



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

**REGULAR
BOARD MEETING**

January 17, 2024

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

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

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

2.0



**Wednesday, January 17, 2024
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 Valle 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 Legal Counsel Re Pending Litigation: OAH Case No. 2023060994
- 4.2 Public Employee Appointment [Government Code 54957] Title: Assistant Superintendent of School and Systems Improvement
- 4.3 Student Discipline-Expulsion [Education Code 48918] Student No. 0520
- 4.4 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2023/2024 and Superintendent's Mid Year Evaluation

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

- 5.1 Report of Closed Session

6. Recognitions/Presentations

- 6.1 Rio del Valle ASB and Cadet Program Updates

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. Information

8.1 UCLA History-Geography Project in Center X-Rio School District

9. Discussion/Action

9.1 Approval of the Prop 28: Arts and Music in Schools Plan

9.2 Approval of Acceptance of the Independent Auditor's Annual Financial Reports as of June 30, 2023.

10. Consent

10.1 Approval of the Consent Agenda

10.2 Approval of the Minutes of the Annual Organization Meeting of December 13, 2023.

10.3 Ratification of the Commercial Warrant for November 30, 2023 through January 3, 2024.

10.4 Approval of the January 2024 Personnel Report

10.5 Williams Quarterly Complaint Report

10.6 Approval of Rio Real 8th Grade Trip to Camp Brandeis Bardin, Simi Valley, CA (parent organization - Wilderness Outdoor Leadership Foundation, Moorpark, CA

10.7 Ratification of the Memorandum of Understanding between Rio School District and Aspirent to provide Special Education Mental Health Services

10.8 Approval of Independent Contracts to Provide School Psychologist Services

10.9 Approval of Proposal from Standard Demolition for the removal of dugouts, fencing, backstop, bleachers, paving, announcer booths and all other miscellaneous structures and foundations associated with the (2) abandoned baseball fields on the east side of Rio Del Valle Middle School.

11. Organizational Business

11.1 Future Items for Discussion

11.2 Future Meeting Dates: February 21, 2024

12. Adjournment

12.1 Adjournment

4.1



Agenda Item Details

Meeting Jan 17, 2024 - RSD Regular Board Meeting
Category 4. Closed Session
Subject 4.1 Conference Legal Counsel Re Pending Litigation: OAH Case No. 2023060994
Access Public
Type

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content

4.2



Agenda Item Details

Meeting Jan 17, 2024 - RSD Regular Board Meeting

Category 4. Closed Session

Subject 4.2 Public Employee Appointment [Government Code 54957] Title: Assistant Superintendent of School and Systems Improvement

Access Public

Type

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Closed session discussion/action item.

Administrative Content

Executive Content

4.3



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.3 Student Discipline-Expulsion [Education Code 48918] Student No. 0520
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff will discuss student discipline outcomes.

Administrative Content

Executive Content

4.4



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.4 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2023/2024 and Superintendent's Mid Year Evaluation
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D.,

Rationale:

Closed session discussion.

Administrative Content

Executive Content

6.1



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	6. Recognitions/Presentations
Subject	6.1 Rio del Valle ASB and Cadet Program Updates
Access	Public
Type	Presentation

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Mrs. Leslie Pimental, Principal, Rio del Valle Middle School, will present the ASB students and the Cadet Program students.

Administrative Content

Executive Content

8.1

**Agenda Item Details**

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	8. Information
Subject	8.1 UCLA History-Geography Project in Center X-Rio School District
Access	Public
Type	Information

Public Content

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

Rationale:

Staff would like to kick off some work with social studies content teachers in preparation for a longer process of looking at updating our curriculum and facilitating an overview of ethnic studies.

The UCLA History-Geography Project at UCLA's Center X proposes a professional development session to support the Rio School District's Elementary and middle school History teachers by grounding them in the California HSS framework and the Ethnic Studies Model Curriculum.

The cost is 3446.25 and will be covered thru the Educator Effectiveness Grant and other categorical programs.

[Copy of Proposal.Rio School District.1.17.24.pdf \(155 KB\)](#)

Administrative Content**Executive Content**

History-Social Science Professional Development Proposal UCLA History-Geography Project in Center X Rio School District

To: Veronica Rauschenberger, Executive Director of Education and Innovation
Jeffrey Hudson, ELA/ELD TOSA, Rio School District
Ph: (805) 485-3111 ext. 2122
E: vrauschenberger@rios...
Ph: 805) 437-1500
E: jhudson@rioschools.org

From: Peta Lindsay, Associate Director
Ph: (424) 229-2444

Coordinator: Mark Anthony Moreno
Ph: 310)206-3544

The UCLA History-Geography Project at UCLA's Center X proposes a professional development session to support Rio School District's elementary and middle school History teachers by grounding them in the California HSS Framework and the Ethnic Studies Model Curriculum

Date:

- Jan 17, 2024

Participants

- 20, K-8 Ethnic Studies teachers

Goals

1. Ground elementary and middle school teachers in the instructional shifts embedded in California History-Social Science Framework
2. Ground elementary and middle school teachers in the key concepts and theories of Ethnic Studies as outlined by the California Ethnic Studies Model Curriculum

Professional Development Outline

1. January 17th, 2024

- a. The UCLA HGP will facilitate two, three-hour sessions with a focus on the instructional shifts (Content, Literacy, Inquiry, Citizenship, “CLIC”) embedded in the 2017 California History-Social Science Framework. The UCLA HGP will also introduce teachers to foundational principles and guidelines in Ethnic Studies via the California Ethnic Studies Model Curriculum. The goal is to ground teachers in these instructional shifts and pedagogical approaches so that they can make an informed decision related to textbook adoption.

Budget

Professional Development	Hourly Rate	Hours	# of Facilitators	Total
Ethnic Studies Professional Learning: Model Curriculum	\$460	7	1	\$3,220
Travel Considerations: Mileage			1	\$31.25
Travel Considerations: Lodging/Hotel			1	\$195
Total	\$460			\$3,446.25

9.1



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.1 Approval of the Prop 28: Arts and Music in Schools Plan
Access	Public
Type	Action

Public Content

Speaker:

Rationale:

In November of 2022, Proposition 28: The Arts and Music in Schools Funding Guarantee and Accountability Act was successfully passed by California voters. This measure mandates the establishment of ongoing support for arts instruction in schools starting from the academic year 2023-2024. Specifically, one percent of the K-12 portion of the Proposition 98 funding guarantee from the previous fiscal year, excluding funding allocated for the Arts and Music in Schools (AMS) program, will be earmarked for this initiative.

The California Department of Education (CDE) will determine the allocation of grants to individual school sites on an annual basis. Subsequently, each school will provide input as to which arts education programs they wish to offer. In this decision-making process, school leaders will collaborate with teachers, families, and students, ensuring that the choices made best serve the unique needs of their local school community. The district will help facilitate the sharing of teachers, aides as well as contracted community arts partners amongst the schools in order to allow for maximum access to a variety of art forms based on the interest of the school community.

RSD will receive approximately \$800,000 per year in additional funding to expand arts education access for all students. The annual allocation will provide Rio students across all grade levels with greater access to the arts to help foster students' creativity and self-expression and boost critical thinking skills.

[Prop 28_ Arts and Music in Schools.pdf \(121 KB\)](#)

Administrative Content

Executive Content

Rio School District

Prop 28: Arts and Music in Schools Plan

Background:

In November of 2022, Proposition 28: The Arts and Music in Schools Funding Guarantee and Accountability Act was successfully passed by California voters. This measure mandates the establishment of ongoing support for arts instruction in schools starting from the academic year 2023-2024. Specifically, one percent of the K-12 portion of the Proposition 98 funding guarantee from the previous fiscal year, excluding funding allocated for the Arts and Music in Schools (AMS) program, will be earmarked for this initiative.

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RSD will receive approximately \$800,000 per year in additional funding to expand arts education access for all students. The annual allocation will provide Rio students across all grade levels with greater access to the arts to help foster students' creativity and self-expression and boost critical thinking skills.

These efforts include:

- More opportunities for Visual and Performing Arts (VAPA) art, dance, theater and music instruction for elementary school students
- Greater access to visual and performing arts through electives and expanded programs for all middle students
- Additional staffing and support to help bolster all existing art programs in Rio

The [CDE website](#) states all LEAs with more than 500 pupils must expend at least 80% of the funds to employ staff to provide arts education instruction. The remaining 20% will fund training supplies, curriculum, professional learning, materials, and arts educational partnership programs. The funds from Proposition 28 can be utilized for a wide range of arts education purposes. These include, but are not limited to, providing instruction and training, acquiring necessary supplies and materials, and establishing partnerships with arts organizations for enhanced educational programs. The supported art forms include dance, media arts, music, theater, and visual arts, which may involve folk art, painting, sculpture, photography, craft arts, creative expression (such as graphic arts and design), computer coding, animation, music composition, ensembles, script writing, costume design, film, and video. Prop 28 funding is intended to expand arts education at all school sites. The site specific plans below share a simple description of how programs are expanding their arts programs using their Prop 28 yearly allocations. This description does not include all aspects of visual and performing arts (VAPA) offerings.

From the Superintendent:

Rio and the Arts

The Rio School District supports the Arts. It provides opportunities for learners to learn and develop as creative, making people. It also provides chances for the community and other experts to engage with the arts being made in Rio. This takes many forms. In many and most classrooms, classroom teachers embed and integrate arts activities into learning of all kinds and levels. Rio teachers also teach art for art's sake. Visual arts, musical arts, theatrical and dramatic arts, dance arts, video arts, animation arts, and performance arts all have a prominent place in Rio learning. We acknowledge that to be human is to have the arts in our lives.

Rio uses its Prop28 funding for these purposes. We want to make sure that Rio learners have these opportunities in their lives. The voters in California have declared this as a priority at a state level. Sustaining and developing the arts is up to us as a local community.

Life is better because of the arts.
Simply put.

Rio School District Visual and Performing Arts (VAPA) Goals:

- Provide arts instruction to all students
- Provide planning time for teachers
- Provide integrated learning opportunities with the classroom teacher
- Provide professional development for teachers so they can incorporate VAPA into the general education curriculum
- Provide ELD and academic vocabulary development
- Provide ELA and Math literacy development through VAPA programs
- Aim to have all students learn to appreciate, play, and read music

Alignment with LCAP and SPSA

Social Emotional Learning: Engaging in arts education fosters students' well-being by enhancing their confidence, connectivity, and autonomy. It contributes to the development of robust neural pathways for spatial reasoning, auditory processing, and fine motor skills. Additionally, arts education improves language skills, memory, and concentration. Schools aim to establish inclusive Visual and Performing Arts (VAPA) programs that promote creative lifelong learning, cultural equity, and self-understanding through the arts. The goal is to nurture students' agency and creative capacity, providing pathways to explore artistic pursuits extending into college and careers.

Culture & Climate: Enhanced engagement and school connectivity lead to improved student achievement, behavior, and attendance. Students develop the ability to collaborate and respect diverse values and opinions. Schools aim to foster community partnerships to maximize opportunities for engagement among students, families, and teachers.

Schools will:

- Establish partnerships with community groups, colleges, universities, and museums for outreach & field trips.
- Work with VAPA teachers to plan and coordinate concerts, showcases, and performances in order to develop systems for increased parent involvement
- Create opportunities for display of student artwork in the community

Academic Growth: Artistic literacy cultivates lifelong learning in students, fostering improved academic skills in areas such as reading, mathematics, and English language development. Students develop a deeper understanding and appreciation for the local history, culture, and community through a variety of engagement opportunities and experiences in the arts.

Sites will provide ongoing instructional support, professional development and necessary materials that are accessible to all students

- Create a template for all VAPA courses which includes vertical alignment to reduce repetition of curriculum & skills. This template will include data on the number of students and frequency of access to the arts curriculum.
- Provide opportunities to review California Arts Standards during curriculum council meetings. Provide equitable, grade-level, standards-based resources and materials for all courses offered.
- Support storage space needs, materials and adequate space for instruction
- Provide quality video, audio, photo and software materials to support outreach, promotion and instruction in various arts mediums
- Budget for coaching and instructional assistants as appropriate
- Incorporate support for VAPA into the Single Plan for Student Achievement (SPSA).
- Provide multiple opportunities for general education teachers to build their skills and knowledge in the VAPA disciplines.
- Provide support for general education teachers when planning around VAPA class instruction during the school day for elementary and middle school students.
- Increase collaboration and planning time for teachers.
- Work with VAPA teachers to plan and coordinate concerts, showcases, and performances.

2023-2026 Visual and Performing Arts Plan

2023-2024	2024-2025	2025-2026
<ul style="list-style-type: none"> ● Identify current staffing needs; sites will complete current VAPA programs and students served ● Hire necessary staff to increase VAPA programs and increase students served ● Identify initial areas of professional development ● Site leadership to engage school community on needs of school through SPSA development ● Develop opportunity for engagement with the CA Arts standards through curriculum council ● Revisit and revise plan as needed ● Sites will allocate 90% for staffing and 10% for supplies (CDE minimum in 80%/20%) 	<ul style="list-style-type: none"> ● Review staffing needs and complete hiring as needed ● Provide professional development opportunities ● Provide collaboration time for staff supporting VAPA in TK-8th grades ● Provide ongoing opportunity for engagement with the CA Arts standards through curriculum council ● Showcase all areas of VAPA ● Publish and promote career and college pathways in the arts ● Continue to engage with the school community on the needs of the school ● Revisit and revise the plan to expand, grow and change as appropriate 	<ul style="list-style-type: none"> ● Review and confirm that staffing needs are complete for VAPA programs ● Provide ongoing professional development and collaboration time for staff supporting VAPA in Tk-8th grades ● Showcase all areas of VAPA ● Revisit and revise the plan to expand, grow and change as appropriate

School Site Plans:

- Rio Rosales Elementary: Expand the visual and performing arts (VAPA) programs for grades TK-5th by hiring or contracting a staff position that would allow for regular increased access to the arts
- Rio Lindo Elementary: Expand the visual and performing arts (VAPA) programs for grades TK-5th by hiring or contracting a staff position that would allow for regular increased access to the arts
- Rio del Norte Elementary: Expand the visual and performing arts (VAPA) programs for grades TK-5th by hiring or contracting a staff position that would allow for regular increased access to the arts
- Rio del Mar Elementary: Expand the visual and performing arts (VAPA) programs for grades TK-5th by hiring or contracting a staff position that would allow for regular increased access to the arts
- Rio Plaza Elementary: Expand the visual and performing arts (VAPA) programs for grades TK-5th by hiring or contracting a staff position that would allow for regular increased access to the arts
- Rio del Sol STEAM TK-8 Academy: Expand the visual and performing arts (VAPA) programs for grades TK-8th by hiring or contracting a staff position that would allow for regular increased access to the arts

- Rio Real Dual Immersion TK-8 Academy: Expand the visual and performing arts (VAPA) programs for grades TK-8th by hiring or contracting a staff position that would allow for regular increased access to the arts
- Rio del Valle Middle School: Expand the current Visual and Performing Arts (VAPA) program by hiring or contracting staff to integrate the arts into ELD and SPED classrooms. Additional VAPA opportunities may be provided, in compliance with CA Education Code 51220, through increased collaboration to increase the arts into subject areas. Increased access to integration opportunities in all five arts disciplines would be met by offering VAPA professional development opportunities for secondary general education teachers; examples of integration may include new dance units in PE, color guard, additional music opportunities, art coaching, etc.
- Rio Vista Middle School: Expand the current Visual and Performing Arts (VAPA) program by hiring or contracting staff to integrate the arts into ELD and SPED classrooms. Additional VAPA opportunities may be provided, in compliance with CA Education Code 51220, through increased collaboration to increase the arts into subject areas. Increased access to integration opportunities in all five arts disciplines would be met by offering VAPA professional development opportunities for secondary general education teachers; examples of integration may include new dance units in PE, color guard, additional music opportunities, art coaching, etc.

School Site allocations:

Although CDE requires a minimum of 80% of the funding to go to staff for arts and music instruction, RSD plans to allocate 90% of the funding for staffing. Staff is defined as employed by the district. The remaining funds are to be used for training, supplies, materials, and arts educational partnership programs.

School Name	Total School Site Allocation	Staffing	Supplies
		90%	10%
Rio Del Mar	66,696	60,026	6,670
Rio Vista Middle	109,752	98,777	10,975
Rio del Sol	111,898	100,708	11,190
Rio del Valle Middle	103,433	93,090	10,343
Rio Lindo Elementary	69,733	62,760	6,973
Rio Plaza Elementary	85,324	76,792	8,532
Rio Real Elementary	118,364	106,528	11,836
Rio Rosales	84,184	75,766	8,418
Rio del Norte	76,175	68,558	7,617
Total	825,559	743,005	82,554

Resources:

[STATE OF CALIFORNIA VISUAL/PERFORMING ARTS CONTENT STANDARDS](#)

[California Arts Framework](#): provides guidance for implementing the 2019 *Arts Standards*.

[Arts Education and Social-Emotional Learning](#)

[Making a Case for the Arts](#)

[The Arts and Human Development](#)

[Music Ed & SEL](#)

[Why learn music?](#)

[Lessons and Activities](#) - National Gallery of Art

[Music Education and Brain Development](#)

["Why The Arts?" Posters with Research](#)- CSU, San Marcos

[NAEA - National Art Education Association](#)

[The Art of Ed](#) - resources that can be used all year long from art teachers

[LACMA](#) - Teacher professional development hosted by the museum, night of educators

[Getty Museum](#)

[Adobe Max](#) - digital arts PD

[Arts Media and Entertainment](#) PD

[Choral Music - ACDA](#) (American Choral Directors Associations),

[SCVA](#) (Southern California Vocal Association)

[Instrumental Music - SCSBOA](#) (Southern California School Band and Orchestra Association Conference),

[CMEA](#) (California Music Educators Association)

[DTASC](#)- Drama Teachers Association of Southern California

[CETA](#) - California Educational Theatre Association

[EdTA Educational Theatre association International Thespian Society](#)

9.2



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.2 Approval of Acceptance of the Independent Auditor's Annual Financial Reports as of June 30, 2023.
Access	Public
Type	Action
Recommended Action	It is recommended that the Independent Auditors Annual Financial Reports as of June 30, 2023 be approved.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent of Business Services

Rationale:

As required by Education Code 41020, the District undergoes independent financial and compliance audits annually. An audit of the district as a whole is performed as well as a separate audit of the Measure L bond funds. The audits serve a variety of purposes, including ensuring the fiscal integrity of the District and identifying areas for improvement.

The audit firm of Christie White, Inc. has submitted their findings to the Board of Education. A representative of the firm will be present to provide an overview of their findings and respond to any questions the Board may have. Copies of the reports are attached.

The audits comply with all state standards for school district audits and fulfill the District's obligation for outside oversight per state law.

[2022-23 Rio Elementary - Official Audit Report 6-30-23.pdf \(819 KB\)](#)

[RioSDMeasureLFINAL23.pdf \(262 KB\)](#)

Administrative Content

Executive Content

10.2



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.2 Approval of the Minutes of the Annual Organization Meeting of December 13, 2023.
Access	Public
Type	Action (Consent), Minutes
Recommended Action	Staff recommends approval of the minutes of Annual Organization Meeting of December 13, 2023.
Minutes	View Minutes for Dec 13, 2023 - RSD Annual Organization Board Meeting

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends approval of the Minutes of the Annual Organization Meeting of December 13, 2023.

[MInAnnOrgMtg121323.pdf \(39 KB\)](#)

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
Annual Organization Board Meeting
December 13, 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 called the meeting to order at 5:00 p.m

1.2 Pledge of Allegiance-Rio del Sol Student

President Torres introduced Ariana Segovia who led the flag salute.

1.3 Roll Call

Trustee called the roll, all present

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

There were no corrections, additions or modifications.

2.2 Approval of the Agenda

Staff recommends approval as presented

Motion by Kristine Anderson, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

3. Public Comment-Closed Session

Public comments on Closed Session items were heard from Marisela Valdez.

4. Closed Session

4.1 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

4.2 Public Employee Performance Evaluation [Government Code 54957] Title: Staffing 2023/2024 and 2024/2025

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

5.1 Reconvene Open Session and Closed Session Report
President Torres reconvened the meeting at 6:12 p.m.

President Torres reported no action was taken during closed session.

6. Annual Organization

6.1 Election of Board President

Trustee Balderrama nominated President Torres to continue as President of the Board.

Motion by Rosa Balderrama, second by Eleanor Torres.

Final Resolution: Motion Carries

Yes: Eleanor Torres, Alesia Martin, Rosa Balderrama

No: Kristine Anderson, Felix Eisenhauer

Trustee Anderson nominated Trustee Eisenhauer as Prsident of the Board for 2024.

Motion by Kristine Anderson, second by Felix Eisenhauer.

Motion Fails

Yes: Kristine Anderson, Felix Eisenhauer

No: Eleanor Torres, Alesia Martin, Rosa Balderrama

6.2 Election of Clerk of the Board

President Torres nominated Trustee Martin to serve as Clerk of the Board.

Motion by Eleanor Torres, second by Kristine Anderson.

Final Resolution: Motion Carries

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

6.3 Election of the School Board Representative to Vote in the Election of Members for the County Committee on School District Organization and District Subcommittees

President Torres nominated Trustee Anderson to serve as School Board representative to Vote in the Election of Members for the County Committee on School District Organization and District Subcommittees.

Motion by Eleanor Torres, second by Kristine Anderson.

Final Resolution: Motion Carries

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

6.4 Approval of the Certification of Signatures

Staff recommends the approval of the Certification of Signatures

Motion by Kristine Anderson, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

6.5 Approval of the Board Calendar of Regular Board Meeting for 2024 and revised Board Bylaw 9320 Meetings and Notices

Staff recommends approval of the Board Calendar of Regular Board Meeting for 2024 and requires no revision to board policy.

Motion by Kristine Anderson, second by Felix Eisenhauer.

Final Resolution: Motion Carries

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

7. Recognitions

7.1 Board Member Recognitions

Superintendent Puglisi recognized President Torres for her service as Board President for 2023.

7.2 Rio del Sol ASB Presentation

Rizza Husband, Teacher, Rio del Sol introduced the ASB students. Students provided an update on the past, current and future events they will be working on.

8. Communications

8.1 Acknowledgement of Correspondence to the Board

Trustee Martin acknowledged receiving emails regarding last board meeting from Sonya Gustafson and Mary Walzer.

8.2 Board Member Reports

Board Member reports were heard from President Torres and Trustees Balderrama, Eisenhauer, and Anderson.

8.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President and Rizza Husband, RTA Rep. Rosie Rosales, CSEA rep. also spoke acknowledging Celia Navarro a campus supervisor who passed away over the weekend.

8.4 Superintendent Report

Superintendent Puglisi updated the Governing Board on the Facilities Project Update. The United States and California Department of Education will be announcing great news in 2024.

8.5 Public Comment-Board meetings are meetings of the Governing Board held in public and

will be held in a civil, orderly and respectful manner. Persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website.

Cards must be submitted to the Secretary or Clerk of the Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. 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

Public comments were heard from Armando Vargas.

9. Information

9.1 Annual Developer Fee Report for Fiscal Year ending June 30, 2023

Wael Saleh, Assistant Superintendent, Business Services provided the board with an Annual Report that is required to be shared annually.

10. Discussion/Action

10.1 Approval of the Revised Annual List of Pre-Qualified Bidders from Quality Bidders for 2023/2024

The Board is asked to approve the Revised Pre-Qualified Bidder list from Quality Bidders for the 23/24 year.

Motion by Felix Eisenhauer, second by Rosa Balderrama.

Final Resolution: Motion Carries

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

10.2 Approval of the First Interim Budget for 2023-2024

Approve the First Interim Budget for 2023/2024

Motion by Felix Eisenhauer, second by Alesia Martin.

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 Felix Eisenhauer, second by Rosa Balderrama.

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 November 15, 2023

11.3 Approval of the December Personnel Report

11.4 Ratification of the Commercial Warrant for November 2, 2023 through November 29, 2023.

11.5 Lease Agreement with Catalyst Family Inc. for Preschool Services

11.6 Approval of the 2024-2025 Open Enrollment Dates

11.7 Approval of Contract with Isom Advisors for Financial Advisory Services regarding Bonds.

11.8 Approval of the purchase of cafeteria tables for Rio Plaza from Worthington Direct.

11.9 Approval of Project Proposal for DSA Inspection of the Rio Del Valle Middle School Sports Field Complex, Phase II from Kenco Construction Services, Inc.

11.10 Approval of the Notice of Award to EJS Construction Company for the REBID of the Rio Del Valle Classroom HVAC and Electrical Upgrade (HVAC of Select Buildings) as Lowest Responsive Bidder.

11.11 Approval of the Notice of Award to Ardalan Construction, Inc. for the Fencing Replacement Project at five school sites: Rio Plaza, Rio Real, Rio Del Valle, Rio Lindo and Rio Del Norte.

12. Organizational Business

12.1 Future Meeting Dates: TBD

The next regular board meeting will be scheduled for January 17, 2024.

12.2 Future Items for Discussion

Board members requested information on the Cadet Program at Rio del Valle and a Prop 28 Update.

13. Adjournment

President Torres adjourned the meeting at 7:41 p.m.

Approved on this 17th of January, 2024.

John Puglisi, Ph.D., Secretary

Date

Clerk of the Board

Date

10.3





Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.3 Ratification of the Commercial Warrant for November 30, 2023 through January 3, 2024.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	3,087,597.74
Budgeted	Yes
Budget Source	Various Funds as listed below.
Recommended Action	It is recommended that the Commercial Warrant be approved for the period November 30, 2023 through January 3, 2024.

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 \$3,087,597.74 which includes processing payments for all funds of the District in the following amounts for the period November 30, 2023 through January 3, 2024.

Fund 010	General Fund	\$2,359,854.69
Fund 130	Cafeteria Fund	\$325,788.00
Fund 212	Building Fund Measure L	\$164,272.32
Fund 213	Building Fund Measure H	\$163,966.72
Fund 251	Capital Facilities – Residential	\$36,867.56
Fund 252	Capital Facilities – Commercial	\$35,476.85
Fund 490	Capital Projects Fund for Blen	\$1371.60
Less Unpaid Tax Liability		0

Total		\$3,087,597.74
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[Commercial Warrant for Dec. 30 - Jan. 3.pdf \(1,021 KB\)](#)

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 11/30/2023 through 01/03/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052664	11/30/2023	JW Pepper & Son, Inc.	010-4140	43.70	
5009052679	11/30/2023	PERMA BOUND	010-4200	2,498.49	
5009052744	12/04/2023	PERMA BOUND	010-4200	3,647.86	
5009052789	12/07/2023	Kendall Hunt Publishing Co.	010-4200	125.00	
5009052883	12/14/2023	AMAZON CAPITAL SERVICES	010-4200	587.00	
5009052954	12/19/2023	Barnes & Noble Inc.	010-4200	763.54	
5009052642	11/30/2023	Aswell Trophy	010-4300	85.76	
5009052650	11/30/2023	Clay Planet	010-4300	14,152.07	
5009052659	11/30/2023	Grainger	010-4300	2,914.11	
5009052667	11/30/2023	Lakeshore Learning Materials	010-4300	2,298.62	
5009052672	11/30/2023	The Math Learning Center	010-4300	576.25	
5009052676	11/30/2023	OTC BRANDS, INC.	010-4300	196.55	
5009052678	11/30/2023	NCS PEARSON INC. DBA PEARSON ASSESSMENTS	010-4300	88.49	
5009052687	11/30/2023	SC FUELS	010-4300	278.36	
5009052688	11/30/2023	SCHOLASTIC	010-4300	3,795.71	
5009052702	12/04/2023	ALL-PHASE ELECTRIC SUPPLY	010-4300	184.25	
5009052708	12/04/2023	Blick Art Materials	010-4300	75.00	
5009052709	12/04/2023	CCP Industries Inc.	010-4300	101.60	
5009052712	12/04/2023	Concepts	010-4300	116.84	
5009052728	12/04/2023	FERGUSON ENTERPRISES # 1350	010-4300	994.86	
5009052730	12/04/2023	GIBBS INTERNATIONAL	010-4300	866.88	
5009052731	12/04/2023	GOPHER SPORTS	010-4300	4,424.96	
5009052732	12/04/2023	Grainger	010-4300	56.36	
5009052734	12/04/2023	Heggerty	010-4300	1,384.58	
5009052739	12/04/2023	Lakeshore Learning Materials	010-4300	6,317.38	
5009052741	12/04/2023	MONTGOMERY HARDWARE CO.	010-4300	144.78	
5009052749	12/04/2023	SC FUELS	010-4300	2,523.63	
5009052751	12/04/2023	Skechers USA Inc.	010-4300	80.30	
5009052752	12/04/2023	Michael Mijares Smooth Prints 805	010-4300	7,452.00	
5009052758	12/04/2023	Streets of Cali Clothing & Printing	010-4300	2,262.75	
5009052765	12/04/2023	Villa. VC Embroidery	010-4300	707.94	
5009052768	12/04/2023	YAMA LAWNMOWER REPAIR	010-4300	61.16	
5009052770	12/07/2023	Advance Auto Parts	010-4300	1,148.48	
5009052775	12/07/2023	BSN Sports	010-4300	518.70	
5009052778	12/07/2023	COGGS TIRE SERVICE	010-4300	856.14	
5009052783	12/07/2023	FERGUSON ENTERPRISES # 1350	010-4300	3,897.80	
5009052786	12/07/2023	HOME DEPOT CREDIT SERVICES	010-4300	3,440.94	
5009052799	12/07/2023	Sam's Club Direct	010-4300	109.84	
5009052800	12/07/2023	SC FUELS	010-4300	536.81	
5009052803	12/07/2023	Southwest School & Office	010-4300	312.83	
5009052810	12/12/2023	AAA Propane Service	010-4300	122.30	
5009052812	12/12/2023	AMAZON CAPITAL SERVICES	010-4300	23,949.72	
5009052815	12/12/2023	Aswell Trophy	010-4300	1,893.69	
5009052816	12/12/2023	Ballard & Tighe	010-4300	10,345.60	
5009052817	12/12/2023	Bertrands Music (Pedersens)	010-4300	251.71	

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Checks Dated 11/30/2023 through 01/03/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052818	12/12/2023	Brandon Lewis	010-4300	1,518.86	
5009052821	12/12/2023	CCP Industries Inc.	010-4300	178.92	
5009052822	12/12/2023	C D W GOVERNMENT, INC.	010-4300	4,650.00	
5009052823	12/12/2023	Center Glass Co	010-4300	591.00	
5009052827	12/12/2023	COGGS TIRE SERVICE	010-4300	133.22	
5009052841	12/12/2023	GOPHER SPORTS	010-4300	717.59	
5009052842	12/12/2023	Green Thumb Nursery	010-4300	3,783.01	
5009052849	12/12/2023	Lawson Products	010-4300	218.13	
5009052850	12/12/2023	Learning Without Tears	010-4300	118.77	
5009052852	12/12/2023	MONTGOMERY HARDWARE CO.	010-4300	356.41	
5009052855	12/12/2023	O'Reilly Auto Parts	010-4300	183.57	
5009052857	12/12/2023	ODP Business Solutions	010-4300	5,264.55	
5009052860	12/12/2023	PACIFIC LEARNING ATTN ORDER DEPT/2ND FLOOR	010-4300	4,780.00	
5009052865	12/12/2023	SC FUELS	010-4300	3,590.22	
5009052867	12/12/2023	Smith Pipe & Supply	010-4300	104.49	
5009052868	12/12/2023	Southwest School & Office	010-4300	92.02	
5009052883	12/14/2023	AMAZON CAPITAL SERVICES	010-4300	13,633.06	
5009052894	12/14/2023	ODP Business Solutions	010-4300	1,733.63	
5009052905	12/18/2023	Airgas	010-4300	102.84	
5009052909	12/18/2023	Boot Barn	010-4300	150.00	
5009052915	12/18/2023	Grainger	010-4300	1,400.62	
5009052916	12/18/2023	Green Thumb Nursery	010-4300	486.28	
5009052921	12/18/2023	Lawson Products	010-4300	1,137.33	
5009052922	12/18/2023	Linde Gas & Equipment Inc.	010-4300	155.37	
5009052927	12/18/2023	MONTGOMERY HARDWARE CO.	010-4300	1,013.11	
5009052929	12/18/2023	Eazel Enterprises Inc.	010-4300	2,414.45	
5009052930	12/18/2023	Nason's Lock & Safe Inc DBA Nasons Lock & Security	010-4300	43.70	
5009052931	12/18/2023	National School Forms Inc.	010-4300	860.72	
5009052938	12/18/2023	SC FUELS	010-4300	2,901.48	
5009052939	12/18/2023	SCHOOL SPECIALTY, LLC	010-4300	1,164.12	
5009052946	12/18/2023	Special Needs toys/TFH(USA)LTD	010-4300	198.00	
5009052948	12/18/2023	Traffic Technologies, LLC	010-4300	163.33	
5009052950	12/18/2023	Velocity Truck Center	010-4300	67.43	
5009052951	12/18/2023	Western Psychological Services	010-4300	3,580.03	
5009052953	12/19/2023	AMAZON CAPITAL SERVICES	010-4300	1,629.31	
5009052955	12/19/2023	Carnitas El Brother Inc.	010-4300	4,260.75	
5009052959	12/19/2023	FERGUSON ENTERPRISES # 1350	010-4300	1,301.64	
5009052963	12/19/2023	ODP Business Solutions	010-4300	4,772.96	
5009052966	12/19/2023	SCHOLASTIC	010-4300	94.88	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	010-4300	6,917.95	
5009052973	12/28/2023	Advance Auto Parts	010-4300	2,816.38	
5009052976	12/28/2023	Aswell Trophy	010-4300	719.58	
5009052983	12/28/2023	Cloud 9 Sports, LLC	010-4300	2,292.61	
5009052989	12/28/2023	EduParts, LLC	010-4300	1,856.16	

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Checks Dated 11/30/2023 through 01/03/2024

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5009052996	12/28/2023	GIBBS INTERNATIONAL	010-4300	771.83	
5009052997	12/28/2023	GOPHER SPORTS	010-4300	1,171.17	
5009052998	12/28/2023	Grainger	010-4300	441.83	
5009053000	12/28/2023	Green Thumb Nursery	010-4300	109.90	
5009053004	12/28/2023	Jostens	010-4300	1,177.11	
5009053006	12/28/2023	Kimochis	010-4300	1,336.87	
5009053013	12/28/2023	Mobile Diesel Smoke Testing Services	010-4300	500.00	
5009053017	12/28/2023	O'Reilly Auto Parts	010-4300	153.60	
5009053019	12/28/2023	PACIFIC LEARNING ATTN ORDER DEPT/2ND FLOOR	010-4300	44,337.85	
5009053021	12/28/2023	PARADISE CHEVROLET	010-4300	73.43	
5009053030	12/28/2023	Rhythms of Life, LLC	010-4300	2,439.50	
5009053031	12/28/2023	SANTA MARIA TIRE	010-4300	7,118.41	
5009053032	12/28/2023	SC FUELS	010-4300	1,647.66	
5009053034	12/28/2023	School Datebooks, Inc.	010-4300	249.02	
5009053037	12/28/2023	Skechers USA Inc.	010-4300	359.44	
5009053038	12/28/2023	Southwest School & Office	010-4300	67.27	
5009053045	12/28/2023	Traffic Technologies, LLC	010-4300	174.80	
5009053052	12/28/2023	World Finest Chocolates Inc	010-4300	3,285.00	
VCH090000316	12/01/2023	Maria, Julie E	010-4300	8.70	
VCH090000318	12/01/2023	Landberg, Kimberly	010-4300	33.30	
VCH090000319	12/01/2023	Erickson, Adam L	010-4300	906.17	
VCH090000322	12/01/2023	Prado, Amy R	010-4300	49.92	
VCH090000328	12/01/2023	Luna, Maday	010-4300	32.15	
VCH090000329	12/01/2023	Johnson, Erika F	010-4300	89.98	
VCH090000336	12/15/2023	Pimentel, Leslie T	010-4300	101.01	
VCH090000337	12/15/2023	Terrazas, Stefanie R	010-4300	152.86	
VCH090000342	12/15/2023	Mendoza III, Ignacio	010-4300	123.25	
5009052680	11/30/2023	Pioneer Chemical Co	010-4325	1,069.12	
5009052732	12/04/2023	Grainger	010-4325	271.45	
5009052733	12/04/2023	Green Thumb Nursery	010-4325	77.54	
5009052735	12/04/2023	House Sanitary Supply	010-4325	840.92	
5009052786	12/07/2023	HOME DEPOT CREDIT SERVICES	010-4325	219.18	
5009052787	12/07/2023	House Sanitary Supply	010-4325	527.68	
5009052843	12/12/2023	House Sanitary Supply	010-4325	1,010.84	
5009052890	12/14/2023	House Sanitary Supply	010-4325	3,600.00	
5009052917	12/18/2023	House Sanitary Supply	010-4325	1,647.17	
5009052934	12/18/2023	Pioneer Chemical Co	010-4325	8,257.10	
5009052961	12/19/2023	House Sanitary Supply	010-4325	1,814.84	
5009053002	12/28/2023	House Sanitary Supply	010-4325	2,395.47	
5009052741	12/04/2023	MONTGOMERY HARDWARE CO.	010-4335	161.66	
5009052852	12/12/2023	MONTGOMERY HARDWARE CO.	010-4335	397.99	
5009052927	12/18/2023	MONTGOMERY HARDWARE CO.	010-4335	1,131.31	
5009052687	11/30/2023	SC FUELS	010-4360	41.92	
5009052723	12/04/2023	Ewing Irrigation Products Inc	010-4360	439.90	

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 ERP for California

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Checks Dated 11/30/2023 through 01/03/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052749	12/04/2023	SC FUELS	010-4360	380.06	
5009052768	12/04/2023	YAMA LAWNMOWER REPAIR	010-4360	72.07	
5009052786	12/07/2023	HOME DEPOT CREDIT SERVICES	010-4360	1,171.49	
5009052800	12/07/2023	SC FUELS	010-4360	80.84	
5009052834	12/12/2023	Ewing Irrigation Products Inc	010-4360	130.94	
5009052865	12/12/2023	SC FUELS	010-4360	540.69	
5009052867	12/12/2023	Smith Pipe & Supply	010-4360	497.79	
5009052938	12/18/2023	SC FUELS	010-4360	436.97	
5009052958	12/19/2023	Ewing Irrigation Products Inc	010-4360	422.93	
5009053018	12/28/2023	Pacific Equipment	010-4360	502.80	
5009053032	12/28/2023	SC FUELS	010-4360	248.14	
5009052650	11/30/2023	Clay Planet	010-4400	1,232.00	
5009052667	11/30/2023	Lakeshore Learning Materials	010-4400	2,334.67	
5009052706	12/04/2023	J. Sweigart Inc. BDJtech	010-4400	10,264.58	
5009052710	12/04/2023	C D W GOVERNMENT, INC.	010-4400	1,991.44	
5009052731	12/04/2023	GOPHER SPORTS	010-4400	879.25	
5009052739	12/04/2023	Lakeshore Learning Materials	010-4400	9,016.40	
5009052750	12/04/2023	Port City Architectural Signature Streetscapes	010-4400	9,593.80	
5009052809	12/07/2023	Wipebook Corp.	010-4400	1,616.68	
5009052812	12/12/2023	AMAZON CAPITAL SERVICES	010-4400	4,586.40	
5009052841	12/12/2023	GOPHER SPORTS	010-4400	189.22	
5009052851	12/12/2023	Medicaleshop Inc.	010-4400	2,472.94	
5009052872	12/12/2023	Taylor Music, Inc.	010-4400	7,425.00	
5009052883	12/14/2023	AMAZON CAPITAL SERVICES	010-4400	934.72	
5009052944	12/18/2023	Sweetwater	010-4400	2,184.98	
5009052971	12/19/2023	M & S Technology Group LLC The Circle	010-4400	14,061.02	
5009053030	12/28/2023	Rhythms of Life, LLC	010-4400	2,627.34	
5009053051	12/28/2023	Wipebook Corp.	010-4400	2,004.85	
5009052701	12/04/2023	360 Degree Customer Inc.	010-5100	30,073.89	
5009052740	12/04/2023	Maxim Healthcare Staffing	010-5100	5,311.44	
5009052745	12/04/2023	Pioneer Healthcare Services	010-5100	24,350.77	
5009052754	12/04/2023	STAR of CA, LLC	010-5100	3,401.40	
5009052760	12/04/2023	Therapy Travelers LLC	010-5100	2,066.20	
5009052762	12/04/2023	Tammy Van Fleet, PHD, BCBAD	010-5100	509.56	
5009052772	12/07/2023	APA Speech Therapy Inc.	010-5100	10,541.15	
5009052792	12/07/2023	Maxim Healthcare Staffing	010-5100	10,976.58	
5009052793	12/07/2023	PASSAGEWAY, INC.	010-5100	10,902.84	
5009052795	12/07/2023	Pioneer Healthcare Services	010-5100	570.64	
5009052807	12/07/2023	Therapy Travelers LLC	010-5100	5,934.84	
5009052814	12/12/2023	APA Speech Therapy Inc.	010-5100	9,748.79	
5009052833	12/12/2023	EverDriven Technologies	010-5100	722.33	
5009052874	12/12/2023	The Genesis Group	010-5100	13,961.47	
5009052875	12/12/2023	Therapy Travelers LLC	010-5100	3,297.13	
5009052913	12/18/2023	EverDriven Technologies	010-5100	139.71	

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5009052925	12/18/2023	Maxim Healthcare Staffing	010-5100	6,197.44	
5009052956	12/19/2023	Catalyst Family Inc.	010-5100	35,976.11	
5009052975	12/28/2023	APA Speech Therapy Inc.	010-5100	21,082.30	
5009052978	12/28/2023	Tammy Van Fleet, PHD, BCBAD	010-5100	218.38	
5009052991	12/28/2023	EverDriven Technologies	010-5100	171.95	
5009053022	12/28/2023	PASSAGEWAY, INC.	010-5100	3,525.42	
5009053023	12/28/2023	Pioneer Healthcare Services	010-5100	25,588.95	
5009053039	12/28/2023	STAR of CA, LLC	010-5100	1,340.41	
5009053043	12/28/2023	The Genesis Group	010-5100	3,674.07	
5009053044	12/28/2023	Therapy Travelers LLC	010-5100	2,637.71	
5009052646	11/30/2023	CADA/CASL	010-5200	585.00	
5009052763	12/04/2023	VCSCA	010-5200	450.00	
5009052820	12/12/2023	Californians Dedicated to Education	010-5200	475.00	
5009052829	12/12/2023	Computer Using Educators, Inc.	010-5200	359.00	
5009052876	12/12/2023	UC Regents CA Reading & Literature	010-5200	75.00	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	010-5200	7,541.43	
5009052981	12/28/2023	CALIF ASSOC OF SUPERVISORS OF CHILD WELFARE & ATTENDANCE	010-5200	500.00	
VCH090000315	12/01/2023	Escobar, Hugo M	010-5200	41.92	
VCH090000316	12/01/2023	Maria, Julie E	010-5200	357.18	
VCH090000317	12/01/2023	Steiner, Josh	010-5200	35.31	
VCH090000320	12/01/2023	Smith, Amy	010-5200	51.00	
VCH090000321	12/01/2023	Bair, Erika	010-5200	439.97	
VCH090000323	12/01/2023	Vela, Daniela	010-5200	100.39	
VCH090000324	12/01/2023	Magana, Carlos S	010-5200	47.16	
VCH090000325	12/01/2023	Alatorre, Tanya M	010-5200	28.82	
VCH090000326	12/01/2023	Vazquez, Brenda	010-5200	13.49	
VCH090000327	12/01/2023	Rivera, Eugenia	010-5200	250.16	
VCH090000330	12/08/2023	Shaw Linder, Abbey	010-5200	341.86	
VCH090000331	12/08/2023	Quijano, Nicole F	010-5200	100.00	
VCH090000332	12/08/2023	Stewart, Joseph	010-5200	392.63	
VCH090000333	12/08/2023	Navarro, Kathy R	010-5200	327.50	
VCH090000334	12/08/2023	Book, Valori	010-5200	100.00	
VCH090000338	12/15/2023	Escobar, Hugo M	010-5200	47.16	
VCH090000339	12/15/2023	Steiner, Josh	010-5200	7.93	
VCH090000340	12/15/2023	Lyons, Antony L	010-5200	812.69	
VCH090000341	12/15/2023	Ibarra, Karl L	010-5200	1,302.17	
VCH090000343	12/15/2023	Serratos, Eric	010-5200	11.14	
VCH090000344	12/15/2023	Magana, Carlos S	010-5200	47.16	
VCH090000345	12/15/2023	Alatorre, Tanya M	010-5200	18.34	
VCH090000346	12/15/2023	Copon, Ma Jenica A	010-5200	21.36	
VCH090000347	12/15/2023	Jovel, Nicole D	010-5200	20.96	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	010-5300	280.99	
5009052926	12/18/2023	MWG MESTMAKER & ASSOCIATES	010-5450	195.00	
5009052721	12/04/2023	SOUTHERN CALIF. EDISON	010-5520	10,175.07	

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Checks Dated 11/30/2023 through 01/03/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052802	12/07/2023	SOUTHERN CALIF. EDISON	010-5520	25,831.92	
5009052899	12/14/2023	SOUTHERN CALIF. EDISON	010-5520	25,302.28	
5009052941	12/18/2023	SOUTHERN CALIF. EDISON	010-5520	6,111.20	
5009052658	11/30/2023	THE GAS COMPANY	010-5530	1,544.80	
5009052785	12/07/2023	THE GAS COMPANY	010-5530	893.16	
5009052960	12/19/2023	THE GAS COMPANY	010-5530	1,327.18	
5009052994	12/28/2023	THE GAS COMPANY	010-5530	2,433.48	
5009052647	11/30/2023	California American Water	010-5540	8,602.21	
5009052714	12/04/2023	CULLIGAN WATER	010-5540	43.00	
5009052715	12/04/2023	CULLIGAN WATER	010-5540	29.75	
5009052716	12/04/2023	CULLIGAN WATER	010-5540	19.00	
5009052717	12/04/2023	CULLIGAN WATER	010-5540	43.00	
5009052718	12/04/2023	CULLIGAN WATER	010-5540	68.00	
5009052719	12/04/2023	CULLIGAN WATER	010-5540	114.50	
5009052720	12/04/2023	CULLIGAN WATER	010-5540	57.50	
5009052777	12/07/2023	CITY OF OXNARD	010-5540	26,001.60	
5009052838	12/12/2023	FOX CANYON GROUNDWATER MANAGEMENT AGENCY	010-5540	4,216.02	
5009052884	12/14/2023	APPLIED BACKFLOW TECHNOLOGIES	010-5540	330.00	
5009052932	12/18/2023	Pacific Equipment	010-5540	538.75	
5009052654	11/30/2023	E J Harrison & Sons	010-5560	12,285.36	
5009052887	12/14/2023	E J Harrison & Sons	010-5560	691.87	
5009052988	12/28/2023	E J Harrison & Sons	010-5560	12,339.59	
5009052779	12/07/2023	City Of Oxnard-City Treasurer	010-5561	27.80	
5009052831	12/12/2023	City Of Oxnard-City Treasurer	010-5561	27.80	
5009052985	12/28/2023	CITY OF OXNARD-CITY TREASURER DEL NORTE RECYCLING	010-5561	38.14	
5009052767	12/04/2023	XEROX CORPORATION	010-5600	279.54	
5009052830	12/12/2023	De Lage Landen Financial Servi ces, Inc.	010-5600	206.49	
5009052968	12/19/2023	Security Self Storage	010-5600	733.70	
5009052969	12/19/2023	Sunbelt Rentals	010-5600	42.63	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	010-5600	1,248.00	
5009052660	11/30/2023	GREATAMERICA FINANCIAL SVCS	010-5610	282.96	
5009052661	11/30/2023	Howards Rug Co. of Ventura	010-5610	2,360.00	
5009052730	12/04/2023	GIBBS INTERNATIONAL	010-5610	1,642.61	
5009052753	12/04/2023	Sonitrol	010-5610	183.17	
5009052768	12/04/2023	YAMA LAWNMOWER REPAIR	010-5610	103.99	
5009052813	12/12/2023	AMERICAN BUILDING COMFORT	010-5610	20,815.00	
5009052827	12/12/2023	COGGS TIRE SERVICE	010-5610	29.96	
5009052836	12/12/2023	Fence Factory Rentals	010-5610	6,163.00	
5009052844	12/12/2023	Howards Rug Co. of Ventura	010-5610	8,535.00	
5009052873	12/12/2023	TELCOM, INC	010-5610	6,534.25	
5009052906	12/18/2023	AMERICAN BUILDING COMFORT	010-5610	2,160.00	
5009052924	12/18/2023	M/M Mechanical Inc.	010-5610	498.26	

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Checks Dated 11/30/2023 through 01/03/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052970	12/19/2023	TELCOM, INC	010-5610	2,016.78	
5009052996	12/28/2023	GIBBS INTERNATIONAL	010-5610	6,179.49	
5009052999	12/28/2023	GREATAMERICA FINANCIAL SVCS	010-5610	282.96	
5009053020	12/28/2023	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	010-5610	5,555.16	
5009053047	12/28/2023	Venco Electric	010-5610	250.00	
5009052648	11/30/2023	Canon Solutions America, Inc	010-5612	8,353.22	
5009052649	11/30/2023	Canon Financial Services, Inc	010-5612	5,655.77	
5009052665	11/30/2023	KONICA MINOLTA PREMIER FINANCE	010-5612	1,919.87	
5009052738	12/04/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612	1,347.53	
5009052979	12/28/2023	Canon Financial Services, Inc	010-5612	5,655.77	
5009053007	12/28/2023	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612	608.96	
5009052707	12/04/2023	Ran O'Brien dba Bee Specialist	010-5620	150.00	
5009052747	12/04/2023	SCHINDLER ELEVATOR CORPORATION	010-5620	849.38	
5009052846	12/12/2023	Integrated Fire and Safety	010-5620	580.98	
5009052863	12/12/2023	SCHINDLER ELEVATOR CORPORATION	010-5620	435.05	
5009052891	12/14/2023	Integrated Fire and Safety	010-5620	345.00	
5009052950	12/18/2023	Velocity Truck Center	010-5620	195.01	
5009052725	12/04/2023	Fence Factory Rentals	010-5630	98.33	
5009052877	12/12/2023	United Site Services	010-5630	4,146.36	
5009052942	12/18/2023	Sunbelt Rentals	010-5630	1,826.59	
5009052969	12/19/2023	Sunbelt Rentals	010-5630	1,682.98	
5009052641	11/30/2023	Coastal Occupational Med. Grp.	010-5800	225.00	
5009052656	11/30/2023	Food Corps	010-5800	44,000.00	
5009052663	11/30/2023	Integrated Fire and Safety	010-5800	11,263.90	
5009052669	11/30/2023	Lindsey Gold Leap4Fun	010-5800	2,265.00	
5009052670	11/30/2023	Learning Priority, Inc	010-5800	4,950.00	
5009052671	11/30/2023	Live Scan Ventura	010-5800	416.00	
5009052673	11/30/2023	Merge Labs, Inc	010-5800	1,499.00	
5009052675	11/30/2023	N2Y, LLC	010-5800	15,581.64	
5009052684	11/30/2023	Rain Master Irrigation Systems	010-5800	14.95	
5009052686	11/30/2023	Regenerative Designs Ojai LLC	010-5800	906.85	
5009052689	11/30/2023	Security Self Storage	010-5800	271.00	
5009052690	11/30/2023	SWRCB ACCOUNTING OFFICE ATTN WATER QUALITY FEES	010-5800	964.00	
5009052692	11/30/2023	T-Mobile	010-5800	175.14	
5009052695	11/30/2023	Concerned Resources dba The Crew	010-5800	579.40	
5009052696	11/30/2023	The Kindergarten Connection	010-5800	179.00	
5009052701	12/04/2023	360 Degree Customer Inc.	010-5800	1,532.51	
5009052703	12/04/2023	Pacific Northwest Publishing dba Ancora Publishing	010-5800	12,000.00	
5009052711	12/04/2023	Charles Dillon	010-5800	200.00	

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5009052713	12/04/2023	Corwyn Lewis	010-5800	100.00	
5009052722	12/04/2023	Edward Lee Layman	010-5800	3,430.00	
5009052727	12/04/2023	Find Your Grind Inc.	010-5800	9,000.00	
5009052728	12/04/2023	Franklin Covey	010-5800	9,250.00	
5009052729	12/04/2023	Geraldine Mae Garcia Cabanban	010-5800	210.00	
5009052736	12/04/2023	Horalia Rodriguez dba HR Entertainment	010-5800	3,100.00	
5009052737	12/04/2023	John Tracy Center	010-5800	964.70	
5009052740	12/04/2023	Maxim Healthcare Staffing	010-5800	1,203.56	
5009052742	12/04/2023	Most Excellent Enterprises	010-5800	2,240.00	
5009052743	12/04/2023	Nee Quaison Sackey	010-5800	2,240.00	
5009052745	12/04/2023	Pioneer Healthcare Services	010-5800	2,914.73	
5009052746	12/04/2023	Rebecca R. Simonson	010-5800	9,680.00	
5009052748	12/04/2023	Robert W. Martinez	010-5800	100.00	
5009052753	12/04/2023	Sonitrol	010-5800	732.72	
5009052754	12/04/2023	STAR of CA, LLC	010-5800	12,147.86	
5009052755	12/04/2023	Stephanie Rae Townér	010-5800	5,229.00	
5009052756	12/04/2023	Steve Peters	010-5800	200.00	
5009052760	12/04/2023	Therapy Travelers LLC	010-5800	401.30	
5009052761	12/04/2023	Trisha DiFazio Consulting	010-5800	5,000.00	
5009052762	12/04/2023	Tammy Van Fleet, PHD, BCBAD	010-5800	1,415.44	
5009052769	12/07/2023	Adam Burton	010-5800	3,710.00	
5009052772	12/07/2023	APA Speech Therapy Inc.	010-5800	633.85	
5009052776	12/07/2023	Charles Dillon	010-5800	200.00	
5009052781	12/07/2023	Employment Dev Dept	010-5800	3,229.25	
5009052788	12/07/2023	GREEN TREE CARE	010-5800	6,200.00	
5009052792	12/07/2023	Maxim Healthcare Staffing	010-5800	2,633.42	
5009052793	12/07/2023	PASSAGEWAY, INC.	010-5800	3,402.13	
5009052794	12/07/2023	NCS PEARSON INC. DBA PEARSON ASSESSMENTS	010-5800	4,200.00	
5009052795	12/07/2023	Pioneer Healthcare Services	010-5800	85.36	
5009052801	12/07/2023	SERVICE PRO-FIRE PROTECTION	010-5800	715.00	
5009052804	12/07/2023	Steve Peters	010-5800	200.00	
5009052807	12/07/2023	Therapy Travelers LLC	010-5800	1,152.66	
5009052811	12/12/2023	All Languages Interpreting	010-5800	890.00	
5009052814	12/12/2023	APA Speech Therapy Inc.	010-5800	586.21	
5009052817	12/12/2023	Bertrands Music (Pedersens)	010-5800	8,048.88	
5009052819	12/12/2023	California Lutheran University CRLP	010-5800	2,500.00	
5009052824	12/12/2023	Charles Dillon	010-5800	200.00	
5009052825	12/12/2023	CITY OF OXNARD Fire Department	010-5800	150.00	
5009052833	12/12/2023	EverDriven Technologies	010-5800	5,326.94	
5009052837	12/12/2023	FGL Environmental	010-5800	1,003.00	
5009052839	12/12/2023	Geraldine Mae Garcia Cabanban	010-5800	210.00	
5009052840	12/12/2023	Luis Gerardo Guillen	010-5800	3,775.00	
5009052848	12/12/2023	Kajeet, Inc	010-5800	14,036.37	
5009052853	12/12/2023	Most Excellent Enterprises	010-5800	2,030.00	

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5009052856	12/12/2023	OC Tech Innovations Corp	010-5800	1,050.00	
5009052858	12/12/2023	Oxnard College	010-5800	1,122.00	
5009052862	12/12/2023	PARADIGM HEALTHCARE SERVICES	010-5800	7.91	
5009052864	12/12/2023	Salus Campus Solutions	010-5800	2,300.00	
5009052866	12/12/2023	SCRIPPS NATIONAL SPELLING BEE	010-5800	205.94	
5009052869	12/12/2023	Steve Peters	010-5800	200.00	
5009052870	12/12/2023	Steve Sunnarborg	010-5800	1,995.00	
5009052871	12/12/2023	Swank Movie Licensing USA	010-5800	5,118.00	
5009052874	12/12/2023	The Genesis Group	010-5800	3,518.53	
5009052875	12/12/2023	Therapy Travelers LLC	010-5800	640.37	
5009052878	12/12/2023	Ventura County Office of Education Business	010-5800	91,106.16	
5009052881	12/12/2023	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	2,256.00	
5009052882	12/14/2023	Amanda Lynn Krogh	010-5800	4,130.00	
5009052885	12/14/2023	Carlos Dimas	010-5800	1,365.00	
5009052895	12/14/2023	Pegasus, Transit inc	010-5800	1,625.35	
5009052902	12/14/2023	Ventura Land trust	010-5800	12,993.00	
5009052908	12/18/2023	Karen Horde	010-5800	6,490.00	
5009052913	12/18/2023	EverDriven Technologies	010-5800	1,030.29	
5009052914	12/18/2023	Geraldine Mae Garcia Cabanban	010-5800	210.00	
5009052918	12/18/2023	Horalia Rodriguez dba HR Entertainment	010-5800	3,900.00	
5009052923	12/18/2023	Luis Gerardo Guillen	010-5800	2,565.00	
5009052925	12/18/2023	Maxim Healthcare Staffing	010-5800	1,495.77	
5009052928	12/18/2023	Most Excellent Enterprises	010-5800	2,170.00	
5009052935	12/18/2023	Platinum tow & Transport	010-5800	875.00	
5009052937	12/18/2023	SAFETY-KLEEN, INC.	010-5800	468.43	
5009052940	12/18/2023	SERVICE PRO-FIRE PROTECTION	010-5800	875.00	
5009052943	12/18/2023	Steve Sunnarborg	010-5800	4,196.00	
5009052949	12/18/2023	UC Regents, UCSC EPC at Oakes College	010-5800	4,571.00	
5009052952	12/19/2023	Coastal Occupational Med. Grp.	010-5800	110.00	
5009052956	12/19/2023	Catalyst Family Inc.	010-5800	2,546.66	
5009052957	12/19/2023	Durham Transportation	010-5800	605.29	
5009052965	12/19/2023	Ray DeLaurentis, Inc.	010-5800	560.00	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	010-5800	5,257.81	
5009052975	12/28/2023	APA Speech Therapy Inc.	010-5800	1,267.70	
5009052977	12/28/2023	Auto Tech & Smog	010-5800	2,027.75	
5009052978	12/28/2023	Tammy Van Fleet, PHD, BCBAD	010-5800	606.62	
5009052980	12/28/2023	Carlos Dimas	010-5800	1,785.00	
5009052982	12/28/2023	Citizens Schools. Inc	010-5800	1,593.75	
5009052984	12/28/2023	Crisis Prevention Institute	010-5800	4,504.49	
5009052990	12/28/2023	Edward Lee Layman	010-5800	3,710.00	
5009052991	12/28/2023	EverDriven Technologies	010-5800	1,268.05	
5009052995	12/28/2023	Geraldine Mae Garcia Cabanban	010-5800	140.00	

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5009053003	12/28/2023	John Tracy Center	010-5800	385.88	
5009053010	12/28/2023	Lindsey B. Gold Leap4Fun	010-5800	2,190.00	
5009053011	12/28/2023	Live Scan Ventura	010-5800	572.00	
5009053012	12/28/2023	MHP Laundry LLC dba Wash Wizard	010-5800	54.45	
5009053014	12/28/2023	Most Excellent Enterprises	010-5800	2,240.00	
5009053022	12/28/2023	PASSAGEWAY, INC.	010-5800	1,100.08	
5009053023	12/28/2023	Pioneer Healthcare Services	010-5800	3,019.05	
5009053025	12/28/2023	New Direction Solutions LLC Pro Care Therapy	010-5800	2,898.11	
5009053028	12/28/2023	Rain Master Irrigation Systems	010-5800	14.95	
5009053033	12/28/2023	SCHOLASTIC	010-5800	517.44	
5009053035	12/28/2023	SCRIPPS NATIONAL SPELLING BEE	010-5800	188.50	
5009053036	12/28/2023	SCRIPPS NATIONAL SPELLING BEE	010-5800	169.50	
5009053039	12/28/2023	STAR of CA, LLC	010-5800	4,787.16	
5009053043	12/28/2023	The Genesis Group	010-5800	925.93	
5009053044	12/28/2023	Therapy Travelers LLC	010-5800	512.29	
5009053048	12/28/2023	Ventura County Office of Education Business	010-5800	12,500.00	
5009052644	11/30/2023	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	33,617.63	
5009052771	12/07/2023	Aleshire & Wynder, LLP	010-5802	956.45	
5009053011	12/28/2023	Live Scan Ventura	010-5804	52.00	
5009052643	11/30/2023	AT&T	010-5800	83.67	
5009052657	11/30/2023	Frontier Communications	010-5900	783.78	
5009052766	12/04/2023	Windstream	010-5900	8,283.66	
5009052773	12/07/2023	AT&T	010-5900	218.24	
5009052784	12/07/2023	Frontier Communications	010-5900	212.00	
5009052835	12/12/2023	FEDEX	010-5900	49.12	
5009052889	12/14/2023	Frontier Communications	010-5900	178.68	
5009052907	12/18/2023	AT&T	010-5900	2,787.40	
5009052993	12/28/2023	Frontier Communications	010-5800	579.50	
5009053050	12/28/2023	Windstream	010-5900	8,543.87	
5009052903	12/14/2023	VERIZON WIRELESS	010-5920	320.67	
5009052677	11/30/2023	Peach Hill Soils, Inc	010-6102	4,391.89	
5009052833	12/18/2023	Peach Hill Soils, Inc	010-6102	1,481.12	
5009052910	12/18/2023	DEMCO BIN 88623	010-6400	12,419.53	
5009052967	12/19/2023	Pacific OneSource, Inc STS education	010-9510	22,500.00	
VCH090000335	12/08/2023	SISC FINANCE	010-9516	7,142.79	
5009052674	11/30/2023	United of Omaha Life Ins. Co.	010-9534	812.82	
5009053046	12/28/2023	United of Omaha Life Ins. Co.	010-9534	821.10	
VCH090000335	12/08/2023	SISC FINANCE	010-9534	731,397.25	
			010-9537	29,466.61	
5009052693	11/30/2023	Tax Deferred Services Corporate Office Suite 209	010-9539	99,013.23	
5009053041	12/28/2023	Tax Deferred Services Corporate Office Suite 209	010-9539	97,424.33	
5009052962	12/19/2023	Karen M. Mattson	010-9540	886.63	

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			Total Number of Checks	365	2,359,854.69
5009052681	11/30/2023	POWER MACHINERY CENTER	130-4300	49.82	
5009052697	11/30/2023	ULINE	130-4300	527.88	
5009052757	12/04/2023	STEVENSON'S RESTAURANT EQUIP.	130-4300	117.35	
5009052786	12/07/2023	HOME DEPOT CREDIT SERVICES	130-4300	200.47	
5009052812	12/12/2023	AMAZON CAPITAL SERVICES	130-4300	1,933.21	
5009052827	12/12/2023	COGGS TIRE SERVICE	130-4300	832.08	
5009052857	12/12/2023	ODP Business Solutions	130-4300	264.20	
5009052883	12/14/2023	AMAZON CAPITAL SERVICES	130-4300	584.50	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	130-4300	531.31	
5009053001	12/28/2023	Green Tree Nursery Inc.	130-4300	21,712.35	
5009052700	12/04/2023	Mendez Solorio, Rodolfo	130-4305	150.00	
5009052652	11/30/2023	Driftwood Dairy, Inc.	130-4710	4,668.27	
5009052655	11/30/2023	EPMOV INC. Farm Cart Organics	130-4710	2,328.00	
5009052666	11/30/2023	La Central Bakery	130-4710	1,688.30	
5009052668	11/30/2023	Laubacher Farms, Inc	130-4710	552.00	
5009052683	11/30/2023	Tri County Bread Service	130-4710	1,612.10	
5009052685	11/30/2023	Ramiro Avina	130-4710	494.00	
5009052691	11/30/2023	SYSCO VENTURA, INC.	130-4710	22,466.75	
5009052694	11/30/2023	THE BERRY MAN, INC.	130-4710	8,367.45	
5009052699	11/30/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	1,362.90	
5009052724	12/04/2023	EPMOV INC. Farm Cart Organics	130-4710	1,088.00	
5009052780	12/07/2023	Driftwood Dairy, Inc.	130-4710	5,533.46	
5009052782	12/07/2023	EPMOV INC. Farm Cart Organics	130-4710	2,060.00	
5009052790	12/07/2023	La Central Bakery	130-4710	75.60	
5009052791	12/07/2023	Laubacher Farms, Inc	130-4710	96.00	
5009052797	12/07/2023	Tri County Bread Service	130-4710	1,367.94	
5009052798	12/07/2023	Ramiro Avina	130-4710	525.00	
5009052799	12/07/2023	Sam's Club Direct	130-4710	142.08	
5009052805	12/07/2023	SYSCO VENTURA, INC.	130-4710	25,863.69	
5009052806	12/07/2023	THE BERRY MAN, INC.	130-4710	7,026.90	
5009052808	12/07/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	1,569.40	
5009052832	12/12/2023	Home Country Pizza	130-4710	702.35	
5009052886	12/14/2023	Driftwood Dairy, Inc.	130-4710	8,232.38	
5009052888	12/14/2023	EPMOV INC. Farm Cart Organics	130-4710	1,821.70	
5009052892	12/14/2023	La Central Bakery	130-4710	204.00	
5009052893	12/14/2023	Laubacher Farms, Inc	130-4710	1,798.00	
5009052897	12/14/2023	Tri County Bread Service	130-4710	1,390.18	
5009052898	12/14/2023	Ramiro Avina	130-4710	2,357.00	
5009052900	12/14/2023	SYSCO VENTURA, INC.	130-4710	33,395.76	
5009052901	12/14/2023	THE BERRY MAN, INC.	130-4710	15,328.30	

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 11/30/2023 through 01/03/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009052904	12/14/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	991.20	
5009052911	12/18/2023	Driftwood Dairy, Inc.	130-4710	458.36	
5009052919	12/18/2023	La Central Bakery	130-4710	272.00	
5009052920	12/18/2023	Laubacher Farms, Inc	130-4710	48.00	
5009052945	12/18/2023	SYSCO VENTURA, INC.	130-4710	12,391.14	
5009052947	12/18/2023	THE BERRY MAN, INC.	130-4710	1,227.20	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	130-4710	123.97	
5009052986	12/28/2023	Driftwood Dairy, Inc.	130-4710	8,674.84	
5009052992	12/28/2023	EPMOV INC. Farm Cart Organics	130-4710	1,349.50	
5009053008	12/28/2023	La Central Bakery	130-4710	1,403.00	
5009053009	12/28/2023	Laubacher Farms, Inc	130-4710	1,342.00	
5009053027	12/28/2023	Tri County Bread Service	130-4710	973.03	
5009053029	12/28/2023	Ramiro Avina	130-4710	798.00	
5009053040	12/28/2023	SYSCO VENTURA, INC.	130-4710	45,210.96	
5009053042	12/28/2023	THE BERRY MAN, INC.	130-4710	10,477.25	
5009053049	12/28/2023	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	660.80	
5009052682	11/30/2023	Puretec Industrial Water	130-5600	133.01	
5009052796	12/07/2023	Puretec Industrial Water	130-5600	247.49	
5009052896	12/14/2023	Puretec Industrial Water	130-5600	266.02	
5009052936	12/18/2023	Puretec Industrial Water	130-5600	266.02	
5009052964	12/19/2023	Puretec Industrial Water	130-5600	133.01	
5009053026	12/28/2023	Puretec Industrial Water	130-5600	266.02	
5009052656	11/30/2023	Food Corps	130-5800	13,000.00	
5009052681	11/30/2023	POWER MACHINERY CENTER	130-5800	228.00	
5009052912	12/18/2023	Edgar Espinoza	130-5800	8,448.00	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	130-5800	596.00	
5009052907	12/18/2023	AT&T	130-5900	21.48	
5009052662	11/30/2023	Imperial Dade	130-9320	17,879.44	
5009052845	12/12/2023	Imperial Dade	130-9320	10,360.00	
5009052972	12/19/2023	U.S. Bank Corporate Payment Systems	130-9320	3,941.17	
5009053002	12/28/2023	House Sanitary Supply	130-9320	2,580.41	
Total Number of Checks			67	325,788.00	
5009052698	11/30/2023	Ventura County Star	212-5800	1,822.04	
5009052704	12/04/2023	A4E	212-5800	1,167.50	
5009052764	12/04/2023	Ventura County Star	212-5800	1,550.84	
5009052828	12/12/2023	Colbi Technologies, Inc	212-5800	1,150.00	
5009052879	12/12/2023	VENTURA REFRIGERATION SALES & SERVICE	212-5800	4,068.56	
5009052974	12/28/2023	AMERICAN MODULAR SYSTEMS	212-6101	16,200.00	
5009052854	12/12/2023	NV/5 West, Inc.	212-6135	767.50	
5009052705	12/04/2023	Ardalan construction co.	212-6202	69,503.27	

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Checks Dated 11/30/2023 through 01/03/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009053005	12/28/2023	KBZ Architects	212-6219	2,217.86	
5009052653	11/30/2023	DIVISION OF STATE ARCHITECT ATTN: CASHIER-APP # 03-121768	212-6220	5,484.75	
5009053016	12/28/2023	NV/5 West, Inc.	212-6245	21,700.00	
5009052774	12/07/2023	BALFOUR BEATTY CONSTRUCTION	212-6272	38,640.00	
Total Number of Checks			12	164,272.32	
5009052698	11/30/2023	Ventura County Star	213-5800	1,781.36	
5009052704	12/04/2023	A4E	213-6101	1,250.00	
5009052861	12/12/2023	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	213-6202	137,346.58	
5009052704	12/04/2023	A4E	213-6219	23,588.78	
Total Number of Checks			3	163,866.72	
5009052826	12/12/2023	KBM Inc. Coast Water Solutions	251-4300	75.43	
5009052645	11/30/2023	Big Red Crane Company, Inc.	251-5600	3,137.50	
5009053024	12/28/2023	Port A Stor	251-5600	99.00	
5009052651	11/30/2023	Container Alliance	251-6400	33,555.63	
Total Number of Checks			4	36,867.56	
5009052859	12/12/2023	OXNARD ELEM SCHOOL DISTRICT	252-5600	7,500.00	
5009052880	12/12/2023	Vineyard Real Estate, LLC	252-5600	12,600.00	
5009053015	12/28/2023	Myers, Widders, Gibson, Jones	252-5802	2,659.53	
5009052847	12/12/2023	JENSEN DESIGN & SURVEY	252-6135	11,916.25	
5009052759	12/04/2023	Tetra Tech Divisions	252-6235	801.07	
Total Number of Checks			5	35,476.85	
5009052987	12/28/2023	DTA	490-5800	1,371.60	
Total Number of Checks			1	1,371.60	

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	365	2,359,854.69
130	Cafeteria Fund	67	325,788.00
212	Building Fund Measure L	12	164,272.32
213	Building Fund Measure H	3	163,966.72
251	CAPITAL FACILITIES - RESIDENTI	4	36,867.56
252	CAPITAL FACILITIES COMMERCIAL	5	35,476.85
490	Capital Projects Fund for Blen	1	1,371.60
Total Number of Checks		445	3,087,597.74
Less Unpaid Tax Liability			.00
Net (Check Amount)			3,087,597.74

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.

10.4



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.4 Approval of the January 2024 Personnel Report
Access	Public
Type	Action (Consent)
Recommended Action	Staff recommends approval of the January 2024 Personnel Report

Public Content

Speaker: Veronica Rauschenberger, Executive Director of Academic Excellence and Innovations

Rationale:

Staff recommends approval of the January 2024 personnel report.

[January 17, 2024.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
January 17, 2024

Certificated Personnel Report

Certificated Ratification of Employment:

Henrikson, Margaret, Music Teacher, Rio del Sol, 1.0 FTE, Effective 01/08/2024

Certificated Resignation:

Barragan, Chantell, Special Education Teacher, Rio Plaza, 1.0 FTE, Effective 12/22/2023

Classified Personnel Report

Classified Involuntary Transfer:

Gonzales, Arpaul, from Instructional Assistant/SPED, 5.75hrs, Rio Del Valle to Instructional Assistant/SPED, 5.75hrs, Rio Del Norte, effective 12/11/23

Classified Promotion:

Caudillo Bravo, Ma Maria, from Custodian, 5 hours, Rio Vista to Custodian, 8 hours, Rio Vista, effective 12/11/23

Classified Ratification of Employment:

Gomez, Sonya, Instructional Assistant/SPED, 5.75 hours, Rio Rosales, effective 1/8/24

Hernandez, Giselle, Campus Supervision Assistant, 5.5 hours, Rio Del Valle, effective 1/8/24

Lopez Andrade, Veronica, Food Service Worker I, 2 hours, Rio Plaza, effective 12/7/23

Classified Voluntary Transfer:

Hernandez, Maria Hernandez, from Food Service Worker I, 3hrs, Rio Real to Food Service Worker I, 2hrs, Rio Vista, effective 1/8/24

Hernandez, Maria Hernandez, from Food Service Worker I, 2.5hrs, Rio Real to Food Service Worker I, 3hrs, Rio Vista, effective 12/18/23

10.5



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.5 Williams Quarterly Complaint Report
Access	Public
Type	Action (Consent)
Recommended Action	Staff recommends approval of the Williams Quarterly Complaint Report

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent, Educational Services

Rationale:

Education Code Section 35186 (d) requires a school district to report summarized data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summaries shall be publicly reported on a quarterly basis at a regularly scheduled meeting of the governing board of the school district. The report shall include the number of the complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.

Administrative Content

Executive Content

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Quarterly Report on Williams Uniform Complaints
[Education Code Section 35186]
Fiscal Year 2023-24



VENTURA COUNTY
OFFICE OF EDUCATION

Dr. César Morales, County Superintendent of Schools

District: RIO SCHOOL DISTRICT
 Person completing this form: JOHN PUGLISI, PH.D.
 Title: SUPERINTENDENT

Quarterly Report Submission Date:
 (please check one)

October 31, 2023 (7/1 to 9/30)
 January 31, 2024 (10/1 to 12/31)
 April 30, 2024 (1/1 to 3/31)
 July 31, 2024 (4/1 to 6/30)

Date information will be reported publicly at governing board meeting: 01/17/2024.....

Please check the box that applies:

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

	Number of Complaints Received in Quarter	Number of Complaints Resolved	Number of Complaints Unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignment	0	0	0
TOTAL:	0	0	0

John Puglisi, Ph.D

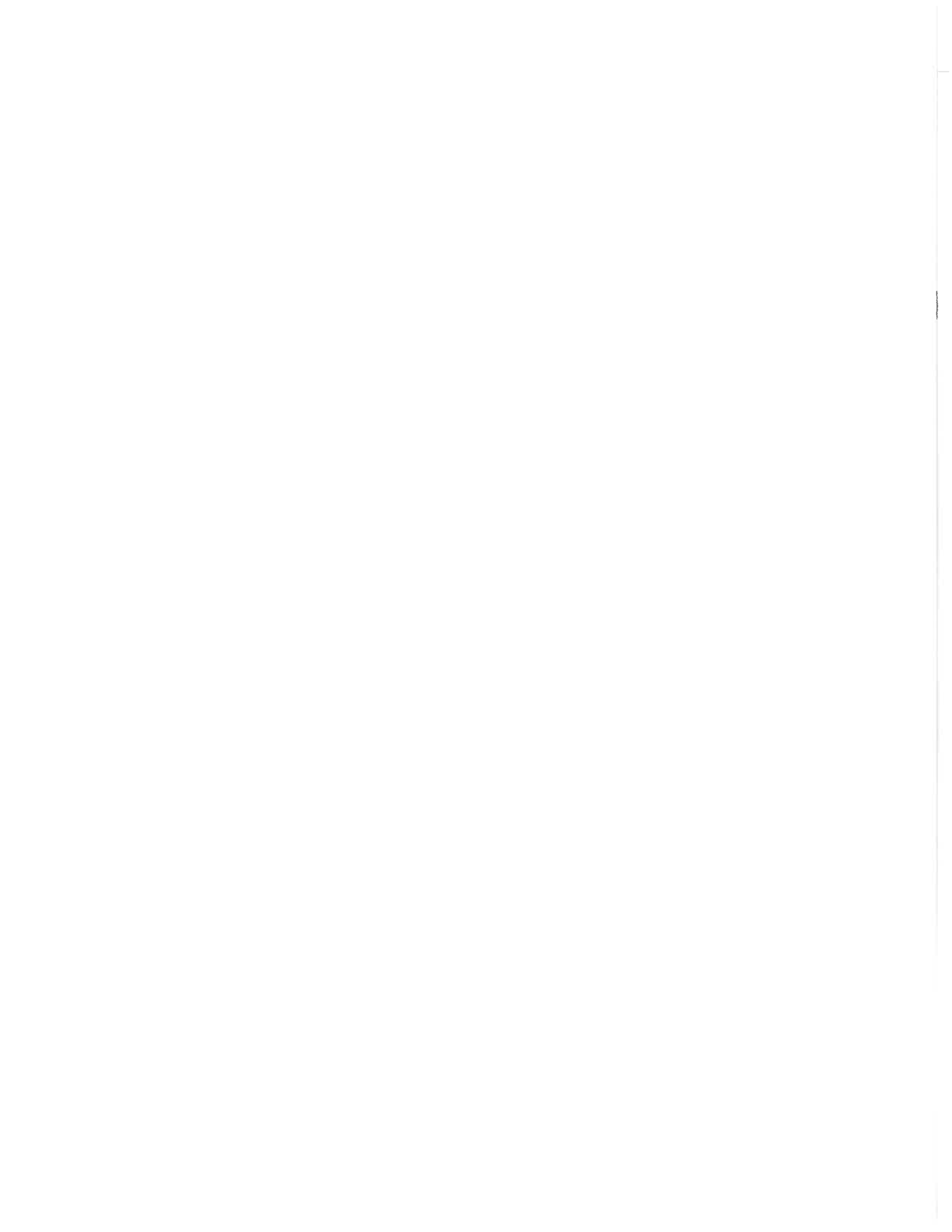
Print Name of District Superintendent

Signature of District Superintendent

01/17/2024

Date

10.6





Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.6 Approval of Rio Real 8th Grade Trip to Camp Brandeis Bardin, Simi Valley, CA (parent organization - Wilderness Outdoor Leadership Foundation, Moorpark, CA)
Access	Public
Type	Action (Consent)
Dollar Amount	23,080.00
Budget Source	ELOP
Recommended Action	It is recommended that the Governing Board approves this field trip on April 8-10, 2024 to Camp Brandeis Bardin, Simi Valley, California. The purpose of this activity is to "Enrich Students' Lives" by extending education into the worldwide classroom and provide an opportunity for learning through seeing, experiencing, and interacting.

Public Content

Speaker:

Rationale:

Pursuant to Governing Board Policy, No. 6153 (Instruction – Field Trips) regarding field trips outside of the regular school day and/or outside of Ventura County, we are requesting approval of Rio Real’s field trip to Camp Brandeis Bardin, Simi Valley, California a part of the Wilderness Outdoor Leadership Foundation program on April 8-10th, 2024. In all, 66 students and 4 adult chaperones will be part of the trip. The three day trip includes 2 nights and 3 days at Camp Brandeis which includes 3 meals and 2 snacks per day. Transportation to and from the camp will be provided by Rio School District buses.

The program offered while at the camp will involve science curriculum standards and focus on 21st Century skills with a focus on the 5 C’s. Certified course leaders at the camp will challenge students to assess and apply what they are learning through firsthand experience as they maximize gains in team and community building, leadership and gain confidence as leaders and collaborators as a result of their participation in the program. Committed to helping teachers teach and helping students learn, Camp Ramah offers a variety of programs for student groups.

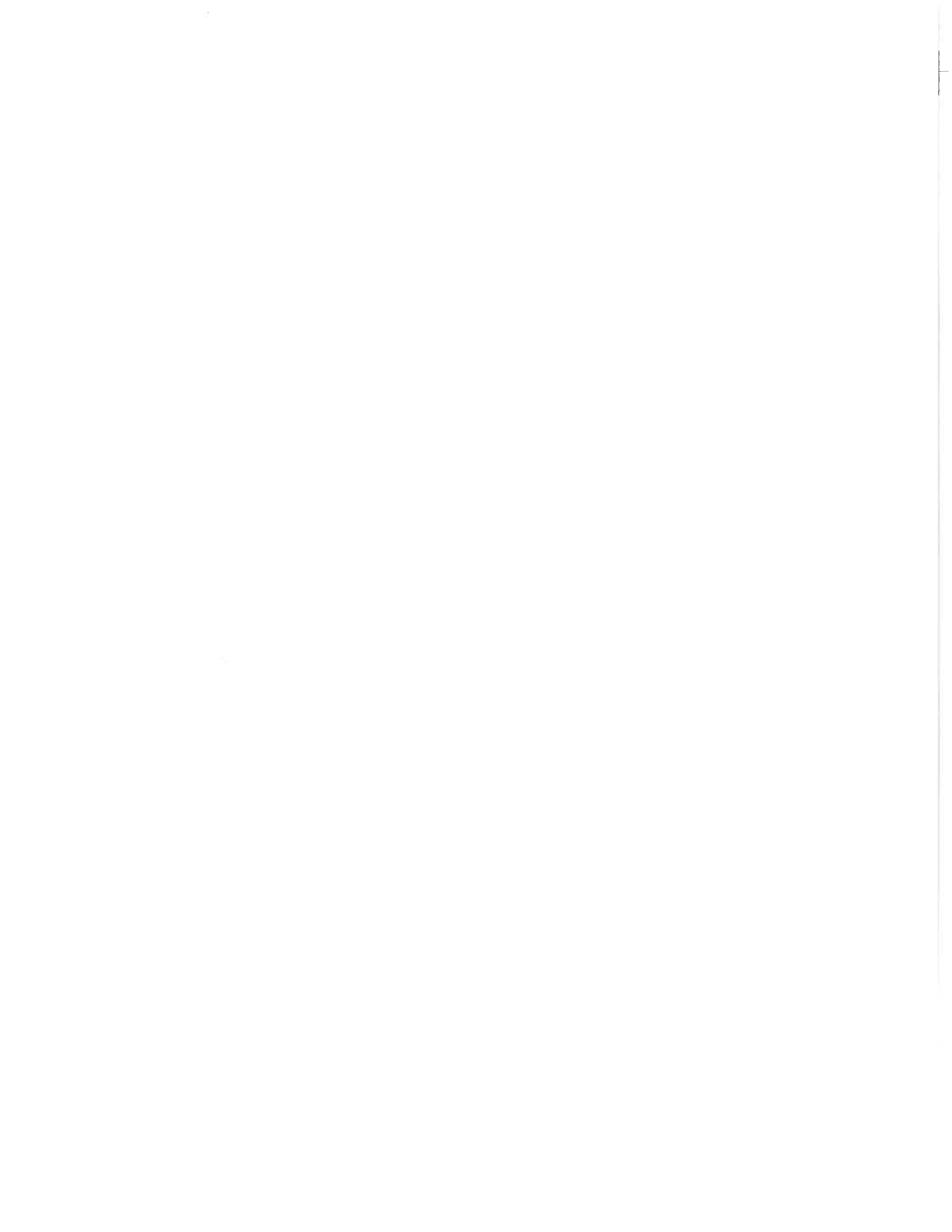
Fiscal Impact: \$335 per student (66) + 4 staff 167.50/p x = \$ 22,780 + \$300 transportation = \$23,080

Administrative Content

Executive Content

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10.7





Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.7 Ratification of the Memorandum of Understanding between Rio School District and Aspirant to provide Special Education Mental Health Services
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	20,000.00
Budgeted	Yes
Budget Source	SPED Funds
Recommended Action	Staff recommends approval of the MOU between Aspiranet and RSD

Public Content

Speaker: Erika Johnson, Director of Pupil Personnel Services

Rationale:

The district is responsible for ensuring that students with disabilities receive special education and related services needed to address their social, emotional and behavioral needs and receive a free and appropriate public education (FAPE) in accordance with IDEA and pursuant to Education Code 56195 et seq. and 56205.

This memorandum of understanding is in effect from July 1, 2023 and will ensure that students whose IEPs are determined by their IEP team receive Collaborative Educational Supports (COEDS), which is supplemental to Educational Related Social Emotional Services (ERSES). COEDS targets behaviors or symptoms that are jeopardizing the student's access to their FAPE. COEDS collaborates with school staff and provides students with one-to-one, face-to-face, treatment intervention to decrease the risk of residential treatment services.

[Aspiranet \(1\).pdf \(1,079 KB\)](#)

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.

**MEMORANDUM OF UNDERSTANDING BETWEEN ASPIRANET, LOCAL
EDUCATIONAL AGENCY, AND VENTURA COUNTY OFFICE OF EDUCATION /
SPECIAL EDUCATION LOCAL PLAN AREA FOR CHILDREN'S SPECIAL EDUCATION
MENTAL HEALTH SERVICES**

This Memorandum of Understanding (MOU) is made and entered into this July 1, 2023 by and among the Local Educational Agency (LEA), the Ventura County Office of Education (VCOE) / Ventura County Special Education Local Plan Area (SELPA), and Aspiranet (CONTRACTOR).

Whereas, VCOE/SELPA and LEA are responsible for ensuring that students with disabilities receive the special education and related services needed to address their social, emotional and behavioral needs and receive a free appropriate public education, in accordance with the Individuals with Disabilities Education Act (IDEA) and pursuant to Education Code sections 56195 *et seq.* and 56205.

Whereas, LEA may and does contract with CONTRACTOR for the provision of educationally related mental health services, specifically for Collaborative Educational Supports (COEDS), to students pursuant to individualized education programs.

Whereas, SELPA is part of the VCOE which is the responsible local agency to perform functions such as receipt and distribution of funds, provision of administrative support and coordination of implementation of the local plan, pursuant to Education Code section 56195.1(c)(2).

NOW, THEREFORE, it is agreed as follows:

1. ARRAY OF SERVICES

CONTRACTOR will provide Collaborative Educational Supports (COEDS) which is Educationally Related Social Emotional Services to LEA students as determined by their IEP team and who have needs that interfere with the student's ability to access their Free and Appropriate Education (FAPE). COEDS is not a "stand alone" service, and is intended to supplement Educationally Related Social Emotional Services (ERSSES), by addressing the target behavior(s) or symptom(s) that are jeopardizing the student's access to their FAPE in collaboration with school staff. These behaviors require one-to-one assistance and may put the student at risk of residential treatment services. COEDS is an intensive one to one, face to face, treatment intervention.

2. POPULATION/CACHEMENT AREA TO BE SERVED

COEDS 1, 2 & 3: Students who attend LEA members within the Ventura County SELPA including charter schools who are having difficulty accessing FAPE and who are authorized for services by the IEP team. Includes all school districts within Ventura County and Las Virgenes Unified School District.

3. CLIENT DESCRIPTION/CHARACTERISTICS

COEDS 1, 2 & 3: All Ventura County LEA students who receive SES services, under the age of 22, and have not yet obtained a regular high school diploma, who meet any of the following criteria:

- Student with academic challenges related to behavioral or attendance difficulties

- Student with academic difficulties due to issues/stressors at home.
 - Student with poor peer interactions/relationships.
 - Student and their families at risk of SARB action.
 - Student at risk of residential placement.
- o **COEDS OPTION 1: CONTRACTOR** will provide a student and/or family identified as requiring services by their IEP team with intensive behavioral services to address student behavioral challenges impacting the student's ability to access their FAPE and from meeting their social/emotional IEP goals. COEDS Option 1 is staffed by a Program Manager who is either licensed with the Board of Behavioral Science (BBS) or holds a BCBA credential and one or more Behavioral Specialists with a bachelor's degree in a related field. Behavioral Specialists will be trained to provide COEDS Option 1 services, and will be known as the Youth Partner.
- o **COEDS OPTION 2: CONTRACTOR** will provide a student and/or family identified as requiring services by their IEP team with intensive Community Based services (home, school, etc.) to ameliorate the home and family challenges impacting the student's ability to access their FAPE and from meeting their social/emotional IEP goals.

CONTRACTOR will provide the student and family with several levels of support to help build on existing strengths and resources in addressing the challenges facing the family in the home environment (Social Work Services, and Parent to Parent Support). COEDS Option 2 provides a Family Case Manager who has a Master's Degree in Psychology, Counseling or related field and a Parent Partner, an individual trained to support the parent, including assistance in navigating "the system."

- o **COEDS OPTION 3: COEDS Option 3** services are more intensive and may be longer term than Option 2 but provide similar Community Based services, addressing needs of both student and family that keep the student from accessing their FAPE and from meeting their social/emotional IEP goals. The team includes: 1.) a Family Case Manager who has a Master's Degree in Psychology, Counseling or related field 2.) a Parent Partner, and 3.) a Bachelor's level Youth Partner.

*After hours On-Call Support services for Option 2 & 3 students at \$150 per student as utilized.

4. LIMITATION OF SERVICE/PRIOR TO AUTHORIZATION

All services must be coordinated with ongoing SES offered in the school setting. If this is not the case, services must be approved by LEA Special Education Director or designee as assigned. All services must be specified in the IEP.

- **Reauthorization of Services:**

Aspiranet COEDS may request an increase of services for any enrolled student who is in need of additional services and the school district may convene an IEP meeting to consider. If increase agreed to, School District Administrator will then submit the updated IEP with changes to Aspiranet COEDS.

5. COEDS SERVICE OPTIONS

COEDS OPTION 1

1. PROGRAM GOALS:

- To provide the student and/or family with skills to effectively manage the behavior/s or symptom/s that are barriers to the student accessing their FAPE; and to implement and support the interventions, reinforcement and teaching of positive replacement behaviors specified in the Behavior Intervention Plan (BIP)/Comprehensive Behavior Intervention Plan (CBIP) in the home and community.

2. INTERVENTION STRATEGIES:

- Teach/support student in using coping strategies to reduce impulsive behaviors.
- Teach/support student in using appropriate responses to stressful situations.
- Assist in the implementation of the BIP/CBIP at home (helping parent implement interventions, contingencies and reinforcement).
- Support regular school attendance.
- Teach and support student in use of pro-social skills and community competencies.
- Provide parents/caregivers skills and strategies to utilize when services are discontinued.

3. TREATMENT SERVICES:

- Mode of service: Community Based Services.
- Contracted units of service by type:

Service Year	Service Type	Est. No of students served per Youth Partner	Avg. Range of Service	Units of Service
FY 2023-2024 (July 1 -June 30)	COEDS 1	4-5 With flexibility	80-240 hours total 5-15 hours per week	Behavior Interventions and Implementation

- Location: Community based as determined by the needs of the family and student. Examples: family home, school or community setting.
- Hours of Operation: To be determined by the needs of the family and student and may include nights to meet minimum minutes specified in the IEP.
- Three important components of delivering COEDS Option 1 services include:
 - Making contacts with family members, caregivers, mental health providers, school officials/teachers, and other significant people in the life of the students;

and

- **Implementing behavior implementation strategies in collaboration with COEDS clinician and school staff to support the IEP goals, BIP/CBIP to address the problem behaviors.**
- **Conducting 30-day reviews with the student, family, Special Education Case Manager, Intensive School Based Therapist and COEDS Representative.**

Staff Assigned	Service Provided	Avg. LOS
<p data-bbox="289 216 451 247">Youth Partner</p> <p data-bbox="289 285 412 348">Clinical Supervisor</p> <p data-bbox="289 386 513 449">Lead Youth Partner (Supervisor)</p> <p data-bbox="289 487 487 550">COEDS Program Manager</p>	<p data-bbox="662 216 1117 453">Youth Partner will begin individual meetings with student up to 4-5 times per week as determined by the IEP team from 1-2 hours per visit. Frequency of visits will be assessed at monthly reviews by student, family, COEDS team, Special Education Case Manager and Intensive School Based Therapist.</p> <ul data-bbox="623 464 1156 1251" style="list-style-type: none"> <li data-bbox="623 464 1097 548">• Youth Partner will provide behavioral interventions to support the BIP/CBIP. <li data-bbox="662 558 1130 758">Monthly reviews of progress will be conducted in collaboration with COEDS staff members, the student's family/guardian, student's Intensive School Based Therapist, Special Education Case Manager and any other school representative as needed. <li data-bbox="623 768 1149 905">• At end of hours specified on IEP, if COEDS staff believe the student requires more time they will consult with Special Education Case Manager to determine if a new IEP meeting is needed. <li data-bbox="623 926 1130 1104">• Upon completion of specified hours of service, family will be asked to complete satisfaction survey and COEDS Youth Partner will submit discharge summary to COEDS Program Manager. <li data-bbox="623 1125 1091 1251">• Aspirant to distribute the service summary discharge report to District Representative and SELPA Associate Superintendent. 	<p data-bbox="1162 216 1276 247">120 days</p> <p data-bbox="1162 258 1276 411">*longer with approval of extension</p>

Data Entry, Orientation and Discharges: The CONTRACTOR will be responsible for entering into a tracking system, within 72 hours of occurrence, Student Information, Orientation and Discharge documentation as well as documentation of services provided.

Procedure for COEDS 1 Referral and Authorization

1. Intensive School Based Therapist and School District Staff complete COEDS Student Profile and forward to Aspiranet with Referral Consent form, a copy of the student's most recent IEP with Social/Emotional IEP goals, the student's Psychoeducational report including SES assessment, three months of IEP progress reports, student's BIP, and if applicable, a copy of the Intensive School Based Therapist's Individual Services Support Plan (ISSP).
2. Aspiranet COEDS to review forms and consult with Intensive School Based Therapist and/or School District Representative as needed.
3. Aspiranet COEDS representative will attend IEP meeting.
4. If agreed by team, IEP to specify number of hours of each COEDS service. COEDS is included in the Offer of FAPE.
5. Initial COEDS meeting scheduled with the family at IEP meeting.
6. School District Administrator completes COEDS Authorization form and submits to Aspiranet COEDS with cc/ to LEA.
7. COEDS will assign the case to COEDS Options 1 staff within 1 week of IEP meeting. Aspiranet COEDS will offer an orientation meeting to the family on the start date specified on the IEP and will create the Implementation plan with the COEDS Program Manager. Aspiranet COEDS shall notify the referring Special Education Case Manager or School District Administrator if unable to make contact with family.
8. Aspiranet COEDS will complete a COEDS Monthly Review form for each of the students. The Intensive School Based Therapist, Special Education Case Manager, COEDS Clinician, the student, their family/guardian and the Behavioral Specialist will meet monthly to review student's progress with IEP goals. The review form is to be maintained in the student's Aspiranet chart and a copy is given to the Special Education Case Manager to be kept in student's file.
9. Aspiranet COEDS will provide a monthly service log to District Administrator.
10. Services may not be less than the amount specified on the IEP.
11. Aspiranet COEDS shall collect outcome measures through which recipients of COEDS services shall have the opportunity to express and have considered their views, needs and grievances regarding the delivery of services (Satisfaction Survey and three month IEP progress reports). These procedures shall be completed during the initial orientation and at final meeting with the family.
12. Upon completion of specified hours of service, a service summary discharge form will be completed and submitted to the COEDS Program Manager.

13. Aspiranet COEDS to submit copy of discharge summary to LEA Special Education Director and/or designee as assigned.
14. Aspiranet COEDS will submit Service Logs, documenting hours of each service, to School District Special Education Director and SELPA Associate Superintendent monthly.

COEDS OPTION 2 & 3

1. PROGRAM GOALS:

To provide the family and student with the education and skills to ameliorate the challenges facing the student in accessing their FAPE

COEDS services cannot be provided solely:

- For the convenience of the family or other caregivers, physician, or teacher;
- To provide supervision or to assure compliance with terms and conditions of probation;
- To ensure the student's physical safety or the safety of others, (e.g., suicide watch);
or
- To address conditions that are not part of the student's mental health condition or do not support the student's access to FAPE

COEDS services are not for:

- Students who can sustain non-impulsive self-directed behavior, handle themselves appropriately in social situations with peers, and are able to appropriately handle transitions during the day;
- Students who are not likely to be able to sustain non-impulsive self-directed behavior and engage in appropriate community activities without full-time supervision.

2. INTERVENTION STRATEGIES:

- Assist family in finding strategies and supports for a more stable parent-child relationship and home life.
- Teach student and family conflict resolution skills.
- Model and support parent/child communication skills.
- Assist families in supporting regular school attendance.
- Teach student skills to use in the school environment that support more successful academic and social experiences.
- Assist families in identifying and accessing community resources which can help them in supporting their child.
- Provide parents/caregivers skills and strategies to utilize when services are discontinued, and provide a two month follow up period to provide support as needed.

3. TREATMENT SERVICES:

- Mode of Service: Community Based Services.

- Contracted units of service by type.

Service Year FY 2023-2024 (7/1/23 – 6/30/24)	Service Type	Est. No. of Students Served Per Team*	Avg. Range of Service	Units of Service
	COEDS Option 2	8	6-8 Months	Parent Support Social Work Services
	COEDS Option 3	8	8-12 Months	Parent Support Social Work Services Behavioral Interventions

*Unit of service calculated by cost of team/student

- Location: Community based as determined by the needs of the family and child. Examples: family home, school or community setting.
- Hours of Operation: To be determined by the needs of the family and child and may include nights at minimum of minutes specified in the IEP.
- Three important components of delivering COEDS 2 and 3 services include:
 - Developing a Family Support plan in collaboration with the Student and student's parents/guardian. The plan clarifies needs not being met that keep the student from meeting social/emotional IEP goals and identifying interventions and supports that will be used to address the social/emotional IEP goals.
 - 24/7 On-call Support Services to be specified on the student's IEP if needed, or to be added after consultation between COEDS Program Manager and LEA Administrator.
 - Making contacts with family members, caregivers, mental health providers, school officials/teachers, and other significant people in the life of the student.

Option	Staff Assigned	Service Provided	Avg. Duration
Option 2	Parent Partner Family Case Manager Lead Parent Partner Lead Family Case Manager Clinical Supervisor Program Manager	<ul style="list-style-type: none"> • Development of Family Strengths Assessment • Development of Safety and Crisis Plan and resources • Development of Comprehensive Individualized Family Support Plan • Follow through with all team members on implementation of social/emotional IEP goals • Hold weekly Family Support Team Meetings (to include Intensive School Based Therapist and Special Education Case Manager at school setting at least once a month) • Provide support for family with accessing community based supports and resources • Provide support for family with coordination of service providers • Foster the inclusion of informal supports • Develop parenting skills • Provide parenting education • Assist parents in understanding and coping with the special needs of their child and providing parents with information about child development • Connect student with educational, behavioral, and vocational community supports and resources • Upon completion of specified hours of service, Aspiranet to distribute a service summary discharge report to District Representative and SELPA 	6-8 months *based upon IEP team decision

Option	Staff Assigned	Service Provided	Avg. Duration
Option 3	<p>Parent Partner</p> <p>Family Case Manager</p> <p>Youth Partner* *(to provide implementation of behavioral interventions)</p> <p>Lead Youth Partner</p> <p>Lead Parent Partner</p> <p>Lead Family Case Manager</p> <p>Clinical Supervisor</p> <p>Program Manager</p>	<ul style="list-style-type: none"> • Develop Family Strengths Assessment • Develop Safety and Crisis Plan and resources • Develop Comprehensive Individualized Family Support Plan • Follow through with all team members on social/emotional IEP goals • Hold weekly Family Support Team Meetings (to include Intensive School Based Therapist and Special Education Case Manager at school setting at least once a month) • Foster the inclusion of informal supports • Develop parenting skills • Provide behavioral interventions in the home/community to be supplemental to those provided in school and as agreed upon by Special Education Case Manager, Intensive School Based Therapist, student and family and COEDS team monthly at scheduled School FST • Provide parenting education • Assist parents in understanding the special needs of their child and providing parents with information about child development • Support student with educational, behavioral, and vocational community supports and resources • Assist family in accessing community-based supports and resources • Upon completion of specified hours of service, Aspiranet to distribute a service summary discharge report to District Representative and SELPA. 	<p>8-12 months</p> <p>*based upon IEP team decision</p>

Procedures for COEDS Option 2 & 3 Referral and Authorization

- 1. Intensive School Based Therapist and School District Representative complete COEDS Student Profile and forward to Aspiranet COEDS with Referral Consent form. School staff to forward required documents: most recent IEP with social/emotional goals, most recent IEP progress reports, Individual Services Support Plan (ISSP), most recent psycho- educational assessment report including ERSES Assessment, and COEDS Authorization form.**
- 2. Aspiranet COEDS to review forms and consult with Intensive School Based Therapist and/or School District Representative as needed.**
- 3. Aspiranet COEDS representative will attend IEP meeting .**
- 4. School District will record specified number of hours per service on IEP (for Social Work Services and Behavioral Interventions. Parent support will be noted on the IEP.**
- 5. COEDS will assign the case to COEDS Options 3 staff within 1 week of IEP meeting. Aspiranet COEDS will offer an orientation meeting to the family on the start date specified on the IEP. Aspiranet COEDS shall notify the referring Special Education Case Manager or School District Administrator if unable to make contact with family.**
- 6. Aspiranet COEDS shall develop a safety/crisis plan within 30 days of enrollment and revise as necessary.**
- 7. Aspiranet COEDS shall develop, in collaboration with the student, family, Special Education Case Manager and Intensive School based Therapist, a strength-based family support plan within 60 days of orientation. The Family Support Plan shall review identified IEP goals and needs that are identified as preventing student from accessing his/her Special Education Services.**
- 8. Aspiranet COEDS shall provide linkages to appropriate community-based resources specific to student/family/school needs as related to areas of need.**
- 9. Aspiranet COEDS shall provide a copy of the minutes from the Family Support Team Meetings to Special Education Case Manager to be placed in the student's file.**
- 10. Aspiranet COEDS to provide the number of hours of Social Work Services and Behavioral Intervention Services as specified on the IEP.**
- 11. If Aspiranet COEDS feels additional hours are needed, will communicate with Special Education staff about convening an IEP meeting to discuss the need. IEP will be revised if agreed upon by team.**

12. Parent supports will be provided weekly.
13. IEP will convene every 6 months to review COEDS services.
14. Aspiranet COEDS representative to attend all IEP meetings.
15. Aspiranet COEDS shall establish and implement procedures to ensure the reporting of child abuse and neglect and elder or dependent adult abuse and neglect by all employees, volunteers, consultants, subcontractors, or agents who gain knowledge of, or reasonably suspect that a child, elder or dependent adult has been a victim of abuse and neglect. Such compliance is required even when such persons are not otherwise required by Section 11166(a) of the Penal Code or Section 15630 of the Welfare and Institutions code, to report such abuse or neglect.
16. Aspiranet COEDS shall collect outcome measures through which recipients of COEDS services shall have the opportunity to express and have considered their views, needs and grievances regarding the delivery of services (Matrix Scale, three month IEP progress reports and Satisfaction Survey). These procedures shall be completed during the initial orientation and at final meeting with the families.
17. When IEP team agrees services are no longer needed, a service summary discharge form is to be completed and submitted to the LEA Special Education Director and/or designee as assigned and the Associate Superintendent.
18. Service Logs, documenting hours of each service, will be forwarded to special education Case Manager and School District Administrator.

6. FUNDING OF SERVICES

- a) LEA agree to reimburse CONTRACTOR for the provision of all COEDS services which it provides pursuant to a student's individualized education program.
- b) Payment and Expenses. All payments due to CONTRACTOR are set forth in the "Schedule of Fees" attached hereto and incorporated herein by this reference. The rates set forth in "Schedule of Fees" are not set by law, but are negotiable between VCOE/ SELPA and LEA.
- c) **EPSDT FUNDING**
- d) If the student is Medi-Cal eligible, Aspiranet COEDS will bill Medi-Cal units to offset the costs for LEA up to maximum EPSDT funded amount. Example of Medi-Cal services possibly billed include: Case Management, Collateral and Rehabilitation services.
- e) If the student is Medi-Cal eligible, the initial entry and admission into the system will be done by Aspiranet COEDS using the SMARTCARE system. If initial admission was done already by another agency, an update to the existing data will be done by Aspiranet COEDS.
- f) If Medi-Cal eligible, the discharge will also be entered into the Electronic Medi-Cal records by Aspiranet COEDS using the SMARTCARE system.
- g) Aspiranet COEDS shall negotiate and execute a contract with the County's Behavioral Health Department (BHD) for payment of Medi-Cal and EPSDT eligible services such as mental health services, case management, etc. that may be needed for certain COEDS students.
- h) Aspiranet COEDS shall comply with the State Department of Mental Health to maintain Medi-Cal certification/eligibility and be able to provide the full range of services.
- i) Any service provided by Aspiranet COEDS will be entered into the SMARTCARE system within 72 hours of service provision.

7. SCHEDULE OF FEES

COEDS I: Children/youth in Option 1 services will be invoiced at a rate of \$545.49 per week, reflecting the cost of ten hours per week for an assigned Youth Partner and a proportional cost of clinical supervision across all Option 1 clients.

COEDS 2 and 3: The cost of services described below per student in each Option.

Staff Type	Unit type	Cost per unit type
Option 2 Team: - 1 Family Case Manager o 1 Parent Partner	COEDS Team (serving up to 8 students) Per student cost	 \$746.46/week per student
Option 3 Team: o 1 Family Case Manager - 1 Parent Partner - 2 Youth Partners	COEDS Team (serving up to 8 students) Per student cost	 \$957.00/week per student
24/7 On-Call Support Services *as needed		\$150.00 per on-call support event

8. BILLING & PAYMENT PLAN

- o Aspiranet COEDS will bill LEA monthly for services rendered the previous month less revenue offset through Medi-Cal.
- o Aspiranet COEDS will bill LEA for each COEDS team/per student for a full month of services, regardless of length of month.
- o Additional teams will be hired with SELPA and LEA's input and billed for the full cost of the team/student prorated to when team/student started in any particular month.
- o Aspiranet COEDS will bill by the number of teams/students approved by LEA.
- o LEA and Aspiranet will work together to anticipate staffing needs.
- o If Option levels change during services with a student, the Option that was in place the longest during any given week (Sunday-Saturday) will be used to determine rate.
- o Each LEA will pay the CONTRACTOR within 30 days of the invoice date, which will be issued by the 15th day of the next month after services is provided at the address associated on the invoice.
- o The LEA invoices will include a detailed list of each client, tier of service and rate. The invoice will include an aggregate offset in the amount of the monthly Medi-Cal services provided for the clients in the school district as stipulated in Section 6. FUNDING OF SERVICES.

9. NON ENGAGEMENT

Aspiranet COEDS staff will inform school districts of clients/families that are not engaged in services through submission of Service Logs, during monthly SFST meetings, and monthly Regional meetings. During this time, all assigned staff members and/or identified COEDS staff member will continue to reach out to the clients/families to offer services, attend IEP meetings, and collaborate with the school team and school district. After 30-days of consistent non-engagement (i.e., not agreeing to meetings, not returning communication) that is not due to illness, vacation, or hospitalization, the school district will decide if they wish to: 1) continue to have all assigned staff members continue to attempt to engage client/caregivers in service weekly and document their attempts (continue weekly rate identified based on Option), 2) continue to have one staff member attempt to engage client/caregiver in service weekly, document attempts and remove any remaining assigned staff from case (\$150 a week cost), or 3) remove client from COEDS service and reassign all staff assigned to case (no longer bill for client). If the client had previously been removed from services and requests to re-engage in services, staff will be assigned to the client with attempt to reassign team members if they are available and the client/family prefers.

10. REPORTING REQUIREMENTS

Aspiranet COEDS shall submit monthly cumulative performance reports to the LEA Contract Monitor to be presented to the ERSSES Regional Meetings and Oversight Committee.

11. MEETINGS/COMMUNICATIONS

- o The Primary Contact is the LEA Special Education Director or designee and the Director of Personnel Development Ventura County SELPA. The Director shall meet twice monthly with VCBH Designated Contract Monitor and Aspiranet COEDS representatives for the contract term. The purpose of these meetings shall be collaborative case management and problem-solving on behalf of the LEAs.

- o Monthly Regional meetings will be held at the discretion of the SELPA and LEAs.

12. DESIGNATED CONTRACT MONITOR

SELPA Associate Superintendent will meet as needed with Aspiranet Management to oversee implementation of the contract, discuss contract issues, evaluate contract usage and effectiveness, discuss possible expansion of COEDS program, and make recommendations for contract modifications as needed and agreed upon by both the Contract Monitor and the Aspiranet COEDS.

13. PRIVACY

CONTRACTOR, VCOE/SELPA, and LEA acknowledge the protections afforded to student health information under regulations adopted pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA), Pub. L. No. 104-191, the California Confidentiality of Medical Information Act, students records under the Family Educational Rights and Privacy Act (FERPA), 20 USC Section 1232g; and under provisions of state law relating to privacy. CONTRACTOR, VCOE/SELPA, and LEA shall ensure that all activities undertaken under this MOU will conform to the requirements of these laws.

14. STUDENT DATA PRIVACY

CONTRACTOR, VCOE/SELPA and LEA acknowledge the protections to student data privacy and the nature of duties and responsibilities outlined and agreed to in the California Student Data Privacy Agreement which includes student data transmitted to the COUNTY from the VCOE/SELPA pursuant to compliance with all applicable statutes, including the FERPA, Protection of Pupil Rights Amendment (PPRA) 20 U.S.C. 1232h; Children's Online Privacy Protection Act (COPPA), 15 U.S.C. 6501-6506, Student Online Personal Information Protection Act (SOPIPA) found at California Business and Professions Code section 22584, AB 1584, found at the California Education Code Section 49073.1 and other applicable California State laws which may be amended from time to time.

15. INDEMNIFICATION

To the fullest extent permitted by California law, CONTRACTOR agrees to defend, indemnify, and hold harmless VCOE/SELPA, and LEA its governing board, officers, administrators, managers, agents, employees, independent CONTRACTORS, subcontractors, consultants, and/ or volunteers from and against any and all, claims, demands, costs, monetary or other losses, loss of use, damages and expenses, including but not limited to, reasonable legal fees and costs, or other obligations or claims arising out of any liability or damage to person or property resulting from bodily injury, illness, communicable disease, virus, pandemic, or any other loss, sustained or claimed to have been sustained arising out of activities of the CONTRACTOR or those of any of its officers, agents, employees, participants, vendors, customers, or subcontractors of the CONTRACTOR, whether such act or omission is authorized by this MOU or not. CONTRACTOR also agrees to pay for any and all damages to real and personal property of the VCOE/SELPA and LEA, or loss or theft of such property, or damage to the property done or caused by such persons. VCOE/SELPA and LEA assumes no responsibility whatsoever for any property placed on VCOE/SELPA and LEA premises by CONTRACTOR, CONTRACTOR agents, employees, participants, vendors, customers, or subcontractors. CONTRACTOR further hereby waives any and all rights of subrogation that it may have against the VCOE/SELPA and LEA. The provisions of the indemnification do not apply to any damage or losses caused solely by the intentional misconduct of the VCOE/SELPA and LEA or any of its governing board, officers, administrators, managers, agents, employees and/or volunteers. This indemnification provision shall survive the term of this MOU and is in addition to any other rights or remedies that CONTRACTOR, VCOE/SELPA or LEA may have under law and/or the MOU.

16. REQUIRED INSURANCE

- a. **General Liability Insurance:** CONTRACTOR represents to VCOE/SELPA and LEA that CONTRACTOR is legally self-insured for its general liability, property damage, and abuse and molestation risk for one million dollars (\$2,000,000.00) per occurrence and two million dollars (\$4,000,000.00) aggregate. CONTRACTOR's self-insurance program shall protect against loss from liability imposed by law for damages to property or on account of bodily injury, including death therefrom, suffered or alleged to be suffered by any person or persons whomsoever, resulting directly or indirectly from any act or activities of the CONTRACTOR or its Providers or any person acting for the CONTRACTOR or under the CONTRACTOR'S control or direction. Such general liability, property damage, and abuse and molestation insurance shall be maintained in full force and effect during the entire term of this Agreement.
- b. **Workers Compensation Insurance:** CONTRACTOR is permissively self-insured for workers' compensation for its employees.
- c. **Errors and Omissions Insurance:** CONTRACTOR shall procure and maintain, during the term of this Agreement, professional liability/errors and omissions insurance covering its Providers in the following amounts:
Mental Health Services: \$1,000,000.00 each occurrence/ \$2,000,000.00 aggregate
- d. **Automobile Insurance:** CONTRACTOR shall procure and maintain, during the term of this Agreement, Commercial automobile liability coverage in the minimum amount of \$1,000,000.00 CSL bodily injury and property damage, including owned, non-owned, and hired automobiles.
- e. **Cyber Liability Insurance:** CONTRACTOR shall procure and maintain, during the term of this Agreement, Cyber Liability Insurance in the minimum amount of \$5,000,000 per occurrence and \$5,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as undertaken by CONTRACTOR in this Agreement and shall include, but not be limited to, claims involving invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fine and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.
- f. **Certificates of Insurance.** CONTRACTOR will provide to VCOE annually a certificate of general liability insurance and professional liability insurance for its Providers. Certificates of such insurance shall be filed with VCOE on or before commencement of Services under this Agreement.
- g. **VCOE Named as Additional Insured.** CONTRACTOR'S and any and all of its Provider's commercial general liability insurance shall name VCOE, its school district and charter school members, and employees, officers, directors and superintendents as additional insureds, evidenced by an endorsement, or substantially equivalent document, to the policy.
- h. **Claims Made Insurance Policies.** Insurance written on a "claims made" basis is to be renewed by CONTRACTOR and its Providers for a period of five (5) 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 Agency and Provider for all claims made.

- i. Failure to Procure Insurance.** Failure on the part of CONTRACTOR or its Providers to procure or maintain required insurance shall constitute a material breach of contract under which VCOE may immediately terminate this Agreement.

17. LEGAL FEES

In the event CONTRACTOR and/or its Agency is named as a party to a due process hearing, LEA will pay for the legal fees incurred by CONTRACTOR and/or its Agency.

18. NON-EXCLUSIVITY

During this term of this MOU, VCOE/SELPA and LEA may, independent of its relationship with CONTRACTOR, and without breaching this MOU or any duty owed by CONTRACTOR, contract with other individuals and entities to obtain the same or similar services as CONTRACTOR and its Providers are rendering for VCOE/SELPA and LEA's.

19. INTEGRATION

This MOU represents the entire understanding of VCOE/SELPA, LEA and CONTRACTOR as to those matters contained herein, and supersedes and cancels any other prior oral or written understanding, promises or representations with respect to those matters covered hereunder. This MOU may not be modified or altered except in writing signed by all parties hereto.

20. LAWS AND VENUE

This MOU 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 MOU, the action shall be brought in a state or federal court situated in the County of Ventura, State of California, unless otherwise specifically provided for under California law.

21. FORCE MAJEURE

In the event that the delay or failure of a Party to comply with any obligation created by this MOU results from force majeure, all obligations of both Parties under this MOU shall be suspended for so long as the force majeure condition continues. If the delay or failure caused by such force majeure condition shall continue for more than thirty (30) days, either Party shall have the right to terminate this MOU by giving notice to the other Party of its election to terminate, without thereby incurring any obligation to compensate the other Party. For the purposes of this MOU, the term "force majeure" shall mean any event beyond the control of either of the Parties, including, without limitation, fire, flood, geological disaster, riots, strikes, epidemics, war (declared or undeclared, and including the continuation, expansion, or new outbreak, of any war or conflict in effect as of the date of execution of this MOU), embargoes, and governmental actions or decrees, whether or not made as a result of war.

22. THIRD PARTY RIGHTS

Nothing in this MOU shall be construed to give any rights or benefits to anyone other than VCOE/SELPA, LEA and CONTRACTOR.

23. SEVERABILITY

The unenforceability, invalidity, or illegality of any provision(s) of this MOU shall not render the other provisions unenforceable, invalid, or illegal.

24. TERM

This MOU shall be in effect from July 1, 2023, through June 30, 2024. This MOU shall terminate as of the close of business on June 30, 2024. However, this MOU may be extended by mutual written agreement of the parties for one additional year, with all other terms of the MOU remaining the same.

25. DISPUTE RESOLUTION

CONTRACTOR, VCOE/SELPA and LEA agree that the following process will be used to address disputes on the implementation of the MOU only after collaborative efforts have been attempted at the lowest possible level.

By July 1, 2023, and for any extension of this MOU beyond June 30, 2024, CONTRACTOR, VCOE/SELPA and LEA will name a mutually agreed upon mediator of a county department or agency to assist to resolve disputes using a process of facilitated communication through non-binding CONTRACTOR, VCOE/SELPA and LEA mediation. The parties will use the following process:

- a) A written notice of the request for dispute resolution, including a description of the concerns to be addressed, shall be forwarded by the agency initiating the dispute to the non-initiating party and the mediator.
- b) If the issue is not resolved within 5 business days, the agency initiating the dispute shall request that the mediator be contacted to schedule a mediation-between the agencies.
- c) No later than thirty (30) calendar days after mediation a resolution plan between the two agencies will be developed.
- d) The responsible CONTRACTOR, VCOE/SELPA and LEA personnel services shall be responsible for assuring the agreements included in the resolution plan are implemented.
- e) The costs for this service shall be shared equally between the CONTRACTOR, VCOE/SELPA and LEA.

26. IMPLEMENTATION RESPONSIBILITY

The signatories of this MOU or their designee shall be responsible for assuring the agreements included in this MOU are implemented.

Neither party shall be deemed to be in default of the terms of this MOU if either party is prevented from performing the terms of this Agreement by causes beyond its control, including without being limited to: act(s) of God; any laws and/or regulations of State or Federal government; or any catastrophe resulting from flood, fire, explosion, or other causes beyond the control of the defaulting party. If any of the stated contingencies occur, the party delayed by force majeure shall immediately give the other parties written notice of the cause for delay. The party delayed by force majeure shall use reasonable diligence to correct the cause of the delay, if correctable, and if the condition that caused the delay is corrected, the party delayed shall immediately give the other parties written notice thereof and shall resume performance of the terms of this MOU.

Neither party shall be liable for any excess costs if the failure to perform the MOU arises from any

of the contingencies listed above.

IN WITNESS WHEREOF, the parties have caused this MOU to be executed by their duly authorized officers in the County of Ventura, California.

**VENTURA COUNTY OFFICE OF
EDUCATION /SPECIAL EDUCATION
LOCAL PLAN AREA**

ASPIRANET

BY _____

(authorized signature)

(print name and title)

Date

BY *V. B.* _____

(authorized signature)

Vernon Brown, CEO

(print name and title)

10/13/23

Date

LEA RIO ELEMENTARY

BY _____

(authorized signature)

(print name and title)

Date

10.8



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.8 Approval of Independent Contracts to Provide School Psychologist Services
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	110,000.00
Budgeted	Yes
Budget Source	SPED Funds
Recommended Action	Staff recommends approval of the Independent Contracts for School Psychologist services.

Public Content

Speaker: Erika Johnson, Director of Pupil Personnel Services

Rationale:

Due to a shortage in qualified School Psychologists applying directly to the district positions and contracted agencies, in order to meet the assessment needs determined by student's Individualized Education Plans or initial referrals, the Pupil Personnel Services Department has found it necessary to contract with Ms. Rebecca Simonson and Ms. Karen Horde, as part-time licensed and credentialized School Psychologist for the remainder of the 2023-2024 school year. The School Psychologist services are at a rate of \$880.00 per day for 2.5 days per week.

The contracted School Psychologist will be held to the same standard as district employees and will be provided with necessary training to ensure that they are able to conduct appropriate assessments, write legally compliant reports, write and hold effective IEPs, participate in Intervention Team Meetings, and other school psychologists responsibilities as necessary.

[SchoolPsychologistsContracts.pdf \(563 KB\)](#)

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.



AGREEMENT FOR CONTRACTOR/INDEPENDENT CONTRACTOR SERVICES

THIS AGREEMENT, made and entered into this 22 day of November 2023, by and between the RIO SCHOOL DISTRICT, 1800 Solar Drive, Oxnard, CA 93030, hereinafter referred to as the "District" and R. Simonson, hereinafter referred to as the "Contractor."

WITNESSETH:

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

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

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

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

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

- Assessment of students for Special Education consideration, Counseling, staff consultation,
- participation in intervention progress team/student study team meetings

2. **COMPENSATION AND TERM.** In consideration of the services to be rendered by the Contractor, the District agrees to pay at the rate of \$ 880 per day, on an as-needed basis. The contract shall begin on 11/27/23 and end on 6/14/24. These dates may be changed by an amendment to this agreement signed by both parties. There is no mileage reimbursement.

3. **EXPENSES.**

- x A. The contractor will be not be reimbursed for travel or other expenses.
- B. In addition to the specified compensation, travel and/or expenses will be reimbursed as follows:

Travel: Mileage at the rate of \$ 0 per mile up to the total of \$ 0.
Actual air fare (original receipts required) trips with prior written permission.

Other:List authorized expense, limits and maximum amounts (i.e., copies, telephone or fax charges).

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

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

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

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

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

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

5. **INDEMNIFICATION / HOLD HARMLESS.** Contractor also agrees to hold harmless and indemnify the District, its officers, agents, employees, and volunteers from any and all loss, costs and expense, including legal fees, or other obligations or claims, arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability or damage to property or any other loss, sustained or claimed to have been sustained, arising out of activities of the Contractor or those of any of its officers, agents or employees, whether such act is authorized by this Agreement or not; and Contractor shall pay for any and all damage to the

property of the District, or loss or theft of such property, done or caused by such persons. District assumes no responsibility whatsoever for any property placed on the premises. Contractor further agrees to waive all right of subrogation against the District. The provisions of this Agreement do not apply to any damage or losses caused solely by the negligence of the District or any of its officers, agents, employees and volunteers. The provisions of this section shall survive the expiration or termination of this Agreement.

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

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

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

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

Contractor need not comply with fingerprint certification requirement.

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

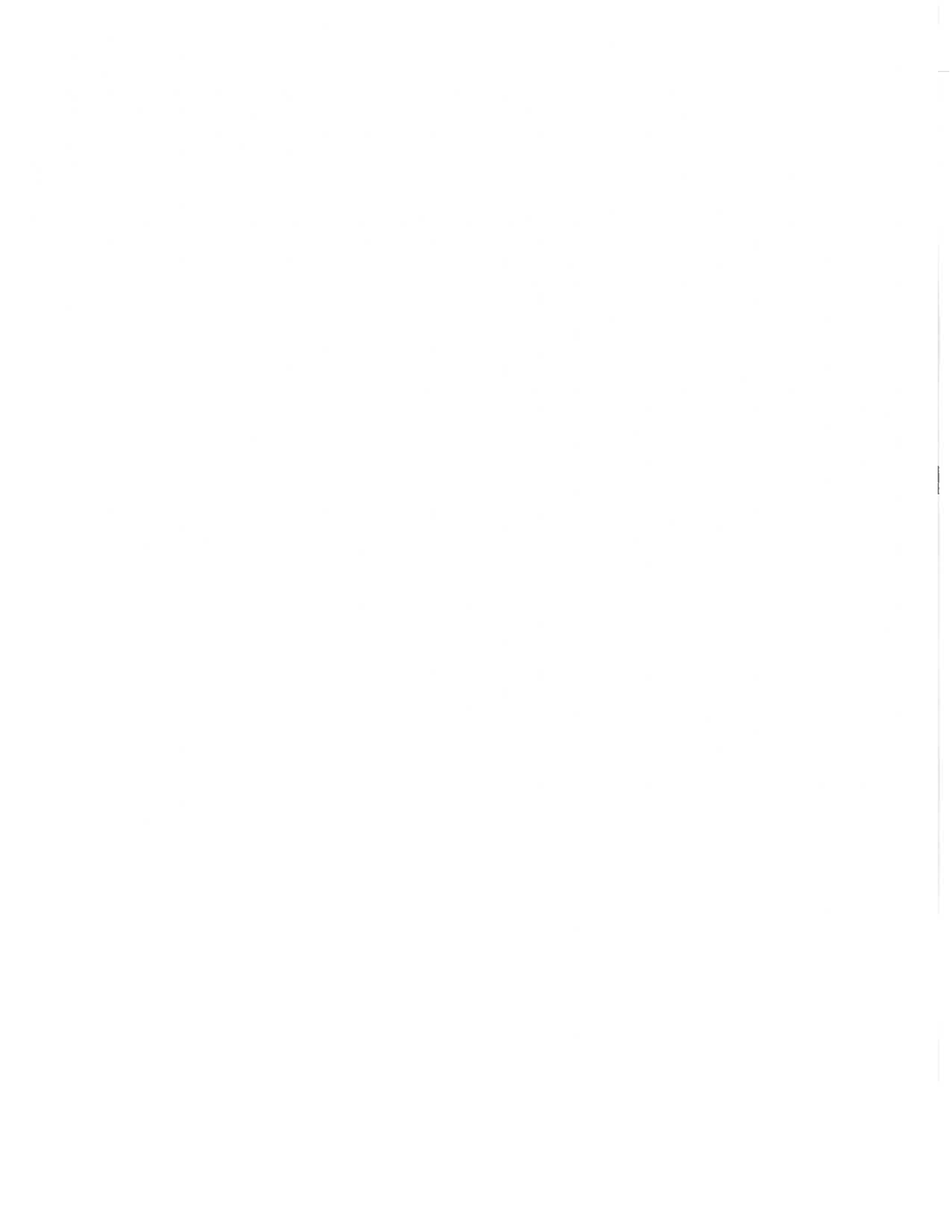
IN WITNESSETH WHEREOF, the parties hereto have set their hands on the day and year first above written.

RIO SCHOOL DISTRICT

Assistant Superintendent of, Date

Director of Fiscal Services Date

Superintendent or Designee Date



CONTRACTOR

Authorized Signature

Date

Rebecca Simonson

Print or Type Name

if

Tax ID #

Address

Address

Phone #

Fax #

E-mail Address

APPENDIX A – CERTIFICATION OF FINGERPRINTING

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

I. Identification of the Parties:

I, R. Simonson, am an individual contractor/consultant. I am seeking to contract with the Rio Elementary School District to provide **services as an** School Psychologist/Licensed Educational Psychologist

_____ , and

I am aware of the requirements of Education Code Section 45125.1.

II. Certifications

I make the following certifications under penalty of perjury:

- A. I shall not begin to provide services to the District nor shall I permit any of my employees or independent contractors to come in contact with pupils until the Department of Justice has ascertained that the person has not been convicted of a serious or violent felony as defined in Penal Code Sections 1192.7c and 667.5c. (Education Code Section 45125.1(e).)
- B. I certify that I have reviewed the results of the fingerprinting information ascertained by the Department of Justice, and I certify that none of my employees or independent contractors, including myself, who may come in contact with pupils have been convicted of a felony as noted in paragraph A above. (Education Code section 45125.1(e).)
- C. I have attached to this certification form a list of the names of my employees or independent contractors who may come in contact with pupils. (Education Code Section 45125.1 (f).)

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

Dated: _____, 2023 at _____, California.

Signature

Rebecca R. Simonson

Print Name Here



AGREEMENT FOR CONTRACTOR/INDEPENDENT CONTRACTOR SERVICES

THIS AGREEMENT, made and entered into this 22 day of November, 2023, by and between the RIO SCHOOL DISTRICT, 1800 Solar Drive, Oxnard, CA 93030, hereinafter referred to as the "District" and Karen Hord, hereinafter referred to as the "Contractor."

WITNESSETH:

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

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

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

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

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

Psychoeducational standardized test administration during the regular school day. Program evaluation and development
Psychoeducational reports. Other administrative and school psychologists' duties as needed

2. **COMPENSATION AND TERM.** In consideration of the services to be rendered by the Contractor, the District agrees to pay at the rate of \$880. per day, on an as-needed basis. The contract shall begin on Nov. 27 2023 and end on June 14, 2024. These dates may be changed by an amendment to this agreement signed by both parties. There is no mileage reimbursement.

3. **EXPENSES.**

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

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

Travel: Mileage at the rate of \$ 0 per mile up to the total of \$ 0.
Actual air fare (original receipts required) trips with prior written permission.

Other:List authorized expense, limits and maximum amounts (i.e., copies, telephone or fax charges).

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

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

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

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

Certificates of Insurance shall:

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

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

5. INDEMNIFICATION / HOLD HARMLESS. Contractor also agrees to hold harmless and indemnify the District, its officers, agents, employees, and volunteers from any and all loss, costs and expense, including legal fees, or other obligations or claims, arising out of any liability or claim of liability for personal injury, bodily injury to persons, contractual liability or damage to property or any other loss, sustained or claimed to have been sustained, arising out of activities of the Contractor or those of any of its officers, agents or employees, whether such act is authorized by this Agreement or not; and Contractor shall pay for any and all damage to the

I make the following certifications under penalty of perjury:

- A. I shall not begin to provide services to the District nor shall I permit any of my employees or independent contractors to come in contact with pupils until the Department of Justice has ascertained that the person has not been convicted of a serious or violent felony as defined in Penal Code Sections 1192.7c and 667.5c. (Education Code Section 45125.1(e).)
- B. I certify that I have reviewed the results of the fingerprinting information ascertained by the Department of Justice, and I certify that none of my employees or independent contractors, including myself, who may come in contact with pupils have been convicted of a felony as noted in paragraph A above. (Education Code section 45125.1(e).)
- C. I have attached to this certification form a list of the names of my employees or independent contractors who may come in contact with pupils. (Education Code Section 45125.1 (f).)

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

Dated: _____, 2023 at _____, California.

Signature

Karen N. Horde

Print Name Here

10.9



Agenda Item Details

Meeting	Jan 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.9 Approval of Proposal from Standard Demolition for the removal of dugouts, fencing, backstop, bleachers, paving, announcer booths and all other miscellaneous structures and foundations associated with the (2) abandoned baseball fields on the east side of Rio Del Valle Middle School.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	47,546.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the Board approve the proposed work by Standard Demolition to remove dugouts, fencing, backstop, bleachers, paving, announcer booths, and all other miscellaneous structures and foundations associated with the (2) abandoned baseball fields on the east side of Rio Del Valle.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

In order to move forward with the Rio Del Valle Sports Complex development, the (2) abandoned baseball fields on the east side of the school must be demolished. This will include the dugouts, fencing, backstop, bleachers, paving, announcer booths, and all other miscellaneous structures and foundations associated with the fields. Standard Demolition Contractors has prepared a proposal for the removal of the items listed.

[Standard Demolition Proposal re RDV Fields.pdf \(241 KB\)](#)

Administrative Content

Executive Content

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

STANDARD DEMOLITION

DEMOLITION CONTRACTORS

Keith Henderson
Rio School District
1800 Solar Dr
Oxnard, CA
khenderson@balfourbeattvus.com

12/26/2023
Rio Del Valle MS

Standard Demolition proposes to:

Demolish and remove dugouts, fencing, backstop, bleachers, paving, announcer booths, and all other miscellaneous structures and foundations associated with the (2) abandoned baseball fields on the east side of the school. Includes uncompacted back fill of voids with onsite soil. ✓

Perimeter property fence to remain
Parking lot on NE corner of property to remain
Trees to remain
Does not include turf removal or clearing and grubbing

Onsite water for dust control provided by others
All work one mobilization

Price.....\$47,546 ✓

Does not Include:

Detection or removal of transite pipe or other hazardous materials
Potholing, capping, or disconnecting utilities
Permits
SWPPP or BMPs
Temporary fencing or facilities
Protective covers or barriers
Traffic or pedestrian control
Sawcutting or demolition for new utilities

Nort Colborn

Email nort@standard1.com
Cell 805-207-6140

CA DIR 1000047290

Approved 

12.26.2023

Handwritten note in a cloud shape:
KH
BBC
12/26/23
24-04L PART I
DEMO OF STRUCTURE
AND ETC AT ROW BB
FIELDS

