



SCHOOL

DISTRICT

EDUCATING LEARNERS FOR THE 21ST CENTURY

**REGULAR BOARD
MEETING**

APRIL 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, M.A.**

2.0



**Wednesday, April 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 Real 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. 2023110374
- 4.2 Student Discipline-Stipulated Expulsion [Education Code 48918] Student Nos. 2324/0982, 2324/1549 and 2324/9951 and Expulsion Student Nos. 2324/9881

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

- 5.1 Report of Closed Session

6. Recognitions/Presentations

- 6.1 Rio Real ASB Student Presentation
- 6.2 Food Corp and Volunteer Recognition

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 prior to the

beginning of the meeting at 5:00 p.m. Cards are available at the meeting and on the District website. Cards must be submitted to the Executive Assistant by 5:00 p.m. on the day of the meeting. 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 Rio del Valle Middle School Progress Report for School Expansion and District Support Services

8.2 Educational Services Update

8.3 Technology Update

9. Discussion/Action

9.1 Resolution 2324/10 Ordering a Regular Governing Board Member Election, Ordering Consolidation with Other Elections, and Constituting "Specification of the Election Order" to be held on November 5, 2024

9.2 Adoption of Resolution No. 23/24-11 Regarding the Implementation of Classified Layoff and Elimination of Classified Positions

9.3 Adoption of Resolution No. 23/24-12 Regarding the Implementation of Certificated Layoff and Termination of Certificated Employees as a Result of Reduction or Discontinuation of Particular Kinds of Services

9.4 Approval of Impossible Science Summer Camp Proposal

10. Consent

10.1 Approval of the Consent Agenda

10.2 Approval of the Minutes of the Regular Board Meeting of March 13, 2024

10.3 Approval of the Personnel Report

10.4 Ratification of the Commercial Warrant for March 1, 2024 through April 5, 2024

10.5 Approval of the Certification of Signatures valid for April 17, 2024 thru June 30, 2024.

10.6 Williams Quarterly Complaint Report

10.7 Approval of Mystery Science Kits Purchase for the 2024-2025 School Year

10.8 Ratification of network equipment licensing contract with CDW-G

10.9 Request for Board Approval to Award Project #24-04L REBID at Rio Del Valle Middle School to Los Angeles Engineering, Inc.

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

10.11 Request for Board Approval to Award Project #24-05L, Outdoor Learning Center at Rio Plaza Elementary School, to The Adjul Corporation dba Lee Construction Co.

Approval of Eklund Consulting Agreement for Rio Summer Construction Camp

11. Organizational Business

11.1 Future Items for Discussion

11.2 Future Meeting Dates: May 15, 2024

12. Adjournment

12.1 Adjournment

4.1



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.1 Conference Legal Counsel Re Pending Litigation: OAH Case No. 2023110374
Access	Public
Type	

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	4. Closed Session
Subject	4.2 Student Discipline-Stipulated Expulsion [Education Code 48918] Student Nos. 2324/0982, 2324/1549 and 2324/9951 and Expulsion Student Nos. 2324/9881
Access	Public
Type	Discussion

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff will discuss student discipline outcomes.

Administrative Content

Executive Content



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	8. Information
Subject	8.1 Business Services Report
Access	Public
Type	Information

Public Content

Speaker: Wael Saleh, Assistant Superintendent, Business Services and Dr. Joel Kirschenstein, Sage

Rationale:

Dr. Joel Kirschenstein and Superintendent Puglisi will provide an update on the following:

- Rio del Valle Middle School Progress Report for School Expansion and District Support Services

Administrative Content

Executive Content



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	8. Information
Subject	8.2 Educational Services Update
Access	Public
Type	Information

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent, Educational Services

Rationale:

Mr. Hernandez will provide an update on the following:

1. Formative Assessments
2. Trimester 2 Update

Administrative Content

Executive Content



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	8. Information
Subject	8.3 Technology Update
Access	Public
Type	Information

Public Content

Speaker: Jarkko Myllari, Director, Technology

Rationale:

Mr. Myllari will provide the board with an update on:

1. Budget, Support and Digital Citizenship

Administrative Content

Executive Content



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.1 Resolution 2324/10 Ordering a Regular Governing Board Member Election, Ordering Consolidation with Other Elections, and Constituting "Specification of the Election Order" to be held on November 5, 2024
Access	Public
Type	Action

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

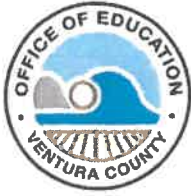
Rio School District Governing Board will have two regular term vacancies in 2024. This resolution calls for an order to consolidate with other elections to be held on November 5, 2024.

[Resolution 24-01 Ventura County Superintendent of Schools.pdf \(653 KB\)](#)

[Res 232410 OrderBrdMbElec110524.pdf \(60 KB\)](#)

Administrative Content

Executive Content



**RESOLUTION NO. 24-01 of the
VENTURA COUNTY SUPERINTENDENT OF SCHOOLS**

**CONSOLIDATING THE COMMUNITY COLLEGE DISTRICT,
COUNTY BOARD OF EDUCATION AND
SPECIFIED SCHOOL DISTRICT BOARD MEMBER ELECTIONS
IN VENTURA COUNTY, CALIFORNIA
TO BE HELD ON TUESDAY, NOVEMBER 5, 2024**

- WHEREAS,** Election Code Section 1302(b) requires a Board Member election be held on November 5, 2024, in the Community College District, County Board of Education and specified School Districts in Ventura County, to fill the office of members whose terms expire on the second Friday in December next succeeding the election; and
- WHEREAS,** Education Code Section 5320 provides that any mandatory provisions of the Education Code requiring that an election be held is an "Order of Election"; and
- WHEREAS,** Education Code Section 5302 provides that when an election is ordered, the County Superintendent of Schools shall call the election; and
- WHEREAS,** Education Code Section 5340 specifies that when the Community College District, County Board of Education and School District Board Member elections for two or more districts or any type to be held in the same district or area on the same day shall be consolidated so that a person entitled to vote in both or all of such elections may do so at the same time and place and using the same ballot; and
- WHEREAS,** Pursuant to Education Code Section 5340, such consolidation of the Community College District, County Board of Education and School District Board Member elections shall be effected by the County Superintendent of Schools having jurisdiction over the elections; and

WHEREAS, The County Superintendent of Schools shall notify the Boards of the Community College, County Board of Education, and specified School Districts in writing at least 130 days prior to the date of the election that a consolidated election is required to be held.

NOW, THEREFORE, Pursuant to Education Code Section 5302, I hereby resolve, call and order Board Member elections in the Community College District, County Board of Education and School Districts in Ventura County, as stipulated on the attached list, be held on November 5, 2024.

FURTHERMORE, Pursuant to Section 10400, et seq., of the Elections Code and Section 5340 of the Education Code, I order that the elections in the Community College District, County Board of Education and School Districts in Ventura County, as stipulated on the attached list, be consolidated with any other election which may be held on the same date and involving the same territory.

FURTHERMORE, I order that the consolidated elections in the Community College District, County Board of Education and School Districts in Ventura County, as stipulated on the attached list, be held and conducted in the manner prescribed in Elections Code Section 10418.

IN WITNESS WHEREOF, I have hereunto set my hand this 14th day of March, 2024.



Dr. César Morales
Ventura County Superintendent of Schools

**COMMUNITY COLLEGE DISTRICT, COUNTY BOARD OF EDUCATION, AND SPECIFIED SCHOOL DISTRICT BOARD
MEMBER ELECTIONS TO BE HELD ON TUESDAY, NOVEMBER 5, 2024**

District	Elections
Briggs Elementary	(2) Regular Term Vacancies Trustee Area # 1 Trustee Area # 4
Conejo Valley Unified	(2) Regular Term Vacancies Trustee Area # 1 Trustee Area # 5
Fillmore Unified	(2) Regular Term Vacancies Trustee Area # 3 Trustee Area # 4
Hueneme Elementary	(2) Regular Term Vacancies Trustee Area # 2 Trustee Area # 4
Mesa Union Elementary	(2) Regular Term Vacancies Trustee Area # 4 Trustee Area # 5
Moorpark Unified	(3) Regular Term Vacancies Trustee Area # 2 Trustee Area # 4 Trustee Area # 5
Mupu Elementary	(1) Regular Term Vacancy Trustee Area # 1
Oak Park Unified	(2) Regular Term Vacancies
Ocean View	(2) Regular Term Vacancies (1) Short Term Vacancy
Ojai Unified	(2) Regular Term Vacancies Trustee Area # 2 Trustee Area # 4
Oxnard Elementary	(2) Regular Term Vacancies Trustee Area # 1 Trustee Area # 4 (1) Short Term Vacancy Trustee Area # 2
Oxnard Union High School	(2) Regular Term Vacancies Trustee Area # 1 Trustee Area # 5
Pleasant Valley Elementary	(2) Regular Term Vacancies
Rio Elementary	(2) Regular Term Vacancies
Santa Clara Elementary	(1) Regular Term Vacancy Trustee Area # 3
Santa Paula Unified	(3) Regular Term Vacancies Trustee Area # 2 Trustee Area # 4 Trustee Area # 5
Simi Valley Unified	(3) Regular Term Vacancies Trustee Area A Trustee Area B Trustee Area C
Somis Union Elementary	(2) Regular Term Vacancies Trustee Area # 2 Trustee Area # 5
VC Board of Education	(2) Regular Term Vacancies Trustee Area # 3 Trustee Area # 5
Ventura Unified	(2) Regular Term Vacancies Trustee Area # 2 Trustee Area # 3
VC Community College District	(2) Regular Term Vacancies Trustee Area # 3 Trustee Area # 4

Resolution 23/24-10
Rio School District
Ordering a Regular Governing Board Member Election,
Ordering Consolidation with Other Elections, and
Constituting “Specification of the Election Order”
to be held on November 5, 2024

WHEREAS, The Rio School District has complied with the requirements of Election Code Section 1302(b); and

WHEREAS, The Rio School District, pursuant to Election Code Section 1302(b), is required to hold the election of Governing Board Members on the same day upon which the statewide General Election is held; and

WHEREAS, Pursuant to Election Code Section 1302(b) and Education Code Section 5302, the Ventura County Superintendent of Schools has called a Regular Governing Board Member Election to be held in this District on November 5, 2024; and

WHEREAS, Pursuant to Section 5340 of the Education Code, School District Governing Board Member Elections of two or more districts of any type to be held in the same district or area on the same day shall be consolidated so that a person entitled to vote in both or all of such elections may do so at the same time and place and using the same ballot; and

WHEREAS, Pursuant to Education Code Section 5342, School District elections may be consolidated by the officer conducting the election with elections held by certain other political subdivisions on the same day and in territory, which is the same or partially the same, upon receipt of resolutions from two or more political subdivisions whose boundaries are totally or partially the same territory calling elections to be held on the same day; and

WHEREAS, Pursuant to Education Code Section 5322, whenever an election is ordered, the Governing Board of the district shall, not less than 123 days prior to the date set for the election, by resolution delivered to the County Superintendent of Schools and the officer conducting the election, specify the date of the election, the purpose of the election, the authority for ordering the election, the authority for the specifications of the election order, and the signature of the officer or the Clerk of the Board by law authorized to make the designations therein contained; and

WHEREAS, Pursuant to Education Code Section 5016, in the event of a tie vote, the Governing Board of the district shall call a special run-off election involving those candidates who received an equal number of votes in the Governing Board member election.

NOW, THEREFORE, IT IS HEREBY RESOLVED AND ORDERED as follows:

1. The election shall be held on Tuesday, November 5, 2024.
2. The purpose of the election is to elect **two regular term vacancies** to the Governing Board of Rio School District.
3. The election shall be consolidated with elections held by certain other school districts or other political subdivisions on the same day and in territory which is the same or partially the same.
4. The election will be held and conducted in the manner prescribed in Elections Code

Section 10418.

The Clerk of the Board of Trustees shall cause a copy of this resolution to be delivered to the County Superintendent of Schools and the officer conducting the election at least 123 days prior to the election pursuant to Education Code Section 5322.

The County Superintendent of Schools shall cause a copy of this resolution to be delivered to the County Clerk at least 120 days prior to the date of the election.

The foregoing resolution was duly and regularly adopted by the Board of Trustees of the Rio School District this 17th day of April, 2024, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

President of the Board of Trustees
of the Rio School District

STATE OF CALIFORNIA)
) ss.
COUNTY OF VENTURA)

I hereby certify that the foregoing is a full, true and correct transcript of a resolution duly adopted and affirmed by a formal vote of the members of the Board of Trustees of the District named therein at a duly constituted (regular) (special) meeting of said Board which was held on the _____ day of _____, 2024, as it appears upon the minutes of the said meeting.

Clerk of the Board of Trustees
of the Rio School District



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.2 Adoption of Resolution No. 23/24-11 Regarding the Implementation of Classified Layoff and Elimination of Classified Positions
Access	Public
Type	Action
Recommended Action	Staff recommends approval of Resolution No. 23/24-11 Regarding the Implementation of Classified Layoff and Elimination of Classified Positions

Public Content

Speaker: Tiffany Morse, Ph.D., Assistant Superintendent, School and Systems Improvement

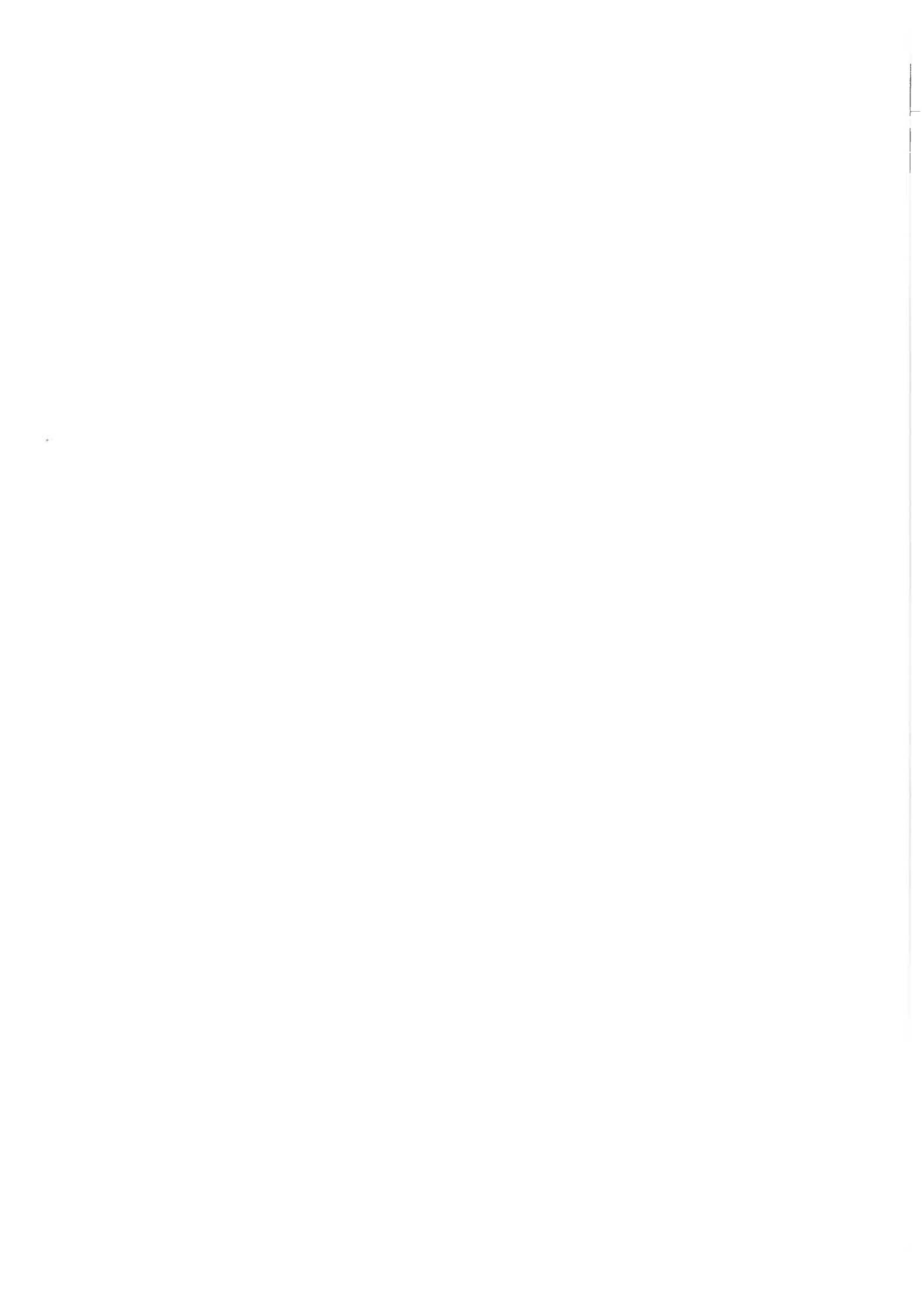
Rationale:

This resolution allows for the final notification of classified employees who will be released in the 2024-25 school year due to lack of work or lack of funds. In accordance with Education Code 45117(c)(3)(A), final notices must be delivered prior to May 15th.

[2024 Rio SD Final Classified Layoff Resolution\(50245621.1\).docx.pdf \(74 KB\)](#)

Administrative Content

Executive Content



**BEFORE THE BOARD OF TRUSTEES OF THE
RIO SCHOOL DISTRICT
COUNTY OF VENTURA, STATE OF CALIFORNIA**

RESOLUTION NO. 23/24-11

**RESOLUTION TERMINATING SERVICES OF CLASSIFIED EMPLOYEE FOR
LACK OF WORK AND/OR LACK OF FUNDS
(Education Code §§ 45117 and 45308)**

WHEREAS, on March 11, 2024, the Superintendent served notice to the Board of Trustees (“Board”) recommending that classified positions be reduced or eliminated, and that a corresponding number of classified employees receive notice that their services will not be required for the ensuing 2024-2025 school year, pursuant to Education Code sections 45117 and 45308; and

WHEREAS, on February 28, 2024, this Board adopted Resolution No. 23/24-07 to reduce or discontinue the same classified positions not later than the beginning of the 2024-2025 school year, as set forth therein; and

WHEREAS, on or before March 15, 2024, and after the Board of Trustees was informed of the recommendation that affected classified employees, as identified below, receive notice that their services will not be required for the ensuing school year (2024-2025), the Superintendent’s designated representatives served notice on the affected classified employees that it has been recommended that their services will not be required for the 2024-2025 school year pursuant to Education Code sections 45117 and 45308 (referred to herein as a preliminary layoff notice);

WHEREAS, the preliminary layoff notices advised the recipients that they could request a hearing to determine if there was cause for not reemploying him or her for the 2024-2025 school year, and that failure to timely request a hearing shall constitute a waiver of the right to a hearing and their services will accordingly be terminated pursuant to the recommendation, without a hearing;

WHEREAS, none of the recipients requested a hearing within the time allowed to determine if there is cause for not reemploying them for the ensuing school year. As such, the jurisdictional and statutory prerequisites have been satisfied as to all such employees as required by law;

WHEREAS, Education Code section 45117, subdivision (c), provides that this Board of Trustees shall make the final determination as to the sufficiency of the cause and disposition of the layoff;

WHEREAS, Education Code section 45117, subdivision (c), requires final Board action and notifications to employees no later than May 14, 2024;

WHEREAS, the services of no permanent or other classified employee are being terminated while any probationary or any other classified employee with less seniority is being retained to render a service which the permanent or other employee is competent to render, within the meaning of, and except as permitted by, Education Code section 45308;

WHEREAS, sufficient cause exists for the termination of the identified classified positions, and pursuant to and within the meaning of Education Code section 45117, said cause relates to the welfare of the schools and the pupils thereof;

WHEREAS, rights to reemployment pursuant to Education Code section 45117 and/or 45308 shall be provided to the qualifying classified employees whose services are terminated as a result of this layoff.

NOW, THEREFORE, BE IT RESOLVED that sufficient cause exists for the termination of the services of the following classified employee:

Employee ID #2623

BE IT FURTHER RESOLVED that the employment of the affected classified employee reflected above be and hereby is terminated effective upon the close of this school year, i.e., the end of the last working day prior to July 1, 2024;

BE IT FURTHER RESOLVED that in lieu of layoff, the following employees exercised their bumping rights as follows:

Employee ID #2431 elected to bump into the vacant School Office Secondary position.

Employee ID #3833 elected to bump into a Library Clerk position.

Employee ID #457 elected to bump into a School Office Elementary position, thereby bumping Employee ID #1473.

Employee ID #1473 elected to bump into a Library Clerk position.

BE IT FURTHER RESOLVED that this decision is effective immediately and that the Superintendent or designee may take such actions as are necessary and appropriate to implement this Board's decision, including at least giving appropriate notice to the classified employee listed above of the termination because of lack of work and/or lack of funds to take effect upon the close of the school year, with these notices being given on or before May 14, 2024, in the manner prescribed in Education Code section 45117;

BE IT FURTHER RESOLVED that if the Superintendent or the Superintendent's designee determines that due to attrition occurring after the adoption of this Resolution but before July 1, 2024, a vacancy occurs that would allow for an affected employee to be retained, the Superintendent or the Superintendent's designee is authorized to rescind the affected employee's final notice, provided that any such rescissions shall be in the order of seniority;

BE IT FURTHER RESOLVED that reemployment rights be afforded in accordance with the Education Code, if and when reemployment is offered and to the extent any reemployment rights are applicable to any of the above referenced employees.

The foregoing Resolution was adopted by the Board of Trustees of the Rio School District on the 17th day of April, 2024, by the following roll call vote:

AYES: _____

NOES: _____

ABSENT: _____

Eleanor Torres, President
Board of Trustees of the Rio School District

I, Alesia Martin, Clerk of the Board of Trustees of the Rio School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its regular meeting held on April 17, 2024.

Alesia Martin, Clerk
Board of Trustees of the Rio School District



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.3 Adoption of Resolution No. 23/24-12 Regarding the Implementation of Certificated Layoff and Termination of Certificated Employees as a Result of Reduction or Discontinuation of Particular Kinds of Services
Access	Public
Type	Action
Recommended Action	Staff recommends approval of Resolution 23/24-12 Regarding the Implementation of Certificated Layoff and Termination of Certificated Employees as a Result of Reduction or Discontinuation of Particular Kinds of Services

Public Content

Speaker: Tiffany Morse, Ph.D., Assistant Superintendent, School and Systems Improvement

Rationale:

This resolution allows for the final notification of certificated employees who will be released in the 2024-25 school year due to lack of work or lack of funds. In accordance with Education Code 45117(c)(3)(A), final notices must be delivered prior to May 15th.

[2024 Rio SD Certificated Final Layoff Resolution\(50246894.2\).docx.pdf \(75 KB\)](#)

Administrative Content

Executive Content

**BEFORE THE BOARD OF TRUSTEES OF THE
RIO SCHOOL DISTRICT
COUNTY OF VENTURA, STATE OF CALIFORNIA**

RESOLUTION NO. 23/24-12

**RESOLUTION TERMINATING SERVICES OF CERTIFICATED
EMPLOYEES AS A RESULT OF REDUCTION OR
DISCONTINUATION OF PARTICULAR KINDS OF SERVICES**

WHEREAS, on February 28, 2024, this Board adopted Resolution No. 23/24-06 to reduce or discontinue particular kinds of services not later than the beginning of the 2024-2025 school year, pursuant to Education Code Sections 44949 and 44955, as set forth therein;

WHEREAS, the particular kinds of services to be reduced or discontinued as set forth in Resolution No. 23/24-06 are determined to be particular kinds of services within the meaning of Education Code section 44955;

WHEREAS, the particular kinds of services referenced in Resolution No. 23/24-06 will be reduced or discontinued within the meaning of Education Code section 44955 not later than the beginning of the 2024-2025 school year;

WHEREAS, on March 11, 2024, the Superintendent gave notice to this Board recommending that various employees receive notice that their services will not be required for the ensuing 2024-2025 school year, pursuant to Education Code sections 44949 and 44955;

WHEREAS, on March 13, 2024, the Superintendent or the Superintendent's designee served notices to the certificated employees listed below in this Resolution that it has been recommended that their services will not be required for the ensuing 2024-2025 school year, pursuant to Education Code sections 44949 and 44955;

WHEREAS, the notices served upon said employees advised them that they may request a hearing to determine if there was cause for not reemploying them for the ensuing 2024-2025 school year, and that if they failed to timely request a hearing by March 22, 2024, that failure shall constitute a waiver of their right to a hearing;

WHEREAS, the following employees who were served with notice that their services will not be required for the 2024-2025 school year did not request a hearing within the time allowed, thereby waiving any rights to a hearing, and the jurisdictional and statutory prerequisites have been satisfied as to these employees as required by law: Dianne Arenas, Minerva Ramirez, Reyhan Mehrzad, Carrie McDaniel, and Justin Hansch.

WHEREAS, the following employees who were served with notice that their services will not be required for the 2024-2025 school year, either individually or through their attorney of record, did request a hearing within the time allowed to determine if there is cause for not reemploying them for the ensuing 2024-2025 school year: Christopher Bond, Sara Berghoff, Chad Farewell, and Sonya Mercado;

WHEREAS, on or about April 5, 2024, employee #2801 withdrew her request for hearing and thereby waived any rights to a hearing;

WHEREAS, on or about April 12, 2024, employees #3564, #4323 and #4210 entered into a Settlement Agreement, withdrawing their requests and waiving any rights to a hearing;

WHEREAS, pursuant to the terms of the above-referenced Settlement Agreement entered into by Christopher Bond and Chad Farewell, the District will issue final layoff notices to each of them in the amounts initially determined and reflected in the March 11, 2024, Superintendent’s Notice to the Board of Trustees.

WHEREAS, as a result of the above-referenced Settlement Agreement, no hearing was necessary;

WHEREAS, Education Code section 44949, subdivision (c)(3), provides that this Board shall make the final determination as to the sufficiency of the cause and disposition of the layoff;

WHEREAS, Education Code section 44955, subdivision (c), requires final Board action and notifications to employees no later than May 14, unless that date is extended within a hearing pursuant to Education Code section 44949, subdivision (e);

WHEREAS, the services of no permanent or other employee are being terminated while any probationary employee or any other employee with less seniority is being retained to render a service which the permanent or other employee is certificated and competent to render, within the meaning of, and except as permitted by, Education Code section 44955; the individuals whose employment is being terminated are not certificated and competent (within the meaning of, and except as permitted by, Education Code section 44955) to render the service being performed by any employee with less seniority who is being retained;

WHEREAS, the jurisdictional and statutory prerequisites have been satisfied as to the employees listed below, to the extent required by law; sufficient cause exists for their termination of employment after consideration of facts including, but not limited to, seniority and scope of credentials; and that cause relates to the welfare of the schools and the pupils thereof within the meaning of Education Code section 44949, subdivision (c)(3), to the extent that provision applies;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Rio School District that the foregoing recitals are true and correct;

BE IT FURTHER RESOLVED that the Board approves and ratifies the Settlement Agreement attached hereto as Attachment A;

BE IT FURTHER RESOLVED that sufficient cause exists for the termination of the services of the following certificated employees in the following amounts of full-time equivalencies (“FTE”) (all amounts being 1.0 FTE unless indicated otherwise):

- | | |
|-------------------|-----------------------------|
| 1. Employee #2801 | 5. Employee #4323 |
| 2. Employee #4373 | 6. Employee #2619 (0.8 FTE) |

3. Employee #3908 (0.6 FTE)

7. Employee #3564

4. Employee #4138

BE IT FURTHER RESOLVED that the employment of the certificated employees listed hereinabove is hereby terminated effective upon the close of the current school year (i.e., the end of each employee’s last working day prior to July 1, 2024);

BE IT FURTHER RESOLVED that this decision is effective immediately and that the certificated employees listed hereinabove shall be given appropriate final layoff notice by the Superintendent or the Superintendent’s designee(s) of the termination of their services, with said notice to be given on or before May 14, 2024, in the manner prescribed by law;

BE IT FURTHER RESOLVED that the Superintendent or the Superintendent’s designee(s) is authorized to rescind the final notices given to either of the above listed employees receiving a final notice if, prior to the employee’s last working day before July 1, 2024, the Superintendent or the Superintendent’s designee(s) determines that attrition occurring after the adoption of this Resolution has created a vacancy in a service that either of these employees is certificated and competent to render, provided that any such rescissions shall be in the order of seniority;

BE IT FURTHER RESOLVED that reemployment rights shall be afforded in accordance with and to the extent applicable by the Education Code, if and when reemployment is available.

The foregoing Resolution was adopted by the Board of Trustees of the Rio School District on the 17th day of April, 2024, by the following roll call vote:

AYES: _____

NOES: _____

ABSENT: _____

Eleanor Torres, President
Board of Trustees of the Rio School District

I, Alesia Martin, Clerk of the Board of Trustees of the Rio School District, do certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees at its regular meeting held on April 17, 2024.

Alesia Martin, Clerk
Board of Trustees of the Rio School District

ATTACHMENT A

(Settlement Agreement)

Settlement Agreement
In Re Rio School District 2023-2024 Certificated Reduction In Force

This Settlement Agreement is entered into by and between the Governing Board of the Rio School District (“the District”), specific Respondents (Chris Bond, Sara Berghoff, and Chad Farewell.) and the Rio Teachers Association (“Association”), and who are referred to jointly as “the Parties.”

RECITALS

WHEREAS, on February 28, 2024, by way of Board Resolution No. 23/24-06, the Governing Board of the District initiated layoff proceedings affecting certificated employees of the District, pursuant to Education Code Sections 44949 and 44955;

WHEREAS, the District timely gave notice to each Respondent, a certificated employee of the District, pursuant to Education Code sections 44949 and 44955, that it has been recommended that his or her services will not be required for the 2024-2025 school year;

WHEREAS, Each Respondent timely filed a Request for Hearing;

WHEREAS, The Parties stipulate for the purpose of this proceeding that the District properly issued preliminary notices of layoff, and has met all other jurisdictional requirements for the reduction in certificated services pursuant to Education Code sections 44949 and 44955;

WHEREAS, the District and each Respondent who signs below have agreed that the Parties need not proceed with the hearing specified in Education Code sections 44955 and 44949 in order to accomplish the layoff of the Respondents, and that in lieu thereof, this Agreement is executed; and

AGREEMENT

NOW, THEREFORE, the Parties wish to resolve this dispute without the need to proceed with a hearing, and do so and agree as follows:

1. Respondents are the proper subject of a layoff under Education Code sections 44955 and 44949.
2. With the execution of this Agreement, Respondents freely and voluntarily revoke their prior requests for a hearing and any Notice of Participation submitted, thus each one waiving their right to a hearing as provided by Education Code sections 44949 and 44955 and Government Code section 11500, et. seq., with respect to this layoff proceeding.
3. The Parties stipulate for the purpose of this proceeding that the District properly issued preliminary notices of layoff, and has met all other jurisdictional requirements for the reduction in certificated services pursuant to Education Code sections 44949 and 44955.
4. In exchange for withdrawing, waiving and relinquishing his or her right to a hearing, the District will provide Respondents with the following:

- a. Health benefits coverage:
 - i. the District will extend the coverage of Respondents health and welfare benefits and employer premium contributions through and including September 30, 2024, at the same level of coverage held on the date of execution of this Agreement.
 - ii. The District's obligation to provide health and welfare benefits as set forth in the preceding paragraph (a.i) shall cease immediately upon the laid off employee's securing other employment with paid health and welfare benefits. Such individual must notify the District within three (3) calendar days of their acceptance of such employment to avoid the District's payment of any additional and unnecessary premiums.
- b. Extended rehire rights:
 - i. Respondent Farewell will be entitled to reemployment rights for 41 months from the effective date of layoff, and Respondent Bond, as a laid-off probationary employee, will be entitled to reemployment rights for 26 months from the effective date of layoff, which is the last day of the 2023-2024 school year.
 - ii. Within the 41-month reemployment period for laid off permanent employees, permanent employees will be entitled to waive right to reemployment until the beginning of the next school year, consistent with Education Code section 44956. Within the 26-month reemployment period for laid off probationary employees, probationary employees who are under contract with another school district at the time of recall will be entitled to waive their right to reemployment until the beginning of the next school year.
 - iii. Respondent Berghoff acknowledges and accepts she is a temporary certificated employee who was released and nonreelected before the end of the 2023-2024 school year, and thus will not be entitled to any rehire rights.
5. Respondents Bond and Farewell shall have preferential rights to substitute assignments, in order of seniority, over outside substitute employees pursuant to Education Code sections 44956 and 44957.
6. The District's Governing Board may proceed to adopt a final layoff resolution and send final layoff notices to Respondents. The Parties recognize that other employees who are not parties to this Agreement may also receive final layoff notices.
7. The Parties agree that the terms of this Agreement shall not constitute a past practice or be deemed precedential in any manner whatsoever, but are solely due to the unique circumstances of this matter.
8. The District, Respondents, and the Association, hereby each and individually expressly waives any right or claim, or right to assert thereafter that any claim, demand, grievance,

obligation and/or cause of action relating to the District's determination to lay off the specific Respondents that has through ignorance, oversight, or error, been omitted from the terms of this Agreement.

9. This Agreement does not constitute any acknowledgment of wrongdoing by any party; it does not constitute an admission of improper "skipping" of any employee due to seniority and/or credential or competency; it does not set nor create a precedent for resolving disputes pertaining to any similar disputes in the future, as it pertains to any other respondents in this referenced matter or with regard to future certificated layoffs initiated by the District.
10. The District, Respondents, and the Association each agrees and represent that they entered into this Agreement willfully and voluntarily and had the opportunity to consult with legal counsel, and did so, to the extent they so desired.
11. The Parties further agree, on the demand of the other party hereto, to execute or deliver any instrument, furnish any information, or perform any other act reasonably necessary to carry out the provisions of this Agreement without undue delay or expense.
12. The Parties agree this Agreement may be signed and executed in several parts, that signatures may be obtained by electronic means via "DocuSign" or other digital recording method in the same manner as having been personally signed, and that the date of execution shall be the date the District executed this Agreement as set forth below.

AGREED:

FOR RIO SCHOOL DISTRICT:

Dated: _____ By: _____
DR. JOHN D. PUGLISI, SUPERINTENDENT

RESPONDENTS:

Dated: _____ By: _____
CHRIS BOND

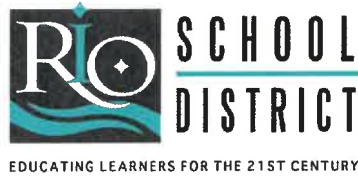
Dated: _____ By: _____
SARA BERGHOFF

Dated: _____ By: _____
CHAD FAREWELL

ASSOCIATION:

Dated: 04/12/24 By: _____
MARISELA VALDEZ, PRESIDENT

5.



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	9. Discussion/Action
Subject	9.4 Approval of Impossible Science Summer Camp Proposal
Access	Public
Type	Action
Fiscal Impact	Yes
Dollar Amount	177,000.00
Budgeted	Yes
Budget Source	Expanded Learning Opportunities Program (ELOP)
Recommended Action	Staff recommends board approval of the Impossible Science Summer Camp Proposal.

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent Educational Services

Rationale:

The Impossible Science Summer Camp provides up to 40 NGSS aligned lesson plans (with pre-sorted classroom materials for each lesson), three STEAM performers and two Impossible Science Festivals. The lesson plans seek to inspire wonder and curiosity in students as well as further develop teachers in NGSS aligned instructional strategies to better engage and foster discussion with their students.

The Impossible Science Summer Camp in Rio will provide 7 hours of STEAM content a day, over a duration of three weeks (July 8th-26th). The content we provide is designed to engage students and inspire wonder and curiosity through hands-on experiments that appear to be magic, but each have a scientific basis for what makes this “magic” possible. Every lesson plan has the capacity not only to engage, but also explore and explain STEAM concepts, as well as inspire a student’s interest in the STEAM fields.

Our Camps are specially designed for K-8th grade students, with varying lesson plans for K-2, compared to 3rd-8th grade students. Our lesson plans are aligned to NGSS standards, and were written by our team of science museums, STEM coordinators and K-8th grade teachers.

Impossible Science performers utilize their skills as well as their respective fields within STEAM to integrate entertainment with STEAM education. While the Festival and performances bring a mind blowing science center experience to the students, utilizing “impossible” appearing phenomena, the daily lessons allow students to explore and teachers to instruct on the scientific principles which make the seemingly impossible, possible. All of these programs are accessible to students no matter their experience or prior knowledge. The sky is the limit on what students feel they can achieve when they figure out the "impossible" through STEAM!

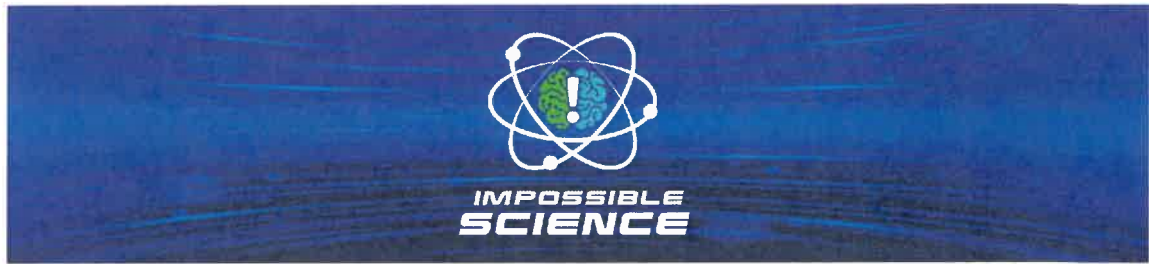
Each site, Rio Real and Rio del Sol, will have an Impossible Science Camp, both will serve 200 students. The cost includes staff PD, Classroom materials for both sites, performances at both site and daily science lessons. The cost for the program will be covered completely by ELOP funds and will not impact the general fund.

[Rio Summer Camp Scope of Work.pdf \(16,952 KB\)](#)

[Impossible Science Quotes - Rio SD - 116E \(1\).pdf \(120 KB\)](#)

Administrative Content

Executive Content



Impossible Science Summer Camp Scope of Work

Details of Camp

The Impossible Science Summer Camp will provide 7 hours of STEAM content a day, over a duration of three weeks (July 8th-26th) for two separate school sites where each site will accommodate 200 students. The content we provide is designed to engage students and inspire wonder and curiosity through hands-on experiments that appear to be magic, but each have a scientific basis for what makes this “magic” possible. Every performance, lesson plan, and Festival event has the capacity not only to engage, but also teach STEAM concepts, and inspire a student’s interest in the STEAM fields.

Our Camps are specially designed for K-8th grade students, with varying lesson plans for K-2, compared to 3rd-8th grade students. Our lesson plans are aligned to NGSS standards, and were written by our team of science museums, STEAM coordinators and K-8th grade teachers.

What do you need to provide?

The Impossible Science camp takes place in your school facilities. Our performances can be held anywhere from a theater, auditorium, multi-purpose room or cafeteria, all we need is a stage, lights, and sound. Our classroom activities take place in any classroom with a teacher, and recommend enough teachers to provide a 20:1 student:teacher ratio. As for our Festivals, they are able to be held in gymnasiums, auditoriums, cafeterias, multi-purpose rooms and more, and at least five teachers are expected to help facilitate each Festival rotation, with all of the teachers helping for the optional evening community event.

What else do we provide?

We believe that sparking a student's curiosity is a very important step, but after this spark is where the real work begins. Impossible Science truly makes an impact with our pre-camp Professional Development.

Our format of how to present experiments as magic can be adopted to all lessons, beyond our camp, allowing the teachers that participate with our camp to be able to take this inspiration into their classroom well after the camp. We feel it is our duty to extend that spark and curiosity into the classroom, and work to fill our Festival and Professional Developments with ways to extend the learning into the school year as students and teachers continue on the path of education in STEAM.

General Format of Camp

In an Impossible Science Camp, students will spend one of the three days watching one of our Impossible Science Professors (magicians that specialize in each of the STEAM related acts), then shift to doing 3 engineering lessons where they learn about the Engineering Design Process and how to build the “impossible.”



These acts have included:

- Science: Jason Latimer: Founder of Impossible Science, whose stage show focuses on Physical Science, Engineering, and Curiosity
- Mathematics: Dr. Arthur Benjamin: “Mathemagician” who performs math related magic tricks. Dr. Arthur Benjamin is also a professor of Mathematics at Harvey Mudd University.
- Engineering: Mario the Maker Magician: School performer and sponsored by Maker Faire, who specializes in Engineering Robot doing magic, and inspires students to make the most of what they have.
- Technology: Trigg Watson: 2023 America’s Got Talent Semi-Finalist, whose act centers around magic using technology and holograms
- Mathematics: Mathew O’Neil: Magician of the Magic Castle in Hollywood whose magic centers around mind reading through Mathematics, equations, and memory tactics.

- Engineering: Tinker Bot: A lesson in pneumatic rocket creation, launched by an air compressor, with an ability to iterate after the students' first launch
- Arts: Charlie Mount: Magician of the Magic Castle in Hollywood with a background in theater, who inspires students to imagine and create, and express their imagination.

On another of the three days, the students will do 4 Impossible Science Lesson Plans in the classroom. We also offer Scratch each day of the week during Week 2, and one art lesson plan each day during weeks 1 and 3. Prior to the start of the Camp we will provide Professional Development for your educators, which trains your teachers on the lesson plans they will instruct during the Camp, including a training on Scratch. These lessons cover the STEAM fields (from our Professional Development course) and are instructed by your trained team of teachers.



On another of the five days, students will be able to explore and experiment with our 20-25 hands-on experiments in our Impossible Science Festival, which acts as a mobile Science Center. We have designed illusions and experiments that connect to the lessons taught in class, however these are larger exaggerations normally found in our museums. Many of our Festival experiments are also unique from what is taught in the classroom. For our camps, we take our exhibition pieces out of the museum and convert your campus facility into a science center based on impossible. The Festival can be run in multiple rotations to keep the capacity of the Festival under 100 for each rotation.



Here is an overview of our weekly schedule for Impossible Science Camps

Day(s)	Activity(ies)	Details
Week 1	Classroom Activities, STEAM Field Event and Performance	Seventeen 1-1.5 hour classroom experiments, One STEAM Field Event and one STEAM Performance
Week 2	Classroom Activities, STEAM Festival and Performance	Seventeen 1-1.5 hour classroom experiments, One Festival and one STEAM Performance
Week 3	Classroom Activities, STEAM Festival and Performance	Seventeen 1-1.5 hour classroom experiments, One Festival and one STEAM Performance

Pricing

Please see provided quote for pricing

Our program is customizable for your district or school's needs.

Additionally, please contact us at ben@latimeronline.com with any inquiries or clarifications.

Impossible Science Summer Camp Quote

Ben Zakheim and Jason Latimer
impossiblescience.com, ben@latimeronline.com
 509-994-1682



BILL TO	SHIP TO	Quote No: #116E
Annie Ransom	Same as Billing	Date: 4/11/24
Rio School District		Valid For: 30 Days
1800 Solar Drive, Oxnard, CA 93030		
aransom@rioschools.org		

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Site #1 3-week Summer Camp	1	\$ 91,000.00	\$91,000.00
Site #2 3 week Summer Camp	1	\$ 78,000.00	\$78,000.00
Classroom Materials Site #1	1	\$ 4,000.00	\$4,000.00
Classroom Materials Site #2	1	\$ 4,000.00	\$4,000.00
		SUBTOTAL	\$177,000.00
		DISCOUNT	\$0.00
The camp will consist of three STEAM performances, two Impossible Science Festivals, and 40+ Classroom Activities across two sites. All materials for classroom activities are sourced, sorted and distributed by Impossible Science to each educator each day of the camp, Teachers training in advance of the camp is included. Each of the two sites will accommodate 200 students.		SUBTOTAL LESS DISCOUNT	\$177,000.00
		TAX RATE	\$0.00
		TOTAL TAX	\$0.00
		SHIPPING/HANDLING	\$0.00
		Quote Total	\$177,000.00

Service Quote Notes & Terms
Cancellation notice should be received at least 30 days before the first day of shipment and/or service delivery date unless otherwise agreed upon. Upon cancellation, 50% of total will be paid to Contractor
This contract is not final until the quote is accepted by both parties in writing via E-mail and the Goods and Services have been delivered
Services will be delivered on-site and in full to recipient no later than July 12th, 2024, and distribution of goods will be determined by recipient
This quotation may be accepted to form a binding contract upon any one of the following options:
A) Signature below and payment to Impossible Science for the items listed in this quote prior to the expiration date.
B) Issuance of a purchase order to Impossible Science referencing this quote and the terms and conditions herein prior to the expiration date above.

AGREED AND ACCEPTED:

Signature: X _____

NAME: _____ TITLE: _____ DATE: _____

10.1

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.1 Approval of the Consent Agenda
Access	Public
Type	Action (Consent)

Public Content

Speaker:

Rationale:

Administrative Content

Executive Content

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

10.2

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.2 Approval of the Minutes of the Regular Board Meeting of March 13, 2024
Access	Public
Type	Action (Consent), Minutes
Recommended Action	Staff recommends approval of the Minutes of the Regular Board Meeting of March 13, 2024
Minutes	View Minutes for Mar 13, 2024 - RSD Regular Board Meeting

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

Staff recommends approval.

[Min031324.pdf \(37 KB\)](#)

Administrative Content

Executive Content

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



**Rio School District
Minutes
Regular Board Meeting
March 13, 2024
Rio School District
1800 Solar Drive
Oxnard, CA 93030**

Members present

Kristine Anderson, Felix Eisenhauer, Alesia Martin, Rosa Balderrama

1. Open Session 5:00 p.m.

1.1 Call to Order

Trustee Eisenhauer opened the meeting at 5:01 p.m.

1.2 Pledge of Allegiance-Rio Vista Middle School Student

Rio Vista Middle School student Lynnsey Lape led the flag salute.

1.3 Roll Call

Present Trustees Eisenhauer, Martin, Balderrama, and Anderson.

President Torres was absent.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications

Trustee Anderson requested Item 9.7 be moved from the Consent Agenda to the Discussion/Action for separate discussion and approval.

2.2 Approval of the Agenda

Staff recommends approval as amended.

Motion by Felix Eisenhauer, second by Rosa Balderrama.

Final Resolution: Motion Carries

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

3. Public Comment-Closed Session

3.1 Public Comment (Closed Session) The public may address the Board concerning items that are scheduled for discussion during the closed session only. Individuals in attendance are 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.

There were no comment for closed session items.

Trustee Eisenhauer adjourned the meeting into closed session at 5:04 p.m.

4. Closed Session

4.1 Student Discipline-Expulsion [Education Code 48918] Student Nos. 2324/9121 and 2324/8813

4.2 Public Employee Performance Evaluation [Government Code 54957]

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

5.1 Report of Closed Session

Trustee Eisenhauer reconvened the meeting at 6:00 p.m.

Trustee Eisenhauer reported the following action took place during closed session:

The Governing Board voted unanimously to expel student no. 6019121 and 6008813.

6. Recognitions/Presentations

6.1 Rio Vista Middle School ASB Presentation

Oscar Hernandez, Assistant Superintendent, Educational Services presented the Rio Vista ASB students led by Eric Erickson, Teacher.

The ASB students provided an update to the Governing Board on the latest events.

7. Communications

7.1 Acknowledgement of Correspondence to the Board

Trustee Eisenhauer read a letter from President Torres in her absence.

7.2 Board Member Reports

Board member reports were heard from Trustee Eisenhauer, Trustees Martin, Balderrama and Anderson.

7.3 Organizational Reports-RTA/CSEA/Other

Organizational reports were heard from Marisela Valdez, RTA President and Hilda Lopez, CSEA.

7.4 Superintendent Report

There is no Superintendent report.

8. Discussion/Action

8.1 Approval of the Rio School District Transportation Plan for 2024-2025

It is recommended that the transportation plan update be approved for 2024-2025.

Motion by Felix Eisenhauer, second by Rosa Balderrama.

Final Resolution: Motion Carries

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

8.2 Approval of the 2023/2024 Second Interim Budget

It is recommended that the Second Interim Budget be approved for 2023/2024.

Motion by Felix Eisenhauer, second by Rosa Balderrama.

Final Resolution: Motion Carries

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

9. Consent

9.1 Approval of the Consent Agenda

Staff recommends approval of the agenda, as presented.

Motion by Felix Eisenhauer, second by Rosa Balderrama.

Final Resolution: Motion Carries

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

9.2 Approval of the Minutes of the Regular Board Meeting of February 21, 2024

9.3 Approval of the Minutes of the Special Board Meeting of February 28, 2024

9.4 Ratification of the Commercial Warrant for February 9, 2024 through February 29, 2024

9.5 The Emerald Bay Outdoor (overnight) Academy

9.6 Approval of Centro de Atencion Y Desarrollo Integral al Migrante (CADIM) MOU

9.7 Approval of Impossible Science Festival Proposal/Quote

Staff recommends board approval of the Impossible Science quote.

Motion by Felix Eisenhauer, second by Alesia Martin.

Final Resolution: Motion Carries

Yes: Felix Eisenhauer, Alesia Martin, Rosa Balderrama

No: Kristine Anderson

9.8 Approval of Annual List of Pre-Qualified Bidders from Quality Bidders for 2024/2025

9.9 Ratification of the Project Proposal from Kenco for DSA Inspection of the Wrought Iron Fencing at 5 sites as part of the Safety Improvements Fencing Project.

9.10 Contract with Behavior Insights, Tammy Van Fleet, PhD

9.11 Contract with The Stepping Stones Group

9.12 Casa Pacifica-Non-Public School

9.13 Addendum to previous MOU Between Rio School District and Aspiranet for Special Education Mental Health Services

10. Organizational Business

10.1 Future Items for Discussion

Futures items for discussion included an attendance report.

10.2 Future Meeting Dates: April 17, 2024

11. Adjournment

11.1 Adjournment

Trustee Eisenhower adjourned the meeting at 7:24 p.m.

Approved on this 17th of April 2024.

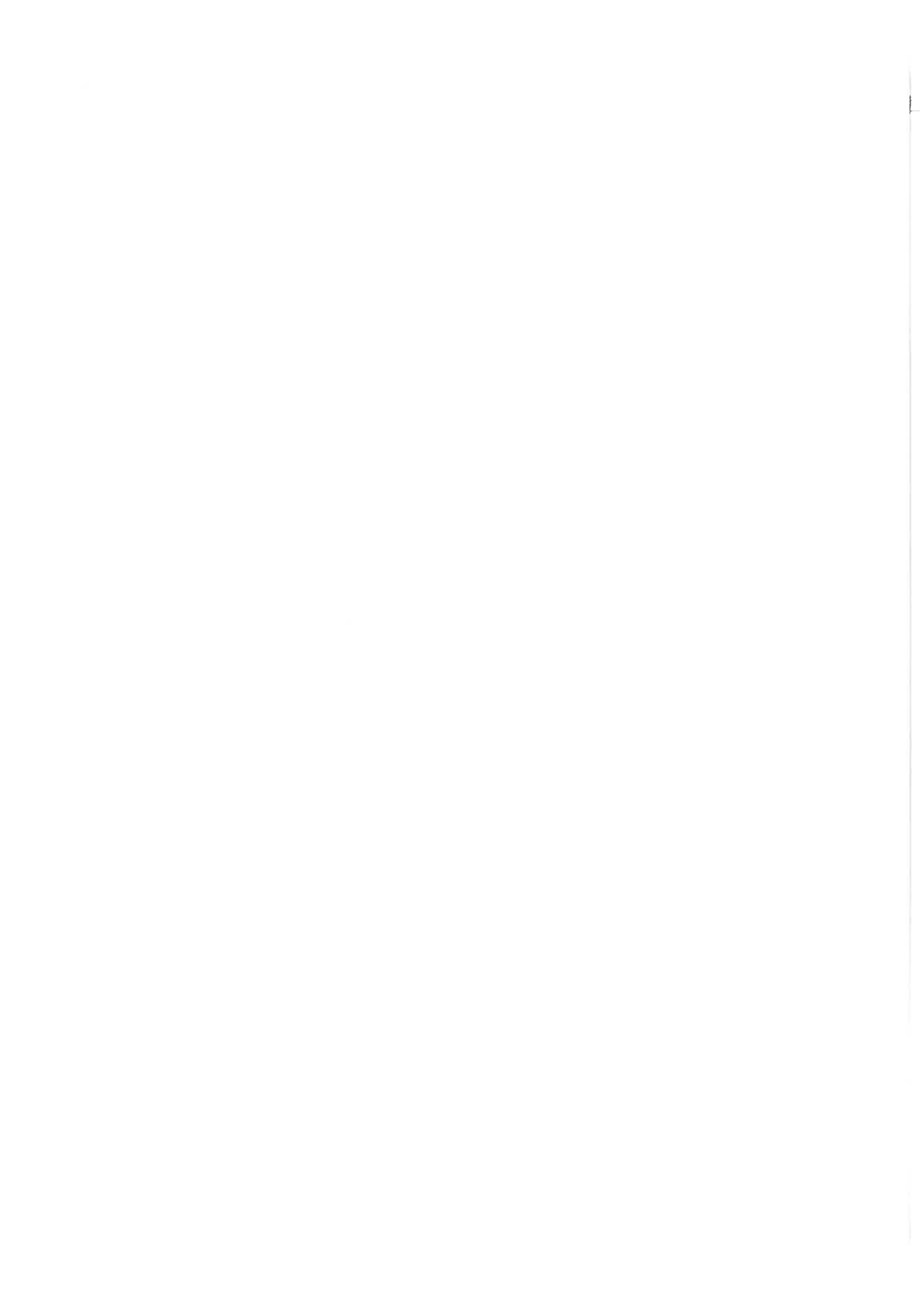
John Puglisi, Ph.D., Secretary

Date

Clerk of the Board

Date

10.3



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.3 Approval of the Personnel Report
Access	Public
Type	Action (Consent)
Recommended Action	Staff recommends approval of the April 17, 2024 Personnel Report.

Public Content

Speaker: Tiffany Morse, Ph.D., Assistant Superintendent, School and Systems Improvement

Rationale:

Staff recommends approval of the Personnel Report for April 17, 2024.

[Pers Report041724.pdf \(74 KB\)](#)

Administrative Content

Executive Content

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

RIO SCHOOL DISTRICT
April 17, 2024

Certificated Personnel Report

Certificated Ratification of Employment:

Morse, Tiffany, Assistant Superintendent School and Systems Improvement, District, 1.0 FTE, Effective 2/01/2024
Bischel, Susan, Special Education Teacher, Rio del Norte, 1.0 FTE, Effective 3/04/2024
Christian, James, School Psychologist, Rio del Norte/Rio Vista, 1.0 FTE, Effective 3/11/2024

Certificated Resignation:

Visser, Lisa, Special Education Teacher, LOA 1.0 FTE, Resignation Effective 2/20/2024
Bayer, Danielle, Multiple Subject Teacher, LOA 1.0 FTE, Resignation Effective 2/28/2024
Ramirez, Georgina, Temp School Counselor, Rio Vista, 1.0 FTE, Resignation Effective 3/07/2024

Certificated Leave of Absence:

Espinoza, Cara, Multiple Subject, Rio del Norte, LOA at 0.20%, Effective 24/25 School Year
Koga, Annie, Multiple Subject, Rio del Sol, LOA at at 0.40%, Effective 24/25 School Year

Certificated Retirements:

Franckowiak, Tara, Multiple Subject Teacher, Rio del Mar, 1.0 FTE, Effective 6/14/2024
Cisneros, Bernadette, Multiple Subject Teacher, Rio del Mar, 1.0 FTE, Effective 6/14/2024
Juarez, Sara, Multiple Subject Teacher, Rio del Norte, 0.20 FTE, Effective 6/14/2024
Pimentel, Leslie, Principal, Rio del Valle, 1.0 FTE, Effective 6/30/2024
Jaquez, Brenda, Multiple Subject Teacher, Rio Lindo, 1.0 FTE, Effective 6/14/2024
McCafferty, Wendy, Single Subject English, Rio Vista, 1.0 FTE, Effective 6/14/2024

Certificated Spring Academy:

Reyes, Natalie, Teacher, 6.5 hours per day, Rio Real, Effective 3/25/24 - 3/28/24
Montincino, Katy, Teacher, 6.5 hours per day, Rio Real, Effective 3/25/24 - 3/28/24
Boggs, Alexandra, Teacher, 6.5 hours per day, Rio Real, Effective 3/25/24 - 3/28/24
Ruiz, Samantha, Teacher, 6.5 hours per day, Rio Real, Effective 3/25/24 - 3/28/24

Classified Personnel Report

Classified Increase in Fte:

Moreno, Donaciano, from Custodian 5 hours, Rio Del Valle to 8 hours, Rio Del Valle, effective 4/1/24

Classified Involuntary Transfer:

Barroso, Marlaena, from Instructional/SPED, 5.75 hours, Rio Lindo to Instructional/SPED, 5.75 hours, Rio Vista, effective 4/8/24
Kaneshiro, Judy, from Instructional/SPED, 5.75 hours, Rio Vista to Instructional/SPED, 5.75 hours, Rio Lindo, effective 4/8/24
Soto Sandoval, Bethia, from Food Service Worker I, 2 hrs, Rio Lindo, 2 positions to Food Service Worker I, 4 hrs, Rio Plaza, effective 4/8/24

Classified Leave of Absence:

Lopez, Juana, Instructional Assistant/Sped, 5.75 hours, Rio Rosales, effective 3/4/24 - 6/13/24
Macias, Lillian, Campus Supervision Assistant, 4 hours & 10 minutes, Rio Plaza, effective 3/4/24 - 4/15/24
Ramos, Teresa, Campus Supervision Assistant, 5 hrs & 40 minutes, Rio Lindo, effective 2/20/24 - 3/22/24

chnr, Charles, Director of Maintenance, Operations & Transportation, 8 hours, MOT, effective 8/15/24

Classified Ratification of Employment:

ndrade Gonzalez, Paola, Campus Supervision Assistant, 5.75 hours, Rio Real, effective 3/12/24
pinoza, Crystal, Campus Supervision Assistant, 3.25 hours, Rio Del Mar, effective 2/7/24
auricio, Barry, Campus Supervision Assistant, 4.5 hours, Rio Del Valle, effective 3/14/24
odríguez, Juan Carlos, Campus Supervision Assistant, 5.75 hours, Rio Del Sol, effective 2/14/24
odríguez, Mariela, Instructional/Sped, 5.75 hours, Rio Rosales, effective 2/7/24

Classified Retirement:

guilera, Elizabeth, Food Service Worker I, 4 hours, Rio Vista, effective 6/14/24
arajas, Cindy, Food Service Worker II, 5.5 hours, Rio Del Norte, effective 6/14/24
aneshiro, Judy, Instructional Assistant/SPED, 5.75 hours, Rio Lindo, effective 6/14/24
amsey, Emily, Library Clerk, 8 hours, Rio Lindo, effective 6/14/24

Confidential Retirement:

cleans, Mary, Administrative Secretary, 8 hours, Business Services, District Office, effective 6/30/24

Classified Spring Camp:

artinez, Kristopher, After School Program Site Coordinator, 4.5 hours, Rio Real, effective 3/25/24 - 3/28/24
ewart, Jessica, Clerical, 5 hours, Rio Real, effective 3/25/24 - 3/28/24
llen, Raymond, Campus Supervision Assistant, 4 hours, Rio Real, effective 3/25/24 - 3/28/24
rceo, Nicole, Campus Supervision Assistant, 4 hours, Rio Real, effective 3/25/24 - 3/28/24
arcia, Ana, Campus Supervision Assistant, 4 hours, Rio Real, effective 3/25/24 - 3/28/24
artinez, Rodrigo, Campus Supervision Assistant, 4 hours, Rio Real, effective 3/25/24 - 3/28/24
rtega, Ricardo, Campus Supervision Assistant, 4 hours, Rio Real, effective 3/25/24 - 3/28/24
astellanos, Brenda, Instructional Assistant/Sped, 5 hours, Rio Real, effective 3/25/24 - 3/28/24
opez, Jessica, Instructional Assistant/Sped, 5 hours, Rio Real, effective 3/25/24 - 3/28/24
artinez, Mayra, Instructional Assistant/Sped, 5 hours, Rio Real, effective 3/25/24 - 3/28/24
rosales, Brenda, Instructional Assistant/Sped, 5 hours, Rio Real, effective 3/25/24 - 3/28/24

10.4

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.4 Ratification of the Commercial Warrant for March 1, 2024 through April 5, 2024
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	4,780,995.80
Budgeted	Yes
Budget Source	Various Funds as listed below.
Recommended Action	It is recommended that the Commercial Warrant be approved for the period March 1, 2024 through April 5, 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 \$4,780,995.80 which includes processing payments for all funds of the District in the following amounts for the period March 1, 2024 through April 5, 2024.

Fund 010	General Fund	\$3,966,574.72
Fund 130	Cafeteria Fund	\$302,152.38
Fund 212	Building Fund Measure L	\$69,421.79
Fund 213	Building Fund Measure H	\$336,204.46
Fund 251	Capital Facilities - Residential	\$62,311.33
Fund 252	Capital Facilities - Commercial	\$40,585.12
Fund 490	Capital Projects Fund for Blen	\$3,828.50
Less Unpaid Tax Liability		\$82.50
Total		\$4,780,995.80

[Commercial Report for March - April 24.pdf \(2,086 KB\)](#)

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.

ReqPay12a

Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
VCH090000473	03/29/2024	Pimentel, Leslie T	010-3701	261.46	
5009053989	03/05/2024	PERMA BOUND	010-4200	404.50	
5009054028	03/07/2024	Franklin Covey	010-4200	4,147.24	
5009054049	03/11/2024	AMAZON CAPITAL SERVICES	010-4200	185.01	
5009054102	03/12/2024	PERMA BOUND	010-4200	1,468.64	
5009054135	03/14/2024	AMAZON CAPITAL SERVICES	010-4200	76.53	
5009054217	03/21/2024	AMAZON CAPITAL SERVICES	010-4200	245.15	
5009054237	03/21/2024	PERMA BOUND	010-4200	367.93	
5009054463	04/04/2024	PERMA BOUND	010-4200	131.02	
5009054468	04/04/2024	RAND McNALLY & COMPANY EDUCATIONAL PUBLISHING DIVISIN	010-4200	1,129.65	
VCH090000487	04/05/2024	Spencer, Darin C	010-4200	248.92	
5009053952	03/05/2024	Center Glass Co	010-4300	1,576.00	
5009053972	03/05/2024	Frog Street Press, LLC	010-4300	3,436.17	
5009053980	03/05/2024	Lawson Products	010-4300	1,776.50	
5009053984	03/05/2024	Mark It Place	010-4300	98.53	
5009053987	03/05/2024	O'Reilly Auto Parts	010-4300	149.29	
5009053998	03/05/2024	SC FUELS	010-4300	2,732.42	
5009054001	03/05/2024	Michael Mijares Smooth Prints 805	010-4300	7,210.50	
5009054003	03/05/2024	Southwest School & Office	010-4300	181.47	
5009054008	03/05/2024	M & S Technology Group LLC The Circle	010-4300	4,057.11	
5009054011	03/05/2024	Traffic Technologies, LLC	010-4300	447.93	
5009054020	03/07/2024	Advance Auto Parts	010-4300	1,124.17	
5009054021	03/07/2024	Aswell Trophy	010-4300	277.50	
5009054022	03/07/2024	Auto Tech & Smog	010-4300	904.33	
5009054023	03/07/2024	BARON INDUSTRIES	010-4300	458.40	
5009054032	03/07/2024	Grainger	010-4300	127.47	
5009054035	03/07/2024	JOHNSTONE SUPPLY	010-4300	654.40	
5009054036	03/07/2024	LIFETOUCH PUBLISHING INC.	010-4300	309.78	
5009054037	03/07/2024	Omar Maya Ventura Soccer Stop	010-4300	804.38	
5009054039	03/07/2024	PARADISE CHEVROLET	010-4300	160.77	
5009054042	03/07/2024	Southwest School & Office	010-4300	384.73	
5009054049	03/11/2024	AMAZON CAPITAL SERVICES	010-4300	11,393.87	
5009054050	03/11/2024	HOME DEPOT CREDIT SERVICES	010-4300	9,406.01	
5009054051	03/11/2024	ODP Business Solutions	010-4300	8,546.85	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	010-4300	7,875.39	
5009054056	03/12/2024	Aswell Trophy	010-4300	1,719.60	
5009054059	03/12/2024	BSN Sports	010-4300	6,756.79	
5009054060	03/12/2024	CA Business Centers & Office Design, Inc.	010-4300	1,108.89	
5009054072	03/12/2024	E3 Diagnostics Inc.	010-4300	80.88	
5009054079	03/12/2024	FERGUSON ENTERPRISES # 1350	010-4300	4,695.35	
5009054082	03/12/2024	GOPHER SPORTS	010-4300	1,458.34	
5009054083	03/12/2024	Grainger	010-4300	308.77	
5009054084	03/12/2024	Green Thumb Nursery	010-4300	761.23	

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.

ReqPay12a

Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009054085	03/12/2024	Home Science Tools	010-4300	271.83	
5009054089	03/12/2024	Kimball Midwest	010-4300	4,009.21	
5009054091	03/12/2024	Lakeshore Learning Materials	010-4300	2,917.97	
5009054093	03/12/2024	Lawson Products	010-4300	1,031.84	
5009054094	03/12/2024	LIFETOUCH NSS	010-4300	2,791.12	
5009054101	03/12/2024	OuiSi Incorporated	010-4300	351.41	
5009054107	03/12/2024	Refrigeration Supp Distrib.	010-4300	1,488.63	
5009054109	03/12/2024	SC FUELS	010-4300	3,246.78	
5009054110	03/12/2024	SCHOLASTIC	010-4300	626.22	
5009054118	03/12/2024	Teacher Synergy, LLC	010-4300	10.99	
5009054120	03/12/2024	Special Needs toys/TFH(USA)LTD	010-4300	396.00	
5009054124	03/12/2024	LILINE	010-4300	169.21	
5009054125	03/12/2024	Varsity Brands Holding Co.	010-4300	2,103.18	
5009054126	03/12/2024	VC Metals Inc	010-4300	43.10	
5009054127	03/12/2024	Robert W. Norris Ventura Signs	010-4300	1,820.98	
5009054128	03/12/2024	Villa. VC Embroidery	010-4300	1,549.88	
5009054133	03/14/2024	Airgas	010-4300	100.22	
5009054134	03/14/2024	ALL-PHASE ELECTRIC SUPPLY	010-4300	20,160.56	
5009054135	03/14/2024	AMAZON CAPITAL SERVICES	010-4300	6,508.65	
5009054139	03/14/2024	CCP Industries Inc.	010-4300	640.77	
5009054140	03/14/2024	Driftwood Dairy, Inc.	010-4300	350.06	
5009054145	03/14/2024	FERGUSON ENTERPRISES # 1350	010-4300	3,417.14	
5009054148	03/14/2024	GOPHER SPORTS	010-4300	1,538.45	
5009054155	03/14/2024	Lakeshore Learning Materials	010-4300	2,152.17	
5009054166	03/19/2024	Ortiz, Bertha	010-4300	16.37	
5009054183	03/19/2024	GOPHER SPORTS	010-4300	892.53	
5009054184	03/19/2024	Grainger	010-4300	35.00	
5009054187	03/19/2024	Imagine Learning LLC	010-4300	111.76	
5009054195	03/19/2024	Omar Maya Ventura Soccer Stop	010-4300	997.43	
5009054204	03/19/2024	SC FUELS	010-4300	2,631.58	
5009054209	03/19/2024	Skechers USA Inc.	010-4300	367.11	
5009054216	03/21/2024	ALL-PHASE ELECTRIC SUPPLY	010-4300	225.03	
5009054217	03/21/2024	AMAZON CAPITAL SERVICES	010-4300	13,382.81	
5009054220	03/21/2024	BARON INDUSTRIES	010-4300	181.28	
5009054223	03/21/2024	Carolina Biological Supply Co	010-4300	1,019.93	
5009054228	03/21/2024	GIBBS INTERNATIONAL	010-4300	1,722.43	
5009054229	03/21/2024	Grainger	010-4300	741.84	
5009054232	03/21/2024	Kimball Midwest	010-4300	1,835.07	
5009054234	03/21/2024	O'Reilly Auto Parts	010-4300	30.59	
5009054235	03/21/2024	ODP Business Solutions	010-4300	4,948.86	
5009054236	03/21/2024	NCS PEARSON INC. DBA PEARSON ASSESSMENTS	010-4300	391.20	
5009054241	03/21/2024	SUPER DUPER PUBLICATIONS	010-4300	203.21	
5009054242	03/21/2024	Traffic Technologies, LLC	010-4300	75.93	
5009054244	03/26/2024	AMAZON CAPITAL SERVICES	010-4300	3,754.92	
5009054247	03/26/2024	Aswell Trophy	010-4300	223.91	

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ReqPay12a

Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009054250	03/26/2024	Blick Art Materials	010-4300	239.19	
5009054268	03/26/2024	Jostens	010-4300	1,330.61	
5009054272	03/26/2024	Mark It Place	010-4300	1,644.49	
5009054275	03/26/2024	ODP Business Solutions	010-4300	5,551.53	
5009054283	03/26/2024	Rio School District	010-4300	180.00	
5009054284	03/26/2024	SC FUELS	010-4300	2,603.32	
5009054285	03/26/2024	SEPHRA USA LLC	010-4300	2,980.03	
5009054301	04/01/2024	Advance Auto Parts	010-4300	133.98	
5009054305	04/01/2024	AMAZON CAPITAL SERVICES	010-4300	2,610.99	
5009054310	04/01/2024	Aswell Trophy	010-4300	138.10	
5009054313	04/01/2024	BARON INDUSTRIES	010-4300	109.27	
5009054317	04/01/2024	Bertrand's Music	010-4300	18.47	
5009054319	04/01/2024	Camitas El Brother Inc.	010-4300	92.44	
5009054331	04/01/2024	Decker Inc. School Fix	010-4300	388.30	
5009054341	04/01/2024	FERGUSON ENTERPRISES # 1350	010-4300	1,714.16	
5009054354	04/01/2024	GOPHER SPORTS	010-4300	81.73	
5009054356	04/01/2024	Grainger	010-4300	121.70	
5009054363	04/01/2024	Jostens	010-4300	647.63	
5009054370	04/01/2024	Lawson Products	010-4300	873.55	
5009054372	04/01/2024	Linde Gas & Equipment Inc.	010-4300	124.86	
5009054381	04/01/2024	Nason's Lock & Safe Inc DBA Nasons Lock & Security	010-4300	87.40	
5009054383	04/01/2024	ODP Business Solutions	010-4300	891.37	
5009054388	04/01/2024	PARADISE CHEVROLET	010-4300	233.32	
5009054380	04/01/2024	NCS PEARSON INC. DBA PEARSON ASSESSMENTS	010-4300	964.15	
5009054415	04/01/2024	US AIRCONDITIONING DIST.	010-4300	382.40	
5009054417	04/01/2024	VC Metals Inc	010-4300	69.07	
5009054420	04/01/2024	Western Psychological Services	010-4300	718.66	
5009054426	04/02/2024	Jostens	010-4300	6,445.75	
5009054428	04/02/2024	Sam's Club Direct	010-4300	287.04	
5009054437	04/04/2024	Aswell Trophy	010-4300	2,011.40	
5009054440	04/04/2024	Camitas El Brother Inc.	010-4300	273.13	
5009054453	04/04/2024	Jostens	010-4300	1,362.64	
5009054458	04/04/2024	Lakeshore Learning Materials	010-4300	2,460.13	
5009054461	04/04/2024	National School Forms Inc.	010-4300	221.73	
5009054469	04/04/2024	SC FUELS	010-4300	1,017.48	
5009054470	04/04/2024	Scholastic Inc.	010-4300	274.73	
VCH090000423	03/15/2024	Pimentel, Leslie T	010-4300	276.12	
VCH090000425	03/15/2024	Arceo, Lucila	010-4300	179.79	
VCH090000426	03/15/2024	Hernandez, Maria M	010-4300	137.56	
VCH090000427	03/15/2024	Mendez, Adeline	010-4300	113.58	
VCH090000428	03/15/2024	Parks, Heather	010-4300	859.04	
VCH090000430	03/15/2024	Zaritsky, Deborah H	010-4300	84.58	
VCH090000431	03/15/2024	Kaneshiro, Judy M	010-4300	135.68	
VCH090000435	03/15/2024	Montoya, Vivian E	010-4300	430.94	

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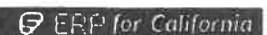
ReqPay12a

Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
VCH090000444	03/15/2024	Folino, Michela A	010-4300	48.25	
VCH090000445	03/15/2024	Juarez, Teodora I	010-4300	241.34	
VCH090000449	03/15/2024	Berghoff, Sara M	010-4300	.81	
VCH090000450	03/15/2024	Pena, Brianna	010-4300	70.94	
VCH090000456	03/22/2024	Hernandez, Maria M	010-4300	507.51	
VCH090000458	03/22/2024	Kaneshiro, Judy M	010-4300	131.86	
VCH090000461	03/22/2024	Lopez, Kimberlee A	010-4300	138.36	
VCH090000464	03/22/2024	Orleans, Mary F	010-4300	32.06	
VCH090000471	03/22/2024	Rivera, Eugenia	010-4300	163.16	
VCH090000473	03/29/2024	Pimentel, Leslie T	010-4300	903.34	
VCH090000474	03/29/2024	Mendoza, Jo Anna	010-4300	33.54	
VCH090000476	03/29/2024	Martinez-Casta, Lisa	010-4300	225.51	
VCH090000477	03/29/2024	Parks, Heather	010-4300	61.11	
VCH090000480	03/29/2024	Book, Valori	010-4300	52.86	
VCH090000481	03/29/2024	Munoz, Brenda	010-4300	12.74	
VCH090000484	03/29/2024	Robinson, Andrea V	010-4300	75.08	
VCH090000486	04/05/2024	Hernandez, Maria M	010-4300	19.99	
VCH090000488	04/05/2024	Terrazas, Stefanie R	010-4300	764.33	
VCH090000490	04/05/2024	Vea, Faye C	010-4300	17.64	
VCH090000492	04/05/2024	Munoz, Brenda	010-4300	7.54	
VCH090000493	04/05/2024	Vela, Daniela	010-4300	121.71	
VCH090000498	04/05/2024	Magana, Ana	010-4300	237.65	
5009054003	03/05/2024	Southwest School & Office	010-4325	6,571.66	
5009054032	03/07/2024	Gralnger	010-4325	20.61	
5009054045	03/07/2024	Traffic Technologies, LLC	010-4325	131.10	
5009054050	03/11/2024	HOME DEPOT CREDIT SERVICES	010-4325	589.08	
5009054086	03/12/2024	House Sanitary Supply	010-4325	1,405.76	
5009054103	03/12/2024	Pioneer Chemical Co	010-4325	1,446.49	
5009054150	03/14/2024	House Sanitary Supply	010-4325	121.32	
5009054185	03/19/2024	House Sanitary Supply	010-4325	1,060.18	
5009054230	03/21/2024	House Sanitary Supply	010-4325	351.46	
5009054331	04/01/2024	Decker Inc. School Fix	010-4325	393.15	
5009054361	04/01/2024	House Sanitary Supply	010-4325	20.99	
5009054391	04/01/2024	Pioneer Chemical Co	010-4325	6,587.38	
5009054428	04/02/2024	Sam's Club Direct	010-4325	109.16	
5009054417	04/01/2024	VC Metals Inc	010-4335	14.44	
5009053968	03/05/2024	Ewing Irrigation Products Inc	010-4360	528.85	
5009053998	03/05/2024	SC FUELS	010-4360	411.51	
5009054026	03/07/2024	Ewing Irrigation Products Inc	010-4360	410.03	
5009054050	03/11/2024	HOME DEPOT CREDIT SERVICES	010-4360	1,475.17	
5009054075	03/12/2024	Ewing Irrigation Products Inc	010-4360	36.52	
5009054109	03/12/2024	SC FUELS	010-4360	489.27	
5009054143	03/14/2024	Ewing Irrigation Products Inc	010-4360	139.53	
5009054204	03/19/2024	SC FUELS	010-4360	396.32	
5009054208	03/19/2024	SiteOne Landscape	010-4360	8,159.64	
5009054284	03/26/2024	SC FUELS	010-4360	392.06	

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Checks Dated 03/01/2024 through 04/05/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009054338	04/01/2024	Ewing Irrigation Products Inc	010-4360	241.36	
5009054386	04/01/2024	Pacific Equipment	010-4360	327.47	
5009054412	04/01/2024	Traffic Technologies, LLC	010-4360	237.07	
5009054422	04/01/2024	YAMA LAWMOWER REPAIR	010-4360	75.35	
5009054469	04/04/2024	SC FUELS	010-4360	153.24	
5009054049	03/11/2024	AMAZON CAPITAL SERVICES	010-4400	546.24	
5009054056	03/12/2024	Aswell Trophy	010-4400	1,522.95	
5009054082	03/12/2024	GOPHER SPORTS	010-4400	1,207.37	
5009054088	03/12/2024	Jordano's	010-4400	32,709.17	
5009054217	03/21/2024	AMAZON CAPITAL SERVICES	010-4400	546.24	
5009053945	03/05/2024	360 Degree Customer Inc.	010-5100	36,199.20	
5009053947	03/05/2024	APA Speech Therapy Inc.	010-5100	11,175.00	
5009053985	03/05/2024	Maxim Healthcare Staffing	010-5100	3,840.00	
5009053988	03/05/2024	PASSAGEWAY, INC.	010-5100	14,029.24	
5009053990	03/05/2024	Pioneer Healthcare Services	010-5100	39,998.16	
5009053997	03/05/2024	Rebecca R. Simonson	010-5100	14,080.00	
5009054009	03/05/2024	Alliance One, LLC The Genesis Group	010-5100	7,360.00	
5009054010	03/05/2024	Therapy Travelers LLC	010-5100	2,127.98	
5009054054	03/12/2024	AMN Allied Services LLC	010-5100	29,993.05	
5009054055	03/12/2024	APA Speech Therapy Inc.	010-5100	11,175.00	
5009054097	03/12/2024	Maxim Healthcare Staffing	010-5100	6,007.47	
5009054122	03/12/2024	Alliance One, LLC The Genesis Group	010-5100	4,600.00	
5009054123	03/12/2024	Therapy Travelers LLC	010-5100	3,150.00	
5009054138	03/14/2024	Catalyst Family Inc.	010-5100	35,123.05	
5009054173	03/19/2024	Karen Horde	010-5100	15,290.00	
5009054179	03/19/2024	EverDriven Technologies	010-5100	115.93	
5009054199	03/19/2024	Pioneer Healthcare Services	010-5100	14,117.40	
5009054213	03/19/2024	Alliance One, LLC The Genesis Group	010-5100	4,600.00	
5009054218	03/21/2024	APA Speech Therapy Inc.	010-5100	11,175.00	
5009054245	03/26/2024	AMN Allied Services LLC	010-5100	7,416.00	
5009054249	03/26/2024	Tammy Van Fleet, PHD, BCBAD	010-5100	9,245.00	
5009054273	03/26/2024	Maxim Healthcare Staffing	010-5100	13,937.47	
5009054277	03/26/2024	Pioneer Healthcare Services	010-5100	29,150.38	
5009054282	03/26/2024	Rebecca R. Simonson	010-5100	5,280.00	
5009054290	03/26/2024	Therapy Travelers LLC	010-5100	7,875.00	
5009054308	04/01/2024	APA Speech Therapy Inc.	010-5100	11,175.00	
5009054392	04/01/2024	Pioneer Healthcare Services	010-5100	14,960.00	
5009054409	04/01/2024	Alliance One, LLC The Genesis Group	010-5100	4,600.00	
5009054434	04/04/2024	360 Degree Customer Inc.	010-5100	51,128.00	
5009054435	04/04/2024	AMN Allied Services LLC	010-5100	12,360.00	
5009054436	04/04/2024	Aspiranet	010-5100	5,581.30	
5009054438	04/04/2024	Tammy Van Fleet, PHD, BCBAD	010-5100	6,100.00	
5009054460	04/04/2024	Maxim Healthcare Staffing	010-5100	15,112.50	

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ReqPay12a

Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009054464	04/04/2024	Pioneer Healthcare Services	010-5100	14,960.00	
5009054473	04/04/2024	Alliance One, LLC The Genesis Group	010-5100	4,600.00	
5009054474	04/04/2024	Therapy Travelers LLC	010-5100	7,875.00	
5009054000	03/05/2024	Simi Valley USD	010-5200	6,050.00	
5009054013	03/05/2024	Ventura CASP	010-5200	100.00	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	010-5200	29,336.82	
5009054111	03/12/2024	School Services Of California	010-5200	1,300.00	
5009054205	03/19/2024	School Services Of California	010-5200	275.00	
5009054423	04/02/2024	Castillo, Ruben P	010-5200	222.42	
5009054475	04/04/2024	VCSBA Attn: Calvin Peterson	010-5200	100.00	
5009054476	04/04/2024	VCSCA	010-5200	55.00	
VCH090000404	03/08/2024	Lopez, Sonia G	010-5200	85.00	
VCH090000405	03/08/2024	Martinez-Casta, Lisa	010-5200	184.78	
VCH090000406	03/08/2024	Loughman, Susana	010-5200	70.00	
VCH090000407	03/08/2024	Handley, Angela M	010-5200	174.78	
VCH090000408	03/08/2024	Quijano, Nicole F	010-5200	143.13	
VCH090000409	03/08/2024	Calderon, Melinda M	010-5200	130.00	
VCH090000410	03/08/2024	Francis, Kylie M	010-5200	169.78	
VCH090000411	03/08/2024	Burke, Courtney L	010-5200	201.02	
VCH090000412	03/08/2024	Spencer, Darlan	010-5200	172.23	
VCH090000413	03/08/2024	Vico, Ashley	010-5200	85.00	
VCH090000414	03/08/2024	Prado, Amy R	010-5200	876.07	
VCH090000415	03/08/2024	Sajid, Ambreen	010-5200	916.32	
VCH090000416	03/08/2024	Mares, Katherine N	010-5200	218.00	
VCH090000417	03/08/2024	Brinson, Brittany N	010-5200	260.50	
VCH090000418	03/08/2024	Reyes, Natalie A	010-5200	164.78	
VCH090000419	03/08/2024	Johnson, Erika F	010-5200	239.86	
VCH090000420	03/08/2024	Arenas, Dianne	010-5200	218.00	
VCH090000422	03/15/2024	Melchor, Rosalinda	010-5200	1,330.03	
VCH090000424	03/15/2024	Garcia, Lisette	010-5200	319.62	
VCH090000429	03/15/2024	Rosales, Cesar	010-5200	356.96	
VCH090000432	03/15/2024	Escobar, Hugo M	010-5200	91.12	
VCH090000433	03/15/2024	Maria, Julie E	010-5200	301.50	
VCH090000434	03/15/2024	Steiner, Josh	010-5200	13.27	
VCH090000436	03/15/2024	Rosales, Rosie	010-5200	14.74	
VCH090000437	03/15/2024	Gomez-Lopez, Abigail J	010-5200	51.19	
VCH090000438	03/15/2024	Beckman, Janelle	010-5200	67.14	
VCH090000439	03/15/2024	Vela, Daniela	010-5200	173.15	
VCH090000440	03/15/2024	Caudillo Bravo, Ma G	010-5200	18.76	
VCH090000441	03/15/2024	Serratos, Eric	010-5200	90.00	
VCH090000442	03/15/2024	Magana, Carlos S	010-5200	91.12	
VCH090000443	03/15/2024	Alatorre, Tanya M	010-5200	24.12	
VCH090000446	03/15/2024	Hernandez, Ana G	010-5200	132.26	
VCH090000447	03/15/2024	Vreeland, Leslie N	010-5200	12.47	

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Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
VCH090000448	03/15/2024	Martin, Alesia	010-5200	528.27	
VCH090000451	03/15/2024	Reyes IV, Felipe	010-5200	14.88	
VCH090000452	03/15/2024	Ceballos, Martha	010-5200	69.15	
VCH090000453	03/15/2024	Jovel, Nicole D	010-5200	30.82	
VCH090000454	03/15/2024	Torres, John A	010-5200	155.44	
VCH090000455	03/22/2024	Garcia, Lisette	010-5200	353.88	
VCH090000457	03/22/2024	Mendez, Adeline	010-5200	358.44	
VCH090000459	03/22/2024	Lorenzana, Annette M	010-5200	338.44	
VCH090000460	03/22/2024	Escobar, Hugo M	010-5200	37.52	
VCH090000462	03/22/2024	Maria, Julie E	010-5200	321.47	
VCH090000463	03/22/2024	Erickson, Adam L	010-5200	953.97	
VCH090000465	03/22/2024	Galvan, Yanixsa M	010-5200	290.00	
VCH090000467	03/22/2024	Alfaro, Annette	010-5200	290.00	
VCH090000468	03/22/2024	Caudillo Bravo, Ma G	010-5200	25.46	
VCH090000469	03/22/2024	Magana, Carlos S	010-5200	26.80	
VCH090000470	03/22/2024	Juarez, Teodora I	010-5200	290.00	
VCH090000472	03/22/2024	Torres, Mario	010-5200	513.10	
VCH090000475	03/29/2024	Garcia, Lisette	010-5200	795.84	
VCH090000479	03/29/2024	Amparan-Henschel, Naomi A	010-5200	225.50	
VCH090000482	03/29/2024	Lopez, Mairely	010-5200	144.32	
VCH090000483	03/29/2024	Magana, Carlos S	010-5200	21.44	
VCH090000489	04/05/2024	Escobar, Hugo M	010-5200	16.08	
VCH090000491	04/05/2024	Mendoza III, Ignacio	010-5200	110.44	
VCH090000494	04/05/2024	Ramos, Blanca Y	010-5200	60.00	
VCH090000495	04/05/2024	Magana, Carlos S	010-5200	21.44	
VCH090000496	04/05/2024	Rodriguez, Mayra Guadalupe Z	010-5200	69.85	
VCH090000497	04/05/2024	Rojas, Esmeralda V	010-5200	287.14	
VCH090000499	04/05/2024	Rocha Ortiz, Monica	010-5200	60.00	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	010-5300	519.12	
5009054062	03/12/2024	CASH	010-5300	736.00	
5009054132	03/14/2024	ACSA Attn: Financial Svcs	010-5300	747.76	
5009054300	04/01/2024	ACSA Attn: Financial Svcs	010-5300	1,122.00	
5009054192	03/19/2024	MWG MESTMAKER & ASSOCIATES	010-5450	195.00	
5009054214	03/19/2024	VENTURA COUNTY SELF-FUNDING AUTHORITY	010-5450	100.00	
5009054002	03/05/2024	SOUTHERN CALIF. EDISON	010-5520	9,049.47	
5009054113	03/12/2024	SOUTHERN CALIF. EDISON	010-5520	25,516.95	
5009054160	03/14/2024	SOUTHERN CALIF. EDISON	010-5520	6,015.28	
5009054240	03/21/2024	SOUTHERN CALIF. EDISON	010-5520	26,585.61	
5009054430	04/02/2024	SOUTHERN CALIF. EDISON	010-5520	8,504.50	
5009054029	03/07/2024	THE GAS COMPANY	010-5530	1,248.97	
5009054227	03/21/2024	THE GAS COMPANY	010-5530	5,466.72	
5009054264	03/26/2024	THE GAS COMPANY	010-5530	353.01	
5009053955	03/05/2024	CULLIGAN WATER	010-5540	43.86	
5009053956	03/05/2024	CULLIGAN WATER	010-5540	30.35	

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Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009053957	03/05/2024	CULLIGAN WATER	010-5540	35.95	
5009053958	03/05/2024	CULLIGAN WATER	010-5540	43.86	
5009053959	03/05/2024	CULLIGAN WATER	010-5540	69.71	
5009053960	03/05/2024	CULLIGAN WATER	010-5540	119.01	
5009053961	03/05/2024	CULLIGAN WATER	010-5540	60.25	
5009053962	03/05/2024	CULLIGAN WATER	010-5540	62.00	
5009054025	03/07/2024	CITY OF OXNARD	010-5540	15,638.07	
5009054046	03/07/2024	UNITED WATER CONSERVATION DIST	010-5540	3,304.34	
5009054222	03/21/2024	California American Water	010-5540	1,748.55	
5009054246	03/26/2024	APPLIED BACKFLOW TECHNOLOGIES	010-5540	600.00	
5009054309	04/01/2024	APPLIED BACKFLOW TECHNOLOGIES	010-5540	600.00	
5009054442	04/04/2024	CULLIGAN WATER	010-5540	43.86	
5009054443	04/04/2024	CULLIGAN WATER	010-5540	30.35	
5009054444	04/04/2024	CULLIGAN WATER	010-5540	34.20	
5009054445	04/04/2024	CULLIGAN WATER	010-5540	43.86	
5009054446	04/04/2024	CULLIGAN WATER	010-5540	69.71	
5009054447	04/04/2024	CULLIGAN WATER	010-5540	111.26	
5009054448	04/04/2024	CULLIGAN WATER	010-5540	68.00	
5009054071	03/12/2024	E J Harrison & Sons	010-5560	87.00	
5009054225	03/21/2024	E J Harrison & Sons	010-5560	13,408.45	
5009054332	04/01/2024	City Of Oxnard-City Treasurer	010-5561	27.80	
5009054004	03/05/2024	Sunbelt Rentals	010-5600	8,728.56	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	010-5600	1,849.75	
5009054067	03/12/2024	De Lage Landen Financial Services, Inc.	010-5600	206.49	
5009054131	03/12/2024	Wireless CCTV LLC	010-5600	3,277.50	
5009054206	03/19/2024	Security Self Storage	010-5600	489.80	
5009054421	04/01/2024	XEROX CORPORATION	010-5600	559.08	
5009053974	03/05/2024	GREATAMERICA FINANCIAL SVCS	010-5610	282.96	
5009054030	03/07/2024	GIBBS INTERNATIONAL	010-5610	14,716.12	
5009054038	03/07/2024	Pacific Equipment	010-5610	459.56	
5009054221	03/21/2024	C & M AUTO TRUCK ELECTRIC	010-5610	730.18	
5009054228	03/21/2024	GIBBS INTERNATIONAL	010-5610	8,525.29	
5009054251	03/26/2024	C & M AUTO TRUCK ELECTRIC	010-5610	1,485.54	
5009054350	04/01/2024	GIBBS INTERNATIONAL	010-5610	1,107.45	
5009054357	04/01/2024	GREATAMERICA FINANCIAL SVCS	010-5610	282.96	
5009054422	04/01/2024	YAMA LAWNMOWER REPAIR	010-5610	75.35	
5009054471	04/04/2024	TELCOM, INC	010-5610	3,682.73	
5009053977	03/05/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612	656.22	
5009054137	03/14/2024	Canon Financial Services, Inc	010-5612	5,655.77	
5009054252	03/26/2024	Canon Solutions America, Inc	010-5612	7,497.13	

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5009054367	04/01/2024	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.	010-5612	875.23	
5009054457	04/04/2024	KONICA MINOLTA PREMIER FINANCE	010-5612	1,919.87	
5009053976	03/05/2024	Integrated Fire and Safety	010-5620	655.13	
5009054095	03/12/2024	Low Voltage Solutions, Inc.	010-5620	889.99	
5009054151	03/14/2024	Integrated Fire and Safety	010-5620	795.96	
5009054159	03/14/2024	SCHINDLER ELEVATOR CORPORATION	010-5620	595.18	
5009054239	03/21/2024	SCHINDLER ELEVATOR CORPORATION	010-5620	435.05	
5009054386	04/01/2024	SCHINDLER ELEVATOR CORPORATION	010-5620	435.05	
5009054012	03/05/2024	United Site Services	010-5630	8,292.72	
5009054414	04/01/2024	United Site Services	010-5630	4,146.36	
5009053945	03/05/2024	360 Degree Customer Inc.	010-5800	9,351.20	
5009053946	03/05/2024	Alpha Card Systems, LLC	010-5800	2,679.50	
5009053951	03/05/2024	Carlos Dimas	010-5800	980.00	
5009053953	03/05/2024	CITY OF OXNARD RECREATION SERVICES	010-5800	600.00	
5009053965	03/05/2024	Edinburg Dance Theatre	010-5800	9,000.00	
5009053966	03/05/2024	Edward Lee Layman	010-5800	4,480.00	
5009053967	03/05/2024	Employment Dev Dept	010-5800	422.26	
5009053971	03/05/2024	Franklin Covey	010-5800	14,975.95	
5009053972	03/05/2024	Frog Street Press, LLC	010-5800	213.83	
5009053973	03/05/2024	Geraldine Mae Garcia Cabanban	010-5800	420.00	
5009053975	03/05/2024	Horalla Rodriguez dba HR Entertainment	010-5800	4,100.00	
5009053981	03/05/2024	Learning Priority, Inc	010-5800	4,950.00	
5009053982	03/05/2024	Luis Gerardo Guillen	010-5800	350.00	
5009053983	03/05/2024	María Laura Hendrix	010-5800	5,200.00	
5009053985	03/05/2024	Maxim Healthcare Staffing	010-5800	2,240.00	
5009053986	03/05/2024	Most Excellent Enterprises	010-5800	1,890.00	
5009053990	03/05/2024	Pioneer Healthcare Services	010-5800	7.84	
5009053991	03/05/2024	New Direction Solutions LLC Pro Care Therapy	010-5800	2,441.17	
5009053995	03/05/2024	Ray DeLaurentis, Inc.	010-5800	420.00	
5009053996	03/05/2024	RCD of Santa Monica Mountains	010-5800	470.00	
5009053999	03/05/2024	SERVICE PRO-FIRE PROTECTION	010-5800	780.00	
5009054005	03/05/2024	Steve Sunnarborg	010-5800	1,400.00	
5009054010	03/05/2024	Therapy Travelers LLC	010-5800	1,022.02	
5009054018	03/05/2024	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	682.00	
5009054024	03/07/2024	CITY OF OXNARD RECREATION SERVICES	010-5800	600.00	
5009054031	03/07/2024	GOLF N STUFF	010-5800	100.00	
5009054033	03/07/2024	Infinity Comm Consulting Inc.	010-5800	3,500.00	
5009054034	03/07/2024	James Thomas Schulfer	010-5800	4,220.94	

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5009054041	03/07/2024	Scholastic Inc.	010-5800	1,253.21	
5009054043	03/07/2024	Stephanie Rae Towner	010-5800	6,132.00	
5009054047	03/07/2024	Dr. Elizabeth Yeager	010-5800	3,750.00	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	010-5800	6,514.18	
5009054053	03/12/2024	Adam Burton	010-5800	2,590.00	
5009054054	03/12/2024	AMN Allied Services LLC	010-5800	5,644.95	
5009054061	03/12/2024	Carlos Dimas	010-5800	1,015.00	
5009054070	03/12/2024	Durham Transportation	010-5800	700.00	
5009054074	03/12/2024	EverDriven Technologies	010-5800	736.80	
5009054094	03/12/2024	LIFETOUCH NSS	010-5800	657.53	
5009054096	03/12/2024	Luis Gerardo Guillen	010-5800	450.00	
5009054097	03/12/2024	Maxim Healthcare Staffing	010-5800	72.53	
5009054098	03/12/2024	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT	010-5800	42,358.93	
5009054099	03/12/2024	Most Excellent Enterprises	010-5800	1,820.00	
5009054112	03/12/2024	SERVICE PRO-FIRE PROTECTION	010-5800	2,480.00	
5009054115	03/12/2024	Steve Sunnarborg	010-5800	2,782.32	
5009054117	03/12/2024	TAFT ELECTRIC	010-5800	3,868.91	
5009054138	03/14/2024	Catalyst Family Inc.	010-5800	2,486.28	
5009054142	03/14/2024	Estrellita Begining Spanish Reading	010-5800	2,998.00	
5009054146	03/14/2024	Friends of the S.C. River	010-5800	2,730.00	
5009054149	03/14/2024	William Venegas Hip Hop Mindset	010-5800	10,010.00	
5009054167	03/19/2024	Coastal Occupational Med. Grp.	010-5800	100.00	
5009054172	03/19/2024	AWSI/DISA Global Solutions, Inc.	010-5800	15.00	
5009054173	03/19/2024	Karen Horde	010-5800	2,090.00	
5009054174	03/19/2024	Carlos Dimas	010-5800	1,470.00	
5009054175	03/19/2024	C D W GOVERNMENT, INC.	010-5800	3,591.76	
5009054176	03/19/2024	CITY OF OXNARD RECREATION SERVICES	010-5800	300.00	
5009054179	03/19/2024	EverDriven Technologies	010-5800	620.87	
5009054182	03/19/2024	Geraldine Mae Garcia Cabanban	010-5800	280.00	
5009054186	03/19/2024	Horalia Rodriguez dba HR Entertainment	010-5800	16,180.00	
5009054190	03/19/2024	Live Scan Ventura	010-5800	624.00	
5009054191	03/19/2024	Luis Gerardo Guillen	010-5800	1,200.00	
5009054193	03/19/2024	Most Excellent Enterprises	010-5800	2,380.00	
5009054194	03/19/2024	OC Tech Innovations Corp	010-5800	1,050.00	
5009054196	03/19/2024	Pelletier & Associates, Inc.	010-5800	405.00	
5009054198	03/19/2024	PARADIGM HEALTHCARE SERVICES	010-5800	648.63	
5009054199	03/19/2024	Pioneer Healthcare Services	010-5800	2.60	
5009054200	03/19/2024	New Direction Solutions LLC Pro Care Therapy	010-5800	3,164.29	
5009054201	03/19/2024	Professional Tutors of America	010-5800	900.00	
5009054203	03/19/2024	Ray DeLaurentis, Inc.	010-5800	630.00	
5009054206	03/19/2024	Security Self Storage	010-5800	230.35	
5009054207	03/19/2024	SERVICE PRO-FIRE PROTECTION	010-5800	2,162.00	

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Checks Dated 03/01/2024 through 04/05/2024

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5009054210	03/19/2024	Steve Sunnarborg	010-5800	1,715.00	
5009054215	03/19/2024	VENTURA COUNTY APCD	010-5800	705.00	
5009054219	03/21/2024	Aspiranet	010-5800	4,567.37	
5009054224	03/21/2024	Durham Transportation	010-5800	3,067.10	
5009054231	03/21/2024	Imagine Learning LLC	010-5800	375.00	
5009054233	03/21/2024	MIXTECO/INDIGENA COMMUNITY ORGANIZING PROJECT	010-5800	12,582.09	
5009054243	03/26/2024	Adam Burton	010-5800	1,400.00	
5009054253	03/26/2024	Carlos Dimas	010-5800	350.00	
5009054254	03/26/2024	CITY OF OXNARD RECREATION SERVICES	010-5800	300.00	
5009054255	03/26/2024	Document Tracking Service,	010-5800	5,500.00	
5009054257	03/26/2024	Edward Lee Layman	010-5800	4,550.00	
5009054258	03/26/2024	EverDriven Technologies	010-5800	1,749.90	
5009054260	03/26/2024	Forbess Consulting Group, Inc.	010-5800	1,675.00	
5009054265	03/26/2024	Geraldine Mae Garcia Cabanban	010-5800	280.00	
5009054267	03/26/2024	John Tracy Center	010-5800	578.82	
5009054270	03/26/2024	Luis Gerardo Guillen	010-5800	550.00	
5009054271	03/26/2024	Maria Laura Hendrix	010-5800	3,975.00	
5009054273	03/26/2024	Maxim Healthcare Staffing	010-5800	1,280.03	
5009054274	03/26/2024	Most Excellent Enterprises	010-5800	2,240.00	
5009054276	03/26/2024	PARADIGM HEALTHCARE SERVICES	010-5800	1,542.52	
5009054277	03/26/2024	Pioneer Healthcare Services	010-5800	49.62	
5009054280	03/26/2024	Rain Master Irrigation Systems	010-5800	14.95	
5009054281	03/26/2024	Ray DeLaurentis, Inc.	010-5800	420.00	
5009054286	03/28/2024	Steve Sunnarborg	010-5800	1,340.87	
5009054291	03/26/2024	Ventura County Office of Education Business	010-5800	188.42	
5009054292	03/26/2024	Ventura County Office of Education Business	010-5800	1,599.60	
5009054317	04/01/2024	Bertrand's Music	010-5800	120.00	
5009054334	04/01/2024	Durham Transportation	010-5800	3,217.75	
5009054337	04/01/2024	EverDriven Technologies	010-5800	736.80	
5009054339	04/01/2024	Forbess Consulting Group, Inc.	010-5800	1,040.00	
5009054362	04/01/2024	James Thomas Schuilfer	010-5800	2,981.77	
5009054380	04/01/2024	Most Excellent Enterprises	010-5800	1,260.00	
5009054393	04/01/2024	Platinum Tow & Transport	010-5800	300.00	
5009054398	04/01/2024	SAFETY-KLEEN, INC.	010-5800	493.44	
5009054399	04/01/2024	Salus Campus Solutions	010-5800	1,500.00	
5009054408	04/01/2024	T-Mobile	010-5800	175.14	
5009054425	04/02/2024	Carlos Dimas	010-5800	735.00	
5009054427	04/02/2024	Luis Gerardo Guillen	010-5800	350.00	
5009054429	04/02/2024	SERVICE PRO-FIRE PROTECTION	010-5800	650.00	
5009054433	04/02/2024	STEVE ZOLOTAS DBA WEST OAKS PEST CONTROL	010-5800	2,883.00	
5009054436	04/04/2024	Aspiranet	010-5800	1,802.27	
5009054439	04/04/2024	WLACC, Inc. Boy Scouts of America	010-5800	6,575.00	

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5009054451	04/04/2024	EverDriven Technologies	010-5800	921.00	
5009054456	04/04/2024	Kimochis	010-5800	2,500.00	
5009054459	04/04/2024	Learning Priority, Inc	010-5800	4,950.00	
5009054462	04/04/2024	Natus	010-5800	685.00	
5009054465	04/04/2024	New Direction Solutions LLC Pro Care Therapy	010-5800	3,132.57	
5009054466	04/04/2024	Professional Tutors of America	010-5800	900.00	
VCH090000466	03/22/2024	Mackie, Krystle J	010-5800	1,210.44	
VCH090000500	04/05/2024	Copon, Ma-Jenica A	010-5800	12.20	
5009053950	03/05/2024	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	30,906.25	
5009054108	03/12/2024	Rivers Law, Inc., APC	010-5802	9,000.00	
5009054168	03/19/2024	Aleshire & Wynder, LLP	010-5802	447.70	
5009054248	03/28/2024	Atkinson, Andelson, Loya, Ruud & Romo	010-5802	46,004.17	
5009054063	03/12/2024	Christy White Accountancy Corp	010-5803	3,300.00	
5009053949	03/05/2024	AT&T	010-5900	78.77	
5009054019	03/05/2024	Windstream	010-5900	8,366.11	
5009054027	03/07/2024	FEDEX	010-5900	33.21	
5009054057	03/12/2024	AT&T	010-5900	217.49	
5009054077	03/12/2024	FEDEX	010-5900	87.29	
5009054081	03/12/2024	Frontier Communications	010-5900	326.40	
5009054136	03/14/2024	AT&T	010-5900	2,586.00	
5009054147	03/14/2024	Frontier Communications	010-5900	285.07	
5009054226	03/21/2024	Frontier Communications	010-5900	406.42	
5009054261	03/28/2024	FEDEX	010-5900	27.86	
5009054263	03/28/2024	Frontier Communications	010-5900	123.81	
5009054295	03/28/2024	Windstream	010-5900	8,371.87	
5009054311	04/01/2024	AT&T	010-5900	78.77	
5009054346	04/01/2024	Frontier Communications	010-5900	303.81	
5009054424	04/02/2024	AT&T	010-5900	217.49	
5009054452	04/04/2024	Frontier Communications	010-5900	63.08	
5009054164	03/14/2024	VERIZON WIRELESS	010-5920	315.76	
5009054014	03/05/2024	Ventura County Office of Education Business	010-7142	164,082.00	
5009054015	03/05/2024	Ventura County Office of Education Business	010-7142	504,454.00	
5009054016	03/05/2024	Ventura County Office of Education Business	010-7142	17,296.00	
5009053944	03/05/2024	Martinez, Jorge E	010-8699	471.73	
5009054048	03/11/2024	Aguilar, Ana Lia	010-8699	5.85	
VCH090000421	03/08/2024	SISC FINANCE	010-9516	7,142.79	
VCH090000501	04/05/2024	SISC FINANCE	010-9516	7,142.79	
5009054432	04/02/2024	United of Omaha Life Ins. Co.	010-9534	823.86	
VCH090000421	03/08/2024	SISC FINANCE	010-9534	738,572.25	
VCH090000501	04/05/2024	SISC FINANCE	010-9534	739,192.50	
VCH090000421	03/08/2024	SISC FINANCE	010-9537	23,668.61	

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

ERP for California

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Board Report

Checks Dated 03/01/2024 through 04/05/2024					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
VCH090000501	04/05/2024	SISC FINANCE	010-9537	23,668.61	
5009054169	03/19/2024	American Fidelity Assurance BILLING #73628	010-9539	537.60	
5009054170	03/19/2024	American Fidelity-Disability	010-9539	269.10	
5009054288	03/26/2024	Tax Deferred Services Corporate Office Suite 209	010-9539	96,774.65	
5009054296	04/01/2024	Beckley, Lucia T	010-9539	121.50	
5009054297	04/01/2024	Carranza-Casimiro, Maria	010-9539	120.00	
5009054298	04/01/2024	Gilbert Acosta	010-9540	2,619.00	
5009054299	04/01/2024	Maria Acosta	010-9540	2,619.00	
5009054302	04/01/2024	Marylou Almilli	010-9540	2,659.89	
5009054303	04/01/2024	SALLY ALVARADO	010-9540	2,619.00	
5009054304	04/01/2024	BARBARA ALVIDREZ	010-9540	2,619.00	
5009054306	04/01/2024	Maria Angeles	010-9540	2,619.00	
5009054307	04/01/2024	Anthony Urban	010-9540	2,619.00	
5009054312	04/01/2024	REBECCA BARBETTI	010-9540	2,659.89	
5009054314	04/01/2024	Sharon Bellman	010-9540	2,659.89	
5009054315	04/01/2024	Maria Benitez	010-9540	2,619.00	
5009054316	04/01/2024	Belinda Betancourt	010-9540	2,619.00	
5009054318	04/01/2024	Julie Burchmore	010-9540	2,659.89	
5009054320	04/01/2024	Melinda Carrillo	010-9540	2,659.89	
5009054321	04/01/2024	Carmen Carrillo	010-9540	2,619.00	
5009054322	04/01/2024	Jonathan Castillo	010-9540	2,619.00	
5009054323	04/01/2024	GAYLE COLEMAN	010-9540	2,659.89	
5009054324	04/01/2024	Teresa Blanche Contreras	010-9540	2,619.00	
5009054325	04/01/2024	John Cort	010-9540	2,659.89	
5009054326	04/01/2024	Arla B Crane	010-9540	2,659.89	
5009054327	04/01/2024	Kathleen Crowe	010-9540	2,659.89	
5009054329	04/01/2024	David Herman Siebler	010-9540	2,659.89	
5009054330	04/01/2024	David Davidson	010-9540	2,659.89	
5009054333	04/01/2024	Doug Norvell	010-9540	2,619.00	
5009054335	04/01/2024	Joanne Espinoza-Law	010-9540	2,659.89	
5009054336	04/01/2024	Catherine Espinoza	010-9540	2,619.00	
5009054340	04/01/2024	Carolee Felch	010-9540	2,619.00	
5009054342	04/01/2024	Jeanne Foster	010-9540	2,619.00	
5009054343	04/01/2024	KATHLEEN FRANKLIN	010-9540	2,659.89	
5009054344	04/01/2024	Susanne Frank	010-9540	2,659.89	
5009054345	04/01/2024	Ruth Fraser	010-9540	2,659.89	
5009054347	04/01/2024	JARREL FULLER	010-9540	2,659.89	
5009054348	04/01/2024	Claudene Garmon	010-9540	2,659.89	
5009054349	04/01/2024	Gena L. Mathwin	010-9540	2,659.89	
5009054351	04/01/2024	Geoff Godfrey	010-9540	2,659.89	
5009054352	04/01/2024	Maria L. Godinez	010-9540	2,659.89	
5009054353	04/01/2024	Helene Gollub	010-9540	2,659.89	
5009054355	04/01/2024	CAROLYN GRACE	010-9540	2,659.89	
5009054358	04/01/2024	Susan Hamada	010-9540	2,659.89	

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Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
5009054359	04/01/2024	Milton R. Harrison	010-9540	2,659.89	
5009054360	04/01/2024	HARRY BARNACK	010-9540	2,619.00	
5009054364	04/01/2024	Karen M. Mattson	010-9540	2,659.89	
5009054365	04/01/2024	Harold Kennedy	010-9540	2,659.89	
5009054366	04/01/2024	Jo Ann Kennedy	010-9540	2,659.89	
5009054368	04/01/2024	LAURA KRALL	010-9540	2,659.89	
5009054369	04/01/2024	Meredith Kruger	010-9540	2,659.89	
5009054371	04/01/2024	Christina Leonard	010-9540	2,619.00	
5009054373	04/01/2024	BEN LUCE	010-9540	2,659.89	
5009054374	04/01/2024	Luis Aguilera	010-9540	2,619.00	
5009054375	04/01/2024	Marcia Marino	010-9540	2,659.89	
5009054376	04/01/2024	Joan Mayeda	010-9540	2,659.89	
5009054377	04/01/2024	APRIL MCCARTHY	010-9540	2,659.89	
5009054378	04/01/2024	Shirley McCafferty	010-9540	2,659.89	
5009054379	04/01/2024	Gail Nakamura-Meagher	010-9540	2,659.89	
5009054382	04/01/2024	Virginia Nadeau	010-9540	2,659.89	
5009054384	04/01/2024	Debbie Orosco	010-9540	2,659.89	
5009054385	04/01/2024	Phil Otero	010-9540	2,659.89	
5009054387	04/01/2024	RUDY PALAZUELOS	010-9540	2,619.00	
5009054389	04/01/2024	Pattis R. Thompson	010-9540	2,659.89	
5009054395	04/01/2024	YVONNE RAILEY	010-9540	2,659.89	
5009054397	04/01/2024	Jose Rodriguez	010-9540	2,619.00	
5009054400	04/01/2024	SALLIE SANCHEZ	010-9540	2,659.89	
5009054402	04/01/2024	Linda Shaffer	010-9540	2,659.89	
5009054403	04/01/2024	Andrea Shaub	010-9540	2,659.89	
5009054404	04/01/2024	LYNN SILVIERA	010-9540	2,619.00	
5009054405	04/01/2024	CAROL SPRACKLEN	010-9540	2,659.89	
5009054406	04/01/2024	BEVERLY STARK	010-9540	2,659.89	
5009054407	04/01/2024	Eleanor Syrett	010-9540	2,659.89	
5009054410	04/01/2024	Gwen Thomas	010-9540	2,659.89	
5009054411	04/01/2024	HELEN TORRES	010-9540	2,619.00	
5009054413	04/01/2024	Jayne Tucker	010-9540	2,659.89	
5009054416	04/01/2024	Christina Valdivia	010-9540	2,619.00	
5009054418	04/01/2024	Lenora Weinerth	010-9540	2,659.89	
5009054419	04/01/2024	Sharlene Wilson	010-9540	2,659.89	
Total Number of Checks			544	3,986,574.72	
5009054049	03/11/2024	AMAZON CAPITAL SERVICES	130-4300	442.10	
5009054050	03/11/2024	HOME DEPOT CREDIT SERVICES	130-4300	397.81	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	130-4300	935.37	
5009054135	03/14/2024	AMAZON CAPITAL SERVICES	130-4300	1,869.85	
5009054275	03/28/2024	ODP Business Solutions	130-4300	65.60	
5009054428	04/02/2024	Sam's Club Direct	130-4300	21.81	
5009054431	04/02/2024	ULINE	130-4300	157.65	
VCH090000478	03/29/2024	Gutierrez, Rosaizela M	130-4300	14.97	

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ReqPay12a

Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
VCH090000485	03/29/2024	Lopez Andrade, Veronica	130-4305	150.00	
5009053963	03/05/2024	Home Country Pizza	130-4710	284.62	
5009053964	03/05/2024	Driftwood Dairy, Inc.	130-4710	3,055.36	
5009053969	03/05/2024	EPMOV INC. Farm Cart Organics	130-4710	954.80	
5009053978	03/05/2024	La Central Bakery	130-4710	340.00	
5009053979	03/05/2024	Laubacher Farms, inc	130-4710	280.00	
5009053994	03/05/2024	Ramiro Avina	130-4710	462.00	
5009054006	03/05/2024	SYSCO VENTURA, INC.	130-4710	13,871.96	
5009054007	03/05/2024	THE BERRY MAN, INC.	130-4710	13,982.65	
5009054017	03/05/2024	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	536.90	
5009054044	03/07/2024	THE BERRY MAN, INC.	130-4710	7,031.07	
5009054068	03/12/2024	Home Country Pizza	130-4710	53.75	
5009054069	03/12/2024	Driftwood Dairy, Inc.	130-4710	6,763.54	
5009054076	03/12/2024	EPMOV INC. Farm Cart Organics	130-4710	2,464.50	
5009054090	03/12/2024	La Central Bakery	130-4710	1,363.00	
5009054092	03/12/2024	Laubacher Farms, Inc	130-4710	310.00	
5009054105	03/12/2024	Tri County Bread Service	130-4710	1,996.31	
5009054106	03/12/2024	Ramiro Avina	130-4710	400.00	
5009054116	03/12/2024	SYSCO VENTURA, INC.	130-4710	30,337.59	
5009054121	03/12/2024	THE BERRY MAN, INC.	130-4710	13,223.34	
5009054130	03/12/2024	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	3,180.10	
5009054140	03/14/2024	Driftwood Dairy, Inc.	130-4710	5,669.19	
5009054144	03/14/2024	EPMOV INC. Farm Cart Organics	130-4710	3,959.20	
5009054164	03/14/2024	La Central Bakery	130-4710	330.00	
5009054156	03/14/2024	Laubacher Farms, inc	130-4710	360.00	
5009054157	03/14/2024	Tri County Bread Service	130-4710	3,507.74	
5009054158	03/14/2024	Ramiro Avina	130-4710	14.00	
5009054161	03/14/2024	SYSCO VENTURA, INC.	130-4710	28,297.24	
5009054163	03/14/2024	THE BERRY MAN, INC.	130-4710	13,103.34	
5009054165	03/14/2024	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	2,643.20	
5009054178	03/19/2024	Driftwood Dairy, Inc.	130-4710	4,410.26	
5009054180	03/19/2024	EPMOV INC. Farm Cart Organics	130-4710	2,116.80	
5009054188	03/19/2024	La Central Bakery	130-4710	82.00	
5009054189	03/19/2024	Laubacher Farms, inc	130-4710	266.00	
5009054202	03/19/2024	Tri County Bread Service	130-4710	253.25	
5009054211	03/19/2024	SYSCO VENTURA, INC.	130-4710	28,250.51	
5009054212	03/19/2024	THE BERRY MAN, INC.	130-4710	7,235.10	
5009054256	03/26/2024	Driftwood Dairy, Inc.	130-4710	5,021.15	
5009054259	03/26/2024	EPMOV INC. Farm Cart Organics	130-4710	5,595.80	
5009054269	03/26/2024	Laubacher Farms, Inc	130-4710	690.00	
5009054279	03/26/2024	Tri County Bread Service	130-4710	1,335.67	
5009054287	03/26/2024	SYSCO VENTURA, INC.	130-4710	31,312.31	
5009054289	03/26/2024	THE BERRY MAN, INC.	130-4710	9,082.25	

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Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009054294	03/26/2024	J,S & W Cattle Ranch GP Watkins Cattle Company	130-4710	2,354.10	
5009053992	03/05/2024	Puretec Industrial Water	130-5600	266.02	
5009054040	03/07/2024	Puretec Industrial Water	130-5600	104.98	
5009054104	03/12/2024	Puretec Industrial Water	130-5600	545.62	
5009054238	03/21/2024	Puretec Industrial Water	130-5600	266.02	
5009054278	03/26/2024	Puretec Industrial Water	130-5600	266.02	
5009054394	04/01/2024	Puretec Industrial Water	130-5600	266.02	
5009054467	04/04/2024	Puretec Industrial Water	130-5600	112.33	
5009054073	03/12/2024	Edgar Espinoza	130-5800	8,448.00	
5009054177	03/19/2024	Environmental Health Division	130-5800	693.00	
5009054136	03/14/2024	AT&T	130-5900	19.75	
5009054087	03/12/2024	Imperial Dade	130-9320	10,904.57	
5009054150	03/14/2024	House Sanitary Supply	130-9320	2,580.41	
5009054266	03/26/2024	Imperial Dade	130-9320	17,064.58	
5009053993	03/05/2024	Tri County Bread Service	Cancelled		2,367.05 *
Cancel	1	2,367.05			
Total Number of Checks			66	302,152.38	
5009053954	03/05/2024	Colbi Technologies	212-5800	5,000.00	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	212-5800	3,507.45	
5009054064	03/12/2024	Colbi Technologies	212-5800	920.00	
5009054066	03/12/2024	Cyber Copy	212-5800	57.92	
5009054293	03/26/2024	VENTURA REFRIGERATION SALES & SERVICE	212-5800	823.13	
5009054328	04/01/2024	Cyber Copy	212-5800	41.47	
5009054441	04/04/2024	Colbi Technologies	212-5800	345.00	
5009054027	03/07/2024	FEDEX	212-5900	1.30	
5009054077	03/12/2024	FEDEX	212-5900	3.43	
5009054261	03/26/2024	FEDEX	212-5900	1.09	
5009054454	04/04/2024	KBZ Architects	212-6101	35,250.00	
5009054153	03/14/2024	KBZ Architects	212-6219	1,326.50	
5009054454	04/04/2024	KBZ Architects	212-6219	1,326.50	
5009054455	04/04/2024	KENCO CONSTRUCTION SERVICES	212-6245	5,040.00	
5009054058	03/12/2024	BALFOUR BEATTY CONSTRUCTION	212-6272	15,778.00	
Total Number of Checks			14	69,421.79	
5009054477	04/04/2024	WORTHINGTON DIRECT, INC.	213-4400	47,647.45	
5009054052	03/11/2024	U.S. Bank Corporate Payment Systems	213-5800	1,852.44	
5009054066	03/12/2024	Cyber Copy	213-5800	86.25	
5009054181	03/19/2024	Gannett Media Corp	213-5800	1,586.44	
5009054328	04/01/2024	Cyber Copy	213-5800	61.77	
5009054171	03/19/2024	A4E	213-6101	11,250.00	
5009053948	03/05/2024	Arjay's Window Fashions	213-6202	1,821.26	
5009054197	03/19/2024	PACIFIC COAST SOUND AND COMMUNICATIONS, INC	213-6202	168,927.60	

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ReqPay12a

Board Report

Checks Dated 03/01/2024 through 04/05/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
5009054171	03/19/2024	A4E	213-6219	102,971.25	
Total Number of Checks			8	336,204.46	
5009054065	03/12/2024	CULVER-NEWLIN, INC.	251-4300	6,526.21	
5009054114	03/12/2024	Southwest School & Office	251-4300	1,138.16	
5009054401	04/01/2024	SCHOOL SPECIALTY, LLC	251-4300	14,394.78	
5009054065	03/12/2024	CULVER-NEWLIN, INC.	251-4400	2,747.43	
5009054114	03/12/2024	Southwest School & Office	251-4400	580.35	
5009053970	03/05/2024	Fence Factory Rentals	251-5600	512.40	
5009054078	03/12/2024	Fence Factory Rentals	251-5610	3,847.00	
5009054080	03/12/2024	Finish Line Paving	251-6102	11,875.00	
5009054262	03/28/2024	Fence Factory Rentals	251-6102	8,730.00	
5009054100	03/12/2024	Omega Construction Co. Inc	251-6202	11,980.00	
Total Number of Checks			8	62,311.33	
5009054129	03/12/2024	Vineyard Real Estate, LLC	252-5600	12,600.00	
5009054152	03/14/2024	JENSEN DESIGN & SURVEY	252-5800	180.00	
5009054162	03/14/2024	Tetra Tech Divisions	252-5800	17,383.35	
5009054449	04/04/2024	Department Of Toxic Substances Control	252-5800	1,929.27	
5009054152	03/14/2024	JENSEN DESIGN & SURVEY	252-6135	1,558.75	
5009054119	03/12/2024	Tetra Tech Divisions	252-6235	1,105.59	
5009054162	03/14/2024	Tetra Tech Divisions	252-6235	181.66	
5009054472	04/04/2024	Tetra Tech Divisions	252-6235	5,646.50	
Total Number of Checks			6	40,585.12	
5009054141	03/14/2024	DTA	490-5800	3,317.50	
5009054450	04/04/2024	DTA	490-5800	511.00	
Total Number of Checks			2	3,828.50	

Fund Recap

Fund	Description	Check Count	Expensed Amount
010	General Fund	544	3,966,574.72
130	Cafeteria Fund	65	302,152.38
212	Building Fund Measure L	14	69,421.79
213	Building Fund Measure H	8	336,204.46
251	CAPITAL FACILITIES - RESIDENTI	8	62,311.33
252	CAPITAL FACILITIES COMMERCIAL	6	40,585.12
490	Capital Projects Fund for Blen	2	3,828.50
Total Number of Checks		631	4,781,078.30
Less Unpaid Tax Liability			82.50-
Net (Check Amount)			4,780,995.80

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.

10.5



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.5 Approval of the Certification of Signatures valid for April 17, 2024 thru June 30, 2024.
Access	Public
Type	Action
Fiscal Impact	No
Recommended Action	It is recommended that the Certification of Signatures be approved.

Public Content

Speaker: John Puglisi, Ph.D., Superintendent

Rationale:

The Governing Board will vote on the Certification of Signatures for the new board members and current members as well as Signatures of Personnel of the Rio School District authorized to sign checks, salary payments, Notice of Contracts, etc.

Administrative Content

Executive Content

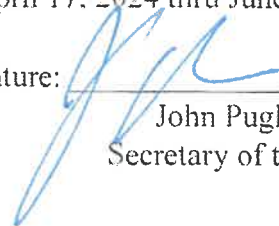
RIO SCHOOL DISTRICT CERTIFICATION OF SIGNATURES

I, John D. Puglisi, Ph.D., Secretary to the Board of Education of Rio School District of Ventura County, California hereby certify that the signatures shown below are the verified signatures of the members of the governing Board of the above-mentioned named school district (Part 1). Verified signatures of the person or persons authorized to sign orders drawn on the funds of the school district, Notice of Employment, Contracts, etc., appear in Part 2. These certifications are made in accordance with the provisions of Education Code Section indicated.* If those authorized to sign orders shown in Part 2 are unable to do so, the law requires the signatures of the majority of the Governing Board.

The approved signatures will be considered valid for April 17, 2024 thru June 30, 2024

Date of Board Action: April 17, 2024

Signature: _____



John Puglisi
Secretary of the Board

PART 1

Signatures of Members of the Board

Signature: _____

Print/Type: Eleanor Torres
Title: President

Signature: _____

Print/Type: Felix Eisenhauer
Title: Trustee

Signature: _____

Print/Type: Kristine Anderson
Title: Trustee

Signature: _____

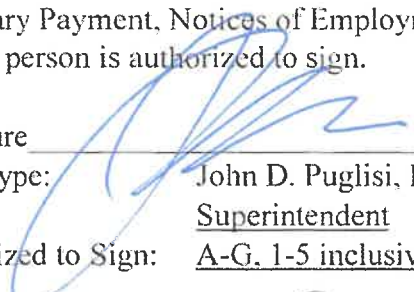
Print/Type: Rosa Balderamma
Title: Trustee


Signature: _____

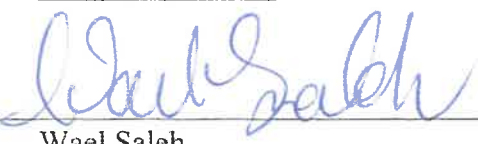
Print/Type: Alesia Martin
Title: Trustee

PART 2

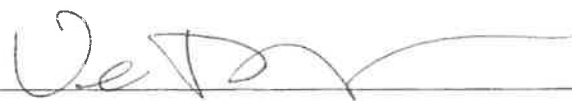
Signatures of Personnel and/or Members of the Governing Board authorized to Sign Checks, Orders for Salary Payment, Notices of Employment, Contracts, etc. Please list after each name all items that a person is authorized to sign.


Signature 
Print/Type: John D. Puglisi, Ph. D
Title: Superintendent
Authorized to Sign: A-G, 1-5 inclusive

Signature 
Print/Type: Oscar Hernandez
Title: Assistant Superintendent of Educational Services
Authorized to Sign: A-G, 1-4 inclusive

Signature 
Print/Type: Wael Saleh
Title: Assistant Superintendent Business Services
Authorized to Sign: A-G, 1-5 inclusive

Signature _____
Print/Type: Tiffany Morse
Title: Assistant Superintendent, School and System Support
Authorized to Sign: A-G, 1-4 inclusive


Signature 
Print Type: Veronica Rauschenberger
Title: Director of School and Systems Improvement
Authorized to Sign: G. 2 inclusive

Signature 
Print/Type: Mayte Duenez
Title: Director of Fiscal Services
Authorized to sign: B-G, 2-5 inclusive

Signature _____
Print Type: Charles Fichtner
Title: Director of Maintenance and Operations
Authorized to Sign: G. 2-3 inclusive

Signature _____ (on maternity leave)
Print Type: Lacey Piper
Title: Director of Child Nutrition and Wellness
Authorized to Sign: G. 2-5 inclusive

Signature 
Print Type: Jarkko Myllari
Title: Director of Technology
Authorized to Sign: G. 2-5 inclusive

Signature 
Print Type: Erika Johnson
Title: Director of Pupil Personnel Services
Authorized to Sign: G. 2-5 inclusive

10.6

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.6 Williams Quarterly Complaint Report
Access	Public
Type	Action (Consent)
Fiscal Impact	No
Budgeted	No
Budget Source	Not applicable
Recommended Action	Staff recommends board approval of 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 complaints by general subject area with the number of resolved and unresolved complaints. The complaints and written responses shall be available as public records.

[Williams UCP Quarterly Report April 2024.pdf \(50 KB\)](#)

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.

Quarterly Report on Williams Uniform Complaints
[Education Code Section 35186]
Fiscal Year 2023-2024

District: Rio School District

Person completing this form: John Puglisi

Title: Superintendent

Quarterly Report Submission Date: October 31, 2023 (7/1/23 to 9/30/23)
 (check one) January 31, 2024 (10/1/23 to 12/31/23)
 April 30, 2024 (1/1/24 to 3/31/24)
 July 31, 2024 (4/1/24 to 6/30/24)

Date for information to be reported publicly at governing board meeting: April 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.

Textbooks and Instructional Materials	0	0	0
Teacher Vacancy or Misassignment	0	0	0
Facilities Conditions	0	0	0
Totals	0	0	0

John Puglisi
 Name of District Superintendent

 Signature of District Superintendent

Please submit completed report to Shannon Krone at skrone@vcoe.org

10.7

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.7 Approval of Mystery Science Kits Purchase for the 2024-2025 School Year
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	73,552.56
Budgeted	Yes
Budget Source	Lottery funds
Recommended Action	Staff recommends board approval of mystery science kits purchase.

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent Educational Services

Rationale:

Educational Services would like to place our order for Kindergarten through fifth grade mystery science kits by the end of April due to kits being sold out early.

We have reserved 151 kits and the purchase order needs to be submitted in April to receive our kits by June 30, 2023. Please see quote for quantity per grade level needed.

[Mystery Science Kits Quote.pdf \(53 KB\)](#)

Administrative Content

Executive Content

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Quote #SP-17681 - Inventory Reserved

Inventory reserved & shipment planned for Summer 2024

Quote Issued: February 7, 2024 - Quote Expires: June 1, 2024

Rio Elementary School District Oxnard, CA, US

Ship to:

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

2024-25 Mystery Packs

Each pack includes all supplies needed for one teacher with one class of 30 students.

Supplies included for all standards-aligned lessons in each grade.

Pricing Breakdown

Kindergarten Packs

\$355 x 29 Kindergarten Packs \$10,295

1st Grade Packs

\$355 x 24 1st Grade Packs \$8,520

2nd Grade Packs

\$495 x 25 2nd Grade Packs \$12,375

3rd Grade Packs

\$495 x 22 3rd Grade Packs \$10,890

4th Grade Packs

\$495 x 26 4th Grade Packs \$12,870

5th Grade Packs

\$495 x 25 5th Grade Packs \$12,375

Shipping & Handling

Included

Sales Tax

\$8,227.56

Ready to Pay?

Submit your purchase order or payment online:

<https://mysteryscience.com/order/532350>

Purchase orders submitted by mail are accepted but take longer to process and must include: (1) shipping address, (2) shipping contact name, email address, and phone number.

Tax Exempt?

Upload your tax exemption document to get sales tax removed from your quote. Visit:

<https://mysteryscience.com/order/532350>

See a mistake?

To cancel this quote, visit:

<https://mysteryscience.com/order/532350>

Other questions? visit our help center at

<https://support.mysteryscience.com>

Grand Total (USD)

\$73,552.56

Terms of Service: By submitting a payment or purchase order, you are agreeing to the Mystery Science Terms of Service available at mysteryscience.com/terms, the terms and conditions of which are hereby expressly incorporated herein by reference.
If you need a **W-9**, you can view it at mysteryscience.com/w9. Note that our **W-9** lists our office mailing address, but our remit address is the Atlanta address listed below.

Remit to

Note: all purchase orders can be submitted online

Mystery Science

c/o Discovery Education, Inc

PO Box 745873

Atlanta, GA 30374-5873

Contact

(850) 550-0870

Fax provided after

submitting PO #

MYSTERY
science
part of Discovery Education

10.8



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.8 Ratification of network equipment licensing contract with CDW-G
Access	Public
Type	Action (Consent)
Preferred Date	Apr 17, 2024
Absolute Date	Apr 17, 2024
Fiscal Impact	Yes
Dollar Amount	54,531.00
Budgeted	Yes
Recommended Action	Staff recommends ratifying the 1-year network equipment licensing contract with CDW-G.

Public Content

Speaker: Jarkko Myllari

Rationale: The District network equipment consists of network switches and access points that deliver fiber broadband data for all District sites, devices and users. Until this year, the equipment licensing has been under Meraki co-termination structure with equipment acquired at various points in time impacting the common expiration date. To better control the license renewal and project the respective costs accurately while securing flexibility for growth, the District is transferring all network equipment licensing under a 1-year renewal cycle. The District invited bids and awarded the contract to CDW-G (see A below and attachments). The District has also filed the ERate form F471 for the FCC discount (~80%, see B below).

A - Proposals

	1y	5y
CDW-G	\$54,531.00	\$201,145.00
AMS.net	\$60,993.27	\$228,729.60

B - ERate form F471

Category 2 - Form 471 #241030893. network equipment licensing (CDW-G)

Summary

Total funding year pre-discount eligible amount on this FCC Form 471: \$54,531.00
 Total funding commitment request amount on this FCC Form 471: \$43,624.80
 Total applicant non-discount share of the eligible amount: \$10,906.20
 Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts: \$10,906.20

Administrative Content

Executive Content

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Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

JARKKO MYLLARI,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NTKK613	2/27/2024	SPURR MINI BID ERATE	6640297	\$54,531.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Meraki MR Series Enterprise - subscription license (1 year) - 1 acces Mfg. Part#: LIC-ENT-1YR UNSPSC: 43232901 Electronic distribution - NO MEDIA Contract: SPURR Cisco - Networking (SMC-TN-048)	353	3343315	\$86.00	\$30,358.00
Cisco Meraki Enterprise - subscription license (1 year) + 1 Year Enterprise Mfg. Part#: LIC-MS250-24P-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: SPURR Cisco - Networking (SMC-TN-048)	44	4406719	\$208.00	\$9,152.00
Cisco Meraki Enterprise - subscription license (1 year) + 1 Year Enterprise Mfg. Part#: LIC-MS250-48FP-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: SPURR Cisco - Networking (SMC-TN-048)	29	4406729	\$333.00	\$9,657.00
Cisco Meraki Enterprise - subscription license (1 year) + 1 Year Enterprise Mfg. Part#: LIC-MS425-32-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: SPURR Cisco - Networking (SMC-TN-048)	8	4585951	\$658.00	\$5,264.00
Cisco Meraki MS Series 42P - subscription license (1 year) - 1 license Mfg. Part#: LIC-MS42P-1YR UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: SPURR Cisco - Networking (SMC-TN-048)	1	3961185	\$100.00	\$100.00

SUBTOTAL	\$54,531.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$54,531.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: RIO SCHOOL DISTRICT ACCTS PAYABLE 1800 SOLAR DR OXNARD, CA 93030-2655 Phone: (805) 485-3111 Payment Terms: ERATE QUOTES ONLY	Shipping Address: RIO SCHOOL DISTRICT JARKKO MYLLARI 1800 SOLAR DR OXNARD, CA 93030-2655 Phone: (805) 485-3111 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Charleen Chu | (866) 339-5678 | charchu@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Category Two - Internal Connections - Version 21.0

Reference Number	Type of Internal Connection	Installation Included in Price?	Type of Product	Make	Enter the Make (if Other)	Model	Lease or Non-Purchase Agreement?	Monthly Recurring Unit Costs
	Required	Required	Required	Required	Required if "Other" is selected as Make	Required	Required	Required
1	License	No	License	Cisco Systems		LIC-ENT-1YR	No	\$0.00
2	License	No	License	Meraki		LIC-MS250-24P-1YR	No	\$0.00
3	License	No	License	Meraki		LIC-MS250-48FP-1YR	No	\$0.00
4	License	No	License	Meraki		LIC-MS425-32-1YR	No	\$0.00
5	License	No	License	Cisco Systems		LIC-MS42P-1YR	No	\$0.00

Monthly Recurring Unit Ineligible Costs	Identify the Monthly Costs						Identify	
	Estimated Monthly Recurring Unit Eligible Costs	Monthly Quantity	Units	Estimated Total Monthly Eligible Recurring Costs	Estimated Months of Service	Estimated Total Eligible Recurring Costs	One-time Unit Costs	One-time Unit Ineligible Costs
Required	For Reference only - Not Imported	Required	Required	For Reference only - Not Imported	Required	For Reference only - Not Imported	Required	Required
\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$96.34	\$0.00
\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$232.17	\$0.00
\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$371.86	\$0.00
\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$734.08	\$0.00
\$0.00	\$0.00	0	Each	\$0.00	12	\$0.00	\$113.19	\$0.00

the One-time Costs				Do any of these conditions apply?
Estimated One-time Unit Eligible Costs	One-time Quantity	Estimated Total Eligible One-time Costs	Estimated Pre-Discount Extended Eligible Line Item	
For Reference only - Not Imported	Required	For Reference only - Not Imported	For Reference only - Not Imported	Required. Options "A" and "B" only applicable if you are an Independent School, Independent Library, Library System, or School District that is not ESA. Options "C" and "D" only applicable if you are a Consortium or ESA School District.
\$96.34	353	\$34,008.02	\$34,008.02	B. Product/Service is for only some entities.
\$232.17	44	\$10,215.48	\$10,215.48	B. Product/Service is for only some entities.
\$371.86	29	\$10,783.94	\$10,783.94	B. Product/Service is for only some entities.
\$734.08	8	\$5,872.64	\$5,872.64	B. Product/Service is for only some entities.
\$113.19	1	\$113.19	\$113.19	B. Product/Service is for only some entities.

Category Two - Internal Connections - Version 21.0

Recipients of Service		Budgeted Entities	
Reference Number	Entity Number	Entity Name	Budgeted BEN
Required - Not imported	Required	For reference only - Not imported	For reference only - Not imported
1	143812	RIO ELEMENTARY SCHOOL DISTRICT	143812
2	143812	RIO ELEMENTARY SCHOOL DISTRICT	143812
3	143812	RIO ELEMENTARY SCHOOL DISTRICT	143812
4	143812	RIO ELEMENTARY SCHOOL DISTRICT	143812
5	143812	RIO ELEMENTARY SCHOOL DISTRICT	143812



EDUCATING LEARNERS FOR THE 21ST CENTURY

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.9 Request for Board Approval to Award Project #24-04L REBID at Rio Del Valle Middle School to Los Angeles Engineering, Inc.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	5,970,000.00
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve the Project REBID for the Rio Del Valle Sports Field Complex, Phase #2 to Los Angeles Engineering, Inc.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The Rio School District received bids for RSD Project #24-04L REBID for the Rio Del Valle Sports Field Complex, Phase #2. The following companies submitted bids in the order listed. This Project is tentatively scheduled to be completed by September 15, 2024.

<u>Contractor</u>	<u>Total Base Bid</u>
Los Angeles Engineering, Inc.	\$5,970,000.00
Hellas Construction, Inc.	\$6,829,200.00

It is recommended that the Rio School District Board of Education approve the issuing of a Notice of Award to Los Angeles Engineering, Inc. as lowest bidder.

[LA Engineering Rebid.pdf \(893 KB\)](#)

Administrative Content

Executive Content

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

March 29, 2024

Subject: Request for Board Approval to Award Project at Rio Del Valle Middle School

RSD Project #24-04L REBID Rio Del Valle Sports Field Complex Phase #2, Oxnard, Ca.
Recommendation to Award to the Lowest Responsive Bidder

Dear Dr. Puglisi,

The Rio School District received bids for **RSD Project #24-04L REBID Rio Del Valle Sports Field Complex Phase #2**, Oxnard, Ca.

The following company's submitted bids in the order listed. This Project is tentatively scheduled to be completed by September 15, 2024.

<u>Contractor</u>	<u>Total Base Bid</u>
Los Angeles Engineering, Inc.	\$5,970,000.00
Hellas Construction, Inc.	\$6,829,200.00

It is our recommendation that the Rio School District, per authorization by the Board of Education at its **April 17, 2024** board meeting, proceed with issuing a Notice of Award to **Los Angeles Engineering, Inc.**

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

Respectfully,



Keith Henderson
Senior Project Manager, Balfour Beatty Construction

cc. Wael Saleh Rio S.D.

SECTION 00400

AGREEMENT FOR CONSTRUCTION SERVICES

THIS AGREEMENT FOR CONSTRUCTION SERVICES (this "Agreement") is made this **18th day of April 2024**, between **RIO SCHOOL DISTRICT**, a political subdivision of the State of California, hereinafter called the "District," and **LOS ANGELES ENGINEERING, INC.**, hereinafter called the "Contractor." District and Contractor are sometimes individually referred to herein as a "Party" and collectively as the "Parties."

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

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

Rio Del Valle Sports Field Complex Phase #2 REBID, RSD Project # 24-04L REBID

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

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

3. Contract Price. The District shall pay the Contractor as full consideration for the Contractor's full, complete and faithful performance of the Contractor's obligations under the Contract Documents, subject to any additions or deduction as provided for in the Contract Documents, the Contract Price of **FIVE MILLION, NINE HUNDRED SEVENTY THOUSAND DOLLARS (\$5,970,000.00)**. The Contract Price is based upon the Contractor's Base Bid. The District's payment of the Contract Price shall be in accordance with the Contract Documents.

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

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

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

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

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

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

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

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

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

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

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

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

Section	Description
00010	Notice to Contractors Calling for Bids
00100	Instructions for Bidders
00210	Bid Form (Submit with Bid)
00215	Designation of Subcontractors (Submit with Bid)
00218	Contractors Registration Certification (DIR) (Submit with Bid)
00219	SB 854 Language for Small Contracts
00220	Non-Collusion Affidavit (Submit with Bid)
00222	Certification of Prevailing Wage (Submit with Bid)
00230	Contractor's Statement of Experience (Submit with Bid)
00240	Acknowledgement of Bidding Practices Regarding Indemnity (Submit with Bid)
00250	DVBE Requirements and Forms
00300	Bid Bond (Submit with Bid)
00400	Agreement for Construction Services
00405	Labor and Material Payment Bond
00410	Performance Bond
00415	Certificate of Workers' Compensation
00417	Drug-Free Workplace Certification
00418	Certificate Regarding Alcoholic Beverage and Tobacco-Free Campus
00419	Contractor Certification Regarding Background Checks
00420	Guarantee Form
00430	Substitution Form
00440	Conditional Waiver and Release upon Progress Payment
00442	Unconditional Waiver and Release upon Progress Payment
00447	Conditional Waiver and Release upon Final Payment
00450	Unconditional Waiver and Release upon Final Payment
00460	Escrow Agreement for Security Deposits in Lieu of Retention
00700	General Conditions
00750	Site Safety and Health Program
00800	Supplemental Conditions
00810	Insurance Requirements
00811	Insurance Documents and Endorsements
00900	Scope of Work
01 2300	Alternates

SPECIFICATIONS

Division 1 – General Requirements

01 1000	Summary
01 2500	Substitution Procedures
01 2600	Contract Modification Procedures
01 2900	Payment Procedures
01 3100	Project Management and Coordination
01 3200	Construction Progress Documentation
01 3233	Photographic Documentation
01 3300	Submittal Procedures
01 4000	Quality Requirements
01 4200	References
01 5000	Temporary Facilities and Controls
01 5100	Field Engineering
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01 7900	Demonstration and Training

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02 1000	Selective Demolition
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Division 3 – Concrete

03 3000	Concrete Footings
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Division 4 – Masonry

Not Used

Division 5 – Metals

Not Used

Division 6 – Wood and Plastic

Not Used

Division 7 – Thermal & Moisture Protection

Not Used

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Not Used

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Not Used

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Not Used

Division 11 - Equipment

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Not Used

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on Services – 00400

Rio Del Valle Sports Field Complex Phase #2 REBID.

RSD Project #24-04L REBID.

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

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

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

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

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

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

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

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

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

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

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

DISTRICT

RIO SCHOOL DISTRICT
1800 Solar, 3rd Floor
Oxnard, Ca 93036

By: _____

Wael Saleh
Assistant Superintendent
of Business Services

CONTRACTOR

By: _____

Name: _____
Title: _____

(CORPORATE SEAL)

SECTION 00405

**LABOR AND MATERIAL PAYMENT BOND
(CALIFORNIA PUBLIC WORK)**

WHEREAS, the Rio School District (the "Obligee") has awarded to LOS ANGELES ENGINEERING, INC. (the "Principal") a contract for the Work commonly described as the:

Rio Del Valle Sports Field Complex Phase #2 REBID, RSD Project #24-04L REBID.

(the "Project"); and

WHEREAS, the Work to be performed by the Principal is more particularly set forth in that certain Agreement between the Principal and the Obligee, dated APRIL 18, 2024, which Agreement and all other contract documents set forth therein (collectively, the "Contract Documents") are incorporated herein and made a part hereof by this reference; and

WHEREAS, by the terms of the Contract Documents, and in accordance with California Civil Code §§ 9550, *et seq.*, the Principal is required to furnish a bond for the prompt, full and faithful payment to any Claimant, as hereinafter defined, for all labor, materials or services used, or reasonably required for use, in the performance of the Work on the Project ("Bond"); and

WHEREAS, the term "Claimant" shall refer to any of the persons described in California Civil Code § 9100, who provide or furnish labor, materials or services used or reasonably required for use in the performance of the Work under the Contract Documents, without regard to whether such labor, materials or services were sold, leased or rented.

NOW THEREFORE, we, LOS ANGELES ENGINEERING, INC., as Principal, and _____, as Surety, are held and firmly bound, along with our respective heirs, executors, administrators, successors and assigns, jointly and severally, unto RIO SCHOOL DISTRICT, as Obligee, for payment of the penal sum of FIVE MILLION, NINE HUNDRED SEVENTY THOUSAND DOLLARS (\$5,970,000.00), said sum being not less than one hundred percent (100%) of the total amount payable by the Obligee under the terms of the Contract Documents, in lawful money of the United States, as more particularly set forth herein.

This Bond shall inure to the benefit of all Claimants so as to give them, or their assigns and successors, a right of action upon this Bond.

The condition of the obligation is such that if the Principal, or its subcontractors, heirs, executors, administrators, successors or assigns fail to pay (1) any Claimant, (2) amounts due under the Unemployment Insurance Code with respect to Work or labor performed on the Project, or (3) amounts required to be deducted, withheld, and paid to the Employment Development Department from the wages of employees of the Principal and its subcontractors under Section 13020 of the Unemployment Insurance Code with respect to the Work and labor, then Surety will pay for the same in an amount not to exceed the sum specified above and, if an action is brought to enforce the liability on the Bond, the Surety shall pay such reasonable attorneys' fees as fixed by the court, as set forth in Civil Code § 9554.

This obligation shall be, and remain, in full force and effect for a period of two (2) years.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, deletion, addition, or any other modification to the terms of the Contract Documents, the Work to be performed thereunder, the Specifications or the Drawings, or any other portion of the Contract Documents, shall in any way limit, restrict or otherwise affect its obligations under this Bond; the Surety hereby waives notice from the Obligee of any such change, extension of time, alteration, deletion, addition or other modification to the Contract Documents, the Work to be performed under the Contract Documents, the Drawings or the Specifications of any other portion of the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument this _____ day of _____, 2024 by their duly authorized agents or representatives.

(Corporate Seal)

(Principal Name)

By: _____
(Signature)

(Typed or Printed Name)

Title: _____

(Corporate Seal)

(Surety Name)

By: _____
(Signature of Attorney-in-Fact for Surety)

(Attach Attorney-in-Fact Certificate)

(Typed or Printed Name of Attorney-in-Fact)

(Address)

() _____
(Area Code and Telephone Number of Surety)

IMPORTANT: THIS FORM IS REQUIRED.

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the Work or Project is financed, in whole or in part, with federal, grant or loan funds, Surety's name must also appear on the Treasury Department's most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of agent or representative
for service for service of process in California)

Telephone: _____

Telephone: _____

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF _____

On _____, before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)

Notary Public in and for said State

Commission expires: _____

NOTE: A copy of the power-of-attorney to local representatives of the Surety must be attached hereto.

END OF SECTION

10.10

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.10 Ratification of Extra Services Proposal #2 for Baseball Lighting at the Rio Del Valle Sports Fields, Phase 2, from Kruger Bensen Ziemer Architects, Inc.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	47,000.00
Budgeted	Yes
Budget Source	Measure L Funds
Recommended Action	It is recommended that the Board accept the Ratification of proposal #2 for extra services for the Lighting of the Base Field at Rio Del Valle from KBZ Architects.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:
The proposed Extra Services consist of:

- Have third-party professional cost estimator prepare estimate of existing plan to identify cost drivers.
- Modify bid plans and specs to reflect above scope changes.
- Deliver revised bid docs via PDF to Balfour Beatty for Publication.
- Participate in second bid process (re-bid): attend pre-vid job walk, answer pre-bid RFI's, issue Addenda.
- Prepare separate DSA application package for sports lighting as baseball fields and continue efforts through DSA approval.

Proposed Fees:

- Civil (Flowers and Associates)	\$2,500.00
- Landscape (Jordan-Bain)	\$2,500.00
- Electrical (C. Hood & Assoc.)	\$20,000.00
- Architectural & Coordination (KBZ)	\$22,000.00
Total of Extra Services #2 Fee Addition:	\$47,000.00

[Ratification of KBZ Proposal.pdf \(335 KB\)](#)

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
RDV Sports Fields Phase 2
Extra Services Proposal #2

23 January 2024

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

Re: RDV Sports Fields Phase 2 – Extra Services Proposal #2 for De-Scope, Re-Bid, and Baseball Lighting DSA

Dear Mr. Saleh,

We understand the recent bid results for the RDV Fields Phase 2 project exceeded the budget capacity and that the District is requesting a scope reduction for the project to hopefully attain a roughly \$4.5m low bid result. Along with the scope reductions, we have been requested to proceed with the baseball fields sports lighting as a separate DSA package, since DSA rejected adding the baseball lighting scope to the already-approved RDV Fields Phase 2 project via Revision or Addendum.

Per Balfour Beatty communications, we understand the desired base bid package to only include:

- 1) Clear and grub the entire site for phase #2. *Note: Demo completed under separate contract this month.*
- 2) Grade entire site, import soils as needed to complete grading to +/- 6" of existing finish grade for new synthetic baseball fields and site concrete work. Include ground preparation (over-excavation, recompaction) for future field house/restroom building.
- 3) Install site drainage.
- 4) ~~Install sewage/waste & domestic water systems infrastructure for future field house/restrooms.~~ Scope revised by KBZ to eliminate additional water & sewer work at this time in attempt to meet budget requirements. Existing water and sewer stubs near the future field house shall be left in place for future connection.
- 5) Install Electrical/Data/FA underground pathways to pull box for future field house/restrooms connection.
- 6) ~~Install site electrical underground conduits only for future sports lighting at baseball fields.~~ Scope revised by KBZ to eliminate underground for baseball sports lighting in attempt to meet budget requirements. If sports lighting is added in the future, pathways can be accomplished by directional drilling.
- 7) Install 2 synthetic baseball fields with fencing, bull pens and dugouts. (Include domestic water quick coupler work on fields for wash-down, etc.). Revise the dug outs to be a chain link enclosure with privacy screens and metal roof in lieu of CMU enclosure.
- 8) Install site concrete adjacent to 2 baseball fields including the walkway/sidewalk connection to the existing accessible path of travel from Phase 1.
- 9) Complete Existing Field Grass Tie from Phase #1 to Phase #2 using Galvanized ½" mesh in Lieu of ½" SS mesh for cost savings if possible.
- 10) Limit new trees to those required by CalGreen code-required hardscape shading requirements.
- 11) Install pathway lighting and related electrical from existing POT to baseball fields.
- 12) Install new perimeter fence around Phase #2

Scope items to be removed from the project in option #1:

- 1) Tennis Courts-left as open field/existing paving.
- 2) Pickle Ball Courts-left as open field/existing paving.
- 4) All sports lighting, wiring, and controls.
- 5) Field House/Restroom Building by AMS

PROPOSED EXTRA SERVICES:

- Have third-party professional cost estimator prepare estimate of existing plan to identify cost drivers.
- Modify bid plans and specs to reflect above scope changes.
- Deliver revised bid docs via PDF to Balfour Beatty for publication.
- Participate in second bid process (re-bid): attend pre-bid job walk, answer pre-bid RFI's, issue Addenda.
- Prepare separate DSA application package for sports lighting as baseball fields and continue efforts through DSA approval.



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

EXCLUDED:

- KBZ will not proceed with processing scope reductions through DSA until the project has been re-bid and it becomes apparent that the District will accept one of the bids and proceed with the project. KBZ will propose additional services needed at that time to obtain DSA approval, or request a project application withdrawal from DSA, as appropriate.

PROPOSED FEE:

➤ Civil (Flowers & Associates):	\$2,500.00
➤ Landscape (Jordan-Bain):	\$2,500.00
➤ Electrical (C. Hood & Assoc.):	\$20,000.00
➤ Architectural & Coordination (KBZ):	\$22,000.00

Total Extra Services #2 Fee Addition: \$47,000.00

Once this amendment is approved, we anticipate approximately three weeks' effort to complete the revised bid set.

The fee as noted above shall be billed each month based on percentage of completion for the added task(s). Please increase your existing Purchase Order #P23-02172 from \$185,600.00 to \$232,600.00 upon approval.

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

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

Very truly yours,

Agreed:

Signature

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

Printed name

Date

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

10.11

Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.11 Request for Board Approval to Award Project #24-05L, Outdoor Learning Center at Rio Plaza Elementary School, to The Adjul Corporation dba Lee Construction Co.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	477,417.00
Budgeted	Yes
Budget Source	Measure L
Recommended Action	It is recommended that the Board approve Project #24-05L, Outdoor Learning Center at Rio Plaza Elementary School, to The Adjul Corporation dba Lee Construction Co.

Public Content

Speaker:
Wael Saleh, Assistant Superintendent, Business Services

Rationale:

The Rio School District received bids for RSD Project #24-05L for the Rio Plaza Outdoor Learning Center. The following companies submitted bids in the order listed. This Project is tentatively scheduled to be completed by August 15, 2024.

<u>Contractor</u>	<u>Total Base Bid</u>
The Adjul Corporation dba Lee Construction Co.	\$477,417.00
SBS Corporation	\$515,000.00
EJS Construction, Co.	\$664,000.00

It is recommended that the Rio School District Board of Education approve the issuing of a Notice of Award to The Adjul Corporation dba Lee Construction, Co. as lowest bidder.

[The Adjul Corporation dba Lee Construction.pdf \(791 KB\)](#)

Administrative Content

Executive Content

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

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

March 20, 2024

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

RSD Project #24-05L Rio Plaza Elementary School Outdoor Learning Center, Oxnard, Ca.
Recommendation to Award to the Lowest Responsive Bidder

Dear Dr. Puglisi,


The Rio School District received bids for **RSD Project #24-05L Rio Plaza Elementary School Outdoor Learning Center, Oxnard, Ca.**
The following company's submitted bids in the order listed. This Project is tentatively scheduled to be completed by August 15, 2024.

<u>Contractor</u>	<u>Total Base Bid</u>
The Adjul Corporation DBA Lee Construction Co	\$477,417.00
SBS Corporation	\$515,000.00
EJS Construction, Co	\$664,000.00

It is our recommendation that the Rio School District, per authorization by the Board of Education at its **April 17, 2024** board meeting, proceed with issuing a Notice of Award to **The Adjul Corporation DBA Lee Construction Co.**

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

Respectfully



Keith Henderson
Senior Project Manager, Balfour Beatty Construction

cc. Wael Saleh Rio S.D.

SECTION 00400

AGREEMENT FOR CONSTRUCTION SERVICES

THIS AGREEMENT FOR CONSTRUCTION SERVICES (this "Agreement") is made this **18th day of April 2024**, between **RIO SCHOOL DISTRICT**, a political subdivision of the State of California, hereinafter called the "District," and **The Adjul Corporation DBA Lee Construction Co.**, hereinafter called the "Contractor." District and Contractor are sometimes individually referred to herein as a "Party" and collectively as the "Parties."

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

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

Rio Plaza Elementary School Outdoor Learning Center, RSD Project # 24-05L

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

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

3. Contract Price. The District shall pay the Contractor as full consideration for the Contractor's full, complete and faithful performance of the Contractor's obligations under the Contract Documents, subject to any additions or deduction as provided for in the Contract Documents, the Contract Price of **FOUR HUNDRED SEVENTY SEVEN THOUSAND, FOUR HUNDRED SEVENTEEN Dollars (\$477,417.00)**. The Contract Price is based upon the Contractor's Base Bid. The District's payment of the Contract Price shall be in accordance with the Contract Documents.

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

5. Hold Harmless Agreement. The Contractor shall defend, indemnify and hold harmless the District, the State of California and their officers, employees, agents and independent

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

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

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

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

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

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

6. Examination and Audit. Pursuant to California Government Code Section 8546.7, the Parties shall be subject to an examination and audit by the California State Auditor General for a period of three (3) years after final payment of the contract limited to those matters connected with the performance of the contract.

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

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

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

SCHEDULE OF DRAWINGS

SHEET NO.	SHEET REFERENCE	SHEET TITLE
1	L1.1	COVER SHEET
2	L2.1	EXISTING CONDITIONS AND REMOVALS
3	L3.1	STAKING PLAN
4	L4.1	GRADING AND DRAINAGE CONCEPT PLAN
5	L5.1	IRRIGATION PLAN
6	L5.2	IRRIGATION LEGEND
7	L6.1	PLANTING PLAN
8	L7.1	CONSTRUCTION DETAILS
9	L7.2	CONSTRUCTION DETAILS
10	L7.3	IRRIGATION / PLANTING DETAILS
11	L7.4	IRRIGATION / PLANTING DETAILS
12	L8.1	PLAY EQUIPMENT LAYOUT

SPECIFICATION SECTIONS:

SECTION 02 41 10-EXISTING CONDITIONS AND REMOVALS 3 PAGES

SECTION 09 97 13-TRICYCLE PATH STRIPING 3 PAGES

SECTION 11 68 16-PLAY AREA EQUIPMENT 3 PAGES

SECTION 32 13 13-CONCRETE WORK 5 PAGES

SECTION 32 13 10-ASPHALT CUTTING AND PATCHING 2 PAGES

SECTION 32 14 13-FLAGSTONE PAVING 3 PAGES

SECTION 32 14 14-COBBLE 3 PAGES

SECTION 32-18-13-SYNTHETIC TURF INSTALLATION 4 PAGES

SECTION 32 84 10-IRRIGATION 11 PAGES

SECTION 32 85 10-POTABLE WATER LINE 3 PAGES

SECTION 32 90 00-PLANTING 5 PAGES

SECTION 32 93 40-DECOMPOSED GRANITE AND BOUDLERS 2 PAGES

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

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

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

10. Contractor's License; Department of Industrial Relations Registration. The Contractor must possess throughout the Project a **(B) General Building Contractors license (Prime) & C27 Landscaping Contractor (Subcontractor)** issued by the State of California, which must be current and in good standing. Contractor shall only employ subcontractors who possess the requisite licenses, which must be current and in good standing.

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

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

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

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

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

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

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

DISTRICT

RIO SCHOOL DISTRICT

1800 Solar, 3rd Floor
Oxnard, Ca 93036

By: _____

Wael Saleh
Assistant Superintendent
of Business Services

CONTRACTOR

The Adjul Corporation DBA Lee
Construction Co.

4288 Adam Road

Simi Valley, Ca. 93063

By: _____

Name: Debra Riley
Title: Corporate Secretary

(CORPORATE SEAL)

SECTION 00405

**LABOR AND MATERIAL PAYMENT BOND
(CALIFORNIA PUBLIC WORK)**

WHEREAS, the Rio School District (the "Obligee") has awarded to The Adjul Corporation DBA Lee Construction Co. (the "Principal") a contract for the Work commonly described as the:

Rio Plaza Elementary School Outdoor Learning Center, RSD Project #24-05L

(the "Project"); and

WHEREAS, the Work to be performed by the Principal is more particularly set forth in that certain Agreement between the Principal and the Obligee, dated April 18, 2024, which Agreement and all other contract documents set forth therein (collectively, the "Contract Documents") are incorporated herein and made a part hereof by this reference; and

WHEREAS, by the terms of the Contract Documents, and in accordance with California Civil Code §§ 9550, *et seq.*, the Principal is required to furnish a bond for the prompt, full and faithful payment to any Claimant, as hereinafter defined, for all labor, materials or services used, or reasonably required for use, in the performance of the Work on the Project ("Bond"); and

WHEREAS, the term "Claimant" shall refer to any of the persons described in California Civil Code § 9100, who provide or furnish labor, materials or services used or reasonably required for use in the performance of the Work under the Contract Documents, without regard to whether such labor, materials or services were sold, leased or rented.

NOW THEREFORE, we, The Adjul Corporation DBA Lee Construction, as Principal, and _____, as Surety, are held and firmly bound, along with our respective heirs, executors, administrators, successors and assigns, jointly and severally, unto **RIO SCHOOL DISTRICT**, as Obligee, for payment of the penal sum of **Four Hundred Seventy Seven Thousand, Four Hundred Seventeen Dollars (\$477,417.00)**, said sum being not less than one hundred percent (100%) of the total amount payable by the Obligee under the terms of the Contract Documents, in lawful money of the United States, as more particularly set forth herein.

This Bond shall inure to the benefit of all Claimants so as to give them, or their assigns and successors, a right of action upon this Bond.

The condition of the obligation is such that if the Principal, or its subcontractors, heirs, executors, administrators, successors or assigns fail to pay (1) any Claimant, (2) amounts due under the Unemployment Insurance Code with respect to Work or labor performed on the Project, or (3) amounts required to be deducted, withheld, and paid to the Employment Development Department from the wages of employees of the Principal and its subcontractors under Section 13020 of the Unemployment Insurance Code with respect to the Work and labor, then Surety will pay for the same in an amount not to exceed the sum specified above and, if an

action is brought to enforce the liability on the Bond, the Surety shall pay such reasonable attorneys' fees as fixed by the court, as set forth in Civil Code § 9554.

This obligation shall be, and remain, in full force and effect for a period of two (2) years.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, deletion, addition, or any other modification to the terms of the Contract Documents, the Work to be performed thereunder, the Specifications or the Drawings, or any other portion of the Contract Documents, shall in any way limit, restrict or otherwise affect its obligations under this Bond; the Surety hereby waives notice from the Obligee of any such change, extension of time, alteration, deletion, addition or other modification to the Contract Documents, the Work to be performed under the Contract Documents, the Drawings or the Specifications of any other portion of the Contract Documents.

IN WITNESS WHEREOF, the Principal and Surety have executed this instrument this _____ day of _____, 2024 by their duly authorized agents or representatives.

(Corporate Seal)

(Principal Name)

By: _____
(Signature)

(Typed or Printed Name)

Title: _____

(Corporate Seal)

(Surety Name)

By: _____
(Signature of Attorney-in-Fact for Surety)

(Attach Attorney-in-Fact Certificate)

(Typed or Printed Name of Attorney-in-Fact)

(Address)

() _____
(Area Code and Telephone Number of Surety)

IMPORTANT: THIS FORM IS REQUIRED.

Surety companies executing bonds must possess a certificate of authority from the California Insurance Commissioner authorizing them to write surety insurance defined in California Insurance Code Section 105, and if the Work or Project is financed, in whole or in part, with federal, grant or loan funds, Surety's name must also appear on the Treasury Department's most current list (Circular 570 as amended).

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of agent or representative for service for service of process in California)

Telephone: _____

Telephone: _____

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, before me, _____, a Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(SEAL)

Notary Public in and for said State

Commission expires: _____

NOTE: A copy of the power-of-attorney to local representatives of the Surety must be attached hereto.

END OF SECTION



Agenda Item Details

Meeting	Apr 17, 2024 - RSD Regular Board Meeting
Category	10. Consent
Subject	10.12 Approval of Eklund Consulting Agreement for Rio Summer Construction Camp
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	32,045.00
Budgeted	Yes
Budget Source	Expanded Learning Opportunities Program (ELOP)
Recommended Action	Staff recommends board approval of

Public Content

Speaker: Oscar Hernandez, Assistant Superintendent Educational Services

Rationale:

Rio School District would like to partner with Eklund Consulting to offer a construction camp for girls this summer.

Description: Rio Construction Camp, where young builders embark on an exciting journey to explore the world of construction! Our camp is about hands-on learning, safety, and having fun while gaining practical skills. From learning how to measure properly to understanding civil engineering, carpentry, tiling, plumbing, and electrical work, our campers dive into a wide range of activities led by skilled instructors. They'll get to wear cool gear like hard hats and safety goggles while also getting creative with projects like designing bridges, crafting beautiful tile patterns for TV trays, and making their own book stands and phone holders. At Rio Construction Camp, we're not just building things; we're building confidence, teamwork, and a passion for construction in a summer filled with discovery and friendship.

Summer session dates: August 5- August 9, 2024

Location: Eklund Design site in Ventura

Total cost including materials: \$32, 045.00

[Eklund Consulting summer agreement.pdf \(499 KB\)](#)

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 Elementary School District
SHORT FORM SERVICES AGREEMENT**

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

This Services Agreement (the "Agreement") is made and entered into this _____ day of _____, 20____ by and between _____ District (hereinafter referred to as "District") and _____ (hereinafter referred to as "Provider.")

LM Eklund Consulting

Provider

Telephone Number

Street Address

Ventura, CA 93003

Fax Number

City, State, Zip code

E-mail Address

Tax Identification Or Social Security Number

Business License Number (if applicable)

SERVICES

Provide instruction for construction summer camp

Description of Services

8-5-24 to 8-9-24

8am - 2pm

Ventura, CA

Date(s) of Service

Hour(s) of Service

Location

FEEES

Compensation for Services

\$ 26,145.00

Other Ancillary Cost, as applicable

\$ 5,900.00

Total not to Exceed

\$ 32,045.00

W-9 received

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

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

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

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

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

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

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

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

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

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

INDEMNIFICATION. Provider agrees to defend, indemnify, and hold harmless District, its officers, agents, employees, and/or volunteers from any and all claims, demands, losses, damages and expenses, including legal fees and costs, or other obligations or

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

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

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

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

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

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

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

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

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

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

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

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

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

ACKNOWLEDGEMENT AND AGREEMENT

I have read this agreement and agree to its terms

Provider signature _____ Date

SITE AGREEMENT

Site Administrator _____ Signature _____ Date

DISTRICT APPROVAL

District Administrator _____ Signature _____ Date

Rio School District
1800 Solar Dr.
Oxnard CA 93030

April 4, 2024

MATERIAL COST PROPOSAL

Rio School District Summer Construction Camp

Project Overview:

The following projects will teach campers the design and construction process through math, measuring, reading blueprints, and the associated tools to assemble individual projects (28) to take home. The list below includes the projects and an overview of the required materials.

Materials Required:

1. **Electrical Lamp:** *use of components found in residential and commercial construction*
 - Cords, connectors, lamp fixtures, various size wires, boxes, electrical components
2. **TV Tray:** *explore the fundamentals of finish carpentry and tile setting*
 - Baltic Birch Plywood, sandpaper, glue, sponges, grout, tile, and sealer
3. **PVC Book Stand:** *an exploration of the mechanical trades through pipefitting*
 - PVC pipe, primer, glue, and fittings, paint
4. **Copper Phone Stand:** *learn the art of soldering that is used in many industry sectors*
 - Copper, fittings, paste, flux, solder, abrasive grit
5. **Engineered Bridge:** *design, engineer, and build a bridge. Can it survive a strength test*
 - Modeling material, glue, clamps, Styrofoam

Consumables

Personal safety glasses, dust masks, earplugs, gloves, blueprint packets, and cutting and drill bits.

Timeline

A detailed material quote will be provided for the Rio School District to be ordered by May 6, 2024. LM Eklund will pick up the material and confirm that the order is complete by May 27, 2024.

Estimated Material Fee Proposal

Five Thousand Nine Hundred Dollars (\$5,900.00), includes 10% handling fee



RIO SCHOOL DISTRICT STEAM SUMMER CAMP 2024



April 3, 2024

SUBMITTED BY: LISA EKLUND

GIRLS STEAM SUMMER CAMP 2024 PROPOSAL

LMEklund is pleased to propose a STEAM Summer Camp tailored for middle school girls in the Rio School District, offering an immersive experience at the dynamic crossroads of design and technology. Under the expert guidance of Jaelen Hsu, manager of the IDEA Center in Ventura (a maker space in Ventura), each morning a 2-hour session will be dedicated to mastering Onshape, a Computer-Aided Design (CAD) program. This foundational knowledge will culminate in each girl creating a personalized product on the camp’s final day. Daily field trips are proposed for campers to explore local sites in Ventura County, showcasing real-world applications of design and technology. Transportation is currently being identified by the Rio School District. In the event there are limitations with transportation, industry professionals will guide a project in their STEAM field.

These hands-on experiences bridge theoretical learning with practical understanding, fostering a deep-seated passion for innovation and creativity. Our transformative journey aspires to empower young minds, nurturing them into future leaders in the dynamic realm of STEAM fields.

Students who participate will receive free access to the IDEA Center for 3 months and will be eligible for a scholarship thereafter.

We propose the following:

Location

Del Sol High School or Rio Real Elementary School, depending on availability.

Schedule

August 5 – August 9, 2024, from 8 a.m. to 2 p.m.

TIME	Monday August 5	Tuesday August 6	Wednesday August 7	Thursday August 8	Friday August 9
8:00-10:00	Design/OnShape	Design/OnShape	Design/OnShape	Design/OnShape	Design/OnShape
10:00 - 2:00	field trip or industry professional (lunch 12-12:30 pm)	field trip or industry professional (lunch 12-12:30 pm)	field trip or industry professional (lunch 12-12:30 pm)	field trip or industry professional (lunch 12-12:30 pm)	IDEA Center (lunch 12-12:30 pm)

Students

Middle school girls from the Rio School District.
(The proposal is based on a maximum capacity of 20 girls.)

Fee Proposal For Services

LMEklund will provide services for the Rio School District STEAM Camp Program from August 5 – August 9, 2024, for a Not to Exceed Fee of Twelve Thousand Two Hundred Fifty Dollars (\$12,250.00)—payment terms Net 30 upon receipt of the invoice for services delivered. Services

include Administration, planning, reservations, coordination with industry partners, coordination of transportation and meals with the Rio School District.

District Responsibility

Classroom rental, audiovisual equipment, chrome books, food and beverage, transportation, marketing, registration, admission costs if applicable for students at museums, and certificated teacher if required.

Hourly Rate

For services not specifically identified in the Proposed Scope of Work, an hourly fee of \$125.00 per hour shall apply and only be performed subject to prior written authorization.

Certificate of Insurance

LISAEL-01 DOOTLE1

ACORD **CERTIFICATE OF LIABILITY INSURANCE** DATE (MM/DD/YYYY) 3/12/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: License # 0757775
HUB International Insurance Services Inc.
PO Box 310
Santa Barbara, CA 93130-3310

INSURED: Lisa Edlund

AGENCY: Underwriters at Lloyd's - London 15792
California Automobile Insurance Company 53342

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICY'S. LIMITS SHOWN MAY HAVE BEEN ATTACHED BY TAPE CLAIMS.

TYPE	TYPE OF INSURANCE	CLASS	CLASS CODE	CLASSIFICATION	POLICY NUMBER	START DATE	END DATE	INSURANCE CO.	COVERAGES	LIMITS
A	COMBINED GENERAL LIABILITY				PBND438872158	2/14/2024	2/14/2025		<input checked="" type="checkbox"/> BODILY INJURY <input checked="" type="checkbox"/> PROPERTY DAMAGE TO RELATED PREMISES <input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> PERSONAL AND ADVERTISING INJURY <input type="checkbox"/> PRODUCTS AND COMPLETED OPERATIONS <input type="checkbox"/> CONTRACTORS POLLUTANTS <input type="checkbox"/> MEDICAL EXPENSES <input type="checkbox"/> VOLUNTARY ASSUMED LIABILITY	1,000,000 250,000 5,000 1,000,000 5,000,000 1,000,000
B	AUTOMOBILE LIABILITY				BA040000067334	2/14/2024	2/14/2025		<input checked="" type="checkbox"/> BODILY INJURY TO OTHERS <input checked="" type="checkbox"/> PROPERTY DAMAGE TO OTHERS <input type="checkbox"/> UNINSURED MOTORIST <input type="checkbox"/> UNDERINSURED MOTORIST <input type="checkbox"/> MEDICAL EXPENSES <input type="checkbox"/> VOLUNTARY ASSUMED LIABILITY	1,000,000 1,000,000 1,000,000 1,000,000
A	Professional Liability				PBND0436972156	2/14/2024	2/14/2025		<input type="checkbox"/> PROFESSIONAL LIABILITY <input type="checkbox"/> DEFENSE COSTS <input type="checkbox"/> RETRIEVAL OF DOCUMENTS <input type="checkbox"/> FIDELITY AND SURETY	1,000,000 each occ/aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 119, applicable Revised Schedule, may be attached if space appears required)
Rio School District, its employees and school board members are named as additional insured with respects to written contract. Coverage is primary & non-contributory. Waiver of subrogation applies.

CERTIFICATE HOLDER: Rio School District
1800 Solar Drive
Oxnard, CA 93030

CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE: *[Signature]*

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Lead Program Biographies



Program Administrator
Lisa Eklund

Lisa Eklund began her career in residential construction. She was a superintendent for Lennar Homes, earning them the top 10 rankings in the community over a solid 9-month period on the Home Builder Move-In Survey. Later, she became a project manager after acquiring expertise in the commercial and dry utility construction sectors.

Building on her experience and strong relationships within the industry, Lisa turned her focus to supporting Career Technical Education, CTE as an industry liaison at the Ventura County Office of Education for a California Department Career Pathway Trust Grant serving 17 school districts, three community colleges, and three adult schools, along with industry and business associations across Ventura County.

Lisa continues to bridge the gap between education and industry through her consultancy firm, LM Eklund.

Lisa holds a general contractor's license, is a member of the International Code Council (ICC) Ventura Region Chapter, the Central Coast Green Building Council (CCGBC), the Santa Barbara Contractors Association, and is a past Ventura County Contractors Association board member.



Program Educator
Jaelen Hsu

Jaelen Hsu is a pioneer in STEAM education and community development. In 2017, he co-founded STEMBassadors to cultivate a robust STEAM community. Through this initiative, he has provided educators with professional development opportunities while offering students avenues to excel in design, entrepreneurship, and technology. He also played a crucial role in establishing the renowned robotics team 4414, HighTide, further enhancing hands-on learning and innovation opportunities.

As the manager and instructor at STEMBassadors, Jaelen has been at the forefront of driving initiatives to empower under-resourced youth, schools, and local businesses. In 2022, his dedication to fostering growth and opportunity led to the opening of the STEMBassadors IDEA Center, an innovative maker space. This groundbreaking endeavor is a hub for connecting communities, generating employment prospects, and nurturing entrepreneurial endeavors.

Jaelen attended Oregon State University to study Mechanical Engineering.

