REGULAR BOARD MEETING
October 18, 2017

Office of Student and Family Services
3300 Cortez Street
Oxnard, CA 93036

JOHN D. PUGLISI, Ph. D.
Superintendent

Board of Education
Joe Esquivel, President
Eleanor Torres, Clerk
Ramon Rodriguez
Edith Martinez-Cortes
Felix Eisenhauer, Ph.D.
Office of Student and Family Services  
3300 Cortez Street  
Oxnard, CA 93036

1. Open Session 5:00 p.m.
   1.1 Call to Order
   1.2 Pledge of Allegiance
   1.3 Roll Call

2. Approval of the Agenda
   2.1 Agenda Correction, Additions, Modifications
   2.2 Approval of the Agenda

3. Public Comment-Closed Session
   3.1 Public Comment (Closed Session) The public may address the Board concerning items that are scheduled for discussion during the closed session only. These presentations are limited to three minutes each, or a total of fifteen minutes in all.

4. Closed Session
   4.1 Consideration of Student Discipline- Expulsion [Education Code 48918] Expulsion of Student No. 5064496
   4.3 Public Employee Discipline/Dismissal/Release [Government Code 54957]

5. Reconvene Open Session 6:00 p.m.
   5.1 Report of Closed Session

6. Presentations/Recognitions

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, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total

https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login#
time to be devoted to each topic if it finds that the number of speakers would impede the Board’s ability to conduct its business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes.

8. Information

8.1 Business Services Report

8.2 Educational Services Report

9. Discussion/Action

9.1 STEAM Academy Enrollment

9.2 RSD/RTA MOU - Alternative Staff Meeting Schedule - Rio Lindo, Rio Rosales and Rio del Valle schools

9.3 Approval of Proposals from Precision Plumbing - Mechanical

9.4 Approval of Lease Agreement for 2714 E. Vineyard Avenue property Commonly Known as El Rio School Site

10. Consent

10.1 Approval of the Consent Agenda

10.2 Approval of the Minutes of the Regular Board Meeting of September 20, 2017

10.3 Approval of Donation Report

10.4 Personnel Report - October 18, 2017

10.5 Ratification of the Commercial Warrant for 9/8/17 through 10/6/17.

10.6 Williams Quarterly Complaint Report

10.7 Approval of Revised Contract with Nee Sachay to provide Music Instruction to Elementary Sites

10.8 Proposal of Kiwitts General Building for replacement of glass and wall panels at Rio Del Valle Library

11. Organizational Business

11.1 Future Items for Discussion

11.2 Future Meeting Dates: November 15, 2017

12. Adjournment

12.1 Adjournment
Agenda Item Details

Meeting: Oct 18, 2017 - RSD Regular Board Meeting

Category: 4. Closed Session

Subject: 4.1 Consideration of Student Discipline- Expulsion [Education Code 48918] Expulsion of Student No. 5064496

Access: Public

Type

Public Content

Administrative Content

Executive Content
Agenda Item Details
Meeting Oct 18, 2017 - RSD Regular Board Meeting
Category 4. Closed Session
Access Public
Type Discussion

Public Content
Speaker:

Rationale:

Administrative Content

Executive Content
Agenda Item Details

Meeting          Oct 18, 2017 - RSD Regular Board Meeting
Category         4. Closed Session
Subject          4.3 Public Employee Discipline/Dismissal/Release [Government Code 54957]
Access           Public

Public Content
Speaker:

Rationale:

Administrative Content

Executive Content
Agenda Item Details

Meeting          Oct 18, 2017 - RSD Regular Board Meeting
Category         7. Communications
Subject          7.4 Superintendent Report
Access           Public
Type             Procedural

Public Content

Speaker: Superintendent Puglisi

Rationale:

Superintendent Puglisi will update the Governing Board on the following:

* STEAM School Update

Administrative Content

Executive Content
Agenda Item Details

Meeting  
Oct 18, 2017 - RSD Regular Board Meeting

Category  
8. Information

Subject  
8.1 Business Services Report

Access  
Public

Type  
Information

Goals  
Goal 3 - Create welcoming and safe environments where students attend and are connected to their school
Goal 1 - Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Kristen Pifko, Assistant Superintendent of Business Services

Rationale: Ms. Pifko will update the Governing Board on the following topics:
  * Budget Update

Administrative Content

Executive Content
Agenda Item Details
Meeting: Oct 18, 2017 - RSD Regular Board Meeting
Category: 8. Information
Subject: 8.2 Educational Services Report
Access: Public
Type: Information
Goals:
Goal 1-Improved student achievement at every school and every grade in all content areas
Goal 2-Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

Public Content
Speaker: Educational Services Staff

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

- EdLeader 21 Update
- Sokikom

Administrative Content

Executive Content
Agenda Item Details
Meeting: Oct 18, 2017 - RSD Regular Board Meeting
Category: 9. Discussion/Action
Subject: 9.1 STEAM Academy Enrollment
Access: Public
Type: Action

Goals:
- Goal 4: Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
- Goal 2: Engage parents and other District stakeholders in the development of meaningful partnerships to support student learning.

Public Content
Speaker: Carolyn Bernal

Rationale: The STEAM Academy Enrollment Criteria and Process has been developed and will be shared. Parent Informational meetings will begin in November followed by the opening of the application and enrollment process for grades K-6 in December that will run through the end of February.

STEAM Academy Enrollment Criteria and Process.pdf (189 KB)

Administrative Content

Executive Content
STEAM Campus Enrollment Criteria and Process

Introduction:

The metaphor of a meandering river runs through this new Rio School District K-8 site; our design features building forms around the central, unifying courtyard. The concept is embodied in multiple learning spaces and STEAM centers, following a pathway of student's developmental stages. Student growth and development mirrors the course of the meander – both evolving and changing over time.

This STEAM campus will showcase the District's commitment to hands-on learning, helping students discover and pursue their educational / professional vocations – passions that will connect them with a lifetime of learning. Outdoor environments will be designed to function as classrooms, drawing on the nearby river and storm water management structures as sources of study inspiration.

It is anticipated that the STEAM campus will open as a K-6 school in the fall of 2018, with 216 seats available for grades K-2 and 240 seats available for grades 3-6. Grades 7 and 8 will be added subsequently in the following years.

Enrollment Preference:

Two-thirds of the available seats will be reserved for those students residing in the Riverpark and Wagon Wheel developments.

One-third of the available seats will be reserved for those students residing in all other attendance boundaries of the District (Rio Plaza, Rio Real, Rio Lindo, Rio del Valle, Rio Rosales, Rio del Norte).

After the open enrollment and lottery (if needed) process is complete for and if there are any remaining seats available, the district may consider accepting students who reside outside the district boundaries.

Non-discrimination in District Programs and Activities (BP 0410): The District's Board of Trustees is committed to equal opportunity for all individuals in education. District programs and activities shall be free from discrimination based on gender, sex, race, color, religion, ancestry, national origin, ethnic group identification, marital or parental status, physical or mental disability, sexual orientation or the perception of one or more of such characteristics. The Board
shall promote programs which ensure that discriminatory practices are eliminated in all district activities.

**Eligibility Criteria for Enrollment:**

- Any student living within District boundaries may apply.

- Students entering kindergarten must be 5 years of age by September 1 of the applicable school year for which they are applying.

- All applicants must provide the school upon admission, proof of age (e.g. birth certificate) and proof of residency (e.g. rental property contract or property tax receipt).

- Parents and applicants are strongly encouraged to attend the informational sessions about the school.

- All applications must include one parent/guardian signature.

- The school’s enrollment policy is available on the school website and with an enrollment application.

- All applicants not offered admission by the end of the school year, must reapply during the next open enrollment window.

**Special Education Placement Considerations:**

The STEAM campus will offer special education accommodations in an inclusive setting. A carefully designed multi-tiered system of instructional support will be available. This supplemental instruction will be designed to support student success in the general education curriculum. Parents must disclose their child’s Individual Education Plan (IEP) or 504 plan status and the most current plan as applicable with their application. A student whose IEP states they need more extensive services than can be provided by the STEAM campus will be referred back to the schools that house those programs.

**Enrollment and Application Process:**

Each year, the District determines the number of seats available for new students based on the number of returning students and the cap for each respective grade level. Applications are available on the District website, the District office and at each District school site. Public notice of all application deadlines shall be given at least one month in advance. Applications for enrollment are available and coincide with the District’s open enrollment window February 1 through March 1 annually. Applications may be completed online or submitted in person during the specified enrollment period.

If the school receives more applications than seats available a public lottery shall be held. A separate public enrollment lottery is held for each applicant category (Riverpark/Wagon Wheel residents and all other District boundary residents). The District will publicize the time, date and
location of the public lottery in advance. The lottery will be held during the first week of March annually.

All parents/guardians must complete an enrollment application in order for a sibling, resident, and non-resident applicant to participate in the enrollment process.

The District will set a deadline for accepting student applications for new available spaces and publicize this deadline.

Lottery Process:

The District will determine the number of spaces available based on the number of returning students and grade level capacity annually.

In the event there are more eligible applicants than there are available seats, a public lottery will be held and the District will publicize the date, time and location for the lottery in advance.

After the application deadline passes, all applications will be divided into three categories: Riverpark/Wagon Wheel residents, all other district boundary residents and non-residents.

The lottery will be conducted using a randomized computer generated program.

Enrollment Priority Considerations:

There are two priority categories that will be considered and placed first, pending space availability, prior to the placement of all other applicants.

   Employee Priority:
       1. Students of permanent employees will have priority placement, pending space availability.

   Sibling Priority:
       2. Students whose sibling(s) are currently enrolled in the requested school and has a confirmed placement at the STEAM school for the requested school year will have priority placement, pending space availability.

Notification and Admissions Process:

The parents/guardians of the students chosen by lottery for admission to the school will be notified by mail of the results of the lottery. The letter will include steps the parents/guardians must take to enroll the child in the school.

The parents/guardians of each student selected for admission will have fourteen (14) days of receipt of notice of acceptance to confirm his or her child’s eligibility for enrollment and accept the offer of admission. Failure to acknowledge acceptance and confirm eligibility for enrollment will result in loss of admission.
If the parent/guardian declines the offer of admission or fails to timely acknowledge acceptance, then the student’s application will be considered declined and removed from the applicant pool.

Established Waitlist and Waitlist Management:

All students that do not receive a placement during the random, public lottery will be placed on a waitlist to enroll should space become available. Waitlist ranking will be assigned in the order selected. Should vacancies occur, admission will be offered to applicants on the waitlist in the order their names appear.

Students placed on the waitlist will be notified in writing of their waitlist number and the process for admitting students from the waitlist within 7 business days after the lottery.

The waitlist will be maintained by grade and enrollment category (Riverpark/Wagon Wheel residents, all other district boundary residents and non-residents). Applicants will remain on the waitlist for the year in which the student applied for admission. Applicants who are not offered a seat during the school year are required to reapply during the next open enrollment period.

If vacancies occur prior to or during the school year, parents/guardians of the waitlist applicants will be notified by phone and/or email as openings become available. Parents/guardians must accept or decline an offer of admission from the waitlist verbally or in writing within three (3) business days. If the district is unable to contact the parent/guardian regarding an open seat for admission for a student within three (3) business days, the student’s application will be considered declined and removed from the waitlist and applicant pool and the next applicant’s parents/guardians will be contacted from the waitlist.

Applications received after the open enrollment window has closed and/or after the random, public lottery has been held will automatically be placed at the end of the established waitlist in the order they were received.
Agenda Item Details

Meeting
Oct 18, 2017 - RSD Regular Board Meeting

Category
9. Discussion/Action

Subject
9.2 RSD/RTA MOU - Alternative Staff Meeting Schedule - Rio Lindo, Rio Rosales and Rio del Valle schools

Access
Public

Type
Action

Fiscal Impact
No

Recommended Action
It is recommended the board take action and approve the alternative staff meeting schedule for Rio Lindo, Rio Rosales and Rio del Valle schools.

Goals
Goal 4-Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
Goal 1-Improved student achievement at every school and every grade in all content areas

Public Content

Speaker: Carolyn Bernal

Rationale: Last year, with a MOU in place between RSD and RTA, several schools participated in an alternative staff meeting schedule with a 60/90/90 model. Instead of having 60 minute staff meetings every week, staff participate in a model where staff meetings are held three weeks in a row with week one lasting 60 minutes and then weeks two and three lasting 90 minutes each. During week four, there is no staff meeting and then the 60/90/90 model repeats.

This year, Rio Lindo, Rio Rosales and Rio del Valles schools have requested to participate in this model again. All three school site staffs have agreed to this model and a MOU with RTA has been signed and ageed to.

It is recommended the board approve the RSD/RTA MOU for an alternative staff meeting schedule for these three schools for the 2017/2018 school year.

1718 Alternative Staff Meeting MOU.pdf (241 KB)

Administrative Content

Executive Content
Memorandum of Understanding
Between the
Rio Teachers' Association and
Rio School District

The Rio Teachers' Association and the Rio School District have entered into a Memorandum of Understanding for the 2017/2018 school year as it relates to staff meeting time for the following schools: Rio Rosales, Rio Lindo and Rio del Valle.

The unit members of these three schools in collaboration with RTA and the District agree to use an alternative schedule for staff meetings for the 2017/2018 school year. The attached schedule was developed collaboratively between RTA and the District and agreed to by the unit members at each of the listed schools.

The agreed to schedule reflects an alternative model for staff meeting time while still meeting the spirit of the current contract language. It is not intended to be a reflection of past practice.

This Memorandum of Understanding will expire at the end of the 2017/2018 school year.

Carolyn Bernal
Director Human Resources

Marisela Valdez
President Rio Teachers' Association

District Representative 9-11-17

Association Representative 09-11-17
Agenda Item Details

Meeting          Oct 18, 2017 - RSD Regular Board Meeting
Category         9. Discussion/Action
Subject          9.3 Approval of Proposals from Precision Plumbing - Mechanical
Access           Public
Type             Action
Fiscal Impact    Yes
Dollar Amount    25,700.00
Budgeted         Yes
Budget Source    Measure G
Recommended Action It is recommended that the proposals from Precision Plumbing - Mechanical be approved.
Goals            Goal 3 - Create welcoming and safe environments where students attend and are connected to their school

Public Content

Speaker: Kristen Pifko

Rationale:

Drinking fountains at Rio Lindo Elementary School, and Rio Del Valle Middle schools are in need of upgrade and replacement of existing drinking fountains on campus. The Office of Student and Family Services also requires replacement of their drinking fountain. As part of the CUPCCA process, Precision Plumbing - Mechanical has submitted its bid for the work needed at all three sites. Rio Del Valle Middle School needs two fountains replaced and Office of Student and Family Services and Rio Lindo need one fountain each replaced.

Precision Plumbing Proposals (3).pdf (1,930 KB)

Administrative Content

Executive Content

https://www.boarddocs.com/ca/ro/Board.nsf/Private?open&login
We propose to provide the labor and materials needed to install, one (1) new Haws Hi-Lo drinking fountain in place of one (1) existing Haws Hi-Lo style drinking fountains at the above referenced location, as directed by Balfour Beatty Construction.

**SEE ATTACHMENT "A" FOR ITEMS INCLUDED & EXCLUDED**

**Add Alternate:**
If District would rather have a Hi-Lo drinking fountain with push button bottle filler.
Haws #1119.14 drinking fountain with Haws #120 bottle filler.

Add: $935.00

PPM DIR #1000004502

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Five Thousand Nine Hundred Eighty Two Dollars & NO/100

Payment to be made as follows:

Monthly progress payments; Net 15 days invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman’s Compensation Insurance.

Authorized: ____________________________
Signature: ____________________________
Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Date of Acceptance: ____________________________
Signature: ____________________________
The following items are included in this proposal:

- Standard weight no-hub cast iron waste and vent piping with standard CISPI 310 no-hub couplings for sanitary sewer piping within building above grade.
- Type L copper pipe with wrought copper solder type fittings for domestic cold water piping above grade.
- Demolition of one (1) drinking fountains.
- Provision and installation of one (1) Haws #1119.14 Hi Low drinking fountains with stainless steel backing plates.
- Temporary fencing needed for plumbing work.
- All work will be performed during regular hours from 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours, weekend or holiday work.
- Guardrails.
- Plumbing permits, plan check fees or plan check drawings.
- Bonds.
- Repairs to existing utilities or any underground piping not clearly identified prior to excavation.
- All electrical work needed for plumbing equipment, including low voltage electrical.
- Provision of SWPPP documents.
- Installation or maintenance of SWPPP.
Precision Plumbing - Mechanical
5500 Gubber Road • Moorpark CA 93021 • (805) 529-4748 • fax (805) 529-5433

Proposal

Proposal Submitted To: Rio School District — Kristen Pifko
Street: 2500 E Vineyard Ave #100
City, State And Zip Code: Oxnard, CA 93036
Architect: kpielkho@rioschools.org

Phone: Date: 10-5-17

Job Name: Rio Lindo Drinking Fountains
Job Location:

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and materials needed to install, one (1) new Haws Hi-Lo drinking fountain in place of one (1) existing Haws Hi-Lo style drinking fountains at the above referenced location, as directed by Balfour Beatty Construction.

See Attachment "A" For Items Included & Excluded

Add Alternate:
If District would rather have a Hi-Lo drinking fountain with push button bottle filler. Haws #119.14 drinking fountain with Haws #120 bottle filler. Add: $935.00

PPM DIR #1000004502

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:
Five Thousand Nine Hundred Eighty Two Dollars & NO/100 dollars (5,982.00)

Payment to be made as follows:
Monthly progress payments; Net 15 days invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications including extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: Daniel Hearn

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Date of Acceptance:
The following items are included in this proposal:

- Standard weight no-hub cast iron waste and vent piping with standard CISPI 310 no-hub couplings for sanitary sewer piping within building above grade.
- Type L copper pipe with wrought copper solder type fittings for domestic cold water piping above grade.
- Demolition of one (1) drinking fountains.
- Provision and installation of one (1) Haws #1119.14 Hi Low drinking fountains with stainless steel backing plates.
- Temporary fencing needed for plumbing work.
- All work will be performed during regular hours from 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours, weekend or holiday work.
- Guardrails.
- Plumbing permits, plan check fees or plan check drawings.
- Bonds.
- Repairs to existing utilities or any underground piping not clearly identified prior to excavation.
- All electrical work needed for plumbing equipment, including low voltage electrical.
- Provision of SWPPP documents.
- Installation or maintenance of SWPPP.
Proposal

We propose to provide the labor and materials needed to install, two (2) new Haws Hi-Lo drinking fountains in place of two (2) existing Haws trough style drinking fountains at the above referenced location, as directed by Balfour Beatty Construction.

SEE ATTACHMENT "A" FOR ITEMS INCLUDED & EXCLUDED

Add Alternate:
If District would rather have a Hi-Lo drinking fountain with push button bottle filler. Haws #1119.14 drinking fountain with Haws #120 bottle filler.

Add: $1,869.00

WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Ten Thousand Nine Hundred Thirty Two Dollars & NO/100

Monthly progress payments; Net 15 days invoice.

Authorized

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: ____________________

Signature: ____________________
Attachment “A”
PROPOSAL #12225A

The following items are included in this proposal:

- Standard weight no-hub cast iron waste and vent piping with standard CISPI 310 no-hub couplings for sanitary sewer piping within building above grade.
- Type L copper pipe with wrought copper solder type fittings for domestic cold water piping above grade.
- Demolition of two (2) trough style drinking fountains.
- Provision and installation of two (2) Haws #1119.14 Hi Low drinking fountains with stainless steel backing plates.
- Temporary fencing needed for plumbing work.
- All work will be performed during regular hours from 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours, weekend or holiday work.
- Guardrails.
- Plumbing permits, plan check fees or plan check drawings.
- Bonds.
- Repairs to existing utilities or any underground piping not clearly identified prior to excavation.
- All electrical work needed for plumbing equipment, including low voltage electrical.
- Provision of SWPPP documents.
- Installation or maintenance of SWPPP.
Agenda Item Details
Meeting: Oct 18, 2017 - RSD Regular Board Meeting
Category: 9. Discussion/Action
Subject: 9.4 Approval of Lease Agreement for 2714 E. Vineyard Avenue property Commonly Known as El Rio School Site
Access: Public
Type: Action
Fiscal Impact: Yes
Dollar Amount: 90,000.00
Budgeted: Yes
Budget Source: General Fund
Recommended Action: Staff recommends approving the lease agreement with Pacific West Communities, Inc. for the property located at 2714 E. Vineyard Avenue.
Goals:
Goal 4: Prepare students to be college and career ready through technology and innovation that facilitates collaboration, creativity, critical thinking and communication.
Goal 1: Improved student achievement at every school and every grade in all content areas

Public Content
Speaker:
Kristen Pifko

Rationale:
On June 30, 2017, RSD sold the property located at 2714 E. Vineyard Avenue. The district is still using this property to park our buses, house our maintenance office and store various documents and equipment. In order to protect both parties from unnecessary liability, the district needs to execute a lease with the new owner. The monthly rent is $7,500.00, which is less than the interest payments that the district is receiving for the property.

2714 E Vineyard - Sublease Signed by PWC.pdf (1,165 KB)

Administrative Content

Executive Content

https://www.boarddocs.com/ca/rio/Board.nsf/Private?open&login#
SUBLEASE AGREEMENT

made and entered into as of July 1, 2017

BETWEEN

PACIFIC WEST COMMUNITIES, INC.,
an Idaho corporation
(“Sublessor”)

and

RIO SCHOOL DISTRICT,
a political subdivision of the State of California
(“Sublessee”)

for the real property located at

2714 E. VINEYARD AVENUE, OXNARD, CA
SUBLEASE AGREEMENT

THIS SUBLEASE AGREEMENT (this "Agreement") is made and entered into as of July 1, 2017 (the "Effective Date"), by and between PACIFIC WEST COMMUNITIES, INC., an Idaho Corporation ("Sublessor"), and RIO SCHOOL DISTRICT, a political subdivision of the State of California ("Sublessee"), with the consent of 2714 E. VINEYARD AVENUE, L.L.C., an Idaho limited liability company ("Property Owner"). Sublessor and Sublessee are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS:

A. Sublessee was the owner of certain improved real property, approximately 9.9 acres in size, located at 2714 E. Vineyard Avenue in the sphere of influence of the City of Oxnard (the "City"), in the County of Ventura (the "County"), State of California (the "State"), together with all appurtenant improvements, rights, interests, easements, tenements and estates; as identified by APN 145-0-231-015 and more fully described on Exhibit "A," which is attached to this Agreement and incorporated herein by reference (the "Land").

B. The Land is improved with certain fixtures and structures, including, without limitation, the vacated El Rio School, together with various fields and paved areas, and Sublessee’s temporary operations and transportation facilities (the "Improvements"). The Land and the Improvements are collectively referred to hereinafter as the "Property."

C. Pursuant to applicable law, on June 30, 2017, Property Owner purchased the Property from Sublessee with the intent to demolish the Improvements and to construct new improvements thereon. Property Owner subsequently entered into a ground lease with Sublessor, which ground lease provides that Sublessor may sublease or license the Premises.

D. Sublessee still operates certain temporary maintenance and transportation offices and storage facilities on the Property, and parks certain school buses on the Property. Accordingly, Sublessor desires to sublease the Property to Sublessee, and Sublessee desires to sublease the Property from Sublessor, on the terms and conditions contained in this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, the promises and covenants of the Parties, and other good and valuable consideration, the receipt and sufficiency of which the Parties acknowledge, the Parties agree as follows:
ARTICLE I

SUBLEASE

Sublessor agrees to sublease the Property to Sublessee, and Sublessee agrees to sublease the Property from Sublessor "AS IS" and without any warranties or representations from Sublessor, on the terms and subject to the conditions set forth in this Agreement.

ARTICLE II

USE

Sublessee may use the Property solely for its current purposes, including temporary maintenance and transportation offices, storage, and parking. Sublessee acknowledges and agrees that all improvements on the Property existed prior to Property Owner’s acquisition and Sublessor’s lease of the Property and that same were included in the sale and are the property of Property Owner. Sublessee agrees that it shall not make or install any improvements on the Property without the prior written consent of Sublessor and that, in the event any improvements are installed, that such installation shall not create any license coupled with an interest in the Property or otherwise entitle Sublessee to extend the term of this Agreement beyond the ninety (90)-day notice period set forth below in Section 3.2.

ARTICLE III

TERM

SECTION 3.1. Initial Term. The initial term of this Agreement shall be twelve (12) months commencing at 12:01 A.M. on July 1, 2017 and ending at 11:59 P.M. on June 30, 2018 (the "Initial Term"). In the event that this Agreement has not been timely terminated pursuant to Section 3.2 by the end of the Initial Term, this Agreement shall automatically renew for an additional one (1)-year term. Any such additional term shall be subject to the same terms and conditions as are contained in this Agreement.

SECTION 3.2. Termination. This Agreement may be terminated by either Party upon ninety (90) days’ prior written notice; provided, however, that, in order to guarantee occupancy of the Property by Sublessee through the Initial Term, Sublessor shall not have the right to provide such notice prior to March 31, 2018. Any notice of termination provided under this Section 3.2 shall be deemed effective on personal delivery to the recipient Party or on the date it is deposited in the United States mail in accordance with the provisions of Section 15.16.

SECTION 3.3. Occupancy. Sublessee may occupy, possess, and use the Property for the purposes set forth in Article II. It is acknowledged and agreed by the Parties that Sublessee has been in possession of the Property since July 1, 2017, and shall pay all rent from July 1, 2017 through the date this Agreement is executed, within five (5) days of this Agreement being executed by the Parties.
SECTION 3.4. Proration. Rent payable under this Agreement for any period of time less than one (1) month shall be determined by prorating the monthly rental specified herein based upon the actual number of days of usage in the month.

SECTION 3.5. Holdover. In the event that Sublessee remains in possession of the Property after the expiration of the applicable sublease lease term, or the expiration or termination of any extension or renewal thereof, this Agreement for that portion of the Property shall be automatically modified to provide for payment of increased rent to a monthly rent equal to one hundred twenty-five percent (125%) of the monthly rent initially charged under Article IV. Nothing in this Section shall or shall be deemed to cure any default of Sublessee in holding over or to create a new tenancy by virtue of such holding over.

SECTION 3.6. Surrender of Possession. Upon termination or expiration of this Agreement, Sublessee shall peacefully surrender to Sublessor the Property, which shall be in as good order and condition as when received, excepting reasonable use and wear; any damage caused by earthquake, fire, acts of God, or other circumstances over which Sublessee has no control or for which Sublessor is responsible; and any alterations in the condition of the Property upon which the Parties agree.

SECTION 3.7. Sublessee's Property. All desks, furniture, furnishings, pictures, wall hangings, vehicles, machinery and equipment, including, without limitation, Sublessee's school supplies, computers, office equipment and movable personal property used by Sublessee in connection with Sublessee's operations that can be removed without structural alteration or damage to a building shall be and remain the property of Sublessee and shall be fully removed by Sublessee upon the termination or expiration of this Agreement.

ARTICLE IV

RENT AND TAXES

SECTION 4.1. Rental Payments. Rental payments shall be paid by Sublessee, from legally available funds and subject to the California Constitution, in advance on the first (1st) day of each month. Rental payments shall be paid to Sublessor at the address specified in Section 15.16, or to such other address as Sublessor may designate by written notice.

SECTION 4.2. Rental Rate. The rental rate for the Property shall be Seven Thousand Five Hundred Dollars ($7,500.00) per month.

SECTION 4.4. Taxes. It is the Parties' understanding that so long as Sublessee occupies at least fifty percent (50%) of the Property, the Property is exempt from real property taxes and assessments. Presently, Sublessee occupies the entire Property. Therefore, it is the Parties' understanding that the Property is currently exempt from real property taxes and assessments. It is the sole responsibility of Sublessor to determine the tax implications of Sublessee's use of and occupancy on the Property, and file any tax exempt applications with the County Assessor and any other applicable governmental authority; provided, however, that
Sublessee agrees to reasonably cooperate with Sublessor in regards to any such applications at no cost to Sublessee.

**ARTICLE V**

**REPAIR AND MAINTENANCE OF PROPERTY**

**SECTION 5.1. Utilities.** Sublessee agrees to contract for and pay for its usage of utilities on the Property related to Sublessee’s occupancy of the Property, as well as for all other operating expenses for Sublessee’s occupancy and use of the Property (including, but not limited to, insurance, standard services, including janitorial services, and all costs or charges for heating, ventilation, and air conditioning (i.e., HVAC) systems, telephone, cleaning, sweeping, security, fire protection systems, automatic sprinkler and irrigation systems, lighting systems, storm drainage systems, trash removal, etc.), subject to the provisions of Section 11.1, below, pertaining to damage or destruction of the Property.

**SECTION 5.2. Present Condition of Property.** Sublessee leases the Property in its “AS IS” condition, and agrees and hereby stipulates with Sublessor that the Property is in good and tenantable condition on the Effective Date.

**SECTION 5.3. Ordinary Repair and Maintenance.** Sublessee shall assume responsibility for the costs of required repair and maintenance of the Property so long as such repair and maintenance are a result of Sublessee’s use of the Property, not caused as a result of vandalism or actions of any third party, and are not necessitated by Sublessor’s entry onto or use of the Property. Sublessor makes no representation nor provides any warranty that the Property is fit for Sublessee’s intended purpose. Sublessee has been in possession of the Property and desires to remain in possession in accordance with the terms and provisions of this Agreement and agrees that it shall remain in possession at its own risk and that, if any unsafe condition is discovered at the Property, it shall report such condition to Sublessor. Upon the discovery of any unsafe condition at the Property, Sublessee shall stop using such dangerous or unsafe area at the Property, or make such repairs or modifications as necessary to make the area safe for continued use.

**ARTICLE VI**

**INSPECTION; QUIET ENJOYMENT**

**SECTION 6.1. Sublessee Alterations.** Sublessee shall not make alterations and improvements to the Property without Sublessor’s prior written approval, which Sublessor may in its sole and absolute discretion withhold.
SECTION 6.2. **Sublessee Improvements and Trade Fixtures.**

(a) Any alterations, improvements or installations made by Sublessee to the Property shall at once become a part of the realty and belong to Sublessor.

(b) Sublessee shall have the right to remove its trade fixtures from the Property at the expiration or earlier termination of this Agreement provided Sublessee is not then in default under this Agreement.

SECTION 6.3. **Liens.** Sublessee agrees to keep all of the Property and every part thereof and the building and other Improvements at any time located on the Property free and clear of any and all mechanics' and/or materialmen's liens, stop notices and/or other liens for or arising out of or in connection with work or labor done, services performed or materials or appliances used or furnished for or in connection with any operations of Sublessee on or about the Property or any obligations of any kind incurred by Sublessee. Sublessee further agrees to promptly and fully discharge any and all claims on which any such lien or stop notice may or could be based and to save and hold Sublessor and all of the Property and the building and any other Improvements on the Property free and harmless from any and all such liens or stop notices and claims of liens and suits or other proceedings pertaining thereto. Notwithstanding the foregoing, Sublessee shall have the right to dispute any claims on which a lien or stop notice is placed on the Property, in which event Sublessee shall not be in default under this Agreement if it does not promptly and fully discharge any such disputed claim or claims.

SECTION 6.4. **Sublessor’s Rights of Entry.** Sublessor reserves the right to enter and inspect the Property at reasonable times, and if necessary to render services or make any necessary repairs specifically required of Sublessor under this Agreement, if any. In addition, Sublessor, and its agents and employees, may enter the Property on two (2) days’ written notice to Sublessee for the purposes of showing the Property to prospective purchasers, tenants or mortgagees, or posting notices of non-responsibility. Notwithstanding the foregoing, Sublessor, its agents and contractors shall have the right to enter the Property and inspect any physical, environmental, legal or other matter relating to the Property, including, without limitation, soil testing, title inspections, environmental tests, and survey work on the Property and demolition of existing structures on the Property, provided that Sublessor gives Sublessee at least two days’ prior written notice or, in the case of demolition of existing structures, sixty (60) days’ prior written notice before Sublessor takes such action(s). Sublessor shall defend, indemnify and hold harmless Sublessee, its officers, employees and agents from and against any loss, liability or damage to Sublessee’s property, and any bodily injury or death, including, but not limited to, any bodily injury or death of Sublessor’s members, managers, agents, employees and contractors, or any such person entering the Property on behalf of Sublessor, arising from any incident occurring while Sublessee’s employees or agents are on the Property.

SECTION 6.5. **Quiet Possession.** Sublessor agrees that Sublessee, while keeping the covenants contained herein, shall at all times during the existence of this
Agreement, peacefully have, hold, and enjoy the leased portion of the Property without hindrance from Sublessor or any person claiming a right under Sublessor.

**ARTICLE VII**

**COMPLIANCE WITH LAWS PERTAINING TO PUBLIC ENTITIES**

**SECTION 7.1. Prevailing Wage.** During the term of this Agreement or any holdover, pursuant to Labor Code Sections 1720, *et seq.*, and if applicable to any work being done on the Property, Sublessor and Sublessee shall comply with the prevailing wage requirements for any projects constructed on any portion of the Property leased by Sublessee which are defined as “public works.” The Sublessor/contractor shall furnish all subcontractors/employees with a copy of the Department of Industrial Relations prevailing wage rates which Sublessor shall post at the job site. Sublessor/contractor must obtain all prevailing wage rates from the Department of Industrial Relations.

**SECTION 7.2. Employment of Apprentices.** During the term of this Agreement or any holdover, and if applicable to any work being done on the Property, Sublessor/contractor, Sublessee/contractor and all subcontractors shall, in connection with all work performed on any portion of the Property leased by Sublessee comply with the provisions of the California Labor Code, including, but not limited to, Sections 1777.5, 1777.6 and 1777.7, concerning the employment of apprentices. If applicable to any work being done on the Property, the contractor and any subcontractor under him shall comply with the requirements of said Sections, including applicable portions of all subsequent amendments in the employment of apprentices; however, Sublessor/contractor shall have full responsibility for compliance with said Labor Code Sections for all apprenticeable occupations regardless of any other contractual or employment relationships alleged to exist.

**SECTION 7.3. Fair Employment Practices.** If applicable to any work being done on the Property, in connection with all work performed on any portion of the Property leased by Sublessee during Sublessee’s tenancy, there shall not be any discrimination against any prospective or active employee engaged in contractual work (e.g., for repairs or construction) because of race, color, ancestry, national origin, religious creed, sex, age or marital status. If applicable to any work being done on the Property, Sublessor/contractor agrees to comply with applicable federal and State laws, including, but not limited to, the California Fair Employment and Housing Act, beginning with Government Code Section 12900 and Labor Code Section 1735. In addition, Sublessor/contractor agrees to require like compliance by any subcontractors employed on the work by Sublessor/contractor.
ARTICLE VIII

COMPLIANCE WITH LAWS; SIGNS

SECTION 8.1. Compliance with Laws. The Property shall not be used or permitted by either Party to be used in violation of any law or ordinance. The Parties shall maintain the Property in a clean and sanitary manner and shall comply with all laws, ordinances, rules and regulations related to Sublessee’s specific use of the Property now in effect or subsequently enacted or promulgated by any public or governmental authority or agency having jurisdiction over the Property.

SECTION 8.2. Signs.

(a) Sublessee may erect and maintain any signs on the Property relating to Sublessee’s use of the Property, provided the signs so erected:

(i) Are removed at the sole cost and expense of Sublessee on expiration or sooner termination of this Agreement; and

(ii) Comply with any law or ordinance of any governmental agency having jurisdiction over the Property.

(b) Sublessor shall also have the right to place one (1) or more signs on the Property provided that the signs:

(i) Are approved in advance by Sublessee, whose approval shall not be unreasonably withheld;

(ii) Are placed and removed at the sole cost and expense of Sublessor; and

(iii) Comply with any law or ordinance of any governmental agency having jurisdiction over the Property.

ARTICLE IX

INSURANCE REQUIRED OF SUBLESSEE AND SUBLESSOR


(a) Sublessee shall, at Sublessee’s own cost and expense, at all times during the full term of this Agreement and any extended term of this Agreement, keep all buildings, Improvements and other structures on the Property insured
for at least ninety percent (90%) of their full replacement cost against loss or destruction by fire and other perils, including vandalism and malicious mischief.

(b) "Full replacement cost", as used in this Section, shall mean the actual cost of replacement for the building and other Improvements on the Property, as determined from time to time. If at any time during the term of this Agreement, Sublessor believes that the full replacement cost has increased, Sublessor shall notify Sublessee in writing. If Sublessee agrees with the increased full replacement cost set forth in Sublessor’s notice, Sublessee shall, within sixty (60) days of the notice, increase the amount of insurance carried to the amount stated in the notice.

(c) The coverage set forth in this Section 9.1 shall only take effect if Sublessee desires to reoccupy the damaged portion of the Property, per the provisions set forth in Section 11.1 hereof, prior to the expiration of this Agreement. In the event that Sublessee elects not to reoccupy the damaged portion of the Property pursuant to Section 11.1 hereof, Sublessor shall only be entitled to insurance coverage on a demolition basis.

SECTION 9.2. Sublessee Liability Insurance. Sublessee shall, at Sublessee’s own cost and expense, secure and maintain during the entire term of this Agreement and any extended term of this Agreement, public liability and property insurance or a fully self-funded self-insurance program, in the amount of Two Million Dollars ($2,000,000.00) per occurrence, insuring Sublessee and Sublessee’s employees against all bodily injury, property damage, personal injury and other loss or liability caused by or connected with Sublessee’s occupation and use of the Property.

SECTION 9.3. Sublessee’s Personal Property. Sublessee shall at all times during the term of this Agreement and at Sublessee’s sole expense, keep all of Sublessee’s personal property, including trade fixtures and equipment and all merchandise of Sublessee that may be on the Property from time to time insured against loss or damage by fire and by any peril included within fire and extended coverage insurance for an amount that will insure the ability of Sublessee to fully replace the trade fixtures, equipment and merchandise.

SECTION 9.4. Sublessee’s Workers’ Compensation Insurance. Sublessee shall maintain in effect throughout the term of this Agreement, at Sublessee’s sole expense, workers’ compensation insurance in accordance with the laws of the State and employers’ liability insurance with a limit of not less than One Million Dollars ($1,000,000.00) per employee and One Million Dollars ($1,000,000.00) per occurrence.

SECTION 9.5. Deposit of Insurance Policies with Sublessor. Promptly on the issuance, re-issuance or renewal of any insurance policy required by this Agreement, including fire and liability insurance policies, Sublessee shall cause a duplicate copy of the policy or a certificate evidencing the policy executed by the insurance company issuing the policy or its authorized agent to be given to Sublessor or a coverage memorandum evidencing Sublessee’s
participation in a fully self-funded public entity self-insurance pool and program meeting the minimum coverages of this Article. Sublessee shall name Sublessor as an additional insured under the above-referenced general liability and property insurance as applicable. Upon demand, Sublessee shall provide Sublessor with proof of insurance if same has not previously been provided as provided herein.

SECTION 9.6. **Blanket Insurance Policy.** To satisfy Sublessee’s obligations under this Article, Sublessee may at any time during the term of this Agreement, have in full force and effect a “blanket” policy of insurance or coverage under a fully self-funded public entity self-insurance pool and program insuring the Property as well as other property owned or occupied by Sublessee, provided the blanket policy does not in any way diminish the amount or coverage of the insurance required under this Article and further provided that the blanket policy otherwise meets all requirements of this Article.

SECTION 9.7. **Self-Funding Pool.** To satisfy Sublessee’s obligations under this Article, Sublessee currently is a member of Ventura County Schools Self-Funding Authority, a joint powers agency self-funding insurance pool and program (“VCSSFA”), and Sublessor shall be named as an additional covered party. The terms of Sublessee’s participation and/or the coverage memorandum with VCSSFA shall provide substantially the same coverage required by this Article. Sublessee shall provide Sublessor with a copy of its coverage memorandum with VCSSFA.

SECTION 9.8. **Sublessor’s Right to Procure Insurance.** If at any time Sublessee fails to procure or maintain the insurance or participate in a fully-funded public entity self-insurance pool and program as required by this Article, Sublessor may obtain that insurance and pay the premiums on it for the benefit of Sublessee. Any amounts paid by Sublessor to procure or maintain insurance pursuant to this Section shall be immediately due and repayable to Sublessor by Sublessee with the next then due installment of rent under this Agreement; failure to repay at that time any amount expended by Sublessor shall be considered the same as a failure to pay rent and a default by Sublessee under this Agreement.

SECTION 9.9. **Sublessee Assumption of All Risks.** Sublessee is occupying and using the Property and the Improvements at its own risk and, except as set forth in Sections 9.10 and 9.11, Sublessor is under no obligation or responsibility to inspect, maintain, repair, warn or to insure the Property or the Improvements.

SECTION 9.10. **Sublessor General Liability Insurance.** Sublessor shall, at Sublessor’s own cost and expense, secure and maintain during the entire term of this Agreement and any extended term of this Agreement, general liability insurance and property insurance in the amount of not less than Two Million Dollars ($2,000,000.00) per occurrence, and Four Million Dollars ($4,000,000.00) aggregate, insuring Sublessor and Sublessor’s employees and agents against all bodily injury, property damage, personal injury and other loss or liability caused by or connected with any work done at the Property by Sublessor, its employees, agents or contractors while the Property is occupied by Sublessee. Sublessor shall
name Sublessee as an additional insured under the above-referenced general liability and property insurance. Upon demand, Sublessor shall provide Sublessee with proof of insurance.

**SECTION 9.11**  **Sublessor’s Workers’ Compensation Insurance.** Sublessor, and its agents and contractors, while doing any work at the Property shall have and maintain, at Sublessor’s sole expense, workers’ compensation insurance in accordance with the laws of the State and employers’ liability insurance with a limit of not less than One Million Dollars ($1,000,000.00) per employee and One Million Dollars ($1,000,000.00) per occurrence.

**ARTICLE X**

**REPRESENTATIONS AND WARRANTIES**

**SECTION 10.1.**  **In General.** There are no representations, agreements, arrangements or circumstances, oral or written, between the Parties relating to the subject matter contained in this Agreement that are not fully expressed in this Agreement.

**SECTION 10.2.**  **Representations and Warranties of Sublessor.** Sublessor makes the following representations, warranties and covenants to Sublessee:

(a) Sublessor is corporation duly organized, validly existing and in good standing under the laws of Idaho. Sublessor has the right, power and authority to enter into this Agreement and to perform its obligations hereunder.

(b) The persons executing this Agreement on behalf of Sublessor have the right, power and authority to bind Sublessor to this Agreement.

(c) This Agreement constitutes the legal, valid and binding obligation of Sublessor enforceable against Sublessor in accordance with its terms, except to the extent that such enforcement may be limited by applicable bankruptcy, insolvency, moratorium and other principles relating to or limiting the rights of contracting parties generally. This Agreement does not violate any provision of any material agreement or document to which Sublessor is a party or by which Sublessor is bound.

(d) To the best of Sublessor’s knowledge, there are no lawsuits, claims, suits, proceedings or investigations pending or, to Sublessor’s actual knowledge, threatened against Sublessor arising out of or concerning Sublessor’s agreement to sublease the Property to Sublessee. There are no actions, suits or proceedings pending or, to Sublessor’s actual knowledge, threatened which question the legality or propriety of the transactions contemplated by this Agreement.

**SECTION 10.3.**  **Representations and Warranties of Sublessee.** Sublessee makes the following representations, warranties, and covenants to Sublessor:

-10-
(a) Sublessee is a political subdivision of the State, duly organized, validly existing and in good standing under the laws of the State.

(b) The persons executing this Agreement on behalf of Sublessee have the right, power, and authority to bind Sublessee to this Agreement.

(c) This Agreement constitutes the legal, valid, and binding obligation of Sublessee enforceable against Sublessee in accordance with its terms, except to the extent that such enforcement may be limited by applicable bankruptcy, insolvency, moratorium and other principles relating to or limiting the rights of contracting parties generally. To Sublessee’s knowledge, neither this Agreement nor the consummation of any of the transactions contemplated hereby violates or shall violate any provision of any agreement or document to which Sublessee is a party or by which Sublessee is bound.

(d) Sublessee is not bankrupt or insolvent under any applicable federal or State standard, nor has Sublessee filed for protection or relief under any applicable bankruptcy or creditor protection statute or has been threatened by creditors with an involuntary application of any applicable bankruptcy or creditor protection statute.

ARTICLE XI

DESTRUCTION, DAMAGE AND CONDEMNATION

SECTION 11.1. Destruction or Damage. If the Property is totally or partially destroyed due to a fire or other casualty, then Sublessee shall have the right, but not the obligation, to terminate this Agreement.

SECTION 11.2. Proration of Rent. If at any time during the term of this Agreement, all or any part of any Improvements on the Property are destroyed or damaged by any casualty, whether or not such casualty is required to be insured against under this Agreement, rent shall be prorated to an amount that reflects the percentage of the remaining usable portion of the Property and all other terms of this Agreement shall remain in full force and effect.

SECTION 11.3. Condemnation. If the Property or any portion of the Property is taken under the power of eminent domain or sold under the threat of the exercise of eminent domain, this Agreement shall terminate as to the part of the Property taken as of the date the condemning authority takes title or possession, whichever occurs earlier. If more than ten percent (10%) of the buildings or more than twenty-five percent (25%) of that portion of the Property not occupied by any building is taken by condemnation, then Sublessee may, at Sublessee’s election to be exercised in writing within ten (10) days after Sublessor shall have given Sublessee written notice of the taking (or in the absence of such notice, within ten (10)
days after the condemning authority shall have taken possession), terminate this Agreement. If Sublessee does not terminate this Agreement, this Agreement shall remain in full force and effect as to the portion of the Property remaining. The rental amount shall not be reduced in proportion to the reduction of the utility of the Property caused by the condemnation or otherwise. Any condemnation awards shall be Sublessor’s property, provided that Sublessee shall be entitled to compensation for relocation expenses, loss of goodwill, and/or the value of any trade fixtures. Whether this Agreement is or is not terminated by reason of condemnation, Sublessor shall have no obligation to repair or replace any damage to the Property caused by the condemnation except to the extent that condemnation consideration is paid specifically for and in relation to the damage in question. It is further understood and agreed by the Parties that the monthly rent paid by Sublessee shall not be reduced if any portion of the Property is taken by way of eminent domain, since the Sublessee is only using a small portion of the entire Property.

ARTICLE XII

INDEMNIFICATION

SECTION 12.1. Sublessee’s Hold-Harmless Clause. To the fullest extent permitted by State law, Sublessee shall defend, indemnify and hold Sublessor and the partners, members, officers, directors, shareholders, employees and representatives of Sublessor and the property of Sublessor, including the Property, free and harmless from any and all liability, claims, loss, damages or expenses, including attorneys’ fees and costs, arising by reason of the death or injury of any person, or by reason of damage to or destruction of any property caused by use of the Property by Sublessee or Sublessee’s officers, agents, employees, or contractors.

SECTION 12.2. Sublessor’s Hold-Harmless Clause. To the fullest extent permitted by California law, Sublessor shall defend, indemnify and hold Sublessee, its elected board members, officers, employees and agents harmless from any and all liability, claims, loss, damages or expenses, including attorneys’ fees and costs, arising by reason of the death or injury of any person, or by reason of damage to or destruction of any property caused by Sublessor or Property Owner, or their respective officers, agents, employees or invitees.

SECTION 12.3. Sublessor’s Loans. In the event that Sublessor enters into any loan agreements for the acquisition or development of the Property, Sublessor agrees to (a) provide Sublessee with any notices of default or potential default received by Sublessor from the applicable lender, and (b) indemnify, defend, protect and hold Sublessee free and harmless from and against any liabilities, claims, or damages, including attorneys’ fees and costs, arising from Sublessor’s default or alleged default under an agreement with any such lender, including Sublessee’s compliance with a demand by such lender made in accordance with any subordination, non-disturbance or attornment agreement.
ARTICLE XIII

DEFAULT AND REMEDIES

SECTION 13.1. Remedies on Sublessee’s Default. If Sublessee breaches this Agreement, and such breach is not cured by Sublessee within thirty (30) days of receiving written notice of said breach from Sublessee, Sublessee shall have the right to terminate this Agreement, recover exclusive possession of the Property and pursue any other remedies available under applicable law.

SECTION 13.2. Cumulative Remedies. The remedies granted to Sublessee in this Article shall not be exclusive but shall be cumulative and in addition to any other remedies now or hereafter allowed by law or authorized in this Agreement.

SECTION 13.3. Waiver of Breach. The waiver by Sublessee of any breach by Sublessee of any of the provisions of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent default or breach by Sublessee either of the same or a different provision of this Agreement.

ARTICLE XIV

MEDIATION

SECTION 14.1 Mediation. It is the Parties’ intention to avoid the cost of litigation and to attempt to resolve any problems arising out of or related to this Agreement amicably. To that end, the Parties agree to attempt to settle any and all disputes arising out of or related to this Agreement by neutral, non-binding mediation, as a condition precedent to the commencement of arbitration, litigation or any other similar proceeding. Either Party may request mediation, provided that the request shall be in writing and delivered to the other Party personally or by certified mail. The Parties agree to act in good faith to attempt to resolve any dispute by mediation. A Party shall not be entitled to attorneys’ fees in any lawsuit, or other proceeding related to or arising under this Agreement if that Party refused or failed to participate in mediation in good faith pursuant to this Section 14.1. The Parties further agree to act in good faith to identify a mutually-acceptable mediator. If a mediator cannot be agreed upon by the Parties, each Party shall designate a mediator and those mediators shall select a third mediator who shall act as the neutral mediator of the Parties’ dispute. If the dispute or claim is resolved successfully through the mediation, the resolution shall be documented by a written agreement executed by the Parties. If the mediation does not successfully resolve the dispute or claim, the mediator shall provide written notice to the Parties reflecting the same, and the Parties may then proceed to seek an alternative form of resolution of the dispute or claim, in accordance with the remaining terms of this Agreement and other rights and remedies afforded to them by law. Notwithstanding the foregoing, nothing set forth in this Section 14.1 shall require mediation prior to commencing an action in equity seeking injunctive relief. All applicable statutes of limitations shall be tolled while the mediation procedures specified in this Agreement are
pending, and the Parties agree to take all action, including the execution of stipulations or
tolling agreements, necessary to effectuate the intent of this provision.

SECTION 14.2 Costs of Mediation. The costs of any mediation, including any
mediator's fees, administration fees, arbitrator's fee, and costs for the use of facilities during
the hearings, shall be borne equally by the Parties.

ARTICLE XV

MISCELLANEOUS

SECTION 15.1. No Sublessee Assignment; No Subletting. Sublessee shall not
assign this Agreement or its rights and obligations hereunder without obtaining Sublessor's
prior written consent, which Sublessor may withhold in its sole and absolute discretion.

SECTION 15.2. No Modifications. No addition to or modification of any term or
provision of this Agreement shall be effective unless set forth in writing and signed by the
Parties.

SECTION 15.3. Construction of Agreement. Each Party and attorneys for each
Party have participated in the drafting and preparation of this Agreement. Therefore, the
provisions of this Agreement shall not be construed in favor of or against either Party, but shall
be construed as if both Parties equally prepared this Agreement.

SECTION 15.4. Headings. The Article and Section headings herein are used for
the purpose of convenience only and shall not be deemed to limit the subject of the Articles or
Sections of this Agreement or to be considered in their construction. Unless otherwise
specifically referring to another instrument or document, references to “Articles” or “Sections”
refer to the Articles and Sections of this Agreement.

SECTION 15.5. Governing Law. This Agreement shall be construed and enforced
in accordance with the laws of the State, without reference to conflict of laws. Any mediation,
arbitration or similar proceeding concerning this Agreement shall be instituted and conducted in the
County. In the event of any litigation, Sublessor and Sublessee hereby irrevocably submit
themselves to the jurisdiction of the Courts of the State of California, Ventura County and the
jurisdiction of the United States District Court for the Central District of California for the purpose
of any suit, action or other proceeding arising out of or related to this Agreement. The Parties
hereby waive and expressly agree not to assert, in any way, any claim or allegation that they are
not personally subject to the jurisdiction of the courts named above. The Parties further agree to
waive any claim or allegation that the suit, action, or proceeding is either brought in an
inconvenient forum or that the related venue is improper.

SECTION 15.6. Days. Unless business days are expressly provided for, all
references to “days” herein shall refer to consecutive calendar days.
SECTION 15.7. Successors and Assigns. Subject to the provisions of Section 15.1, all of the provisions of this Agreement shall inure to the benefit of and shall be binding upon the successors and assigns of the Parties.

SECTION 15.8. Further Assurances. Each of the Parties shall execute and deliver any and all additional papers, documents, and other assurances, and shall do any and all acts and things reasonably necessary in connection with the performance of its obligations hereunder and to carry out the intent of this Agreement.

SECTION 15.9. No Waiver. The waiver by one Party of the performance of any covenant, condition or promise, or of the time for performing any act, under this Agreement shall not invalidate this Agreement nor shall it be considered a waiver by such Party of any other covenant, condition or promise, or of the time for performing any other act required, under this Agreement. The exercise of any remedy provided in this Agreement shall not be a waiver of any remedy provided by law, and the provisions of this Agreement for any remedy shall not exclude any other remedies unless they are expressly excluded.

SECTION 15.10. Severability. If any provision of this Agreement shall become illegal, null or void or against public policy, for any reason, or shall be held by any court 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 full extent permissible by law.

SECTION 15.11. Gender and Number. In this Agreement the masculine, feminine and neuter genders and the singular and the plural include one another, unless the context requires otherwise.

SECTION 15.12. Entire Agreement. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter hereof and supersedes any and all prior and contemporaneous agreements, representations, negotiations and understandings of the Parties, oral or written, including any letters of intent. The foregoing sentence shall in no way affect the validity of any instrument or document executed by the Parties in the form of the exhibits attached to this Agreement.

SECTION 15.13. Incorporation of Exhibits. All exhibits to this Agreement are incorporated herein by this reference.

SECTION 15.14. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute 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 provided that original executed counterparts are delivered to the recipient on the next business day following the fax transmission.
SECTION 15.15. Attorneys' Fees. Subject to Section 14.1 of this Agreement, if any action or proceeding is instituted to enforce or interpret any provision of this Agreement, the prevailing Party therein shall be entitled to recover its attorneys' fees and costs from the losing Party.

SECTION 15.16. Notices. Any notice to be given hereunder to either Party shall be in writing and shall be given either by personal delivery (including express or courier service), or by registered or certified mail, with return receipt requested, postage prepaid and addressed as follows:

(a) If to Sublessee: Rio School District
    2500 E. Vineyard Avenue
    Oxnard, California 93036
    Attention: John Puglisi, Superintendent
    Telephone: (805) 485-3111
    Email: jpuglisi@rioschools.org

    With copies to: Myers, Widders, Gibson, Jones & Feingold, L.L.P.
    5425 Everglades Street, P.O. Box 7209
    Ventura, California 93006
    Attention: Douglas A. Bordner, Esq.
    Telephone: (805) 644-7188
    Facsimile: (805) 644-7390
    Email: dbordner@mwgilaw.com

(b) If to Sublessee: Pacific West Communities, Inc.
    430 E. State Street, Suite 100
    Eagle, Idaho 83616
    Attention: David Basel
    Telephone: (208) 461-0022, ext. _____
    Facsimile: (208) 461-3267
    Email: davidb@tpchousing.com

    With a copy to: Clayton W. Reynolds, Esq.
    430 E. State Street, Suite 140
    Eagle, Idaho 83616
    Telephone: (208) 461-0022, ext. 3011
    Facsimile: (208) 461-3267
    Email: clay@cwmatt.com

Either Party may, by written notice to the other, designate a different address which shall be substituted for the one specified above. Any such notice shall be deemed to have been delivered upon its receipt or upon the second attempt at delivery, as evidenced by the regular records of the person or entity attempting delivery.
SECTION 15.17. Relationship of Parties. The Parties agree that their relationship is that of Sublessor and Sublessee, respectively, and that nothing contained herein shall make either Party the fiduciary of the other for any purpose whatsoever, nor shall this Agreement be deemed to create any form of business organization between the Parties, including, without limitation, a joint venture or partnership, nor is either Party granted any right or authority to assume or create any obligation or responsibility on behalf of the other Party, nor shall either Party be in any way liable for any debt of the other.

SECTION 15.18. Estoppel Certificates. At any time and from time to time, within fifteen (15) days after notice of request by Sublessor, Sublessee shall execute, acknowledge and deliver to Sublessor or to such other recipient as the notice shall direct, a statement certifying this Agreement is unmodified and in full force and effect or, if there have been modifications, that this Agreement is in full force and effect as modified in the manner specified in the statement, and such other matters as Sublessor reasonably shall require. The statement shall also state the dates to which rent and any other charges have been paid in advance. The statement shall be such that it can be relied on by Sublessor and by any prospective purchaser or encumbrancer of the Property or Improvements or of all or any part or parts of Sublessor’s interests under this Agreement. Sublessee’s failure to execute, acknowledge and deliver, on request, the certified statement described above within the specified time shall constitute acknowledgment by Sublessee to all persons entitled to rely on the statement that the statements contained in the estoppel certificate are true and shall constitute a waiver, with respect to all persons entitled to rely on the statement, of any defaults that may exist before the date of the notice.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

“SUBLESSOR”
PACIFIC WEST COMMUNITIES, INC.,
an Idaho corporation

By: [Signature]

(City, State, Zip) (Print Name)

[Title]

“SUBLESSEE”
RIO SCHOOL DISTRICT, a political subdivision
of the State of California

By: [Signature]

Dr. John D. Puglisi, Superintendent

By: [Signature]

Kristen Pifko, Assistant Superintendent
CONSENT OF PROPERTY OWNER

2714 E. VINEYARD AVENUE, L.L.C., an Idaho limited liability company, which is the owner of the Property that is being subleased by Sublessor to Sublessee, hereby consents to the sublease of the Property by Sublessor to Sublessee.

2714 E. VINEYARD AVENUE, L.L.C.
a Idaho limited liability company

By: ____________________________
    (Print Name)
    PRESIDENT/CEO
    OF:
    PACIFIC WEST COMMUNITIES, INC.
    ITS MANAGER
EXHIBIT “A”

All that certain real property situated in the County of Ventura, State of California, described as follows:

A PORTION OF LOT 90 OF THE RANCHO SANTA CLARA DEL NORTE, IN THE COUNTY OF VENTURA, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 3, PAGE 26 OF MAPS, RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT IN THE EASTERLY LINE OF THAT PUBLIC ROAD 50.00 FEET WIDE KNOWN AS VINEYARD AVENUE FROM WHICH A 4’ X 4’ POST COMMON TO LOTS 90 AND 91 BEARS NORTH 50° 20’ 30” WEST A DISTANCE OF 10.09 FEET; THENCE

1ST: SOUTH 50° 20’ 30” EAST ALONG THE LINE COMMON TO LOTS 90 AND 91 A DISTANCE OF 882.80 FEET TO A 4’ X 4’ POST SET AT THE NORTHWEST CORNER OF CLOVERDALE SUBDIVISION AS RECORDED IN BOOK 8, PAGE 38 OF MAPS; THENCE

2ND: SOUTH 39° 41’ WEST ALONG THE WESTERLY LINE OF SAID CLOVERDALE SUBDIVISION A DISTANCE OF 492.55 FEET TO A POINT; THENCE

3RD: NORTH 57° 50’ WEST A DISTANCE OF 810.77 FEET TO A POINT IN THE EASTERLY LINE OF VINEYARD AVENUE; THENCE

4TH: NORTH 32° 10’ EAST A DISTANCE OF 603.38 FEET ALONG SAID EASTERLY LINE OF VINEYARD AVENUE TO THE POINT OF BEGINNING.

EXCEPT THAT PORTION CONVEYED TO THE STATE OF CALIFORNIA FOR THE WINDENING OF VINEYARD AVENUE AS DESCRIBED IN GRANT DEED RECORDED NOVEMBER 3, 1970, IN BOOK 3743, PAGE 290 OF OFFICIAL RECORDS.
Agenda Item Details

Meeting: Oct 18, 2017 - RSD Regular Board Meeting

Category: 10. Consent

Subject: 10.2 Approval of the Minutes of the Regular Board Meeting of September 20, 2017

Access: Public

Type: Minutes

Minutes: View Minutes for Sep 20, 2017 - RSD Regular Board Meeting

Public Content

Speaker: Superintendent Puglisi

Rationale:

Administrative Content

Executive Content
Members present
Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

1. Open Session 5:00 p.m.

1.1 Call to Order
President Esquivel opened the meeting at 5:17 p.m.

1.2 Pledge of Allegiance
President Esquivel led the flag salute.

1.3 Roll Call
Trustee Torres called the roll. Trustee Martinez Cortes was absent.

2. Approval of the Agenda

2.1 Agenda Correction, Additions, Modifications
Trustee Torres pulled items 11.12 Approval of the Service Agreement Between Rio School District and Blaine Kutin to Provide Data Analysis Services FY 2017/2018; 11.18 Annual Membership Dues for California’s Coalition for Adequate School Housing; 11.25 Approval of Invoice from California Department of Education for review of plans and specifications of STEAM Academy; and 11.30 Resolution No. 1718/20 for the Notice of Completion of the Upgrades to the District Wide MPR’s Audio and Visual Systems and Trustee Eisenhauer pulled item 11.28 Resolution No. 1718/19 for the HVAC Pilot at Rio Del Norte Notice of Completion for separate action and discussion.

2.2 Approval of the Agenda
Staff recommends approval as presented

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
3. Public Comment-Closed Session
3.1 Public Comment (Closed Session) The public may address the Board concerning items that are scheduled for discussion during the closed session only. These presentations are limited to three minutes each, or a total of fifteen minutes in all. There were no public comments on closed session items.

President Esquivel adjourned the meeting into closed session at 5:21 p.m.

4. Closed Session
4.1 Conference with Legal Counsel – Existing Litigation, pursuant to Government Code § 54956.9(d)(1) Name of Case and Case No.: Rio School District v. Negele & Associates, Santa Barbara Superior Court Case No. 16CV04043 (previously identified by Ventura County Superior Court Case No. 56-2016- 00480450-CU- PN-VTA) This item was tabled.


5. Reconvene Open Session 6:00 p.m.
5.1 Report of Closed Session
President Esquivel reconvened the meeting at 6:13 p.m.

President Esquivel reported the following action took place during closed session:

In closed session the Board completed the evaluation of the Superintendent for the 2016/2017 school year, and by a vote of 4-0, approved a performance rating of satisfactory or better. Based on the provision of the Superintendent’s contract, this action extends the term of his employment contract for an additional year to September 20, 2018.

6. Public Hearing
6.1 Public Hearing of Resolution#1718/09 Sufficiency of Instructional materials
President Esquivel opened the Public Hearing at 6:15 p.m. As there were no public comment the hearing was closed at 6:15 p.m.

7. Presentations/Recognitions
7.1 Recognition of the El Rio Girls 12U Champions
Oscar Hernandez, Assistant Superintendent of Educational Services, presented Carlo Godoy, President of the El Rio Girls ASA. Mr. Godoy in turn introduced Mr. Valadez, coach to the El Rio Girls U12 National Champions. The team was presented with certificates.

7.2 Recognition of Rio Real Dual Immersion Academy Students
Oscar Hernandez, Assistant Superintendent of Educational Services, introduced Dr. Maria Hernandez, Principal of the Rio Real Dual Immersion Academy. Dr. Hernandez introduced students that took the Spanish Culture and Language AP Exam. Eight students tested and five passed with a 3 or better, the rest passed with a 2 or better.
Monique Murgia
Cindy Rubalcaba
Carlos Gaitan
Stephanie Rodriguez
Monserrat Ramos
Angelique Ybarra
Lisette Carranza
Diego Alvarez

8. Communications
8.1 Acknowledgement of Correspondence to the Board
There were no written correspondence to the board.

8.2 Board Member Reports
There were no board member reports.

8.3 Organizational Reports-RTA/CSEA/Other
Organizational reports were heard from Marisela Valdez, RTA President and Henry Carreon, CSEA President.

8.4 Superintendent Report
Superintendent Puglisi presented a STEAM School Update. Supervisor Zaragoza attended Groundbreaking Ceremony and presented the Superintendent with a Certificate of Commendation.

8.5 Public Comment-Board meetings are meetings of the Governing Board held in public, not public forums, and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the board through the board president. To assure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must fill out a speaker card. Cards are available at the meeting and on the District website. Cards must be submitted to the Secretary or Clerk of the Board. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. The Governing Board may place limitations on the total time to be devoted to each topic if it finds that the number of speakers would impede the Board’s ability to conduct its business in a timely manner. Procedures for receiving communication from the public on topics that fall under the subject jurisdiction of the Governing Board. A member of the public may address the Governing Board on any item(s) on the agenda or non-agenda items. Each person speaking may not exceed a total of three minutes on each item. The speaker may choose to speak during public comment or at the time of the agenda item prior to board consideration. These presentations are limited to three minutes or a total of twenty minutes. There were no public comments.

9. Information
9.1 Educational Services Report
Oscar Hernandez, Assistant Superintendent of Educational Services, presented an update on the Art Summer Institute that two of our teachers attended over the summer.
10. Discussion/Action
10.1 Appointment of Advisory Committee for Naming of Rio STEAM Academy.
It is recommended that the Board approve the formation of an advisory committee to name the Rio STEAM Academy. Trustee Rodriguez and President Esquivel will serve as members.

Motion by Eleanor Torres, second by Ramon Rodriguez.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.2 Authorizing the Creation of the Local Career Technical Education Advisory Committee and Directing the District to Solicit Committee Members
The Superintendent recommends approval of the creation of the CTEAC, and authorization of the District to select committee members.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.3 Authorization of Teaching Assignment – Speech and Hearing Therapy Services
It is recommended that the Governing Board authorize the teaching assignments for the teachers listed.

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.4 Variable Term Waiver – Ms. Sonia Cortez
It is recommended that the Governing Board approve this action item for the Variable Term Waiver as described under Ed Code 44253.3 for Ms. Sonia Cortez to serve English Language Students for the 2017/2018 school year beginning 8/17/2017 at Rio Real (K-8) School while she completes the requirements for this authorization.

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.5 17/18 Salary Schedules
It is recommended the board take action and approve the salary schedules for the 2017/2018 school year.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
10.6 17/18 Confidential Salary Schedule
It is recommended the board take action and approve the 17/18 Confidential Salary Schedule.

Motion by Joe Esquivel, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
Abstain: Eleanor Torres

10.7 Contract for Speech Pathologist Services
Staff recommends Board approval of the speech pathologist services contract.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.8 Approval of Resolution 1718/12 Second Amendment to Agreement for Program and Construction Management Services between Rio School District and Balfour Beatty Construction, LLC.
Staff recommends approval of the attached second amendment to Balfour Beatty's existing contract.

Motion by Joe Esquivel, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.9 Award of Bids for Rio STEAM Academy Construction – Bid Packages No. 8 (Sheet Metal), 14 (Specialties), 15 (Ceramic Tile) and 19 (HVAC).
It is recommended that the Board authorize District administration, staff and all relevant consultants to award contracts for the rebid trades. Amend to remove Bid 14 Specialties as no bids were received.

Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.10 Rejection of All Bids Received for Rio STEAM Academy Construction – Bid Package No. 22, Food Service.
It is recommended that the Board approve the attached resolution, which formally rejects all bids for Bid Package No. 22 (Food Service).

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
10.11 Authorizing the Filing of Applications for Funding under the State School Facility Program to the Office of Public School Construction and State Allocation Board, and Identifying and Authorizing District Representatives Who Will Certify Documents and Act as Liaisons to the Office of Public School Construction and State Allocation Board for State School Facility Program Applications.
The Superintendent recommends approval of the attached resolutions, which authorize the filing of funding applications for Rio STEAM Academy and/or modernization applications for other District schools with the OPSC, and designate the Superintendent and Assistant Superintendent of Business Services as authorized representatives of the District for SFP funding applications.

Motion by Joe Esquivel, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

It is recommended that the District’s Board of Trustees (the “Board”) adopt the attached resolution making a finding under Public Contract Code Section 20118.2 and approving the RFP.

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.13 Purchase of Fiber Switch for the District Office to fulfill the 10G link
Staff recommends approval of Fiber Switch purchase

Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.14 Purchase of a 1 year warranty upgrade for Lenovo Chromebooks
Staff recommends the purchase of the warranty upgrade for Lenovo Chromebooks

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.15 Purchase of indoor and outdoor access points
Staff recommends the purchase of access points

Motion by Joe Esquivel, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
10.16 Approval of Resolution #1718/09 Sufficiency of Instructional materials
It is recommended that the Governing Board:
(1) Adopt Resolution #1718/09 regarding Sufficiency of Textbooks; and
(2) Certify compliance that each student has been provided with a
standards-aligned textbook for reading/language arts, mathematics, history and
science; and
(3) Direct the Superintendent to keep the resolution and certification on file in the
district for auditing purposes and to show that the provisions of the law have
been met.
School district governing boards shall hold a public hearing and shall make determination
through a Resolution, as to whether each pupil in the district, including English Learners, has
or will have, prior to the end of the fiscal year, sufficient textbooks or instructional materials,
or both, in reading/language arts, mathematics, history and science, consistent with the
content and cycles of the curriculum frameworks adopted by the state.
If the school district governing board determines that there are insufficient textbooks or
instructional materials, or both, the governing board shall provide information to classroom
teachers and the public on the reasons and shall take action to ensure that the situation is
remedied. Such action may involve using any funds available to the district for instructional
materials from any state and local source.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.17 Second and Final Reading of CSBA Board Policies
Staff recommends approval.

Motion by Felix Eisenhauer, second by Ramon Rodriguez.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

10.18 Approval of the Unaudited Actuals
Staff recommends approval of the Unaudited Actuals.

Motion by Eleanor Torres, second by Ramon Rodriguez.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

11. Consent
11.1 Approval of the Consent Agenda
Staff recommends approval of the Consent Agenda as amended.

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer
11.2 Approval of the Minutes of the Regular Board Meeting of August 16, 2017

11.3 Approval of the Minutes of the Special Board Meeting of August 16, 2017

11.4 Approval of Donation Report

11.5 Approval of the Personnel Report

11.6 Ratification of the Commercial Warrant for August 3, 2017 through September 8, 2017

11.7 Approval of the Purchase of Instruments for Rio del Valle Middle School

11.8 Authorization of Teaching Assignment – Multiple Subject

11.9 Approval for the Superintendent to Attend the CAC Ed Spaces Conference in Kansas City, KS October 24-25, 2017

11.10 Approval for out of state travel to La Cosecha 2017 Annual Dual Language Conference

11.11 Approval for out of state travel to Redbird Conference in Seattle, Washington

11.12 Approval of the Service Agreement Between Rio School District and Blaine Kutin to Provide Data Analysis Services FY 2017/2018

Staff recommends approval of the service agreement between RSD and Blaine Kutin to provide Data Analysis services January 1st thru June 30, 2017

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

11.13 Approval of Contract Renewal with Sage Institutes FY 17/18

Resolution: Staff recommends approval of the contract renewal for Sage Institutes FY 17/18

11.14 Adoption of the GANN Limit/Resolution No. 1718/10

11.15 Approval of Lease Payments for 2714 E. Vineyard Avenue property

11.16 Approval of Proposal from Dave Bang, Inc. for Playground Repairs at Rio Plaza

11.17 Annual Membership Dues for California's Coalition for Adequate School Housing

Resolution: Staff recommends approval of the dues for membership to California Coalition for Adequate School Housing (CASH).
11.18 Proposal by Key Analytics for the preparation of School Facilities Needs Analysis and Developer Fee Justification Studies
It is recommended that the proposal from Key Analytics be approved for services to prepare the School Facilities Needs Analysis and Developer Fee Justification Study

Motion by Eleanor Torres, second by Felix Eisenhauer.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

11.19 Approval of Proposal from Omega Construction Company for work at OSFS and Rio Lindo.

11.20 Approval of Blanket Purchase Order with Morris Inspection Service

11.21 Approval of installation of new carpet in library and Room 23 at Rio Del Valle by Buena Ventura Flooring Covering

11.22 Approval of Change Order #1 for the HVAC Pilot at Rio Del Norte Elementary School by Reed Mechanical Systems, Inc.

11.23 Approval of Bid Proposal from M/M Mechanical, Inc. for Booster Pump Replacements at Rio Del Mar

11.24 Approval of Invoice from California Department of Education for review of plans and specifications of STEAM Academy.

11.25 Approval of open Purchase Order for ARC Document Solutions, LLC for digital processing of large documents for STEAM Academy
It is recommended that the Board approve the Open Purchase Order with ARC Document Solutions for digital processing of maps and large documents.

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

11.26 Resolution No. 1718/18 for issuing a Notice of Completion for the HVAC Pilot at Rio Real School

11.27 Resolution No. 1718/19 for the HVAC Pilot at Rio Del Norte Notice of Completion

11.28 Notice of Change Order for Venco Electric, Inc. for the MPR Audio and Visual Upgrades district wide.
Staff recommends approval of the Change Order with Venco Electric for refund of the district wide MPR Audio and Visual Upgrades. (Credit)
Motion by Felix Eisenhauer, second by Eleanor Torres.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

11.29 Resolution No. 1718/20 for the Notice of Completion of the Upgrades to the District Wide MPR's Audio and Visual Systems

11.30 Blanket Purchase Order with R. Indigenous Consultants Tribal Monitoring, LLC for weekly monitoring reports to ensure our compliance with CEQA and/or SB18 guidelines related to Native American monitoring.
Staff recommends approve the open purchase order with R. Indigenous Consultants tribal Monitoring, LLC

Motion by Eleanor Torres, second by Joe Esquivel.
Final Resolution: Motion Carries
Yes: Eleanor Torres, Ramon Rodriguez, Joe Esquivel, Felix Eisenhauer

12. Organizational Business
Discussion: 12.1 Future Items for Discussion

Trustee Eisenhauer would like an update on traffic and crossing guards.

12.2 Future Meeting Dates: October 18, 2017

13. Adjournment

13.1 Adjournment

President Esquivel adjourned the meeting at 8:27 p.m.

Approved on this 18th day of October, 2017.

_________________________________________  Date
John Puglisi, Ph.D., Secretary

_________________________________________  Date
Eleanor Torres, Clerk of the Board
Agenda Item Details

Meeting          Oct 18, 2017 - RSD Regular Board Meeting
Category         10. Consent
Subject          10.3 Approval of Donation Report
Access           Public
Type             Action (Consent)
Fiscal Impact    No
Budgeted         No
Recommended Action  Staff recommends approval of the Donation Report

Public Content
Speaker: Superintendent Puglisi

Rationale:

It is recommended the Governing Board accept the following donations:

<table>
<thead>
<tr>
<th>Site</th>
<th>Donor</th>
<th>Use of Donation</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rio del Norte</td>
<td>Coca Cola</td>
<td>Donation</td>
<td>74.11</td>
</tr>
<tr>
<td>Vista</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rio Vista</td>
<td>DoToipa</td>
<td>Promotion</td>
<td>187.37</td>
</tr>
<tr>
<td>Rio del Norte</td>
<td>Incentives</td>
<td></td>
<td>42.03</td>
</tr>
<tr>
<td>Real</td>
<td>Wells Fargo</td>
<td>Incentives</td>
<td>204.61</td>
</tr>
</tbody>
</table>

Administrative Content

Executive Content

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

Meeting          Oct 18, 2017 - RSD Regular Board Meeting
Category         10. Consent
Subject          10.4 Personnel Report - October 18, 2017
Access           Public
Type             Action (Consent)
Fiscal Impact    No
Recommended Action It is recommended the board take action and approve the October 18, 2017 personnel report as presented.
Goals            Goal 5-Recruit, hire, train, and retain exemplary employees who are caring, committed, collaborative, creative and critical thinkers.

Public Content
Speaker: Carolyn Bernal

Rationale: The October 18, 2017 personnel report is presented for approval.

PERS Report - October 18, 2017.pdf (73 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.
Certificated Ratification of Employment:
Purcell, Carrie, SAI Teacher, Rio Rosales, (.50) FTE, Temporary, effective 9/29/2017

Classified Personnel Report

Classified Involuntary Transfer:
Catigan, Jeannie. Instructional Assistant/SPED, 5.75 hours. Rio Rosales to Rio Del Valle, 5.75 hours, effective 10/2/17

Classified Promotion:
Lopez, Jessica, Instructional Assistant/SPED, (4)hrs, Rio Real, to Instructional Assistant/SPED, (5.75) hrs, Rio Del Mar, effective 10/11/17
Young, Brenda, from Food Service Worker I, (2) hr, Rio Rosales, to Food Service Worker I, (4.25) hr, Rio Rosales, effective 10/2/17

Classified Ratification of Employment:
Del Rio, Geovanna, Elementary Library Clerk, (4) hr, Rio Plaza, effective 9/18/17
Martinez, Veronica, Food Service Worker I, (2) hrs Rio Vista, & Food Service Worker I, (3) hrs, Rio Vista, effective 10/2/17
Ramirez Cardenas, Maria, Bus Driver, (5) hr, MOT, effective 9/20/17

Classified Resignation:
Martinez, Veronica, Food Service Worker I, (4) hrs, Rio Vista, effective 10/1/2017

Classified Voluntary Transfer:
Wiley, Margaret, from Food Service Worker I, (4) hrs, Rio Del Norte, to Food Service Worker I, (3) hrs & Food Service Worker I, (2) hours, Rio Del Norte, effective 10/2/17
Agenda Item Details

Meeting: Oct 18, 2017 - RSD Regular Board Meeting
Category: 10. Consent
Subject: 10.5 Ratification of the Commercial Warrant for 9/8/17 through 10/6/17.
Access: Public
Type: Action (Consent)
Fiscal Impact: Yes
Dollar Amount: 2,982,713.31
Budgeted: Yes
Budget Source: Various Funds as listed below
Recommended Action: Staff recommends the approval of the Commercial Warrant

Public Content

Speaker:
Kristen Pifko

Rationale:
Pursuant to Education Codes 42632 – 42633, all payments from the funds of the district shall be made by written order of the Governing Board. The District provides all detailed listing of all payments made to the Governing Board for ratification and details as necessary.
The District processed payment to vendors since the last meeting of the Governing Board for a total amount of $2,498,967.83 which include processing payments for all funds of the District in the following amounts:

<table>
<thead>
<tr>
<th>Fund Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fund 010 General Fund</td>
<td>$1,352,373.41</td>
</tr>
<tr>
<td>Fund 130 Cafeteria Fund</td>
<td>53,290.88</td>
</tr>
<tr>
<td>Fund 211 Building Fund</td>
<td>1,471,694.66</td>
</tr>
<tr>
<td>Fund 251 Capital Facilities – Residential</td>
<td>16,249.44</td>
</tr>
<tr>
<td>Fund 490 - Capital Projects Fund for Blen</td>
<td>-</td>
</tr>
<tr>
<td>Total</td>
<td>$2,893,608.39</td>
</tr>
<tr>
<td>Less Unpaid Tax Liability</td>
<td>-895.08</td>
</tr>
<tr>
<td>Net</td>
<td>$2,892,713.31</td>
</tr>
</tbody>
</table>

Commercial Warrant.pdf (4,544 KB)

Administrative Content

https://www.boarddocs.com/ca/rco/Board.nsf/Private?open&login
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5009027287</td>
<td>09/11/2017</td>
<td>Kimberlee A. Lopez</td>
<td>010-4300</td>
<td>18.72</td>
<td></td>
</tr>
<tr>
<td>5009027288</td>
<td>09/11/2017</td>
<td>Teresa R. Ivey</td>
<td>010-5200</td>
<td>13.85</td>
<td></td>
</tr>
<tr>
<td>5009027289</td>
<td>09/11/2017</td>
<td>Pamela Waltmann</td>
<td>010-5200</td>
<td>17.12</td>
<td></td>
</tr>
<tr>
<td>5009027290</td>
<td>09/11/2017</td>
<td>Elise Hirsty</td>
<td>010-5200</td>
<td>21.03</td>
<td></td>
</tr>
<tr>
<td>5009027291</td>
<td>09/11/2017</td>
<td>Aswell Trophy</td>
<td>010-4300</td>
<td>506.43</td>
<td></td>
</tr>
<tr>
<td>5009027292</td>
<td>09/11/2017</td>
<td>ATDLE</td>
<td>010-5800</td>
<td>48.49</td>
<td>554.92</td>
</tr>
<tr>
<td>5009027293</td>
<td>09/11/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027294</td>
<td>09/11/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027295</td>
<td>09/11/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027296</td>
<td>09/11/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027297</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027298</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027299</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027300</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027301</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027302</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027303</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027304</td>
<td>09/12/2017</td>
<td>ATDLE</td>
<td>010-8699</td>
<td>615.00</td>
<td></td>
</tr>
<tr>
<td>5009027305</td>
<td>09/12/2017</td>
<td>Julie Avitt</td>
<td>211-5800</td>
<td>3,360.00</td>
<td></td>
</tr>
<tr>
<td>5009027306</td>
<td>09/12/2017</td>
<td>Bertrand K. Moller</td>
<td>010-5613</td>
<td>6,375.44</td>
<td></td>
</tr>
<tr>
<td>5009027307</td>
<td>09/12/2017</td>
<td>CABE Ventura County ATE: Soledad Molina</td>
<td>010-5200</td>
<td>450.00</td>
<td></td>
</tr>
<tr>
<td>5009027308</td>
<td>09/12/2017</td>
<td>CADA Central</td>
<td>010-5200</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>5009027309</td>
<td>09/12/2017</td>
<td>EdLeader21</td>
<td>010-5200</td>
<td>11,966.00</td>
<td></td>
</tr>
<tr>
<td>5009027310</td>
<td>09/12/2017</td>
<td>Eva's Mexican Cafe</td>
<td>010-4300</td>
<td>343.58</td>
<td></td>
</tr>
<tr>
<td>5009027311</td>
<td>09/12/2017</td>
<td>THE GAS COMPANY</td>
<td>010-5550</td>
<td>277.50</td>
<td></td>
</tr>
<tr>
<td>5009027312</td>
<td>09/12/2017</td>
<td>I.M.S</td>
<td>010-5610</td>
<td>840.00</td>
<td></td>
</tr>
<tr>
<td>5009027313</td>
<td>09/12/2017</td>
<td>KONICA MINOLTA PREMIER FINANCE</td>
<td>010-5612</td>
<td>12.00</td>
<td></td>
</tr>
<tr>
<td>5009027314</td>
<td>09/12/2017</td>
<td>Learning Priority, Inc</td>
<td>010-5600</td>
<td>5,400.00</td>
<td></td>
</tr>
<tr>
<td>5009027315</td>
<td>09/12/2017</td>
<td>Marcus Lopez</td>
<td>010-5600</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>5009027316</td>
<td>09/12/2017</td>
<td>P &amp; R Paper Supply Co., Inc.</td>
<td>130-9320</td>
<td>8,770.28</td>
<td></td>
</tr>
<tr>
<td>5009027317</td>
<td>09/12/2017</td>
<td>PEARSON EDUCATION, INC.</td>
<td>010-4300</td>
<td>340.55</td>
<td></td>
</tr>
<tr>
<td>5009027318</td>
<td>09/11/2017</td>
<td>Tri County Bread Service</td>
<td>130-4710</td>
<td>748.91</td>
<td></td>
</tr>
<tr>
<td>5009027319</td>
<td>09/11/2017</td>
<td>Ventura County SELPA</td>
<td>010-5200</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>5009027320</td>
<td>09/11/2017</td>
<td>School Specialty</td>
<td>211-8102</td>
<td>71,496.15</td>
<td></td>
</tr>
<tr>
<td>5009027321</td>
<td>09/11/2017</td>
<td>US AIRCONDITIONING DIST.</td>
<td>211-8202</td>
<td>83.89</td>
<td></td>
</tr>
<tr>
<td>5009027322</td>
<td>09/11/2017</td>
<td>U.S. Bank Corporate Payment Systems</td>
<td>010-4300</td>
<td>8,307.89</td>
<td></td>
</tr>
<tr>
<td>5009027323</td>
<td>09/11/2017</td>
<td>VENTURA REFRIGERATION SALES &amp; SERVICE</td>
<td>010-5200</td>
<td>1,487.48</td>
<td>9,795.37</td>
</tr>
<tr>
<td>5009027324</td>
<td>09/11/2017</td>
<td>CITY OF OXNARD</td>
<td>130-5600</td>
<td>973.34</td>
<td></td>
</tr>
<tr>
<td>5009027325</td>
<td>09/11/2017</td>
<td>Dr. Elizabeth Yaeger</td>
<td>010-5800</td>
<td>280.07</td>
<td></td>
</tr>
<tr>
<td>5009027326</td>
<td>09/11/2017</td>
<td>Shannon Robinson</td>
<td>010-5200</td>
<td>10.38</td>
<td></td>
</tr>
<tr>
<td>5009027327</td>
<td>09/11/2017</td>
<td>Elise Hurstey</td>
<td>010-4300</td>
<td>194.65</td>
<td></td>
</tr>
<tr>
<td>5009027328</td>
<td>09/11/2017</td>
<td>CITY OF OXNARD</td>
<td>010-5540</td>
<td>1,351.73</td>
<td></td>
</tr>
</tbody>
</table>

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.
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5009027328</td>
<td>09/12/2017</td>
<td>SOUTHERN CALIF. EDISON</td>
<td>010-5520</td>
<td>18,087.13</td>
<td></td>
</tr>
<tr>
<td>5009027329</td>
<td>09/12/2017</td>
<td>Kimbell Midwest</td>
<td>010-4300</td>
<td>1,148.60</td>
<td></td>
</tr>
<tr>
<td>5009027330</td>
<td>09/12/2017</td>
<td>KONICA MINOLTA BUSINESS SOLUTIONS USA, INC.</td>
<td>010-5612</td>
<td>2,651.55</td>
<td></td>
</tr>
<tr>
<td>5009027331</td>
<td>09/12/2017</td>
<td>McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC</td>
<td>010-5800</td>
<td>450.00</td>
<td></td>
</tr>
<tr>
<td>5009027332</td>
<td>09/12/2017</td>
<td>Ford Crdt Dept 67-434</td>
<td>130-7438</td>
<td>115.89</td>
<td>115.89</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>130-7439</td>
<td>530.95</td>
<td>546.94</td>
</tr>
<tr>
<td>5009027333</td>
<td>09/12/2017</td>
<td>Pacific NW Publishing</td>
<td>010-4300</td>
<td>581.12</td>
<td></td>
</tr>
<tr>
<td>5009027334</td>
<td>09/12/2017</td>
<td>SolarWinds</td>
<td>010-5600</td>
<td>738.00</td>
<td></td>
</tr>
<tr>
<td>5009027335</td>
<td>09/12/2017</td>
<td>School Specialty</td>
<td>010-5600</td>
<td>3,699.00</td>
<td></td>
</tr>
<tr>
<td>5009027336</td>
<td>09/12/2017</td>
<td>U.S. Bank Corporate Payment Systems</td>
<td>010-4300</td>
<td>1,266.64</td>
<td>1,266.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5300</td>
<td>1,269.28</td>
<td>1,269.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5600</td>
<td>278.00</td>
<td>2,873.92</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-6534</td>
<td>595.92</td>
<td></td>
</tr>
<tr>
<td>5009027337</td>
<td>09/14/2017</td>
<td>United of Omaha Life Ins. Co.</td>
<td>010-6516</td>
<td>9,843.83</td>
<td>22,058.12</td>
</tr>
<tr>
<td>5009027338</td>
<td>09/14/2017</td>
<td>SISC FINANCE</td>
<td>010-6534</td>
<td>519,539.77</td>
<td>519,539.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-6537</td>
<td>32,024.70</td>
<td>32,024.70</td>
</tr>
<tr>
<td>5009027339</td>
<td>09/14/2017</td>
<td>Cameron L. Ohl</td>
<td>010-4300</td>
<td>12.89</td>
<td></td>
</tr>
<tr>
<td>5009027340</td>
<td>09/14/2017</td>
<td>Jessica Zaraite-Martinez</td>
<td>010-5200</td>
<td>40.77</td>
<td></td>
</tr>
<tr>
<td>5009027341</td>
<td>09/14/2017</td>
<td>Aneli G. Cruz</td>
<td>010-5200</td>
<td>19.26</td>
<td></td>
</tr>
<tr>
<td>5009027342</td>
<td>09/14/2017</td>
<td>Broadview Networks</td>
<td>010-5900</td>
<td>7,204.17</td>
<td></td>
</tr>
<tr>
<td>5009027343</td>
<td>09/14/2017</td>
<td>COUNTY OF VENTURA GENERAL SERVICES AGENCY</td>
<td>130-5800</td>
<td>610.00</td>
<td></td>
</tr>
<tr>
<td>5009027344</td>
<td>09/14/2017</td>
<td>SOUTHERN CALIF. EDISON</td>
<td>010-5520</td>
<td>7,667.07</td>
<td></td>
</tr>
<tr>
<td>5009027345</td>
<td>09/14/2017</td>
<td>Imagina Learning, Inc.</td>
<td>010-5800</td>
<td>300.00</td>
<td></td>
</tr>
<tr>
<td>5009027346</td>
<td>09/14/2017</td>
<td>KONICA MINOLTA PREMIER FINANCE</td>
<td>010-5612</td>
<td>2,351.85</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>130-5612</td>
<td>102.23</td>
<td>2,453.88</td>
</tr>
<tr>
<td>5009027347</td>
<td>09/14/2017</td>
<td>Lawrence Media</td>
<td>010-5900</td>
<td>1,517.25</td>
<td></td>
</tr>
<tr>
<td>5009027348</td>
<td>09/14/2017</td>
<td>The Math Learning Center</td>
<td>010-4140</td>
<td>28,847.87</td>
<td></td>
</tr>
<tr>
<td>5009027349</td>
<td>09/14/2017</td>
<td>McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC</td>
<td>010-5800</td>
<td>38,600.00</td>
<td></td>
</tr>
<tr>
<td>5009027350</td>
<td>09/14/2017</td>
<td>MobyMax</td>
<td>010-5800</td>
<td>6,732.00</td>
<td></td>
</tr>
<tr>
<td>5009027351</td>
<td>09/14/2017</td>
<td>NASP</td>
<td>010-5300</td>
<td>210.00</td>
<td></td>
</tr>
<tr>
<td>5009027352</td>
<td>09/14/2017</td>
<td>PACIFIC COAST SOUND AND COMMUNICATIONS, INC</td>
<td>010-5610</td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td>5009027353</td>
<td>09/14/2017</td>
<td>The Predictive Index</td>
<td>010-5800</td>
<td>475.00</td>
<td></td>
</tr>
<tr>
<td>5009027354</td>
<td>09/14/2017</td>
<td>Steve Sunnarborg</td>
<td>010-5800</td>
<td>262.60</td>
<td></td>
</tr>
<tr>
<td>5009027355</td>
<td>09/14/2017</td>
<td>UNITED WATER CONSERVATION DIST.</td>
<td>010-5540</td>
<td>1,838.09</td>
<td></td>
</tr>
<tr>
<td>5009027356</td>
<td>09/14/2017</td>
<td>Ventura County Office of Education</td>
<td>010-5200</td>
<td>750.00</td>
<td></td>
</tr>
<tr>
<td>5009027357</td>
<td>09/14/2017</td>
<td>Ventura Unified School Dist.</td>
<td>010-5800</td>
<td>2,280.19</td>
<td></td>
</tr>
<tr>
<td>5009027358</td>
<td>09/18/2017</td>
<td>Josh Steiner</td>
<td>010-4300</td>
<td>420.00</td>
<td></td>
</tr>
<tr>
<td>5009027359</td>
<td>09/18/2017</td>
<td>COASTAL OCCUPATIONAL MEDICAL GROUP</td>
<td>010-5800</td>
<td>570.00</td>
<td></td>
</tr>
<tr>
<td>5009027360</td>
<td>09/18/2017</td>
<td>Raphael Cordova Jr., Ph.D.</td>
<td>010-5800</td>
<td>9,600.00</td>
<td></td>
</tr>
</tbody>
</table>

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.
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5009027361</td>
<td>09/18/2017</td>
<td>City Of Oxnard-City Treasurer</td>
<td>010-5561</td>
<td>80.46</td>
<td></td>
</tr>
<tr>
<td>5009027362</td>
<td>09/18/2017</td>
<td>Fry's Electronics customer #70693</td>
<td>010-4300</td>
<td>560.79</td>
<td></td>
</tr>
<tr>
<td>5009027363</td>
<td>09/18/2017</td>
<td>William Venegas Hip Hop Mindset</td>
<td>010-5800</td>
<td>3,500.00</td>
<td></td>
</tr>
<tr>
<td>5009027364</td>
<td>09/18/2017</td>
<td>Human Relations Media</td>
<td>010-4300</td>
<td>733.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Unpaid Tax 52.75%</td>
<td>010-5800</td>
<td>95.00</td>
<td></td>
</tr>
<tr>
<td>5009027365</td>
<td>09/18/2017</td>
<td>MJP COMPUTERS</td>
<td>010-5800</td>
<td>340.00</td>
<td></td>
</tr>
<tr>
<td>5009027366</td>
<td>09/18/2017</td>
<td>Murals by Lisa Kelly</td>
<td>010-5802</td>
<td>5,345.63</td>
<td></td>
</tr>
<tr>
<td>5009027367</td>
<td>09/18/2017</td>
<td>Myers, Widdars, Gibson, Jones</td>
<td>211-5802</td>
<td>7,365.34</td>
<td></td>
</tr>
<tr>
<td>5009027368</td>
<td>09/18/2017</td>
<td>Nee Quaison Sackey</td>
<td>010-5800</td>
<td>1,400.00</td>
<td></td>
</tr>
<tr>
<td>5009027369</td>
<td>09/18/2017</td>
<td>SCHOOLDUDE.COM</td>
<td>010-5800</td>
<td>3,500.06</td>
<td></td>
</tr>
<tr>
<td>5009027370</td>
<td>09/21/2017</td>
<td>Yvonne Corral</td>
<td>010-4300</td>
<td>400.00</td>
<td></td>
</tr>
<tr>
<td>5009027371</td>
<td>09/21/2017</td>
<td>Matthew Klinefelter</td>
<td>010-5800</td>
<td>95.00</td>
<td></td>
</tr>
<tr>
<td>5009027372</td>
<td>09/21/2017</td>
<td>Jeannette D. Smith</td>
<td>211-5800</td>
<td>598.65</td>
<td></td>
</tr>
<tr>
<td>5009027373</td>
<td>09/21/2017</td>
<td>ARC</td>
<td>010-5800</td>
<td>1,150.00</td>
<td></td>
</tr>
<tr>
<td>5009027374</td>
<td>09/21/2017</td>
<td>Arrow Environmental Int'l.</td>
<td>211-6272</td>
<td>144,258.00</td>
<td></td>
</tr>
<tr>
<td>5009027375</td>
<td>09/21/2017</td>
<td>BALFOUR BEATY CONSTRUCTION</td>
<td>010-5810</td>
<td>1,955.00</td>
<td></td>
</tr>
<tr>
<td>5009027376</td>
<td>09/21/2017</td>
<td>BC Rincon Construction</td>
<td>010-5200</td>
<td>5,000.00</td>
<td></td>
</tr>
<tr>
<td>5009027377</td>
<td>09/21/2017</td>
<td>California Lutheran University CRLP</td>
<td>010-5200</td>
<td>620.00</td>
<td></td>
</tr>
<tr>
<td>5009027378</td>
<td>09/21/2017</td>
<td>CA. ASSOC. OF SCHOOL BUSINESS OFFICIALS</td>
<td>010-5200</td>
<td>500.00</td>
<td></td>
</tr>
<tr>
<td>5009027379</td>
<td>09/21/2017</td>
<td>C D W GOVERNMENT, INC.</td>
<td>010-5200</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>5009027380</td>
<td>09/21/2017</td>
<td>CITY OF OXNARD RECREATION SERVICES</td>
<td>010-5200</td>
<td>180.00</td>
<td></td>
</tr>
<tr>
<td>5009027381</td>
<td>09/21/2017</td>
<td>CITY OF OXNARD RECREATION SERVICES</td>
<td>010-5200</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>5009027382</td>
<td>09/21/2017</td>
<td>COASTAL OCCUPATIONAL MEDICAL GROUP</td>
<td>010-5200</td>
<td>12,000.00</td>
<td></td>
</tr>
<tr>
<td>5009027383</td>
<td>09/21/2017</td>
<td>Emeraid Solutions</td>
<td>010-5200</td>
<td>3,889.67</td>
<td></td>
</tr>
<tr>
<td>5009027384</td>
<td>09/21/2017</td>
<td>FOLLETT SCHOOL SOLUTIONS, INC.</td>
<td>010-5200</td>
<td>322.00</td>
<td></td>
</tr>
<tr>
<td>5009027385</td>
<td>09/21/2017</td>
<td>Fred Pryor Seminars</td>
<td>010-5200</td>
<td>138.00</td>
<td></td>
</tr>
<tr>
<td>5009027386</td>
<td>09/21/2017</td>
<td>John Gonsell DBA Gforce Printing</td>
<td>010-5200</td>
<td>727.31</td>
<td></td>
</tr>
<tr>
<td>5009027387</td>
<td>09/21/2017</td>
<td>HOME DEPOT CREDIT SERVICES</td>
<td>010-5200</td>
<td>1,117.15</td>
<td></td>
</tr>
<tr>
<td>5009027388</td>
<td>09/21/2017</td>
<td>R. Indigenous Consultants Tribal Monitoring, LLC</td>
<td>010-5200</td>
<td>2,498.07</td>
<td></td>
</tr>
<tr>
<td>5009027389</td>
<td>09/21/2017</td>
<td>Reed Mechanical Systems Inc.</td>
<td>010-5200</td>
<td>2,498.07</td>
<td></td>
</tr>
<tr>
<td>5009027390</td>
<td>09/21/2017</td>
<td>SC FUELS</td>
<td>010-5200</td>
<td>5,857.60</td>
<td></td>
</tr>
<tr>
<td>5009027391</td>
<td>09/21/2017</td>
<td>SCHOOL NURSE SUPPLY, INC.</td>
<td>211-6800</td>
<td>52,319.33</td>
<td></td>
</tr>
<tr>
<td>5009027392</td>
<td>09/21/2017</td>
<td>SCHOOL SPECIALTY</td>
<td>010-4300</td>
<td>1,975.70</td>
<td></td>
</tr>
<tr>
<td>5009027393</td>
<td>09/21/2017</td>
<td>Successories.com, LLC</td>
<td>010-4300</td>
<td>1,786.21</td>
<td></td>
</tr>
</tbody>
</table>

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.

609 - Rio Elementary School District
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000927394</td>
<td>09/21/2017</td>
<td>Tech-Well</td>
<td>010-6202</td>
<td></td>
<td>7,290.00</td>
</tr>
<tr>
<td>5000927395</td>
<td>09/21/2017</td>
<td>Tri County Power Washing</td>
<td>010-5610</td>
<td></td>
<td>5,000.00</td>
</tr>
<tr>
<td>5000927396</td>
<td>09/21/2017</td>
<td>VCSEA Stephen Blum, Treasurer</td>
<td>010-5300</td>
<td></td>
<td>200.00</td>
</tr>
<tr>
<td>5000927397</td>
<td>09/21/2017</td>
<td>Venoco Electric</td>
<td>211-6102</td>
<td></td>
<td>151,784.82</td>
</tr>
<tr>
<td>5000927398</td>
<td>09/25/2017</td>
<td>Maria M. Hernandez</td>
<td>010-4300</td>
<td></td>
<td>42.67</td>
</tr>
<tr>
<td>5000927399</td>
<td>09/25/2017</td>
<td>Cesar Rosales</td>
<td>010-4300</td>
<td></td>
<td>6.99</td>
</tr>
<tr>
<td>5000927400</td>
<td>09/25/2017</td>
<td>Annette M. Lorenzana</td>
<td>010-4300</td>
<td></td>
<td>36.82</td>
</tr>
<tr>
<td>5000927401</td>
<td>09/25/2017</td>
<td>Leanne M. Guzik</td>
<td>010-4300</td>
<td></td>
<td>56.48</td>
</tr>
<tr>
<td>5000927402</td>
<td>09/25/2017</td>
<td>Scott R. Barlow</td>
<td>010-4300</td>
<td></td>
<td>101.96</td>
</tr>
<tr>
<td>5000927403</td>
<td>09/25/2017</td>
<td>Jeannette D. Smith</td>
<td>010-4300</td>
<td></td>
<td>42.68</td>
</tr>
<tr>
<td>5000927404</td>
<td>09/25/2017</td>
<td>BC Rincon Construction</td>
<td>010-5610</td>
<td></td>
<td>38,053.56</td>
</tr>
<tr>
<td>5000927405</td>
<td>09/25/2017</td>
<td>California School Inspections</td>
<td>010-5800</td>
<td></td>
<td>2,800.00</td>
</tr>
<tr>
<td>5000927406</td>
<td>09/25/2017</td>
<td>CDE/CASHIER'S OFFICE</td>
<td>130-6320</td>
<td></td>
<td>1,526.20</td>
</tr>
<tr>
<td>5000927407</td>
<td>09/25/2017</td>
<td>Driftwood Dairy</td>
<td>130-4710</td>
<td></td>
<td>2,701.93</td>
</tr>
<tr>
<td>5000927408</td>
<td>09/25/2017</td>
<td>Durham Transportation</td>
<td>010-5800</td>
<td></td>
<td>1,800.00</td>
</tr>
<tr>
<td>5000927409</td>
<td>09/25/2017</td>
<td>Fry's Electronics customer #70883</td>
<td>010-4300</td>
<td></td>
<td>1,324.13</td>
</tr>
<tr>
<td>5000927410</td>
<td>09/25/2017</td>
<td>Gray Step Software, Inc. Attn. User Conference</td>
<td>010-5200</td>
<td></td>
<td>430.00</td>
</tr>
<tr>
<td>5000927411</td>
<td>09/25/2017</td>
<td>OFFICE DEPOT</td>
<td>010-4300</td>
<td></td>
<td>15,787.95</td>
</tr>
<tr>
<td>5000927412</td>
<td>09/26/2017</td>
<td>CITY OF OXNARD OXNARD FIRE DEPARTMENT</td>
<td>010-5800</td>
<td></td>
<td>1,604.40</td>
</tr>
<tr>
<td>5000927413</td>
<td>09/26/2017</td>
<td>ROBERT BROOKE &amp; ASSOCIATES</td>
<td>010-4300</td>
<td>781.57</td>
<td>732.04</td>
</tr>
<tr>
<td>5000927414</td>
<td>09/26/2017</td>
<td>Unpaid Tax</td>
<td>49.53</td>
<td></td>
<td>746.08</td>
</tr>
<tr>
<td>5000927415</td>
<td>09/26/2017</td>
<td>SIGN-A-RAMA</td>
<td>211-5800</td>
<td></td>
<td>17,566.77</td>
</tr>
<tr>
<td>5000927416</td>
<td>09/26/2017</td>
<td>SYSCO VENTURA</td>
<td>130-4710</td>
<td></td>
<td>7,499.75</td>
</tr>
<tr>
<td>5000927417</td>
<td>09/26/2017</td>
<td>THE BERRY MAN, INC.</td>
<td>130-4710</td>
<td></td>
<td>48.87</td>
</tr>
<tr>
<td>5000927418</td>
<td>09/26/2017</td>
<td>Maria M. Hernandez</td>
<td>010-4300</td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>5000927419</td>
<td>09/26/2017</td>
<td>Marcela J. Ortiz</td>
<td>010-4300</td>
<td></td>
<td>267.10</td>
</tr>
<tr>
<td>5000927420</td>
<td>09/26/2017</td>
<td>Aimprint, Inc.</td>
<td>010-4300</td>
<td></td>
<td>457.95</td>
</tr>
<tr>
<td>5000927421</td>
<td>09/26/2017</td>
<td>ALL-PHASE ELECTRIC SUPPLY</td>
<td>010-4300</td>
<td></td>
<td>1,407.67</td>
</tr>
<tr>
<td>5000927422</td>
<td>09/26/2017</td>
<td>AMERICAN BUILDING COMFORT</td>
<td>010-5610</td>
<td></td>
<td>410.87</td>
</tr>
<tr>
<td>5000927423</td>
<td>09/26/2017</td>
<td>Apple Inc.</td>
<td>010-4300</td>
<td>10,747.70</td>
<td>13,507.09</td>
</tr>
<tr>
<td>5000927424</td>
<td>09/26/2017</td>
<td>Barnes &amp; Noble Inc.</td>
<td>010-4300</td>
<td>2,759.39</td>
<td>13,507.09</td>
</tr>
<tr>
<td>5000927425</td>
<td>09/26/2017</td>
<td>BARON INDUSTRIES</td>
<td>010-4300</td>
<td></td>
<td>430.84</td>
</tr>
<tr>
<td>5000927426</td>
<td>09/26/2017</td>
<td>BRAINPOP</td>
<td>010-4300</td>
<td></td>
<td>518.82</td>
</tr>
<tr>
<td>5000927427</td>
<td>09/29/2017</td>
<td>Buena Ventura Flooring</td>
<td>251-4300</td>
<td></td>
<td>2,395.00</td>
</tr>
<tr>
<td>5000927428</td>
<td>09/29/2017</td>
<td>Bus West</td>
<td>010-4300</td>
<td></td>
<td>8,570.00</td>
</tr>
<tr>
<td>5000927429</td>
<td>09/29/2017</td>
<td>C D W GOVERNMENT, INC.</td>
<td>010-4400</td>
<td></td>
<td>1,853.28</td>
</tr>
<tr>
<td>5000927430</td>
<td>09/29/2017</td>
<td>Elenco Electronics, Inc.</td>
<td>010-4300</td>
<td>2,825.12</td>
<td>3,021.12</td>
</tr>
<tr>
<td>5000927431</td>
<td>09/29/2017</td>
<td>KONICA MINOLTA PREMIER FINANCE</td>
<td>010-5612</td>
<td></td>
<td>2,639.18</td>
</tr>
<tr>
<td>5000927432</td>
<td>09/29/2017</td>
<td>OFFICE DEPOT</td>
<td>010-4300</td>
<td></td>
<td>4,478.32</td>
</tr>
<tr>
<td>5000927433</td>
<td>09/29/2017</td>
<td>ROBERT BROOKE &amp; ASSOCIATES</td>
<td>010-4300</td>
<td>3,521.36</td>
<td>3,288.80</td>
</tr>
</tbody>
</table>

* 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.*
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5008027434</td>
<td>09/26/2017</td>
<td>SC FUELS</td>
<td>010-4300</td>
<td>1,202.39</td>
<td>1,550.78</td>
</tr>
<tr>
<td></td>
<td>09/26/2017</td>
<td>Tax Deferred Services Corporate</td>
<td>010-4360</td>
<td>117.34</td>
<td>1,550.78</td>
</tr>
<tr>
<td></td>
<td>09/26/2017</td>
<td>Office Suite 209</td>
<td>130-4300</td>
<td>141.05</td>
<td>1,550.78</td>
</tr>
<tr>
<td></td>
<td>09/26/2017</td>
<td>72,480.00</td>
<td>010-8539</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5008027435</td>
<td>09/28/2017</td>
<td>Gilbert Acosta</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027437</td>
<td>09/28/2017</td>
<td>Maria Acosta</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027438</td>
<td>09/28/2017</td>
<td>MaryLou Almili</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027439</td>
<td>09/28/2017</td>
<td>SALLY ALVARADO</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027440</td>
<td>09/28/2017</td>
<td>BARBARA ALVIDREZ</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027441</td>
<td>09/28/2017</td>
<td>Maria Angeles</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027442</td>
<td>09/28/2017</td>
<td>Wayne Andrus</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027443</td>
<td>09/28/2017</td>
<td>Sharon Belman</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027444</td>
<td>09/28/2017</td>
<td>SHIRLEY BROWN</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027445</td>
<td>09/28/2017</td>
<td>Julie Burchmore</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027446</td>
<td>09/28/2017</td>
<td>Carmen Carillo</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027447</td>
<td>09/28/2017</td>
<td>Jonathan Castillo</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027448</td>
<td>09/28/2017</td>
<td>GAYLE COLEMAN</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027449</td>
<td>09/28/2017</td>
<td>John Cort</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027450</td>
<td>09/28/2017</td>
<td>Arla B Crane</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027451</td>
<td>09/28/2017</td>
<td>Kathleen Crowe</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027452</td>
<td>09/28/2017</td>
<td>David Davidson</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027453</td>
<td>09/28/2017</td>
<td>LeVerne Edgar</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027454</td>
<td>09/28/2017</td>
<td>Catherine Espinoza</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027455</td>
<td>09/28/2017</td>
<td>Carolee Felch</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027456</td>
<td>09/28/2017</td>
<td>Jeanne Foster</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027457</td>
<td>09/28/2017</td>
<td>KATHLEEN FRANKLIN</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027458</td>
<td>09/28/2017</td>
<td>Susanne Frank</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027459</td>
<td>09/28/2017</td>
<td>Ruth Fraser</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027460</td>
<td>09/28/2017</td>
<td>JARREL FULLER</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027461</td>
<td>09/28/2017</td>
<td>Claudene Garmon</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027462</td>
<td>09/28/2017</td>
<td>Sharon Gibson</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027463</td>
<td>09/28/2017</td>
<td>Geoff Godfrey</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027464</td>
<td>09/28/2017</td>
<td>Maria L. Godinez</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027465</td>
<td>09/28/2017</td>
<td>Helene Goellub</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027466</td>
<td>09/28/2017</td>
<td>CAROLYN GRACE</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027467</td>
<td>09/28/2017</td>
<td>Susan Hamada</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027468</td>
<td>09/28/2017</td>
<td>Milton R. Harrison</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027469</td>
<td>09/28/2017</td>
<td>Jean Keller</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027470</td>
<td>09/28/2017</td>
<td>Harold Kennedy</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027471</td>
<td>09/28/2017</td>
<td>Jo Ann Kennedy</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027472</td>
<td>09/28/2017</td>
<td>Georgia Kerns</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027473</td>
<td>09/28/2017</td>
<td>LAURA KRAY</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027474</td>
<td>09/28/2017</td>
<td>Meredith Kruger</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027475</td>
<td>09/28/2017</td>
<td>RENEE LANE</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
<tr>
<td>5008027476</td>
<td>09/28/2017</td>
<td>Christina Leonard</td>
<td>010-3710</td>
<td>2,161.51</td>
<td></td>
</tr>
</tbody>
</table>

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.
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5009027477</td>
<td>09/28/2017</td>
<td>CONNIE LOMELI</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027478</td>
<td>09/28/2017</td>
<td>BEN LUCE</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027479</td>
<td>09/28/2017</td>
<td>Marcia Merino</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027480</td>
<td>09/28/2017</td>
<td>Joan Mayeda</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027481</td>
<td>09/28/2017</td>
<td>Shirley McLaugherty</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027482</td>
<td>09/28/2017</td>
<td>Virginia Neldoff</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027483</td>
<td>09/28/2017</td>
<td>Phil Otero</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027484</td>
<td>09/28/2017</td>
<td>RUDY PALAZUELOS</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027485</td>
<td>09/28/2017</td>
<td>YVONNE RAYLE</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027486</td>
<td>09/28/2017</td>
<td>Jose Rodriguez</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027487</td>
<td>09/28/2017</td>
<td>SALLIE SANCHEZ</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027488</td>
<td>09/28/2017</td>
<td>Darlene Sarros</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027489</td>
<td>06/28/2017</td>
<td>Linda Shaffer</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027490</td>
<td>09/28/2017</td>
<td>Andrea Shaub</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027491</td>
<td>06/28/2017</td>
<td>John Sherk</td>
<td>010-3710</td>
<td></td>
<td>2,875.41</td>
</tr>
<tr>
<td>5009027492</td>
<td>09/28/2017</td>
<td>LYNN SILVIERA</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027493</td>
<td>09/28/2017</td>
<td>CAROL SPRACKLENE</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027494</td>
<td>09/28/2017</td>
<td>BEVERLY STARK</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027495</td>
<td>09/28/2017</td>
<td>ROY SWICKARD</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027496</td>
<td>09/28/2017</td>
<td>Virginia Swickard</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027497</td>
<td>09/28/2017</td>
<td>Eleanor Syrett</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027498</td>
<td>09/28/2017</td>
<td>Gwen Thomas</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027499</td>
<td>09/28/2017</td>
<td>HELEN TORRES</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027500</td>
<td>09/28/2017</td>
<td>Christina Valdiva</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027501</td>
<td>09/28/2017</td>
<td>Lenora Weinerth</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027502</td>
<td>09/28/2017</td>
<td>Darylene Williams</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027503</td>
<td>09/28/2017</td>
<td>Sharlene Wilson</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027504</td>
<td>09/28/2017</td>
<td>Mike Wilkin</td>
<td>010-3710</td>
<td></td>
<td>2,151.51</td>
</tr>
<tr>
<td>5009027505</td>
<td>09/28/2017</td>
<td>Stephen R. Colvin</td>
<td>010-4300</td>
<td></td>
<td>266.25</td>
</tr>
<tr>
<td>5009027506</td>
<td>09/28/2017</td>
<td>Clara M. Mendez Montanez</td>
<td>010-5200</td>
<td></td>
<td>36.38</td>
</tr>
<tr>
<td>5009027507</td>
<td>09/28/2017</td>
<td>Cesar Rosales</td>
<td>010-4300</td>
<td></td>
<td>6.99</td>
</tr>
<tr>
<td>5009027508</td>
<td>09/28/2017</td>
<td>Henry L. Carman</td>
<td>010-5200</td>
<td></td>
<td>218.70</td>
</tr>
<tr>
<td>5009027509</td>
<td>09/28/2017</td>
<td>Jennifer O'Toole</td>
<td>010-4300</td>
<td></td>
<td>300.00</td>
</tr>
<tr>
<td>5009027510</td>
<td>09/28/2017</td>
<td>American Integrated Resources</td>
<td>211-6102</td>
<td>1,002,260.00</td>
<td>150.00</td>
</tr>
<tr>
<td>5009027511</td>
<td>09/28/2017</td>
<td>Amy M Davis</td>
<td>010-5800</td>
<td></td>
<td>596.25</td>
</tr>
<tr>
<td>5009027512</td>
<td>09/28/2017</td>
<td>Atkinson, Anderson, Loya, Ruud &amp; Romo</td>
<td>010-4300</td>
<td>450.20</td>
<td></td>
</tr>
<tr>
<td>5009027513</td>
<td>09/28/2017</td>
<td>BARON INDUSTRIES</td>
<td>010-4300</td>
<td></td>
<td>3,080.00</td>
</tr>
<tr>
<td>5009027514</td>
<td>09/28/2017</td>
<td>BRAINPOP</td>
<td>010-4300</td>
<td></td>
<td>14.19</td>
</tr>
<tr>
<td>5009027515</td>
<td>09/28/2017</td>
<td>Bus West</td>
<td>010-5612</td>
<td></td>
<td>547.94</td>
</tr>
<tr>
<td>5009027516</td>
<td>09/28/2017</td>
<td>CANON BUSINESS SOLUTIONS, INC.</td>
<td>010-4300</td>
<td>849.80</td>
<td></td>
</tr>
<tr>
<td>5009027517</td>
<td>09/28/2017</td>
<td>CCP Industries</td>
<td>010-4300</td>
<td></td>
<td>23.36</td>
</tr>
<tr>
<td>5009027518</td>
<td>09/28/2017</td>
<td>COOGS TIRE SERVICE</td>
<td>010-4300</td>
<td>1,371.72</td>
<td>1,278.65</td>
</tr>
<tr>
<td>5009027519</td>
<td>09/28/2017</td>
<td>CRESTLINE</td>
<td>010-4300</td>
<td></td>
<td>2,800.00</td>
</tr>
</tbody>
</table>

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.

609 - Rio Elementary School District
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5009027521</td>
<td>08/28/2017</td>
<td>Department Of Toxic</td>
<td>010-5800</td>
<td>265.00</td>
<td></td>
</tr>
<tr>
<td>5009027522</td>
<td>08/28/2017</td>
<td>Discount School Supply</td>
<td>010-4300</td>
<td>107.95</td>
<td></td>
</tr>
<tr>
<td>5009027523</td>
<td>08/28/2017</td>
<td>Dual Language Education of New Mexico</td>
<td>010-4300</td>
<td>104.31</td>
<td></td>
</tr>
<tr>
<td>5009027524</td>
<td>08/28/2017</td>
<td>DURBIANO FIRE EQUIPMENT, INC.</td>
<td>Unpaid Tax</td>
<td>6.66</td>
<td>97.65</td>
</tr>
<tr>
<td>5009027525</td>
<td>08/28/2017</td>
<td>Farnoc Pipe &amp; Supply</td>
<td>010-5620</td>
<td>1,169.73</td>
<td></td>
</tr>
<tr>
<td>5009027526</td>
<td>08/28/2017</td>
<td>Fence Factory</td>
<td>010-4300</td>
<td>16.02</td>
<td></td>
</tr>
<tr>
<td>5009027527</td>
<td>08/28/2017</td>
<td>FERGUSON FACILITIES SUPPLY</td>
<td>010-5630</td>
<td>523.98</td>
<td></td>
</tr>
<tr>
<td>5009027528</td>
<td>08/28/2017</td>
<td>FGL Environmental</td>
<td>010-4300</td>
<td>672.29</td>
<td></td>
</tr>
<tr>
<td>5009027529</td>
<td>08/28/2017</td>
<td>FOLLETT SCHOOL SOLUTIONS, INC.</td>
<td>010-5800</td>
<td>84.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-4140</td>
<td>7,863.16</td>
<td></td>
</tr>
<tr>
<td>5009027530</td>
<td>08/28/2017</td>
<td>FOUNDATION BUILDING MATERIALS</td>
<td>010-4200</td>
<td>3,228.08</td>
<td></td>
</tr>
<tr>
<td>5009027531</td>
<td>08/28/2017</td>
<td>Fry's Electronics customer #70893</td>
<td>010-4300</td>
<td>6,088.57</td>
<td>17,179.61</td>
</tr>
<tr>
<td>5009027532</td>
<td>08/28/2017</td>
<td>Fun and Function</td>
<td>010-4300</td>
<td>169.87</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-4300</td>
<td>956.37</td>
<td></td>
</tr>
<tr>
<td>5009027533</td>
<td>08/28/2017</td>
<td>GOPHER SPORTS</td>
<td>010-4300</td>
<td>239.80</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.25</td>
<td>222.55</td>
</tr>
<tr>
<td>5009027534</td>
<td>08/28/2017</td>
<td>Graphals Art Supplies</td>
<td>010-4300</td>
<td>11,351.09</td>
<td></td>
</tr>
<tr>
<td>5009027535</td>
<td>08/28/2017</td>
<td>Hayes Graphics</td>
<td>010-4300</td>
<td>774.84</td>
<td></td>
</tr>
<tr>
<td>5009027536</td>
<td>08/28/2017</td>
<td>Holly Wright</td>
<td>010-5800</td>
<td>74.18</td>
<td></td>
</tr>
<tr>
<td>5009027537</td>
<td>08/28/2017</td>
<td>Blaine Kuhn</td>
<td>010-5800</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5009027538</td>
<td>08/28/2017</td>
<td>Liebert Cassidy Whitmore</td>
<td>010-5800</td>
<td>1,089.89</td>
<td></td>
</tr>
<tr>
<td>5009027539</td>
<td>08/28/2017</td>
<td>MAXIM STAFFING SOLUTIONS</td>
<td>010-5800</td>
<td>183.00</td>
<td></td>
</tr>
<tr>
<td>5009027540</td>
<td>08/28/2017</td>
<td>Roger A Morgenthaler</td>
<td>010-5800</td>
<td>81.00</td>
<td>284.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-4300</td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>5009027541</td>
<td>09/26/2017</td>
<td>Murals by Lisa Kelly</td>
<td>010-4300</td>
<td>848.00</td>
<td></td>
</tr>
<tr>
<td>5009027542</td>
<td>09/26/2017</td>
<td>Nina G Danza</td>
<td>010-4400</td>
<td>2,600.00</td>
<td>3,448.00</td>
</tr>
<tr>
<td>5009027543</td>
<td>09/26/2017</td>
<td>OFFICE DEPOT</td>
<td>010-5800</td>
<td>2,000.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5800</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-4300</td>
<td>2,460.43</td>
<td></td>
</tr>
<tr>
<td>130-4300</td>
<td>130-4300</td>
<td></td>
<td>010-5800</td>
<td>1,563.92</td>
<td>4,024.35</td>
</tr>
<tr>
<td>5009027544</td>
<td>09/28/2017</td>
<td>Reed Mechanical Systems Inc.</td>
<td>010-5610</td>
<td>230.00</td>
<td></td>
</tr>
<tr>
<td>5009027545</td>
<td>09/28/2017</td>
<td>Shelley M Littleton</td>
<td>010-5800</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5009027546</td>
<td>09/28/2017</td>
<td>Sunbelt Rentals</td>
<td>010-5800</td>
<td>317.06</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5200</td>
<td>178.03</td>
<td></td>
</tr>
<tr>
<td>5009027547</td>
<td>10/02/2017</td>
<td>Olga Alvarado</td>
<td>010-5200</td>
<td>36.90</td>
<td></td>
</tr>
<tr>
<td>5009027548</td>
<td>10/02/2017</td>
<td>Pamela Waltmann</td>
<td>010-4300</td>
<td>127.00</td>
<td></td>
</tr>
<tr>
<td>5009027549</td>
<td>10/02/2017</td>
<td>Robert J. Guynn Jr.</td>
<td>010-4300</td>
<td>12.86</td>
<td></td>
</tr>
<tr>
<td>5009027550</td>
<td>10/02/2017</td>
<td>Jeannette D. Smith</td>
<td>010-5800</td>
<td>46.51</td>
<td></td>
</tr>
<tr>
<td>5009027551</td>
<td>10/02/2017</td>
<td>AT&amp;T</td>
<td>010-5800</td>
<td>280.08</td>
<td></td>
</tr>
<tr>
<td>5009027552</td>
<td>10/02/2017</td>
<td>AT&amp;T</td>
<td>010-5900</td>
<td>7,218.09</td>
<td></td>
</tr>
<tr>
<td>5009027553</td>
<td>10/02/2017</td>
<td>Broadview Networks</td>
<td>010-5800</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>5009027554</td>
<td>10/02/2017</td>
<td>California Commission on Teacher Credentialing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5009027555</td>
<td>10/02/2017</td>
<td>SASS/MAESTRAKER INSURANCE</td>
<td>010-5450</td>
<td>160.00</td>
<td></td>
</tr>
<tr>
<td>5009027556</td>
<td>10/02/2017</td>
<td>David Taussig &amp; Assoc. Inc</td>
<td>010-5800</td>
<td>1,135.88</td>
<td></td>
</tr>
<tr>
<td>5009027557</td>
<td>10/02/2017</td>
<td>E J Harrison &amp; Sons</td>
<td>010-5560</td>
<td>5,975.99</td>
<td></td>
</tr>
</tbody>
</table>

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.
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5009027558</td>
<td>10/02/2017</td>
<td>EBS HEALTHCARE</td>
<td>010-5100</td>
<td>7,442.57</td>
<td>8,640.00</td>
</tr>
<tr>
<td>5009027559</td>
<td>10/02/2017</td>
<td>Eckhart's Trailer Hitch &amp; Welding, Inc.</td>
<td>010-5800</td>
<td>1,197.33</td>
<td>8,640.00</td>
</tr>
<tr>
<td>5009027560</td>
<td>10/02/2017</td>
<td>FEDEX</td>
<td>010-4300</td>
<td>975.66</td>
<td>132.93</td>
</tr>
<tr>
<td>5009027561</td>
<td>10/02/2017</td>
<td>Fence Factory</td>
<td>010-5800</td>
<td>2,537.00</td>
<td>4,919.00</td>
</tr>
<tr>
<td>5009027562</td>
<td>10/02/2017</td>
<td>FGL Environmental</td>
<td>010-5500</td>
<td>2,382.00</td>
<td>84.00</td>
</tr>
<tr>
<td>5009027563</td>
<td>10/02/2017</td>
<td>THE GAS COMPANY</td>
<td>010-5900</td>
<td>2,185.17</td>
<td>2,185.17</td>
</tr>
<tr>
<td>5009027564</td>
<td>10/02/2017</td>
<td>John Gonsell DBA Gforce Printing</td>
<td>010-6100</td>
<td>4,489.70</td>
<td>11,671.70</td>
</tr>
<tr>
<td>5009027565</td>
<td>10/02/2017</td>
<td>GIBBS INTERNATIONAL</td>
<td>010-6100</td>
<td>7,182.00</td>
<td>11,671.70</td>
</tr>
<tr>
<td>5009027566</td>
<td>10/02/2017</td>
<td>Golden State Alarms, Inc.</td>
<td>010-5500</td>
<td>380.00</td>
<td>380.00</td>
</tr>
<tr>
<td>5009027567</td>
<td>10/02/2017</td>
<td>GOLDEN STATE SYSTEMS</td>
<td>010-4300</td>
<td>669.54</td>
<td>669.54</td>
</tr>
<tr>
<td>5009027568</td>
<td>10/02/2017</td>
<td>GOPHER SPORTS</td>
<td>010-4300</td>
<td>3,927.43</td>
<td>3,927.43</td>
</tr>
<tr>
<td>5009027569</td>
<td>10/02/2017</td>
<td>Grainger</td>
<td>010-4300</td>
<td>501.57</td>
<td>955.26</td>
</tr>
<tr>
<td>5009027570</td>
<td>10/02/2017</td>
<td>Green Thumb Nursery</td>
<td>010-4300</td>
<td>501.57</td>
<td>1,989.00</td>
</tr>
<tr>
<td>5009027571</td>
<td>10/02/2017</td>
<td>HARRIS WATER CONDITIONING</td>
<td>010-4300</td>
<td>925.77</td>
<td>925.77</td>
</tr>
<tr>
<td>5009027572</td>
<td>10/02/2017</td>
<td>KENCO CONSTRUCTION SERVICES</td>
<td>211-5500</td>
<td>48.75</td>
<td>48.75</td>
</tr>
<tr>
<td>5009027573</td>
<td>10/02/2017</td>
<td>Douglas L. Morris</td>
<td>211-5500</td>
<td>14,280.00</td>
<td>13,050.00</td>
</tr>
<tr>
<td>5009027574</td>
<td>10/02/2017</td>
<td>Mybending</td>
<td>010-5800</td>
<td>825.00</td>
<td>825.00</td>
</tr>
<tr>
<td>5009027575</td>
<td>10/02/2017</td>
<td>Nee Quaison Sackey</td>
<td>010-5800</td>
<td>1,912.79</td>
<td>2,580.37</td>
</tr>
<tr>
<td>5009027576</td>
<td>10/02/2017</td>
<td>OFFICE DEPOT</td>
<td>010-4300</td>
<td>4,322.98</td>
<td>4,322.98</td>
</tr>
<tr>
<td>5009027577</td>
<td>10/02/2017</td>
<td>P &amp; R Paper Supply Co., Inc.</td>
<td>130-9320</td>
<td>1,505.64</td>
<td>1,505.64</td>
</tr>
<tr>
<td>5009027578</td>
<td>10/02/2017</td>
<td>PACIFIC COAST SOUND AND COMMUNICATIONS, INC</td>
<td>010-5610</td>
<td>1,505.64</td>
<td>1,505.64</td>
</tr>
<tr>
<td>5009027579</td>
<td>10/02/2017</td>
<td>PARADIGM HEALTHCARE SERVICES</td>
<td>010-5800</td>
<td>2,629.86</td>
<td>2,629.86</td>
</tr>
<tr>
<td>5009027580</td>
<td>10/02/2017</td>
<td>Tri County Bread Service</td>
<td>130-4710</td>
<td>5,130.20</td>
<td>5,130.20</td>
</tr>
<tr>
<td>5009027581</td>
<td>10/02/2017</td>
<td>Hekar Rivera</td>
<td>010-5800</td>
<td>2,800.00</td>
<td>2,800.00</td>
</tr>
<tr>
<td>5009027582</td>
<td>10/02/2017</td>
<td>HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.</td>
<td>010-4300</td>
<td>5,527.69</td>
<td>5,527.69</td>
</tr>
<tr>
<td>5009027583</td>
<td>10/02/2017</td>
<td>VENTURA REFRIGERATION SALES &amp; SERVICE</td>
<td>010-5800</td>
<td>6,978.42</td>
<td>12,505.11</td>
</tr>
<tr>
<td>5009027584</td>
<td>10/02/2017</td>
<td>Dr. Elizabeth Yeager</td>
<td>010-5800</td>
<td>2,175.00</td>
<td>2,175.00</td>
</tr>
<tr>
<td>5009027585</td>
<td>10/03/2017</td>
<td>Elise Hirshy</td>
<td>010-5200</td>
<td>124.01</td>
<td>124.01</td>
</tr>
<tr>
<td>5009027586</td>
<td>10/03/2017</td>
<td>Wendy Doling</td>
<td>010-4300</td>
<td>120.42</td>
<td>120.42</td>
</tr>
<tr>
<td>5009027587</td>
<td>10/03/2017</td>
<td>AE Group Mechanical Engineers</td>
<td>211-6250</td>
<td>1,660.00</td>
<td>1,660.00</td>
</tr>
<tr>
<td>5009027588</td>
<td>10/03/2017</td>
<td>AMAZON.COM CORPORATE CREDIT</td>
<td>010-4200</td>
<td>22.56</td>
<td>22.56</td>
</tr>
<tr>
<td>5009027589</td>
<td>10/03/2017</td>
<td>APPLIED BACKFLOW TECHNOLOGIES</td>
<td>010-4300</td>
<td>9,268.99</td>
<td>11,150.40</td>
</tr>
<tr>
<td>5009027590</td>
<td>10/03/2017</td>
<td>AT&amp;T</td>
<td>010-5500</td>
<td>504.50</td>
<td>131.48</td>
</tr>
</tbody>
</table>

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.

Generated for Elve Yurof (506EYUROF), Oct 6 2017 9:13AM
<table>
<thead>
<tr>
<th>Check Number</th>
<th>Check Date</th>
<th>Pay to the Order of</th>
<th>Fund-Object</th>
<th>Expensed Amount</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5000027561</td>
<td>10/03/2017</td>
<td>BrightBytes, Inc.</td>
<td>010-5800</td>
<td>7,883.27</td>
<td>7,883.27</td>
</tr>
<tr>
<td>5000027592</td>
<td>10/03/2017</td>
<td>THE GAS COMPANY</td>
<td>010-5630</td>
<td>318.39</td>
<td>318.39</td>
</tr>
<tr>
<td>5000027593</td>
<td>10/03/2017</td>
<td>HOME DEPOT CREDIT SERVICES</td>
<td>010-4300</td>
<td>701.33</td>
<td>882.16</td>
</tr>
<tr>
<td>5000027594</td>
<td>10/03/2017</td>
<td>RIO PLAZA WATER COMPANY #518</td>
<td>010-4360</td>
<td>180.83</td>
<td>180.83</td>
</tr>
<tr>
<td>5000027595</td>
<td>10/03/2017</td>
<td>TAFT ELECTRIC</td>
<td>010-5640</td>
<td>4,123.34</td>
<td>4,123.34</td>
</tr>
<tr>
<td>5000027596</td>
<td>10/03/2017</td>
<td>The Willie corporation DBA Ventura County Overhead Door</td>
<td>211-6202</td>
<td>333.00</td>
<td>333.00</td>
</tr>
<tr>
<td>5000027597</td>
<td>10/05/2017</td>
<td>Josefina Carrillo</td>
<td>010-5610</td>
<td>2,955.00</td>
<td>2,955.00</td>
</tr>
<tr>
<td>5000027598</td>
<td>10/05/2017</td>
<td>Augustine Garcia</td>
<td>010-5200</td>
<td>26.32</td>
<td>26.32</td>
</tr>
<tr>
<td>5000027599</td>
<td>10/05/2017</td>
<td>Rosaizela M. Gutierrez</td>
<td>010-5200</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>5000027600</td>
<td>10/05/2017</td>
<td>Jacob R. Watrip</td>
<td>130-4300</td>
<td>22.92</td>
<td>22.92</td>
</tr>
<tr>
<td>5000027601</td>
<td>10/05/2017</td>
<td>Michele Duckett</td>
<td>010-4300</td>
<td>572.17</td>
<td>1,416.62</td>
</tr>
<tr>
<td>5000027602</td>
<td>10/06/2017</td>
<td>Jessica Serrano</td>
<td>010-5200</td>
<td>185.34</td>
<td>185.34</td>
</tr>
<tr>
<td>5000027603</td>
<td>10/06/2017</td>
<td>Jacquelyn Fonseca</td>
<td>010-5200</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>5000027604</td>
<td>10/06/2017</td>
<td>Dana Manzer</td>
<td>010-5200</td>
<td>71.32</td>
<td>71.32</td>
</tr>
<tr>
<td>5000027605</td>
<td>10/06/2017</td>
<td>APPLIED BACKFLOW TECHNOLOGIES</td>
<td>010-4300</td>
<td>321.48</td>
<td>512.60</td>
</tr>
<tr>
<td>5000027606</td>
<td>10/06/2017</td>
<td>ASwell Trophy</td>
<td>010-5540</td>
<td>512.60</td>
<td>512.60</td>
</tr>
<tr>
<td>5000027607</td>
<td>10/06/2017</td>
<td>Bertrand Music</td>
<td>010-5513</td>
<td>721.76</td>
<td>721.76</td>
</tr>
<tr>
<td>5000027608</td>
<td>10/06/2017</td>
<td>Building Block Entertainment aka Shows that Teach</td>
<td>010-5800</td>
<td>795.00</td>
<td>795.00</td>
</tr>
<tr>
<td>5000027609</td>
<td>10/06/2017</td>
<td>Bus West</td>
<td>010-4300</td>
<td>634.49</td>
<td>634.49</td>
</tr>
<tr>
<td>5000027610</td>
<td>10/06/2017</td>
<td>Copy Court</td>
<td>010-4300</td>
<td>25.00</td>
<td>25.00</td>
</tr>
<tr>
<td>5000027611</td>
<td>10/06/2017</td>
<td>Global Equity Communications</td>
<td>010-5800</td>
<td>2,242.50</td>
<td>2,242.50</td>
</tr>
<tr>
<td>5000027612</td>
<td>10/06/2017</td>
<td>Carlo Andre Godoy dla Godoy Studios</td>
<td>010-5800</td>
<td>15,825.00</td>
<td>15,825.00</td>
</tr>
<tr>
<td>5000027613</td>
<td>10/06/2017</td>
<td>Golden State Alarms, Inc.</td>
<td>010-5800</td>
<td>585.00</td>
<td>585.00</td>
</tr>
<tr>
<td>5000027614</td>
<td>10/06/2017</td>
<td>Guitar Planet.Lus</td>
<td>010-5613</td>
<td>210.00</td>
<td>210.00</td>
</tr>
<tr>
<td>5000027615</td>
<td>10/06/2017</td>
<td>William Venegas Hip Hop Mindset</td>
<td>010-5800</td>
<td>3,160.00</td>
<td>3,160.00</td>
</tr>
<tr>
<td>5000027616</td>
<td>10/06/2017</td>
<td>KONICA MINOLTA PREMIER FINANCE</td>
<td>010-612</td>
<td>788.08</td>
<td>788.08</td>
</tr>
<tr>
<td>5000027617</td>
<td>10/06/2017</td>
<td>Marcus Lopez</td>
<td>010-5800</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>5000027618</td>
<td>10/06/2017</td>
<td>Money Hawksetter</td>
<td>010-5800</td>
<td>9.24</td>
<td>9.24</td>
</tr>
<tr>
<td>5000027619</td>
<td>10/06/2017</td>
<td>OFFICE DEPOT</td>
<td>010-4300</td>
<td>13,960.53</td>
<td>13,960.53</td>
</tr>
<tr>
<td>5000027620</td>
<td>10/06/2017</td>
<td>SC FUELS</td>
<td>010-4300</td>
<td>2,349.56</td>
<td>2,349.56</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-4360</td>
<td>213.26</td>
<td>213.26</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>130-4300</td>
<td>45.11</td>
<td>2,607.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5800</td>
<td>3,120.00</td>
<td>3,120.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5630</td>
<td>1,273.97</td>
<td>1,273.97</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5800</td>
<td>3,861.61</td>
<td>3,861.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-4300</td>
<td>3,806.76</td>
<td>3,806.76</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5200</td>
<td>418.61</td>
<td>418.61</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>010-5800</td>
<td>3,700.45</td>
<td>7,928.62</td>
</tr>
</tbody>
</table>

Total Number of Checks: 338

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.
<table>
<thead>
<tr>
<th>Fund</th>
<th>Description</th>
<th>Check Count</th>
<th>Expensed Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>010</td>
<td>General Fund</td>
<td>309</td>
<td>1,352,373.41</td>
</tr>
<tr>
<td>130</td>
<td>Cafeteria Fund</td>
<td>19</td>
<td>53,260.68</td>
</tr>
<tr>
<td>211</td>
<td>Building Fund</td>
<td>16</td>
<td>1,471,694.66</td>
</tr>
<tr>
<td>251</td>
<td>CAPITAL FACILITIES - RESIDENT</td>
<td>4</td>
<td>16,249.44</td>
</tr>
</tbody>
</table>

Total Number of Checks: 338
Less Unpaid Tax Liability: 895.08
Net (Check Amount): 2,882,713.31
Agenda Item Details

Meeting: Oct 18, 2017 - RSD Regular Board Meeting
Category: 10. Consent
Subject: 10.6 Williams Quarterly Complaint Report
Access: Public
Type: Action (Consent)
Fiscal Impact: No
Recommended Action: Staff recommends board approval of Williams quarterly complaint report during the months of July through September, 2017.

Public Content
Speaker: Oscar Hernandez

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.

1 - UCP Quarterly Report for October 2017.pdf (24 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 2017-18

District: Rio School District

Person completing this form: John Pugiisi

Title: Superintendent

Quarterly Report Submission Date:  ☒ October 2017  
(7/1/17 to 9/30/17)
☐ January 2018  
(10/1/17 to 12/31/17)
☐ April 2018  
(1/1/18 to 3/31/18)
☐ July 2018  
(4/1/18 to 6/30/18)

Date for information to be reported publicly at governing board meeting: October 18, 2017

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.

<table>
<thead>
<tr>
<th>General Subject Area</th>
<th>Total # of Complaints</th>
<th># Resolved</th>
<th># Unresolved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Textbooks and Instructional Materials</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Teacher Vacancy or Misassignment</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Facilities Conditions</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Totals</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Name of District Superintendent

Signature of District Superintendent
Agenda Item Details

Meeting          Oct 18, 2017 - RSD Regular Board Meeting
Category         10. Consent
Subject          10.7 Approval of Revised Contract with Nee Sackey to provide Music Instruction to Elementary Sites
Access           Public
Type             Action (Consent)
Dollar Amount    40,000.00
Budget Source    LCFF
Recommended Action Staff recommends the revised contract with Nee Sackey to provide music instruction to elementary sites.

Public Content
Speaker: Superintendent Puglisi

Rationale:

Mr. Sackey provides music instruction at the elementary sites.

Administrative Content

Executive Content

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

Meeting: Oct 18, 2017 - RSD Regular Board Meeting
Category: 10. Consent
Subject: 10.8 Proposal of Kiwitts General Building for replacement of glass and wall panels at Rio Del Valle Library
Access: Public
Type: Action (Consent)
Fiscal Impact: Yes
Dollar Amount: 14,800.00
Budgeted: Yes
Budget Source: Measure G
Recommended Action: Staff recommends approving the proposal from Kiwitts General Building.
Goals: Goal 3: Create welcoming and safe environments where students attend and are connected to their school

Public Content
Speaker: Kristen Pifko, Assistant Superintendent of Business Services

Rationale:

The library at Rio Del Valle has a wall that has dry rot on the east side wall. Kiwitt's General Building has provided RSD a proposal to remove the existing glass on the east side window and replace it with a wall. They will replace the 8x8 wood panels on the south wall and paint the walls to match the existing interior. Their proposal is $14,800.00. RSD also received a proposal from Omega Construction for the same job. The proposal from Omega came in at $28,500.00.

Kiwitts Proposal - Omega Proposal.pdf (581 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
Remove existing 9’ glass on east side and install new 9’ x 8’ wall with existing upper glass.
Fill in outside crawl space with base plus 4” concrete
Remove and replace approximately 8’ x 8’ panels on south wall, paint to match existing.
Remove and replace approximately 16 lin feet of 2 x 10 facial board, paint to match existing.

W- Proposal
Fourteen Thousand Eight Hundred and 00/100 Dollars

14,800.00

Prior to start must have purchase order in place. Upon Completion.
GENERAL BUILDING AND PAINTING CONTRACTORS
P.O. BOX 7038 NORTH RIDGE CA 91327
CSLB B C33 454910
ph. (818) 364-9421 fax (818) 364-9422

Date: August 3, 2017

Proposal # 17-8001

Charles Fichtner / Facilities
Rio Unified School District
2500 E. Vineyard Ave. #100
Oxnard, CA 93036
P: (805) 983-1329 xt.101 E: Cfichtner@rioschools.org

Project Location: Rio Del Valle Jr. High, 3100 E. Rose Ave., Oxnard, CA 93036
The undersigned agrees to furnish and provide necessary labor, materials, tools, implements, perform and complete in a good workmanlike manner the following:

I. Library
   • Demolish & haul away wall and salvage window for re-use.
   • Provide new concrete footing and new exterior slab to match existing concrete walk.
   • New 2x4 framing for new wall enclosure and install salvaged window.
   • Provide & install plywood siding, waterproof paper and light coat stucco and finish to match existing.
   • Replace some 2x fascia boards on east wall showing rot damage.
   • Provide & install new drywall, tape mud, sand.
   • Provide (1) coat primer and (2) coat paint for interior and exterior to match existing.
   • Install rubber cove base to match existing.

II. Exclusions
   • Permit fees, Lead / Asbestos test and abatement

All the above work to be completed for the sum of Twenty-Eight Thousand Five Hundred Dollars. ($28,500.00)

The above Proposal is based on the following Terms and Conditions:
1. Special Engineering drawings of any kind are not included in this Proposal for the purpose of obtaining Building Permits or any reason. If Building and Safety requires drawings, a separate Proposal will be presented to the City for Acceptance unless stated different above.
2. If unforeseen conditions are discovered during the course of construction, these conditions will be presented to the Owner and any additional work required will be extra. A proposal will be provided by Omega Construction Detailing extra work to be approved by the Owner. No extra work will be performed without written approval of Owner.
3. All work will be performed during business hours, Mon. – Fri. 7am-4pm.

Respectfully Submitted,

Parasko Saroukos,
Vice President, Omega Construction Co Inc.

Acceptance:

By:

Date: