009051961	10/17/2023	APA Speech Therapy Inc.	010-5100	10,399.66	
5009052017	10/19/2023	APA Speech Therapy Inc.	010-5100	10,399.66	
5009052049	10/19/2023	Maxim Healthcare Staffing	010-5100	6,636.81	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052053	10/19/2023	Pioneer Healthcare Services	010-5100	12,794.47	
5009052075	10/19/2023	Therapy Travelers LLC	010-5100	2,637.71	
5009052076	10/19/2023	Tammy Van Fleet, PHD, BCBAD	010-5100	436.76	
5009052083	10/24/2023	360 Degree Customer Inc.	010-5100	26,756.92	
5009052088	10/24/2023	AMN Allied Services LLC	010-5100	19,934.48	
5009052089	10/24/2023	APA Speech Therapy Inc.	010-5100	10,399.66	
5009052130	10/24/2023	Maxim Healthcare Staffing	010-5100	6,627.15	
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	010-5200	7,190.58	
5009051970	10/17/2023	CASH	010-5200	783.00	
5009052015	10/19/2023	ACSA Attn: Financial Svcs	010-5200	1,298.00	
5009052021	10/19/2023	Enoki Events, LLC	010-5200	3,815.00	
5009052023	10/19/2023	CABE Ventura County Chapter Attn: Maria Hernandez	010-5200	3,500.00	
5009052069	10/19/2023	School Services Of California	010-5200	315.00	
5009052077	10/19/2023	Ventura County Office of Education Business	010-5200	100.00	
5009052120	10/24/2023	Patricia Hatch Hatching Results	010-5200	699.00	
5009052194	10/26/2023	Ventura County Office of Education Business	010-5200	100.00	
5009052200	10/30/2023	Torres, Eleanor	010-5200	444.50	
5009052216	10/30/2023	AVID CENTER	010-5200	18,430.00	
5009052233	10/30/2023	School Services Of California	010-5200	275.00	
VCH090000210	10/06/2023	Amparan-Henschel, Naomi A	010-5200	86.79	
VCH090000211	10/20/2023	Vasquez, Andre' J	010-5200	242.03	
VCH090000215	10/20/2023	Rosales, Cesar	010-5200	249.00	
VCH090000216	10/20/2023	Escobar, Hugo M	010-5200	73.36	
VCH090000217	10/20/2023	Maria, Julie E	010-5200	181.90	
VCH090000219	10/20/2023	Erickson, Adam L	010-5200	948.09	
VCH090000221	10/20/2023	Rivera, Cynthia Y	010-5200	232.91	
VCH090000224	10/20/2023	Saleh, Wael A	010-5200	620.14	
VCH090000225	10/20/2023	Magana, Carlos S	010-5200	62.88	
VCH090000227	10/20/2023	Perez, Javier	010-5200	819.09	
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	010-5300	561.99	
5009052168	10/26/2023	Crisis Prevention Institute	010-5300	200.00	
5009052216	10/30/2023	AVID CENTER	010-5300	13,047.00	
5009051989	10/17/2023	MWG MESTMAKER & ASSOCIATES	010-5450	195.00	
5009051873	10/05/2023	SOUTHERN CALIF. EDISON	010-5520	18,775.79	
5009051821	10/09/2023	SOUTHERN CALIF. EDISON	010-5520	43,348.05	
5009051976	10/17/2023	SOUTHERN CALIF. EDISON	010-5520	60,598.54	
5009051922	10/09/2023	THE GAS COMPANY	010-5530	464.42	
5009052114	10/24/2023	THE GAS COMPANY	010-5530	1,777.61	
5009051864	10/05/2023	CULLIGAN WATER	010-5540	68.00	
5009051865	10/05/2023	CULLIGAN WATER	010-5540	43.00	
5009051866	10/05/2023	CULLIGAN WATER	010-5540	29.75	
5009051867	10/05/2023	CULLIGAN WATER	010-5540	31.50	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009051868	10/05/2023	CULLIGAN WATER	010-5540	43.00	
5009051869	10/05/2023	CULLIGAN WATER	010-5540	137.00	
5009051870	10/05/2023	CULLIGAN WATER	010-5540	74.00	
5009051918	10/09/2023	CITY OF OXNARD	010-5540	28,738.96	
5009052009	10/17/2023	UNITED WATER CONSERVATION DIST	010-5540	5,423.60	
5009052212	10/30/2023	APPLIED BACKFLOW TECHNOLOGIES	010-5540	330.00	
5009051975	10/17/2023	E J Harrison & Sons	010-5560	134.17	
5009052036	10/19/2023	E J Harrison & Sons	010-5560	250.68	
5009052109	10/24/2023	E J Harrison & Sons	010-5560	12,034.68	
5009052106	10/24/2023	City Of Oxnard-City Treasurer	010-5561	145.67	
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	010-5600	1,204.00	
5009051959	10/17/2023	JOHN HUNTER AFFORDABLE TABLES & CHAIRS	010-5600	365.00	
5009051973	10/17/2023	De Lage Landen Financial Servi ces, Inc.	010-5600	206.49	
5009052014	10/17/2023	XEROX CORPORATION	010-5600	559.08	
5009052066	10/19/2023	Security Self Storage	010-5600	489.80	
5009052145	10/24/2023	Security Self Storage	010-5600	243.90	
5009052196	10/26/2023	Wireless CCTV LLC	010-5600	13,110.00	
5009051911	10/09/2023	AMERICAN BUILDING COMFORT	010-5610	2,531.36	
5009051986	10/17/2023	M/M Mechanical Inc.	010-5610	4,852.66	
5009052006	10/17/2023	Schneider Electric	010-5610	3,065.00	
5009052016	10/19/2023	AMERICAN BUILDING COMFORT	010-5610	3,061.87	
5009052040	10/19/2023	Fence Factory Rentals	010-5610	5,236.00	
5009052129	10/24/2023	M/M Mechanical Inc.	010-5610	2,058.62	
5009052160	10/24/2023	TELCOM, INC	010-5610	2,299.79	
5009052210	10/30/2023	AMERICAN BUILDING COMFORT	010-5610	2,409.12	
5009052221	10/30/2023	GIBBS INTERNATIONAL	010-5610	20,731.51	
5009052222	10/30/2023	GREATAMERICA FINANCIAL SVCS	010-5610	282.96	
5009051678	10/05/2023	KONICA MINOLTA PREMIER FINANCE	010-5612	1,919.87	
5009051967	10/17/2023	Canon Solutions America, Inc	010-5612	9,756.80	
5009051928	10/09/2023	Integrated Fire and Safety	010-5620	902.47	
5009052022	10/19/2023	Burons Pretelled Pumping	010-5620	895.00	
5009052093	10/24/2023	Ron Obrien dba Bee Specialist	010-5620	375.00	
5009052231	10/30/2023	Reed Mechanical Systems Inc.	010-5620	1,116.08	
5009052010	10/17/2023	United Site Services	010-5630	4,146.36	
5009051859	10/05/2023	360 Degree Customer Inc.	010-5800	1,360.66	
5009051861	10/05/2023	APA Speech Therapy Inc.	010-5800	625.34	
5009051862	10/05/2023	Bertrands Music (Pedersens)	010-5800	263.59	
5009051872	10/05/2023	E&D Farms LLC	010-5800	2,600.00	
5009051876	10/05/2023	Great Pacific Pumpkin Patch	010-5800	280.00	
5009051881	10/05/2023	Lawrence A. Wolf	010-5800	10,531.50	
5009051882	10/05/2023	Lindsey Gold Leap4Fun	010-5800	2,565.00	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009051883	10/05/2023	LunchAssist, Inc.	010-5800	995.00	
5009051884	10/05/2023	Maxim Healthcare Staffing	010-5800	7,401.37	
5009051889	10/05/2023	PARADIGM HEALTHCARE SERVICES	010-5800	648.63	
5009051890	10/05/2023	Pioneer Healthcare Services	010-5800	1,594.89	
5009051891	10/05/2023	New Direction Solutions LLC Pro Care Therapy	010-5800	3,055.72	
5009051898	10/05/2023	Crown Castle	010-5800	32,600.70	
5009051901	10/05/2023	Therapy Travelers LLC	010-5800	1,280.74	
5009051903	10/05/2023	Tammy Van Fleet, PHD, BCBAD	010-5800	1,617.65	
5009051920	10/09/2023	Document Tracking Service,	010-5800	11,470.41	
5009051923	10/09/2023	Luis Gerardo Guillen	010-5800	575.00	
5009051926	10/09/2023	HeidiSongs	010-5800	199.98	
5009051929	10/09/2023	IXL Learning	010-5800	4,400.00	
5009051932	10/09/2023	GREEN TREE CARE	010-5800	10,575.00	
5009051939	10/09/2023	Mind Research Institute	010-5800	10,000.00	
5009051940	10/09/2023	Most Excellent Enterprises	010-5800	2,800.00	
5009051945	10/09/2023	Ray DeLaurentis, Inc.	010-5800	770.00	
5009051946	10/09/2023	Reed Mechanical Systems Inc.	010-5800	3,100.00	
5009051948	10/09/2023	Stephanie Rae Towner	010-5800	6,321.00	
5009051949	10/09/2023	Steve Sunnarborg	010-5800	1,820.00	
6009051951	10/09/2023	U.S. Bank Corporate Payment Systems	010-5800	12,887.28	
5009051955	10/09/2023	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	4,243.00	
5009051958	10/17/2023	Adam Burton	010-5800	2,730.00	
5009051961	10/17/2023	APA Speech Therapy Inc.	010-5800	625.34	
5009051965	10/17/2023	Big Red Crane Company, Inc.	010-5800	1,408.00	
5009051968	10/17/2023	Carlos Dimas	010-5800	1,295.00	
5009051977	10/17/2023	Edpuzzle, Inc.	010-5800	12,337.50	
5009051978	10/17/2023	Ericka D. Waskewics	010-5800	16,267.20	
5009051983	10/17/2023	HeidiSongs	010-5800	399.96	
5009051991	10/17/2023	Most Excellent Enterprises	010-5800	2,100.00	
5009051992	10/17/2023	Nee Quaison Sackey	010-5800	4,200.00	
5009051995	10/17/2023	OC Tech Innovations Corp	010-5800	960.00	
5009052000	10/17/2023	Platinum tow & Transport	010-5800	532.50	
5009052003	10/17/2023	Ray DeLaurentis, Inc.	010-5800	490.00	
5009052004	10/17/2023	SAN DIEGO COUNTY SUPT. OF SCHOOLS	010-5800	11,000.00	
5009052007	10/17/2023	SCRIPPS NATIONAL SPELLING BEE	010-5800	169.50	
5009052012	10/17/2023	Ventura Missionary School	010-5800	200.00	
5009052017	10/19/2023	APA Speech Therapy Inc.	010-5800	625.34	
5009052020	10/19/2023	Karen Horde	010-5800	5,280.00	
5009052024	10/19/2023	CDTF	010-5800	31.00	
5009052027	10/19/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	300.00	
5009052028	10/19/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	1,200.00	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052029	10/19/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	300.00	
5009052030	10/19/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	900.00	
5009052031	10/19/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	900.00	
5009052032	10/19/2023	DFA-actuarles, LLC	010-5800	500.00	
5009052033	10/19/2023	Diego Prieto Renteria	010-5800	1,040.00	
5009052049	10/19/2023	Maxim Healthcare Staffing	010-5800	1,640.69	
5009052053	10/19/2023	Pioneer Healthcare Services	010-5800	1,509.53	
5009052058	10/19/2023	Rebecca R. Simonson	010-5800	7,040.00	
5009052059	10/19/2023	RENAISSANCE LEARNING INC.	010-5800	4,494.00	
5009052081	10/19/2023	SCHOLASTIC	010-5800	1,732.50	
5009052085	10/19/2023	Screencastify, LLC	010-5800	18,800.00	
5009052070	10/19/2023	Sunbelt Flooring, Inc.	010-5800	8,250.00	
5009052071	10/19/2023	Crown Castle	010-5800	14,489.20	
5009052075	10/19/2023	Therapy Travelers LLC	010-5800	512.29	
5009052076	10/19/2023	Tammy Van Fleet, PHD, BCBAD	010-5800	1,213.24	
5009052079	10/19/2023	Ventura Unified School Dist.	010-5800	2,936.52	
5009052081	10/19/2023	WEVideo Inc.	010-5800	7,831.53	
5009052082	10/19/2023	Western Psychological Services	010-5800	2,318.92	
5009052083	10/24/2023	360 Degree Customer Inc.	010-5800	1,363.48	
5009052086	10/24/2023	Amanda Lynn Krogh	010-5800	2,940.00	
5009052088	10/24/2023	AMN Allied Services LLC	010-5800	3,961.52	
5009052089	10/24/2023	APA Speech Therapy Inc.	010-5800	625.34	
5009052095	10/24/2023	CADA/CASL	010-5800	7,810.00	
5009052098	10/24/2023	CDTF	010-5800	6.00	
5009052099	10/24/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	1,200.00	
5009052100	10/24/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	1,200.00	
5009052101	10/24/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	600.00	
5009052104	10/24/2023	CodeCombat Inc.	010-5800	500.00	
5009052110	10/24/2023	Explore Learning	010-5800	3,069.00	
5009052112	10/24/2023	Food Safety Systems	010-5800	1,780.00	
5009052115	10/24/2023	Luis Gerardo Guillen	010-5800	750.00	
5009052118	10/24/2023	Great Pacific Pumpkin Patch	010-5800	952.00	
5009052128	10/24/2023	Live Scan Ventura	010-5800	936.00	
5009052130	10/24/2023	Maxim Healthcare Staffing	010-5800	5,689.94	
5009052136	10/24/2023	New Direction Solutions LLC Pro Care Therapy	010-5800	1,884.00	
5009052140	10/24/2023	Ray DeLaurentis, Inc.	010-5800	700.00	
5009052141	10/24/2023	Rio School District	010-5800	30,040.00	
5009052144	10/24/2023	SCRIPPS NATIONAL SPELLING BEE	010-5800	169.50	
5009052148	10/24/2023	Steve Sunnarborg	010-5800	1,470.00	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052165	10/26/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	600.00	
5009052166	10/26/2023	CITY OF OXNARD RECREATION SERVICES	010-5800	1,500.00	
5009052169	10/26/2023	Deltamath Solutions Inc	010-5800	700.00	
5009052176	10/26/2023	Geraldine Mae Garcia Cabanban	010-5800	980.00	
5009052197	10/30/2023	Mendez, Maria M	010-5800	350.00	
5009052198	10/30/2023	Mosqueda, Margarita	010-5800	150.00	
5009052199	10/30/2023	Eichstetter, Eugenia A	010-5800	150.00	
5009052202	10/30/2023	Romp, Savannah G	010-5800	150.00	
5009052203	10/30/2023	Cushing, Ellery A	010-5800	175.00	
5009052204	10/30/2023	Roth, Holly S	010-5800	175.00	
5009052205	10/30/2023	Winn, Nathan	010-5800	350.00	
5009052206	10/30/2023	Morgan, Amber	010-5800	175.00	
5009052207	10/30/2023	Garcia, Marcelina	010-5800	175.00	
5009052211	10/30/2023	Pacific Northwest Publishing dba Ancora Publishing	010-5800	225.00	
5009052218	10/30/2023	EverDriven Technologies	010-5800	2,340.79	
5009052220	10/30/2023	Geraldine Mae Garcia Cabanban	010-5800	280.00	
5009052223	10/30/2023	Maria Laura Hendrix	010-5800	150.00	
5009052225	10/30/2023	Infinity Comm Consulting Inc.	010-5800	6,000.00	
5009052228	10/30/2023	Most Excellent Enterprises	010-5800	1,750.00	
5009052234	10/30/2023	Steve Sunnarborg	010-5800	2,684.23	
5009051860	10/05/2023	Aleshire & Wynder, LLP	010-5802	744.81	
5009052085	10/24/2023	Aleshire & Wynder, LLP	010-5802	732.60	
5009052092	10/24/2023	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	17,832.41	
5009052215	10/30/2023	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	26,564.55	
5009052128	10/24/2023	Live Scan Ventura	010-5804	52.00	
5009051874	10/05/2023	Frontier Communications	010-5900	62.13	
5009051964	10/17/2023	AT&T	010-5900	95.22	
5009051979	10/17/2023	FEDEX	010-5900	49.98	
5009051980	10/17/2023	Frontier Communications	010-5900	297.09	
5009052041	10/19/2023	Frontier Communications	010-5900	274.32	
5009052091	10/24/2023	AT&T	010-5900	2,315.56	
5009052157	10/24/2023	Windstream	010-5900	8,281.68	
5009052175	10/26/2023	Frontier Communications	010-5900	124.82	
5009052214	10/30/2023	AT&T	010-5900	74.67	
5009052013	10/17/2023	VERIZON WIRELESS	010-5920	315.67	
5009051953	10/09/2023	Venco Western	010-6102	14,995.60	
5009052055	10/19/2023	PRINTECH	010-6400	7,855.08	
5009052153	10/24/2023	Ventura County Office of Education Business	010-7142	1,355.00	
5009052154	10/24/2023	Ventura County Office of Education Business	010-7142	3.00	

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5009052097	10/24/2023	CA DEPARTMENT OF EDUCATION Accounting Office	010-8290	53,591.00	
5009051956	10/17/2023	Ambriz, Giselle	010-8699	1,033.64	
5009052155	10/24/2023	Ventura County Office of Education Business	010-9510	239,856.00	
5009052156	10/24/2023	Ventura County Office of Education Business	010-9510	35,867.00	
5009051885	10/05/2023	United of Omaha Life Ins. Co.	010-9534	829.38	
5009052184	10/26/2023	United of Omaha Life Ins. Co.	010-9534	828.00	
VCH090000229	10/27/2023	SISC FINANCE	010-9534	776,828.30	
5009052190	10/26/2023	Tax Deferred Services Corporate Office Suite 209	010-9539	96,963.23	
5009052232	10/30/2023	CAROL SPRACKLEN	010-9540	2,659.89	
5009051981	10/17/2023	Geraldine Mae Garcia Cabanban	Cancelled		936.82 *
5009052152	10/24/2023	Therapy Travelers LLC	Cancelled		4,516.32 *
Cancel	2	5,453.14			
Total Number of Checks			342	2,567,116.10	
5009051910	10/09/2023	AMAZON CAPITAL SERVICES	130-4300	1,259.07	
5009051941	10/09/2023	ODP Business Solutions	130-4300	280.50	
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	130-4300	10,092.92	
5009052043	10/19/2023	HOME DEPOT CREDIT SERVICES	130-4300	717.38	
5009052161	10/26/2023	AMAZON CAPITAL SERVICES	130-4300	561.80	
5009052162	10/26/2023	Aswell Trophy	130-4300	80.30	
5009052229	10/30/2023	ODP Business Solutions	130-4300	496.19	
VCH090000220	10/20/2023	Piper, Lacey	130-4300	27.20	
5009051823	10/05/2023	Bauer, Tamara L	130-4305	150.00	
5009051824	10/05/2023	Barajas, Cindy	130-4305	150.00	
5009051826	10/05/2023	Anderson, Mutsuko Y	130-4305	150.00	
5009051827	10/05/2023	Varela, Stephanie S	130-4305	150.00	
5009051828	10/05/2023	Young, Russell	130-4305	150.00	
5009051829	10/05/2023	Sanchez, Bellinda	130-4305	150.00	
5009051830	10/05/2023	Heller, Dulce M	130-4305	150.00	
5009051831	10/05/2023	Nungaray, Lourdes M	130-4305	150.00	
5009051832	10/05/2023	Vargas, Elodia M	130-4305	150.00	
5009051833	10/05/2023	Henschel, Brandon M	130-4305	150.00	
5009051834	10/05/2023	Mendez, Candelaria	130-4305	150.00	
5009051835	10/05/2023	Aguilera, Elizabeth M	130-4305	150.00	
5009051836	10/05/2023	Bullock, Yolanda M	130-4305	150.00	
5009051837	10/05/2023	Lara Moreno, Justina L	130-4305	150.00	
5009051838	10/05/2023	Perez, Noelia J	130-4305	150.00	
5009051839	10/05/2023	Alfaro, Maria	130-4305	150.00	
5009051840	10/05/2023	Ramirez, Alfredo G	130-4305	150.00	
5009051841	10/05/2023	Hernandez, Maria R	130-4305	150.00	
5009051842	10/05/2023	Allen, Shirley	130-4305	150.00	
5009051843	10/05/2023	Martinez, Veronica	130-4305	150.00	
5009051844	10/05/2023	Young, Brenda S	130-4305	150.00	

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Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009051845	10/05/2023	Flores, Xochitl A	130-4305	150.00	
5009051846	10/05/2023	Landeros, Sonia	130-4305	150.00	
5009051847	10/05/2023	Ahmed, Yasmin	130-4305	150.00	
5009051848	10/05/2023	Jasso, Norma M	130-4305	150.00	
5009051849	10/05/2023	Bedia, Areli	130-4305	150.00	
5009051850	10/05/2023	Roa, Lucila	130-4305	150.00	
5009051851	10/05/2023	Barragan, Teresita P	130-4305	150.00	
5009051852	10/05/2023	Mora, Lorena	130-4305	150.00	
5009051853	10/05/2023	Lopez, Judit C	130-4305	150.00	
5009051854	10/05/2023	Lopez, Luz	130-4305	150.00	
5009051855	10/05/2023	Garcia, Ruth B	130-4305	150.00	
5009051856	10/05/2023	Perez, Angelita	130-4305	150.00	
5009051857	10/05/2023	Martinez, Mayra A	130-4305	150.00	
5009052025	10/19/2023	Ronald M. Johnson Card Racks LLC	130-4400	2,660.59	
5009051871	10/05/2023	Driftwood Dairy, Inc.	130-4710	5,928.46	
5009051880	10/05/2023	Laubacher Farms, inc	130-4710	1,395.00	
5009051893	10/05/2023	Tri County Bread Service	130-4710	738.06	
5009051894	10/05/2023	Ramiro Avina	130-4710	24.00	
5009051899	10/05/2023	SYSCO VENTURA, INC.	130-4710	27,328.34	
5009051900	10/05/2023	THE BERRY MAN, INC.	130-4710	9,563.68	
5009051904	10/05/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	826.00	
5009052035	10/19/2023	Driftwood Dairy, Inc.	130-4710	7,146.31	
5009052039	10/19/2023	EPMOV INC. Farm Cart Organics	130-4710	1,113.00	
5009052044	10/19/2023	La Central Bakery	130-4710	1,801.30	
5009052046	10/19/2023	Laubacher Farms, Inc	130-4710	639.00	
5009052056	10/19/2023	Tri County Bread Service	130-4710	2,690.48	
5009052057	10/19/2023	Ramiro Avina	130-4710	409.00	
5009052073	10/19/2023	SYSCO VENTURA, INC.	130-4710	60,627.27	
5009052074	10/19/2023	THE BERRY MAN, INC.	130-4710	6,642.71	
5009052080	10/19/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	2,973.60	
5009052108	10/24/2023	Driftwood Dairy, Inc.	130-4710	5,311.27	
5009052116	10/24/2023	Get Hooked Seafood, LLC	130-4710	4,104.00	
5009052124	10/24/2023	La Central Bakery	130-4710	65.60	
5009052126	10/24/2023	Laubacher Farms, inc	130-4710	2,214.50	
5009052138	10/24/2023	Ramiro Avina	130-4710	2,189.00	
5009052149	10/24/2023	SYSCO VENTURA, INC.	130-4710	2,727.24	
5009052151	10/24/2023	THE BERRY MAN, INC.	130-4710	12,842.06	
5009052170	10/26/2023	Driftwood Dairy, Inc.	130-4710	5,749.12	
5009052173	10/26/2023	EPMOV INC. Farm Cart Organics	130-4710	170.00	
5009052177	10/26/2023	Get Hooked Seafood, LLC	130-4710	5,535.00	
5009052182	10/26/2023	La Central Bakery	130-4710	98.00	
5009052183	10/26/2023	Laubacher Farms, inc	130-4710	1,035.50	
5009052187	10/26/2023	Tri County Bread Service	130-4710	962.26	
5009052188	10/26/2023	Ramiro Avina	130-4710	2,529.00	

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

Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052189	10/26/2023	SYSCO VENTURA, INC.	130-4710	21,618.74	
5009052191	10/26/2023	THE BERRY MAN, INC.	130-4710	9,500.58	
5009052195	10/26/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	3,304.00	
5009052217	10/30/2023	Driftwood Dairy, Inc.	130-4710	1,072.52	
5009052227	10/30/2023	Laubacher Farms, Inc	130-4710	164.00	
5009052235	10/30/2023	SYSCO VENTURA, INC.	130-4710	9,013.19	
5009052236	10/30/2023	THE BERRY MAN, INC.	130-4710	12,485.86	
5009051892	10/05/2023	Puretec Industrial Water	130-5600	266.02	
5009051944	10/09/2023	Puretec Industrial Water	130-5600	104.98	
5009052002	10/17/2023	Puretec Industrial Water	130-5600	532.04	
5009052137	10/24/2023	Puretec Industrial Water	130-5600	266.02	
5009052230	10/30/2023	Puretec Industrial Water	130-5600	266.02	
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	130-5800	991.54	
5009052037	10/19/2023	Edgar Espinoza	130-5800	12,096.00	
5009052112	10/24/2023	Food Safety Systems	130-5800	2,670.00	
5009051964	10/17/2023	AT&T	130-5900	18.56	
5009051877	10/05/2023	House Sanitary Supply	130-9320	2,151.17	
5009052098	10/24/2023	CDE/CASHIER'S OFFICE	130-9320	858.00	
5009051822	10/05/2023	Drennon, Marta J	Cancelled		150.00 *
5009051825	10/05/2023	Velasquez, Kathleen D	Cancelled		150.00 *
5009051858	10/05/2023	Cruz, Amelia I	Cancelled		150.00 *
Cancel	3	450.00	Total Number of Checks	93	274,033.95
5009051951	10/09/2023	U.S. Bank Corporate Payment Systems	212-4300	308.78	
5009051919	10/09/2023	Colbi Technologies, Inc	212-5800	345.00	
5009052078	10/19/2023	VENTURA REFRIGERATION SALES & SERVICE	212-5800	767.34	
5009052237	10/30/2023	US BANK	212-5800	2,675.00	
5009051962	10/17/2023	Ardalan construction co.	212-6202	36,150.32	
5009051887	10/05/2023	DGS Office of Fiscal Services	212-6220	10,893.20	
5009051888	10/05/2023	DGS Office of Fiscal Services	212-6220	5,726.68	
5009051914	10/09/2023	BALFOUR BEATTY CONSTRUCTION	212-6272	32,032.00	
			Total Number of Checks	8	88,898.32
5009052064	10/19/2023	School Outfitters	251-4300	1,517.92	
5009052054	10/19/2023	Port A Stor	251-5600	240.00	
5009052139	10/24/2023	Ranchhand AG Construction	251-5800	20,300.00	
			Total Number of Checks	3	22,057.92
5009051954	10/09/2023	Vineyard Real Estate, LLC	252-5600	12,600.00	
5009051985	10/17/2023	JENSEN DESIGN & SURVEY	252-6135	11,232.50	
5009052008	10/17/2023	Tetra Tech Divisions	252-6235	6.75	

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

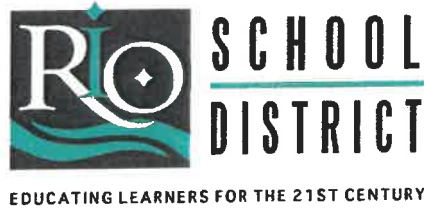
Checks Dated 10/04/2023 through 11/01/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Total Number of Checks			3	23,839.25	

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	340	2,567,116.10
130	Cafeteria Fund	90	274,033.95
212	Building Fund Measure L	8	88,898.32
251	CAPITAL FACILITIES - RESIDENTI	3	22,057.92
252	CAPITAL FACILITIES COMMERCIAL	3	23,839.25
Total Number of Checks		431	2,975,945.54
Less Unpaid Tax Liability			192.59-
Net (Check Amount)			2,975,752.95

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.



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.5 Approval of Shelter Agreement Extension with the County of Ventura and Local Educational Agencies for 2023/2024.
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Recommended Action	It is recommended that the Board approve the Shelter Agreement Extension with the County of Ventura and Local Educational Agencies for 2023/2024.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
The County of Ventura and participating school districts enter into this Shelter Agreement to establish a mutual relationship for the benefit of the Community to identify facilities for disaster relief activities and temporary refuge for disaster victims utilizing school facilities. The intent of the Agreement is for the parties to agree on how County will use identified and district-approved school facilities for disaster relief so that these terms are in place if an emergency strikes and if a school district consents to the use of its facility.

The original Agreement commenced in November of 2020 and ended on June 30, 2023. This Extension to the Original Agreement is for an additional three (3)-year period and will end on June 30, 2026. There is no cost to the District. The County will reimburse the District for any damages to the facility, costs associated with custodial services, food service personnel and supplies which would not have been incurred but for the shelter usage of the Facility.

- [Original Shelter Agreement.pdf \(363 KB\)](#)
- [Shelter Agreement Extension.pdf \(68 KB\)](#)

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.

The County of Ventura and School Districts Shelter Agreement

The County of Ventura (hereinafter "COUNTY") and participating school districts enter into this Shelter Agreement (hereinafter "Agreement") to establish a mutual relationship for the benefit of the community to identify facilities for disaster relief activities and temporary refuge for disaster victims utilizing school facilities. The intent of the Agreement is for the parties to agree on how COUNTY will use identified and district-approved school facilities for disaster relief so that these terms are in place if an emergency strikes and if a school district consents to the use of its facility. This Agreement itself does not authorize COUNTY to use any school district facility for disaster relief; instead, actual use of a school district facility by COUNTY will require separate permission by the applicable school district authorizing COUNTY to use a specific facility.

This Agreement recognizes that school facilities (hereinafter "Facility" or "Facilities") are owned by individual school districts and such school districts shall be referenced as "Owner." The Agreement further envisions and permits COUNTY to delegate shelter management to delegees, such as not-for-profit disaster relief organizations and faith-based organizations. Shelter management organizations shall be referenced as "Operator."

Terms and Conditions

The below terms and conditions shall apply to each Facility used by COUNTY or its Operator as a shelter under this Agreement.

1. **Use of Facility:** Upon request and if feasible, Owner may permit COUNTY to use its Facility on a temporary basis as an emergency, disaster-related public shelter.

a. **Feasibility of Facility Use.** Owner shall have sole discretion regarding the availability of a Facility and which part of the Facility may be used for emergency shelter purposes. COUNTY expressly acknowledges and agrees that although Owner's sites may be utilized as emergency shelters, school activities shall have priority over emergency shelter usage of any Facility.

b. **Temporary Basis of Shelters.** The parties shall work together in good faith to determine the time period of the specific occupancy of any Facility. The time period shall be documented in a written Shelter Opening/Closing Form to be signed by Owner and by COUNTY or COUNTY's Operator. If Owner has an unanticipated need to use any Facility for school district purposes, Operator and COUNTY agree to use reasonable efforts to relocate the shelter within five (5) calendar days of Owner's request, and Owner will use reasonable efforts to identify and secure a replacement sheltering facility.

c. **"As-Is" Condition.** The Facility is provided by Owner for use as an emergency shelter as is, and upon execution of the Shelter Opening/Closing Form for the Facility, COUNTY and Operator agree to accept the Facility (i) in its then-existing condition, including all patent and latent defects and subject to all applicable laws, ordinances and regulations affecting the use of the Facility in general and as an emergency shelter, and any recorded covenants or restrictions, and (ii) without any warranties or representations from Owner, including, but not limited to, any warranties

or representations regarding the fitness of the Facilities for use as an emergency shelter.

2. **Restrictions on Use of Facilities:** The Facility shall not be used for any of the following purposes: (a) smoking or tobacco use; (b) consuming alcohol or drugs (except for over-the-counter or prescribed medications); (c) use by anyone under the influence of alcohol or drugs (except for over-the-counter or prescription medications); (d) carrying or using firearms, other than by persons legally authorized to do so; (e) sheltering pets or animals, except for service animals as permitted by applicable law; or (f) any use prohibited by Owner policy.

3. **Facility Management:** COUNTY will have primary responsibility for the operation of the Facility but may delegate management to an Operator. COUNTY or Operator will designate an official, the Shelter Manager, to manage the sheltering activities on site during all hours of operation. Owner will designate a Facility Coordinator to coordinate with the Shelter Manager regarding the use of the Facility as an emergency shelter.

4. **Documenting Condition of Facility:** The Facility Coordinator and Shelter Manager will jointly conduct a pre-occupancy survey of the Facility before the Facility may be used for shelter purposes. They will use the Shelter Opening/Closing Form to record any existing damage or conditions. The Facility Coordinator will identify and secure all equipment and Facility grounds that the Shelter Manager should not use during the sheltering usage of the Facility. COUNTY or Operator will exercise reasonable care while using the Facility as a shelter and will make no modifications to the Facility without the prior express written approval of Owner.

5. **Food Services:** Upon request by the Shelter Manager, and if such resources exist and are available, Owner will make the food service resources of the Facility, including food, supplies, equipment and food service workers, available to feed the shelter occupants. The Facility Coordinator will designate a Food Service Manager to coordinate the provision of meals at the direction of and in cooperation with the Shelter Manager. The Food Service Manager will establish a meal schedule, determine food service inventory and needs, and supervise meal planning and preparation. The Food Service Manager and Shelter Manager will jointly conduct a pre-occupancy inventory of the food and food service supplies in the Facility before food services are initiated.

6. **Custodial Services:** Upon request by the Shelter Manager, and if such resources exist and are available, Owner will make its custodial resources, including supplies and custodial workers, available to provide cleaning and sanitation services at the Facility when being used as a shelter. The Facility Coordinator will designate a Facility Custodian to coordinate the provision of cleaning and sanitation services at the direction of and in cooperation with the Shelter Manager.

7. **Security:**

a. In coordination with the Facility Coordinator, the Shelter Manager, as he or she reasonably deems necessary and appropriate, will coordinate with law enforcement regarding any public safety issues at the Facility when it is being used as a shelter.

b. COUNTY and its designees expressly agree to follow Owner's standard security protocols applicable to the Facility that are not inconsistent with providing shelter services, including but not limited to shutting and locking doors and windows. Any inconsistencies will be coordinated between the Facility Coordinator and Shelter Manager. If the Facility does not provide overnight accommodations, the Facility Manager and Shelter Manager shall arrange for securing the property each night, which shall be documented on the Shelter Opening/Closing Form.

c. If the Facility is being utilized as a shelter at the same time that school is in session or students are otherwise on site, the shelter usage shall comply with any and all security procedures reasonably required by Owner, which may include the installation of physical barriers between the sheltering areas of the Facility and the school usage. Costs related to services, labor or materials shall be borne by COUNTY or Operator.

8. **Signage and Publicity:** The emergency shelter may post signs identifying the Facility as an emergency shelter in locations approved by the Facility Coordinator. The Shelter Manager will remove such signs when shelter operations cease as part of the shelter closeout procedure. If any signage remains after completing the closing procedure, Owner shall provide forty-eight (48) hours' notice to COUNTY requesting COUNTY to remove any signage, and thereafter Owner may remove or destroy the signs.

9. **Shelter Closing Procedure:** Before the final closing of the shelter, the Shelter Manager and Facility Coordinator will jointly conduct a post-occupancy survey, using the Shelter Opening/Closing Form to record the conditions of the Facility, any damage or conditions requiring attention or repair, removal of any signage or barricades, and return of the property for occupancy as a school facility. The Shelter Manager and either the Facility Coordinator or Food Service Manager will conduct a post-occupancy inventory of any food and supplies used during the shelter operation. Upon completion of the post-occupancy survey, the Facility will be returned to Owner for occupancy and securing the property.

10. **Reimbursement:**

a. COUNTY will reimburse Owner for the following:

- i. Damage to the Facility or other property of Owner, reasonable wear and tear excepted, resulting from the shelter operations. Reimbursement for Facility damage will be based on replacement at actual cash value. Owner will select contractors in accordance with applicable public contracting laws. COUNTY is not responsible for storm damage or other damage caused by the disaster.
- ii. Costs associated with custodial services, food service personnel and supplies which would not have been incurred but for the shelter usage of the Facility.

b. Owner will submit any request for reimbursement to COUNTY within 60 days after the shelter closes. Any request for reimbursement for food, supplies or operational costs must be accompanied by supporting invoices. Any request for reimbursement for custodial and food service personnel costs must be accompanied by a list of the personnel with the dates and hours worked at the

shelter. COUNTY shall process and remit reimbursement within 30 days of request.

11. Insurance:

- a. Owner and COUNTY recognize each have sufficient self-insurance and excess insurance coverage for the purposes of this Shelter Agreement.
- b. COUNTY insurance coverage shall be primary and without the right of contribution from any self-insurance or insurance maintained by Owner for claims and damage assumed by COUNTY in this Agreement.

12. Mutual Indemnification:

Owner shall defend, indemnify and hold harmless COUNTY, its Board of Supervisors, officers, directors, agents, employees, volunteers and subcontractors, including, without limitation, Operators, from and against all demands, claims, actions, liabilities, losses, damages and costs, including reasonable attorney's fees, arising out of or resulting from the performance of the Agreement, caused in whole or in part by the negligent or intentional acts or omissions of Owner or Owner's officers, directors, agents, employees, volunteers or subcontractors.

COUNTY shall defend, indemnify, and hold harmless Owner, its officers, directors, agents, employees, volunteers and subcontractors from and against all demands, claims, actions, liabilities, losses, damages and costs, including reasonable attorney's fees, arising out of or resulting from the performance of the Agreement, caused in whole or in part by the negligent or intentional acts or omissions of COUNTY or its Board of Supervisors, officers, directors, agents, employees, volunteers or subcontractors.

It is the intention of Owner and COUNTY that the provisions of this section be interpreted to impose on each party responsibility to the other for the acts and omissions of their respective officers, directors, agents, employees, volunteers and subcontractors. It is also the intention of Owner and COUNTY that, where applicable, principles of comparative fault will be followed and each party shall bear the proportionate cost of any damage attributable to the fault of that party, its officers, directors, agents, employees, volunteers or subcontractors.

13. Term: This Agreement will be effective between COUNTY and each individual Owner as of the date approval from both COUNTY and that respective Owner is obtained, and the term will end on June 30, 2023. Prior to the expiration of this Agreement, the parties may agree in writing to extend the term for an additional one (1)-year period.

14. Relationship of the Parties: This Agreement does not create a partnership or a joint venture. The parties are and shall remain wholly independent entities. Nothing in this Agreement shall be construed as creating the relationship of employer and employee, or principal and agent, among the Parties or their respective agents and employees. Each party assumes exclusive responsibility for their respective employees. The personnel providing services on behalf of COUNTY shall be under the direction, supervision and

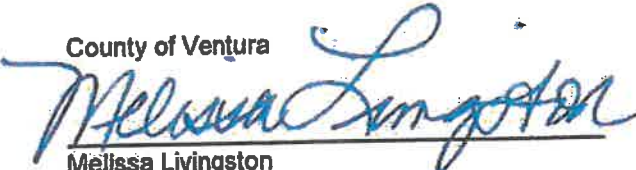
control of COUNTY or its delegee. Staff and volunteers providing shelter services shall not obtain any rights to retirement, healthcare or any other benefits which may otherwise accrue to Owner's employees. No party shall have authority to bind the other in any manner or to incur any obligation, debt or liability of any kind on behalf of or against the other, whether by contract or otherwise, unless such authority is expressly conferred in writing by the other party.


15. Assignment of Responsibilities: COUNTY may delegate shelter operations to delegees who shall abide by the rules and obligations set forth in this Agreement. However, this Agreement does not establish privity between Owner and such delegee.

16. Choice of Law; Venue: This Agreement shall be governed by the laws of the State of California. Venue for any legal proceeding concerning this Agreement shall be in Ventura County, California.

17. Entire Agreement: This Agreement constitutes the entire agreement among the parties with respect to the subject matter hereof, and there are no agreements or representations except as expressed herein. This Agreement shall not be legally binding until it is executed by representatives for the parties having authority to sign it. No subsequent revision to this Agreement shall be binding unless in writing and signed by an authorized representative of each party.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the Effective Date.

County of Ventura

Melissa Livingston
Director, Human Services Agency


Date

Signature page for the Shelter Agreement Extension between the County of Ventura and Local Educational Agencies.

Rio Elementary School District.

Wael Saleh

Date

The County of Ventura and Local Educational Agencies
Shelter Agreement Extension

This Shelter Agreement Extension (the "Extension"), executed by and between the County of Ventura (hereinafter referred to as "COUNTY") and participating school districts (hereinafter referred to individually as "OWNER"). COUNTY and OWNER may be referred to herein individually as a "Party" and collectively as the "Parties."

Whereas the Parties executed a Shelter Agreement initially signed on November 30, 2020 (the "Original Agreement").

Whereas the Parties hereby agree to extend the term of the Original Agreement in accordance with the terms of the Original Agreement as well as the terms provided herein.

NOW THEREFORE, in consideration of the foregoing recitals and mutual covenants contained herein, the Parties hereto agree as follows:

1. The Original Agreement, which is attached hereto as part of this Extension, ended on June 30, 2023.
2. The Parties agree to extend the Original Agreement for an additional three (3)-year period, which will be effective between COUNTY and each individual OWNER as of the date approval from both COUNTY and that respective OWNER is obtained and will end on June 30, 2026.
3. The term "School District" is amended to be "Local Educational Agency" or "LEA."
4. No Further Modification. Except as set forth in this Extension, all terms and provisions of the Original Agreement shall remain unmodified and in full force and effect.
5. This Extension binds and benefits all Parties and any successors or assigns. This Extension, including the attached Original Agreement, is the entire agreement between the Parties.
6. Executed counterparts of this Extension may be delivered by PDF e-mail or electronic facsimile transmission and shall have the same legal effect as an "ink-signed" original.

IN WITNESS WHEREOF, the parties have caused this Extension to be executed as of the effective date.

County of Ventura

Melissa Livingston

Melissa Livingston
Director, Human Services Agency

October 9, 2023

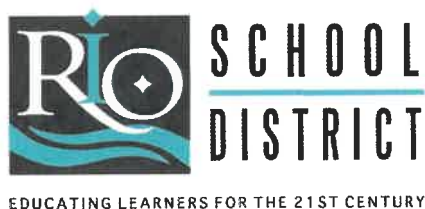
Date

Signature page for the Shelter Agreement Extension between the County of Ventura and Local Educational Agencies.

Rio Elementary School District.

Wael Saleh

Date



Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.6 Ratification of EverDriven Technologies, LLC contract
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	28,390.00
Budgeted	Yes
Budget Source	Special Education Funds
Recommended Action	Staff recommends board approval of the Ever Driven Technologies contract.

Public Content

Speaker: Erika Johnson, Director of Pupil Personnel Services

Rationale:

In order to be in compliance with the transportation requirements of students' individualized education plans (IEPs), the PPS department has found it necessary to enter into a ratified contract with Ever Driven Technologies to supplement our existing transportation services with a contract with Ever Driven Technologies to provide transportation services for the 2023-2024 school year.

[EverDrivenAmendment23_24.pdf \(84 KB\)](#)

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.

PRICING AMENDMENT

THIS AMENDMENT TO THE TRANSPORTATION AGREEMENT ("AMENDMENT") is effective as of September 13, 2023, by and between EverDriven Technologies, LLC. formerly known as ALC Schools, LLC. ("Contractor"), and Rio School District (the "District"), with respect to the following facts:

RECITALS:

- A. The Contractor and the District entered into a Transportation Agreement ("the Agreement"). Words and phrases as used in this Amendment shall have the same meaning as set forth in the Agreement except as otherwise defined herein. While not attached hereto, the provisions of the Agreement are incorporated herein by this reference.
- B. The District and the Contractor now desire to amend the Agreement on the terms and conditions set forth below.

NOW, THEREFORE, the parties agree to the following amendment(s) to the Contract:

1. Revised fee schedule shall be incorporated per Attachment 1, Fees for Service.
2. Fees shall be subject to a three (3) percent annual increase.

Except as set forth in this Amendment, the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment.

DISTRICT

Signed: _____

Date: _____

Name: _____

Title: _____

CONTRACTOR

Signed:  _____

Date: 10/12/2023

Name: Megan Carey

Title: Chief Development Officer

**Attachment 1
2023 – 2024 Fees for Service**

≥ 10 trips/ day

Trip Items	Fees
Trip Fee (includes first 12 miles)	\$85.00
Per Mile Fee (after first 12 miles)	\$2.60
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$20.00
Car Seat/Safety Vest Fee (per student)	\$5.15
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$30.00
Ferry/Toll Fee	Market Fare
No Show or Late Cancel	Full Price of Trip

< 10 trips/ day

Trip Items	Fees
Trip Fee (includes first 12 miles)	\$92.10
Per Mile Fee (after first 12 miles)	\$2.60
Additional Fees (as needed/requested):	
Wheelchair Fee (per student)	\$20.00
Car Seat/Safety Vest Fee (per student)	\$5.15
Wait Time Fee (per hour, billed in 15 min. increments)	\$60.00
Monitor Fee (per hour, 2-hour minimum)	\$30.00
Ferry/Toll Fee	Market Fare
No Show or Late Cancel	Full Price of Trip



EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.7 Contract with Genesis Staffing Agency
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	124,200.00
Budgeted	Yes
Budget Source	Special Education Funds
Recommended Action	Staff recommends board approval of the Genesis Staffing Agency contract.

Public Content

Speaker: Erika Johnson, Director of Pupil Personnel Services

Rationale:

Due to a shortage of qualified, Occupational Therapists applying directly for district-employed positions and in order to meet the needs determined by students' Individualized Education Plans (IEPs), the Pupil Personnel Services Department has found it necessary and is requesting board approval to enter into a contract with Genesis Staffing Agency to provide full time and/or part-time Occupational Therapists to deliver occupational therapy for the 2023-2024 school year or until a qualified district hired Occupational Therapist is available to execute these services.

The contracted Occupational Therapists will be held to the same standard as district employees and will conduct appropriate assessments, provide direct and indirect services to students, write legally compliant reports, write and hold effective IEPs, and meet the needs of students' IEPs. The contracted Occupational Therapist will be invited to attend regular district meetings and professional development training in order to build rapport within the department and strengthen district special education services/programs.

[Genesis Group Contract 23_24.pdf \(170 KB\)](#)

Administrative Content

Executive Content

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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 30 day of October, 2023 by and between Rio School District (hereinafter referred to as "District") and The Genesis Group Inc (hereinafter referred to as "Provider").

<u>The Genesis Group</u> Provider	Telephone Number _____
Street Address _____	Fax Number _____
City, State, Zip code _____	<u>www.thegenesisgroupinc.net</u> E-mail Address _____
Tax Identification or Social Security Number _____	Business License Number (if applicable) _____

SERVICES

Occupational Therapy Services
Description of Services _____

October 30, 2023-June 14, 2024 40 Hour per Week Rio Lindo/Rio Real
Date(s) of Service Hour(s) of Service Location

FEES

Compensation for Services	\$ <u>124,200.00</u>
Other Ancillary Cost, as applicable	\$ _____
Total not to Exceed	\$ <u>124,200.00</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 30 days 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 attorney's 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 sub-contractor'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



EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item Details

Meeting	Nov 15, 2023 - RSD Regular Board Meeting
Category	11. Consent
Subject	11.8 Approval of the Contract with Pacificom for the Purchase and Installation of the Rio Lindo MPR AV system
Access	Public
Type	Action (Consent)
Dollar Amount	41,400.00
Budget Source	Measure L
Recommended Action	Staff recommends approval of the Contract with Pacificom for the Purchase and Installation of the Rio Lindo MPR AV System

Public Content

Speaker: Jarrko Mylarri, Director, Technology

Rationale:

Rio Lindo MPR was scheduled to be equipped with an AV system consisting of a screen, projector, PA speakers, and control equipment similar to what other schools have. The pandemic intervened with the project. For events in the MPR after the reopening, Lindo has been utilizing the large portable AV system that schools have for outdoor events. Lindo MPR layout, however, makes managing the large system indoors unfeasible in the long run, both in terms of the time spent on setup and breakdown, as well as the disruption to the use of floor space, MPR entry, and egress.

[Rio Lindo MP \(2\).pdf \(42 KB\)](#)

Administrative Content

Executive Content

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PROJECT:

Rio Lindo MP Sound System

BILL OF MATERIALS

11/06/2023

MATERIALS			
QTY.	MANUFACTURER	MODEL	DESCRIPTION
2	QSC	RMX850A	AMPLIFIER
1	QSC	8 FLEX	DIGITAL SIGNAL PROCESSOR
1	QSC	TSC55W	TOUCH SCREEN PANEL
4	EV	Xi 1082	SPEAKER
4	EV	MB1082	SPEAKER MOUNT
2	Shure	SM58LC	MIC
2	Shure	ULXD-G50	WIRELESS MIC RECEIVER
1	Shure	ULXD2/SM58-G50	HANDHELD MIC
1	Shure	ULXD1-G50	BODYPACK TRANSMITTER
1	Shure	WL185	LAVALIER MIC
1	DENON	DN-500CB	MEDIA PLAYER
1	D LINK	DGS 1210-10P	SWITCH
1	LISTEN	LT800-72	HEARING ASSISTANCE TRANSMITTER
1	LISTEN	LA122	ANTENNA
1	LISTEN	LA326	RACK MOUNT KIT
10	LISTEN	LA401	EAR SPEAKER
10	LISTEN	LA365	BATTERY
1	LISTEN	LA380	CHARGER
1	LISTEN	LA304	ADA KIT
1	CHIEF	RPAU	PROJECTOR MOUNT
1	DIGITAL PROJECTION	LASER 6500	PROJECTOR
1	DIGITAL PROJECTION		STANDARD LENS
1	WEST PENN	25226	SPEAKER CABLE
1	WEST PENN	25291	MIC CABLE
2	EXTRON		50 FT HDMI CABLE
2	HMIC-025	HOSA	25 FT. MIC CABLE
1	MIDDLE ATLANTIC	UPS-S500R	UPS
1	MIDDLE ATLANTIC	DWR-20	WALL RACK

WE PROPOSE TO PROVIDE AND INSTALL A SOUND SYSTEM AT RIO LINDO SCHOOL. OUR PRICE INCLUDES MATERIALS, INSTALLATION LABOR, PROGRAMMING, TESTING , DOCUMENTATION AND SALES TAX.

TOTAL PRICE \$ 41,400

