

RIALTO UNIFIED SCHOOL DISTRICT
Regular Meeting of the Board of Education
Dr. John R. Kazalunas Education Center
182 East Walnut Avenue
Rialto, California

DINA WALKER
President

EDGAR MONTES
Clerk

NANCY G. O'KELLEY
Member



JOSEPH W. MARTINEZ
Vice President

JOSEPH AYALA
Member

CUAUHTÉMOC AVILA, ED.D.
Superintendent

August 9, 2017

Any individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee in writing.

AGENDA

- A. OPENING**
Call to Order – 6:00 P.M.

OPEN SESSION

1. Comments on Closed Session Agenda Items. Any person wishing to speak on any item on the Closed Session Agenda will be granted three minutes.

CLOSED SESSION

Moved _____ **Seconded** _____

As provided by law, the following are the items for discussion and consideration at the Closed Session of the Board Meeting:

1. Public Employee Employment/Discipline/Dismissal/Release/
Reassignment of Employees (Government Code section 54957)

Administrative Appointment

- Elementary Principal

2. Student Expulsions/Reinstatements/Expulsion Enrollments
3. **CONFERENCE WITH LABOR NEGOTIATORS**
 Agency designated representatives: Cuauhtémoc Avila, Ed.D., Superintendent, Rhea McIver Gibbs, Lead Personnel Agent, Personnel Services, and Rhonda Kramer, Senior Director, Personnel Services.
 Employee organizations: California School Employees Association, Chapter 203 (CSEA), Rialto Education Association (REA), Communications Workers of America (CWA)
4. **CONFERENCE WITH LEGAL COUNSEL – Existing Litigation (Subdivision (a) of Government Code section 54956.0):**

Rialto Unified School District v. PMI
 Case No. RIC1613390
 Consideration of Settlement Agreement

Rialto Unified School District v. Educational Consulting Services, Inc., et al. (Case No. CIVDS1518116)

Vote by Board Members: Ayes:_____ Noes:_____ Abstain:_____ Time:_____

ADJOURNMENT OF CLOSED SESSION

Moved_____ Seconded_____ Vote_____ Time_____

OPEN SESSION RECONVENED – 7:00 P.M.

PLEDGE OF ALLEGIANCE

REPORT OUT OF CLOSED SESSION

ADOPTION OF AGENDA

Moved_____ Seconded_____

Vote by Board Members: Ayes:_____ Noes:_____ Abstain:_____

B. PRESENTATION

1. Excellence in STEM Competition, Eisenhower High School students, Abel and Angel Montes
2. International Healing Garden Presentation by Brian Montez, Grounds Supervisor

C. COMMENTS

1. Public Comments from the Floor: At this time, any person wishing to speak on any item **not on** the Agenda will be granted three minutes.
2. Public Comments on Agenda Items: Any person wishing to speak on any item **on** the Agenda will be granted three minutes.
3. Comments from Association Executive Board Members: Rialto Education Association (REA), California School Employees Association (CSEA), Communications Workers of America (CWA), Rialto School Managers Association (RSMA).
4. Comments from the Superintendent
5. Comments from Members of the Board of Education

D. PUBLIC HEARING - None

CONSENT CALENDAR ITEMS

All items on the Consent Calendar will be acted upon in one motion unless pulled by Board of Education members or the Superintendent for individual action.

Approve Consent Calendar Items (Ref. E – J)

Moved _____ Seconded _____

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

E. MINUTES

1. Approve the minutes of the Regular Board of Education meeting held July 12, 2017. (Ref. E 1.1-33)

F. GENERAL FUNCTIONS CONSENT ITEMS

1. Approve second reading of revised Board Policy 3513(a-b); Business and Noninstructional Operations: Buildings and Grounds. (Ref. F 1.1-2)
2. Approve second reading of revised Board Policy 4362(a-c); Personnel: Vacation/Holidays. (Ref. F 2.1-3)
3. Approve first reading of revised Board Policy 3260(a-d); Business and Noninstructional Operations: Fees and Charges. (Ref. F 3.1-4)

4. Approve first reading of revised Board Policy 3350(a-c); Business and Noninstructional Operations: Travel Expenses. (Ref. F 4.1-3)
5. Approve first reading of revised Board Policy 4127, 4227, 4327(a-c); All Personnel: Temporary Athletic Team Coaches. (Ref. F 5.1-3)
6. Approve first reading of revised Board Policy 4312.1(a-d); Administrative and Supervisory Personnel: Contracts. (Ref. F 6.1-4)

G. INSTRUCTION CONSENT ITEMS

1. Approve six (6) parents/guardians from Rialto USD to attend the *Hispanic Association of Colleges and Universities (HACU) 31st Annual Conference*, in San Diego, California, on October 28-30, 2017. Travel, lodging, meals (not included with registration), and registration costs of approximately \$7,352.00, will be paid from Title I funds. (Ref. G 1.1-2)
2. Approve Affiliation Agreement (#I-2015-20-18) with the Rialto Historical Society to provide internships with the Internship Program from August 10, 2017 through June 30, 2020, at no cost to the District. (Ref. G 2.1)

H. BUSINESS AND FINANCIAL CONSENT ITEMS

1. Approve Warrant Listing Register and Purchase Order Listing for all funds from June 22, 2017 through July 19, 2017, (sent under separate cover to Board Members). A copy for public review will be available at the Board Meeting.
2. Accept the listed donations from American Legion Post #422, SAL Squadron and Robert Allen Romo, American Legion Auxiliary Unit #421, The Way Bible Fellowship, Box Tops for Education, the Kula Foundation, YourCause (YourCause.com), Southwest School Supply, Stater Bros. Markets, Patio West Deli, MaryKay – Gracie Alvarado, Baker’s Drive Thru, and Coffee Nutzz, and request that a letter of appreciation be sent to the donors. (Ref. H 2.1-2)
3. Declare the specified surplus equipment and miscellaneous items as obsolete and not-serviceable for school use, and authorize the Superintendent/designee to sell or dispose of these items as specified in the Education Code Sections 17545 and 17546. (Ref. H 3.1)
4. Declare the specified surplus Nutrition Services equipment and miscellaneous items as obsolete and not-serviceable for school use, and authorize the Superintendent/designee to sell or dispose of these items as specified in the Education Code Sections 17545 and 17546. (Ref. H 4.1)

5. Approve an agreement with Corwin Press to provide six (6) days of professional development in the area of English Language Development, active listening for English Language Learners (ELLs) and the ELL Shadowing Protocol, effective September 1, 2017 through June 30, 2018, at a cost not-to-exceed \$38,000.00, to be paid from Title III funds.
(Ref. H 5.1-2)
6. Approve the amended dates of implementation to the agreement with The Community Foundation, a nonprofit, public charity located in Riverside, California, to provide the Infant-Toddler Success Program and classes to parents on how they may provide enriching experiences inside and outside the home, effective September 1, 2017 through October 31, 2017, with follow-up sessions every four months until the child enters Kindergarten, for a total cost not-to-exceed \$32,000.00, or \$16,000.00 per course (one in English and one in Spanish), to be paid from Title I Funds.
(Ref. H 6.1)
7. Approve an agreement with Pacific Hearing to complete Audiological Assessments to current students during the regular 2017-2018 school year, effective August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$3,000.00, to be paid from Special Education Funds.
(Ref. H 7.1)
8. Approve an agreement with Pacific Hearing to complete Audiological Assessments to current students during the regular 2017-2018 school year, effective August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$3,775.00, to be paid from Special Education Funds.
(Ref. H 8.1)
9. Approve an agreement with Clay Counseling Solutions to provide Curtis Elementary School with a 10-week parent education program, effective September 1, 2017 through November 30, 2017, at a total cost not-to-exceed \$3,500.00, to be paid from site Title I Funds. (Ref. H 9.1)
10. Approve an agreement with Clay Counseling Solutions to provide a total of eight (8) teacher in-service training sessions to Curtis Elementary School staff members, effective August 21, 2017 through May 31, 2018, at a total cost not-to-exceed \$2,800.00, to be paid from site Title I Funds.
(Ref. H 10.1)
11. Approve an agreement with Guadalupe Andrade to provide special services and technical expertise and support in the area of state and federal categorical program management and implementation within the scope of the responsibilities of the Director of Categorical Programs and Special Programs, effective August 10, 2017 through September 15, 2017, at a total cost not-to-exceed \$7,143.00, to be paid from Title I Funds.
(Ref. H 11.1)

12. Approve an agreement with Claremont Graduate University for mentoring opportunities for University students in their respective programs effective September 1, 2017 through August 31, 2020, at no cost to the District.
(Ref. H 12.1)
13. Ratify an agreement with University of La Verne for mentoring opportunities for University students in their respective programs effective August 1, 2017 through July 31, 2020, at no cost to the District.
(Ref. H 13.1)
14. Approve an agreement with PCH Architects, LLP, to provide architectural and engineering services to remodel and redesign the entry and lobby area of Dollahan Elementary School according to the specifications and requirements of the Division of the State Architect (DSA), effective August 10, 2017 through March 31, 2018, for a total cost of \$17,900.00, to be paid from the General Fund.
(Ref. H 14.1)
15. Approve Amendment No. 2 with CHJ Consultants, Inc. for additional services required for inspection of high pressure pipe welds to complete the Compressed Natural Gas (CNG) Fueling Station project for an additional cost of \$9,169.50 to the combined original and amended costs of \$63,261.00 for a final adjusted cost not-to-exceed \$72,430.50, to be paid from Fund 40, Special Reserve Fund.
(Ref. H 15.1)
16. Approve the use of the piggyback purchase of Capistrano Unified School District Bid No. 1617-15 with Class Leasing, Inc., for the 2017-2018 Fiscal Year, per Public Contract Code 20118, to be paid from General Fund and/or Developer Fee funds.
(Ref. H 16.1)
17. Approve an agreement with H&L Charter, Hot Dogger Tours, dba Gold Coast Tours, and Visser Bus Services effective September 1, 2017 through June 30, 2018, to provide transportation services for extra-curricular events, as needed, at a cost not-to-exceed \$45,000.00 each, which is a combined total not-to-exceed \$135,000.00, to be paid from the General Fund, Associated Student Body (ASB), parent organizations, and/or other donations.
(Ref. H 17.1)
18. Approve an agreement with Curriculum Associates, LLC for an additional 14 days of i-Ready Professional Development with all teachers and administration from August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$22,627.50, to be paid from the Title II Funds. (Ref. H 18.1)
19. Approve the piggyback purchase of Fullerton Joint Union High School District, Bid Pack 1516-15 with Shade Structures, Inc. for the 2017-2018 Fiscal Year, per Public Contract Code 20118, to be paid by District and/or Developer Fee funds.
(Ref. H 19.1)

20. Approve an agreement with Reach Out to provide the WIOA Health Occupations Program (HOT) to 16-24 year olds, targeted out of school youth by providing in-kind services (office space and training rooms) at no cost to the District. (Ref. H 20.1)
21. Ratify the reimbursement of conference expenses incurred by one (1) administrator and three (3) teachers from St. Catherine of Siena, a private school, that attended the 2017 Staff Development for Educators (SDE) National Conference, held in Las Vegas, Nevada, from July 10-14, 2017, at a cost not-to-exceed \$300.00, to be paid from Title II/Part A, Teacher Highly Qualified funds. (Ref. H 21.1)
22. Reject Bid No.17-18-001 and authorize the re-bidding of Custodial & Warehouse Supplies. (Ref. H 22.1)
23. Approve the use of piggyback Contracts No. 01/17 and 2014/2015-22814 for Fiscal Year 2017-2018, pursuant to Public Contract Code 20118, to be paid from the General Fund. (Ref. H 23.1)
24. Approve an agreement with the University of California - Transcript Evaluation Service in order to increase our UC A-G going rate at each of our high schools, effective August 10, 2017 through July 31, 2018, at no cost to the District. (Ref. H 24.1)
25. Approve the authorization of Kelly Bruce, Lead Innovation Agent, Education Services, to sign Notice of Employment documents, and Cinde Stone, Director of Nutrition Services, to have authorization to electronically approve commercial warrants for the Cafeteria Fund (Fund 13). It is also requested to amend Daniel Distrola's, Purchasing Director, purchase order signing limit to be increased to \$50,000, and remove Dr. Jinane Annous, the former Lead Innovation Agent, Education Services, from all signature authorizations effective August 10, 2017. (Ref. H 25.1)
26. Approve the changes to District bank accounts. (Ref. H 26.1-2)

I. FACILITIES PLANNING CONSENT ITEMS

1. Accept the work completed before July 31, 2017, by IVL Contractors, Inc. for all work required in connection with the Rialto High School ADA Upgrade project, UPCCAP #17-006, and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder. (Ref. I 1.1)
2. Accept the work completed before July 31, 2017, by RD Construction Company for all work required in connection with Rialto High School Girls' Softball Field Shade Structure Project, UPCCAP # 17-007, and authorize

District personnel to file a Notice of Completion with the San Bernardino County Recorder. (Ref. I 2.1)

3. Accept the work completed before July 31, 2017, by ACH Mechanical Contractors, Inc. for all work required in connection with the Central Kitchen Heating, Ventilation, Air Conditioning (HVAC) Upgrade project, Bid No. 16-17-010, and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder. (Ref. I 3.1)

J. PERSONNEL SERVICES CONSENT ITEMS

- 1-3. Approve Personnel Report No. 1177 for classified and certificated employees. (Ref. J 1.1-3.1-5)
4. Adopt Resolution No. 17-18-02 authorizing the Senior Director, Personnel Services, to assign various teachers who are enrolled in a credential program, but have not yet completed the requirements to enter an internship program. (Ref. J 4.1)
5. Adopt Resolution No. 17-18-03 authorizing the Senior Director, Personnel Services, to assign a full-time teacher with a credential other than Physical Education to coach a competitive sport for one period per day for which students receive Physical Education credit. (Ref. J 5.1)
6. Adopt Resolution No. 17-18-04 authorizing the Lead Personnel Agent, Personnel Services, to employ or assign identified individuals additional time to complete the requirements for the credential that authorizes the service or to provide employing agencies time to fill the assignment with an individual who either holds an appropriate credential or qualifies under one of the available assignment options. This includes waivers to employ or assign identified individuals when the employing agency finds there is an insufficient number of certificated persons who meet the specified employment criteria for the position. (Ref. J 6.1)

K. DISCUSSION/ACTION ITEMS

Moved _____ Seconded _____

1. Approve an agreement with Consortium on Reaching Excellence in Education (CORE) to provide twenty-one (21) follow-up training sessions at fourteen (14) elementary school sites on Systematic Instruction in Phonological Awareness, Phonics, and Sight Words (SIPPS) to support the initial training on SIPPS that teachers have previously received, effective August 10, 2017 through May 1, 2018, at a total cost not-to-exceed \$56,700.00, to be paid from site Title I Funds. (Ref. K 1.1)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Moved _____ Seconded _____

2. Amend the agreement with Curriculum Associates, LLC for the i-Ready Adaptive Diagnostic assessment in reading and mathematics for all students, and on-site professional development for all teachers and administration from July 1, 2017 through June 30, 2020, at a total cost not-to-exceed \$538,143.79, to be paid from the General Fund. The terms of the payment for the three (3) year agreement are that 50% of the total cost will be paid by August 30, 2017, for an amount of \$269,071.89, and the remaining 50% will be paid by August 1, 2018, for an amount of \$269,071.90. (Ref. K 2.1)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Moved _____ Seconded _____

3. Approve to renew an agreement with the College Board for the 2017-2018 school year effective, August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$89,239.00, to be paid from the General Fund. (Ref. K 3.1)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Moved _____ Seconded _____

4. Ratify and accept the agreement renewal with Stanley Convergent Security Solutions, Inc. to provide SONIP software, services, and maintenance for the Safety Control Dispatch Center, effective August 9, 2017 through June 30, 2022, with a combined monthly cost of \$975.00 or a total annual cost of \$11,700.00 for a combined total not-to-exceed cost of \$58,500.00 for five (5) years, to be paid from the General Fund. (Ref. K 4.1)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Moved _____ Seconded _____

5. Approve a renewal agreement with McGraw Hill Education for the Assessment and Learning in Knowledge Spaces (ALEKS) online math support program for students in grades 6-12, for the 2017-2018 school year, effective August 10, 2017 through August 9, 2018, for 12,300 licenses at a total cost of \$221,031.00, to be paid from the General Fund. (Ref. K 5.1)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Moved _____ Seconded _____

- 6. Approve a salary increase of 2% for all certificated and classified management, supervisory, confidential, and contract management employees effective July 1, 2016. (Ref. K 6.1)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Moved _____ Seconded _____

- 7. Adopt Resolution No. 17-18-05, reduction or elimination of Classified position due to budget constraints. (Ref. K 7.1-2)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Moved _____ Seconded _____

- 8. Approve new Rialto Unified School District slogan "Bridging Futures Through Innovation," and new logo. (Ref. K 8.1-2)

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

L. ADJOURNMENT

Moved _____ Seconded _____

Vote by Board Members: Ayes: _____ Noes: _____ Abstain: _____

Time _____

The next regular meeting of the Board of Education of the Rialto Unified School District will be held on Wednesday, August 23, 2017, at 7:00 p.m., at the Dr. John R. Kazalunas Education Center, 182 East Walnut Avenue, Rialto, California.

*Materials distributed or presented to the Board of Education at the Board Meeting are available upon request from the Superintendent's Office.

**REGULAR MEETING OF THE BOARD OF EDUCATION
RIALTO UNIFIED SCHOOL DISTRICT
DR. JOHN R. KAZALUNAS EDUCATION CENTER
182 EAST WALNUT AVENUE, RIALTO, CA 92376**

July 12, 2017

A. OPENING

CALL TO ORDER AND ROLL CALL

The regular meeting of the Board of Education of the Rialto Unified School District was called to order at 5:30 p.m. by Vice President Martinez at the Dr. John R. Kazalunas Education Center, 182 East Walnut Avenue, Rialto, CA 92376.

Members present: Joseph W. Martinez, Vice President; Joseph Ayala, Member; and Nancy G. O'Kelley, Member. Dina Walker, President, arrived at 5:33 p.m., and Edgar Montes, Clerk, arrived at 5:32 p.m.

Administrators present: Cuauhtémoc Avila, Ed.D., Superintendent; Mohammad Z. Islam, Associate Superintendent, Business Services; John Roach, Lead Academic Technology Agent; Rhea McIver Gibbs, Lead Personnel Agent, Personnel Services; and Rhonda Kramer, Senior Director, Personnel Services. Also present was Rosie Williams, Executive Secretary.

OPEN SESSION

1. Comments on Closed Session Agenda Items. Any person wishing to speak on any item on the closed session agenda will be granted three minutes.

There were no comments.

CLOSED SESSION

Upon a motion by Member Ayala, seconded by Member O'Kelley, and approved by a 4-0 vote, the Board of Education entered into closed session at 5:33 p.m. to consider and discuss the following items:

1. Public Employee Employment/Discipline/Dismissal/Release/Reassignment of Employees (Government Code section 54957)

(Ref. E 1.1)

Administrative Appointments

- High School Assistant Principal
- Middle School Principal
- Lead Special Services Agent
- Lead Innovation Agent

2. Student Expulsions/Reinstatements/Expulsion Enrollments

3. CONFERENCE WITH LABOR NEGOTIATORS

Agency designated representatives: Cuauhtémoc Avila, Ed.D., Superintendent, Rhea McIver Gibbs, Lead Personnel Agent, Personnel Services, and Rhonda Kramer, Senior Director, Personnel Services.

Employee organizations: California School Employees Association, Chapter 203 (CSEA), Rialto Education Association (REA), Communications Workers of America (CWA)

4. CONFERENCE WITH LEGAL COUNSEL – Existing Litigation (Gov. Code § 54956.9(a)):

Rialto Unified School District v. Project Management and Integration Service, LLC (Case No. CIVDS1518115)

Rialto Unified School District v. Educational Consulting Services, Inc., et al. (Case No. CIVDS1518116)

5. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code section 54957)

Title: Superintendent

6. CONFERENCE WITH LABOR NEGOTIATOR (Government Code section 54957.6)

Designated Representative: Board President, Dina Walker

Unrepresented Employee: Superintendent

ADJOURNMENT OF CLOSED SESSION

Upon a motion by Vice President Martinez seconded by Member O’Kelley, and passed by a unanimous 5-0 vote, closed session adjourned at 7:23 p.m.

OPEN SESSION RECONVENED – 7:23 P.M.

Members present: Dina Walker, President; Joseph W. Martinez, Vice President; Edgar Montes, Clerk; Joseph Ayala, Member; and Nancy G. O’Kelley, Member.

Administrators present: Cuauhtémoc Avila, Ed.D., Superintendent; Mohammad Z. Islam, Associate Superintendent, Business Services; John Roach, Lead Academic Technology Agent; Rhea McIver Gibbs, Lead Personnel Agent, Personnel Services; and Rhonda Kramer, Senior Director, Personnel Services. Also present was Rosie Williams, Executive Secretary, and Jose M. Reyes, Interpreter.

PLEDGE OF ALLEGIANCE

Susan Lien Longville, Board President, San Bernardino Valley Municipal Water District, led the Pledge of Allegiance.

REPORT OUT OF CLOSED SESSION

Superintendent Avila reported that in closed session the Board of Education, by a unanimous 5-0 vote, took the following action:

- On May 17, 2017, the Board of Education accepted the compensation agreement by and between the District and Certificated Employee #1694217.
- Accepted the administrative appointment of Caroline Sweeney as High School Assistant Principal, Rialto High School.
- Accepted the administrative appointment of Kimberly Watson as Middle School Principal, Frisbie Middle School.
- Accepted the administrative appointment of Bridgette Ealy as Lead Special Services Agent.
- Accepted the administrative appointment of Kelly Bruce as Lead Innovation Agent.

Prior to the adoption of the Agenda, President Walker made the following correction: On page (Ref. K 8.1), at the bottom of the page under reviewed by, it should read "Reviewed by: **Mohammad Z. Islam**."

ADOPTION OF AGENDA

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, the Agenda was adopted, as amended, by a unanimous 5-0 vote by the Board of Education.

B. PRESENTATIONS

1. San Bernardino Valley Municipal Water District Presentation by Gil Navarro, Division II, Vice President.

(Ref. E 1.3)

Susan Lien Longville, Board President, San Bernardino Valley Municipal Water District, conducted a PowerPoint presentation regarding water supply reliability in the San Bernardino Valley and recognizing water conservation by the Rialto Unified School District. The PowerPoint presentation is attached – see pages (Ref. E 1.12) – (Ref. E 1.33).

C. COMMENTS

1. Public Comments from the Floor: At this time, any person wishing to speak on any item not on the Agenda will be granted three minutes.

Tina Sanchez, Rialto resident, spoke regarding her formal complaint and asked if it had been forwarded to Sacramento. She also spoke regarding the termination process concerning Mr. Osonduagwuike. Lastly, she asked if the Board was aware of the chain of command, stating that “Board members do not answer to the Superintendent, the Superintendent answers to the Board.”

Laurette Allen, Frisbie Middle School teacher, expressed her gratitude for being allowed to be part of the interview panel for the Frisbie Middle School Principal. She thanked Mohammad Z. Islam for his communication skills and the prompt attention he has given to the maintenance issues regarding her classroom. She provided suggestions for changes to the maintenance policy that is on the Agenda for approval.

Marco Antonio Villalobos, President of the Rialto United Soccer League, spoke in support of Mr. Osonduagwuike.

Christina O’Handley, parent, asked if the Special Education budget will include children with special needs, such as ADHD, autism, and Aspergers, and to apply the help to all students who need it with whatever disability they may have. She also asked that teachers receive training to evaluate each student’s needs. She spoke regarding a tragedy that involved a student in a foster home, and asked that students in foster homes not be discriminated against. She expressed her gratitude to be allowed to participate in the interview process for the Principal position at Frisbie Middle School.

2. Public Comments on Agenda Items: Any person wishing to speak on any item on the Agenda will be granted three minutes.

Franchesca Henderson, Frisbie Middle School teacher, expressed her concerns regarding the maintenance policy on the Agenda not including any of the changes the Frisbie Middle School staff suggested. She also expressed her concerns regarding Derek Harris’ handling of the air quality

(Ref. E 1.4)

issues in classroom B9 reported at Frisbie Middle School, and asked that the policy on the Agenda not be approved as presented. She would like the policy to include the suggested changes staff provided.

3. Comments from Association Executive Board Members: Rialto Education Association (REA), California School Employees Association (CSEA), Communications Workers of America (CWA), Rialto School Managers Association (RSMA)

There were no comments.

4. Comments from the Superintendent
5. Comments from Members of the Board of Education

D. PUBLIC HEARING

PUBLIC INFORMATION

1. Williams Settlement Legislation Quarterly Uniform Complaint Report Summary covering April - June 2017.

CONSENT CALENDAR ITEMS

Upon a motion by Member O'Kelley, seconded by Vice President Martinez, Items E - J, were approved by a unanimous 5-0 vote by the Board of Education.

E. MINUTES

1. Approve the minutes of the Regular Board of Education meeting held June 21, 2017.

F. GENERAL FUNCTIONS CONSENT ITEMS

1. First reading of revised Board Policy 3513(a-b); Business and Noninstructional Operations: Buildings and Grounds.

G. INSTRUCTION CONSENT ITEMS

1. Approve an agreement with San Bernardino Community College District, Valley College Campus to establish college level courses at each high school at no cost to the district commencing August 1, 2017 and ending May 31, 2018. This term may be extended for an additional period by written agreement between the two parties for a total period not to exceed five (5) years.

(Ref. E 1.5)

H. BUSINESS AND FINANCIAL CONSENT ITEMS

1. Approve Warrant Listing Register and Purchase Order Listing for all funds from June 5, 2017 through June 22, 2017, (sent under separate cover to Board Members). A copy for public review will be available at the Board Meeting.
2. Accept the listed donations from Lifetouch National School Studios and Staples Distribution Center, and request that a letter of appreciation be sent to the donors.
3. Approve an agreement with Center for Applied Special Technology (CAST), effective July 13, 2017 through June 30, 2018, at a total cost not-to-exceed \$33,450.00, to be paid from the Educator's Effectiveness Grant.
4. Approve an agreement with Hollar Speech & Language effective July 13, 2017 through June 30, 2018, at a total cost not-to-exceed \$4,500.00, to be paid from Special Education Funds.
5. Approve an agreement with Leaps & Bounds Pediatric Therapy, effective July 13, 2017 through June 30, 2018, at a total cost not-to-exceed \$40,000.00, to be paid from Special Education Funds.
6. Approve an agreement with Speech Bananas Inc. to provide Auditory Verbal Therapy (AVT) services to current Special Education students, effective July 13, 2017 through June 30, 2018, at a total cost not-to-exceed \$14,000.00, to be paid from Special Education Funds.
7. Approve an agreement with Jodye Selco, Ph.D., Cal Poly Pomona Foundation, to work with Rialto USD's K-12 science program for the 2017-2018 school year, at a total cost not-to-exceed \$34,220.00, to be paid from Title I Funds.
8. Approve Agreement Number 17/18-0149 with the San Bernardino County Superintendent of Schools for Medi-Cal Administrative Activities under the supervision of the California County Superintendent's Educational Services Association for on-line monitoring of claims, effective July 13, 2017 through June 30, 2018, for a total cost not-to-exceed \$29,869.00, to be paid from Medi-Cal Administrative Activities Funds.
9. Approve to renew option year one (1) agreement with MCF Consulting, Incorporated for services related to claims for reimbursement for Random Moment Time Survey (RMTS), effective July 1, 2017 through June 30, 2018, with an option to renew one (1) more year at the election of the District. Back-cast billing will be implemented through the on-line RMTS

(Ref. E 1.6)

system, at a total cost not-to-exceed \$40,000.00, to be paid from Medi-Cal Administrative Activities Funds.

10. Approve an agreement with the University of California, Riverside Extension for the entire Gifted and Talented Education (GATE) certificate program, to support up to twenty-five (25) teachers in earning their GATE certificate, effective August 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$18,000.00, to be paid from the Educator's Effectiveness Grant.
11. Approve an agreement with San Bernardino County Superintendent of Schools Career Technical Education Support Services/Regional Occupational Program to continue to operate the Pharmacy Technician course for the 2017-2018 school year, at a total cost not-to-exceed \$3,500.00, to be paid from ROP Pharmacy Technician Funds.
12. Award Bid No. 17-18-001 to vendors Maintex, Inc., Gorm Inc., Pioneer Chemical Company, SouthWest School & Office Supply, and Waxie Sanitary Supply for the 2017-2018 Fiscal Year, to be paid from the General Fund or Categorical Funds.
13. Approve the use of the piggyback contract from the County of San Bernardino, RFP # AGENCY17-PURC-2378 for the 2017-2018 Fiscal Year per Public Contract Code 20118, to be paid from the General Fund.
14. Approve an agreement with Facilitron, Inc., to provide an Online Facilities Rental Storefront to manage, schedule, and collect fees for the rental of District's facilities, effective July 13, 2017 through June 30, 2018, with terms thereafter with an option for renewal for two (2) years until and unless terminated by either Party. The District will pay Facilitron a commission of 6% to 12% of the total fee amount per transaction, based on the Transaction Fee Schedule, which shall be deducted from the District's payment. There is no upfront cost to the District.
15. Accept the Fresh Fruit and Vegetable Grant from USDA for Casey and Curtis Elementary Schools in the amount of \$15,236.58.
16. Approve an agreement with California Association of Bilingual Education (CABE) Professional Development Services to provide professional development in the areas of Spanish Language Arts and the Common Core in Spanish to dual language immersion teachers, effective July 13, 2017 through June 30, 2018, at a total cost not-to-exceed \$5,000.00, to be paid from Title III Funds.

I. FACILITIES PLANNING CONSENT ITEM

1. Accept the work completed before July 6, 2017, by IVL Contractors, Inc., for all work required in connection with the relocation of two (2) portable classrooms for the Boyd Elementary School Project and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder.
2. Accept the work completed before July 6, 2017, by IVL Contractors, Inc., for all work required in connection with the Werner Elementary School Safe Walk to School project and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder.
3. Accept the work completed before July 6, 2017, by IVL Contractors, Inc., for all work required in connection with the addition of one (1) portable classroom for the Dunn Elementary School Project and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder.

J. PERSONNEL SERVICES CONSENT ITEMS

- 1-3. Approve Personnel Report No. 1176 for classified and certificated employees.
4. Adopt Resolution No. 17-18-01 authorizing the Senior Director, Personnel Services, to employ or assign identified individuals additional time to complete the requirements for the credential that authorizes the service or to provide employing agencies time to fill the assignment with an individual who either holds an appropriate credential or qualifies under one of the available assignment options. This includes waivers to employ or assign identified individuals when the employing agency finds there is an insufficient number of certificated persons who meet the specified employment criteria for the position.

K. DISCUSSION/ACTION ITEMS

Upon a motion by Vice President Martinez, seconded by Clerk Montes, Item K1 was approved by a unanimous 5-0 vote by the Board of Education.

1. Approve an agreement with 360 Degree Therapy to provide Speech Language Pathologists and Speech Language Pathologist Assistants, effective August 3, 2017 through June 30, 2018, at a total cost not-to-exceed \$206,000.00, to be paid from Special Education Funds.

Upon a motion by Member Ayala, seconded by Vice President Martinez, Item K2 was approved by a unanimous 5-0 vote by the Board of Education.

2. Approve an agreement with Protocol Professional Staffing to provide Speech Language Pathologists and Speech Language Pathologist Assistants for the 2017-2018 school year, effective August 3, 2017 through June 30, 2018, at a total cost not-to-exceed \$91,000.00, to be paid from Special Education Funds.

Upon a motion by Vice President Martinez, seconded by Member Ayala, Item K3 was approved by a unanimous 5-0 vote by the Board of Education.

3. Approve an agreement with Therapia Staffing LLC to provide Speech Language Pathologists and Speech Language Pathologist Assistants, effective August 3, 2017 through June 30, 2018, at a total cost not-to-exceed \$206,000.00, to be paid from Special Education Funds.

Upon a motion by Member O'Kelley, seconded by Vice President Martinez, Item K4 was approved by a unanimous 5-0 vote by the Board of Education.

4. Approve an agreement with 3 Chords, Inc. Dba: Therapy Travelers to provide Speech Language Pathologists and Speech Language Pathologist Assistants, effective August 3, 2017 through June 30, 2018, at a total cost not-to-exceed \$206,000.00, to be paid from Special Education Funds.

Upon a motion by Vice President Martinez, seconded by Clerk Montes, Item K5 was approved by a unanimous 5-0 vote by the Board of Education.

5. Approve an agreement with Professional Tutors of America, to provide one-to-one academic remediation for multiple students per their Individualized Education Plan (IEP)/settlement agreements, effective July 13, 2017 through June 30, 2018, at a cost not-to-exceed \$150,000.00, to be paid from Special Education Funds.

Upon a motion by Clerk Montes, seconded by Vice President Martinez, Item K6 was approved by a unanimous 5-0 vote by the Board of Education.

6. Approve a Memorandum of Understanding with WestEd for the purpose of partnering for the Age of Learning's Mastering Math app study, and for the District's Preschool students to have the opportunity to use this app, effective August 1, 2017 through January 30, 2018, at no cost to the District.

Upon a motion by Member O'Kelley, seconded by Clerk Montes, Item K7 was approved by a unanimous 5-0 vote by the Board of Education.

7. Approve renewing our agreement with Suntex International Inc., for First In Math and the addition of Very Important Facts, for a one-year subscription from August 1, 2017 to June 30, 2018, to support math fluency at \$6.50 per student for 10,772 elementary students not to exceed \$70,020.00, to be paid from Title I Funds.

Upon a motion by Member O'Kelley, seconded by Clerk Montes, Item K8 was approved, as amended, by a unanimous 5-0 vote by the Board of Education. The amendment was as follows: At the bottom of page (Ref. K 8.1) under reviewed by, it should read "Reviewed by: **Mohammad Z. Islam.**"

8. Approve an agreement with THINK Together, Inc., a California non-profit corporation, for the purpose of providing an After School/Expanded Learning Program at Fitzgerald Elementary School, effective July 13, 2017 through June 30, 2018, at a total cost not-to-exceed \$124,000.00, to be paid from the General Fund.

Upon a motion by Clerk Ayala, seconded by Vice President Martinez, Item K9 was approved by a unanimous 5-0 vote by the Board of Education.

9. Approve an agreement with Clay Counseling Solutions to provide direct counseling services to sixty (60) students, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$72,000.00, to be paid from LEA/Medical Funds.

Upon a motion by Member O'Kelley, seconded by Vice President Martinez, Item K10 was approved by a unanimous 5-0 vote by the Board of Education.

10. Approve extending Bid No. T13-14-021 with First Student for Special Education Door-to-Door student transportation services, to be paid from the General Fund and/or Categorical Funds.

Upon a motion by Vice President Martinez, seconded by Clerk Montes, Item K11 was approved by a unanimous 5-0 vote by the Board of Education.

11. Approve an agreement with Mr. Robert Jackson as the motivational keynote speaker for the Summer Leadership Conference to be held on July 21, 2017, at Rialto Middle School, at a cost of \$7,000.00, plus reimbursable costs not-to-exceed \$1,000.00, for a total cost not-to-exceed \$8,000.00, to be paid from the General Fund.

L. **ADJOURNMENT**

Upon a motion by Clerk Montes, seconded by Vice President Martinez, and approved by a unanimous 5-0 vote by the Board of Education, the meeting was adjourned at 8:48 p.m.

Clerk, Board of Education

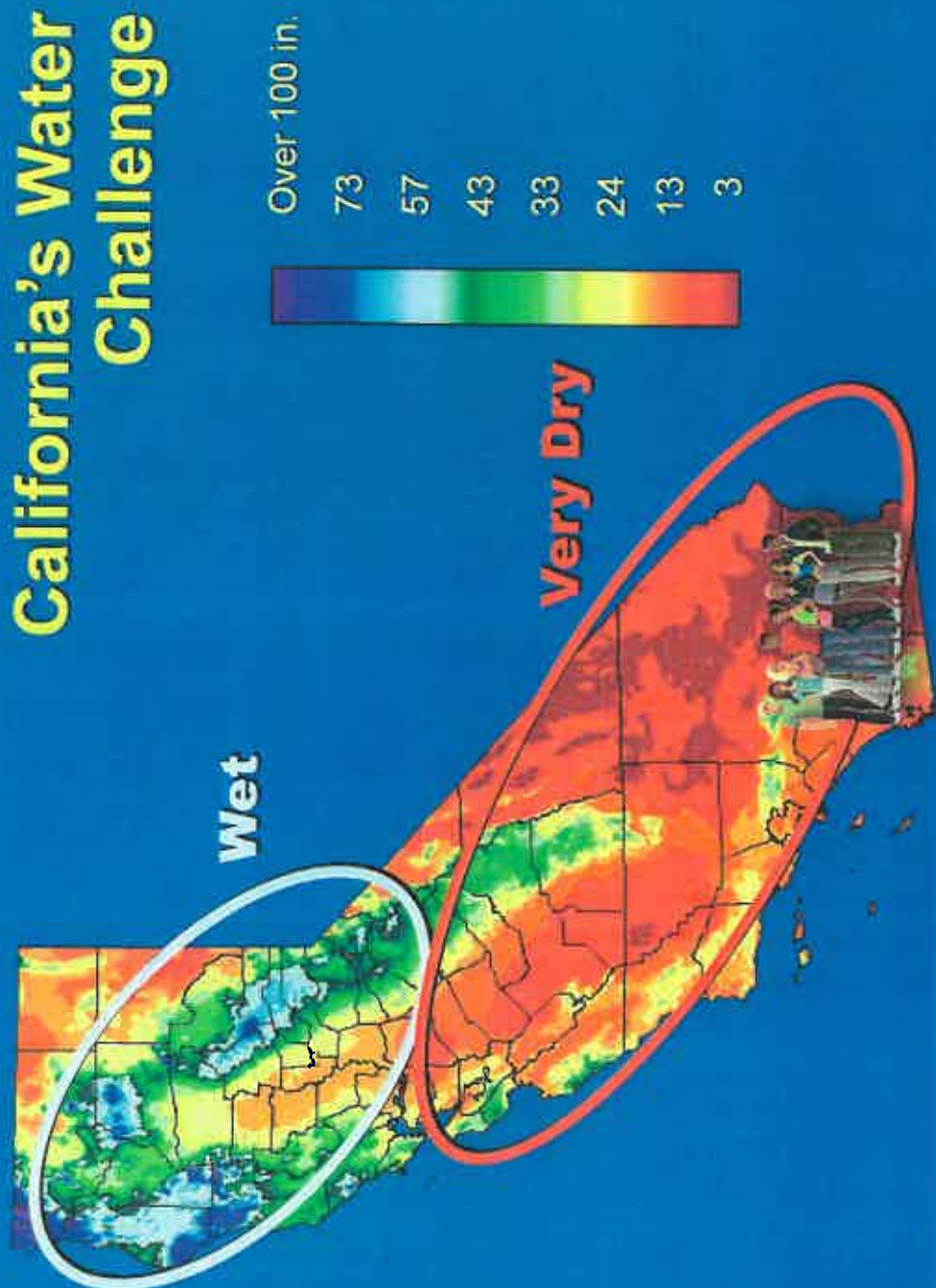
Secretary, Board of Education

**Taking A Look at Water Supply Reliability in the San Bernardino Valley and
Recognizing the Outstanding Achievements in Water Conservation
by the Rialto Unified School District**



**July 12, 2017
Board President Susan Lien Longville
Board Vice-President Gil Navarro**

California's Water Challenge



(Ref. E 1.13)

2017: Is the drought over?

U.S. Drought Monitor California

May 9, 2017
(Released Thursday, May 11, 2017)
Valid 8 a.m. EDT

	Drought Conditions (Percent Area)				
	None	D0-D4	D1-D4	D2-D4	D3-D4
Current	78.47	23.53	8.24	1.06	0.00
Last Week 05-02-2017	78.47	23.53	8.24	1.06	0.00
3 Months Ago 02-09-2017	41.46	58.54	46.89	10.93	0.73
Start of Calendar Year 01-01-2017	18.07	81.93	67.61	54.02	38.17
Start of Water Year 09-27-2016	0.00	100.00	83.99	82.27	42.80
One Year Ago 05-10-2016	4.27	95.73	88.88	72.72	47.82

Intensity:

- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought

The Drought Monitor focuses on broad-scale conditions. Local conditions may vary. See accompanying text summary for forecast statements.

Author:
Brian Fuchs
National Drought Mitigation Center

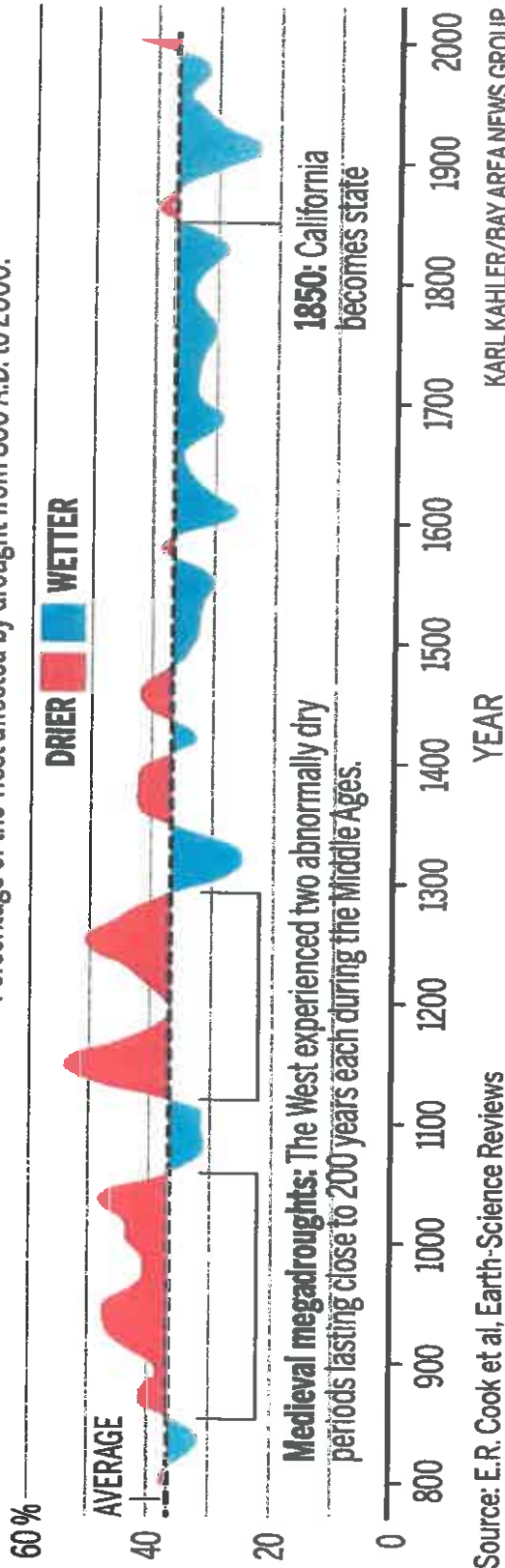


<http://droughtmonitor.unl.edu/>

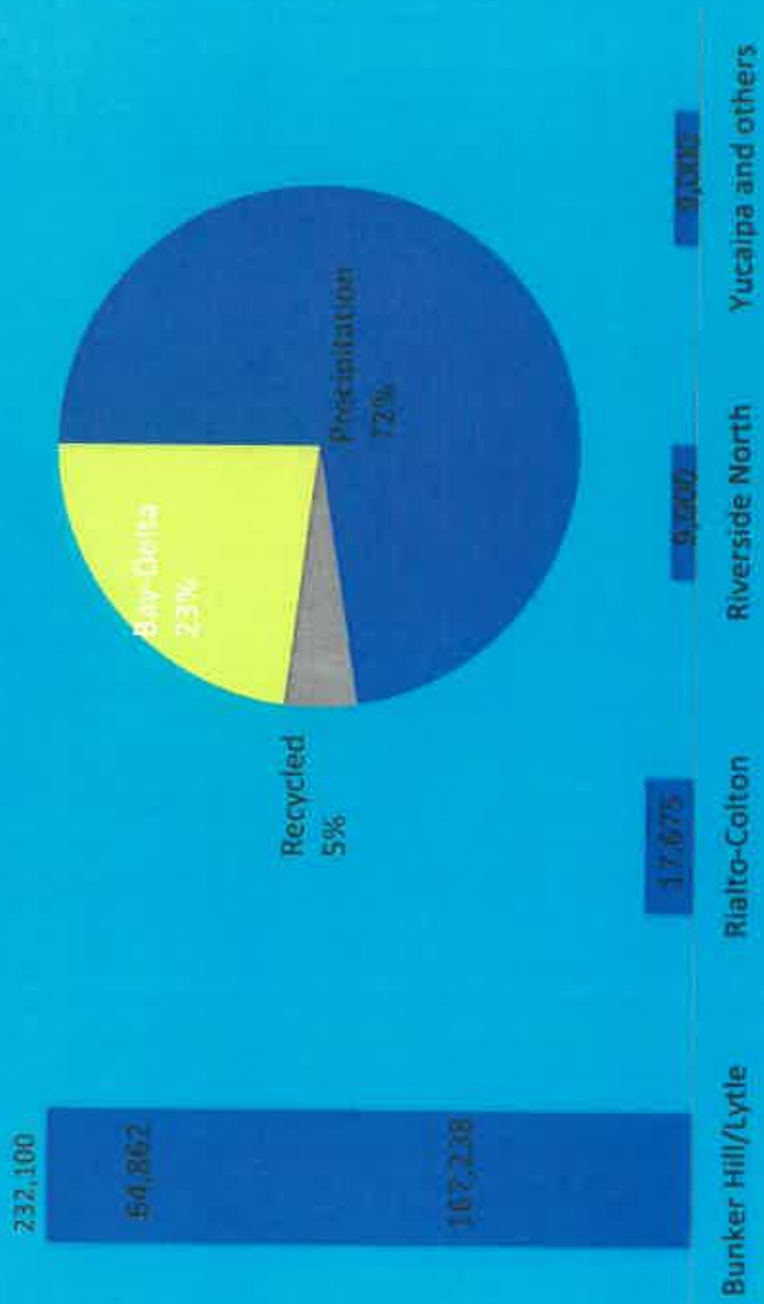


A 200-year drought?

Evidence from tree rings shows that drought was historically much more widespread in the American West than now, while the 20th century was wetter than normal. Percentage of the West affected by drought from 800 A.D. to 2000:

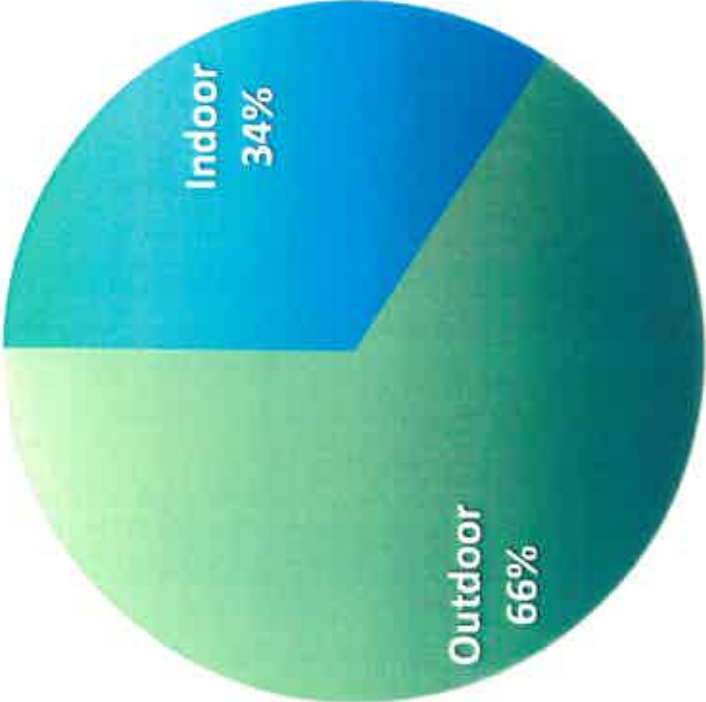


Our Local Water Supply and Where It Comes From

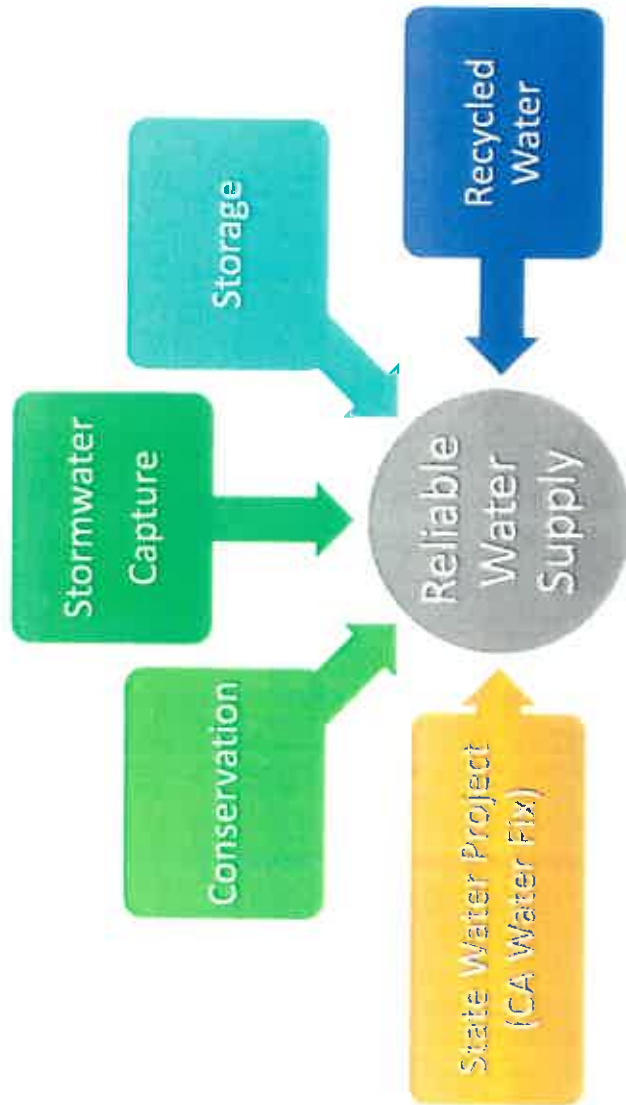


(Ref. E 1.16)

How We Use Our Water Supply

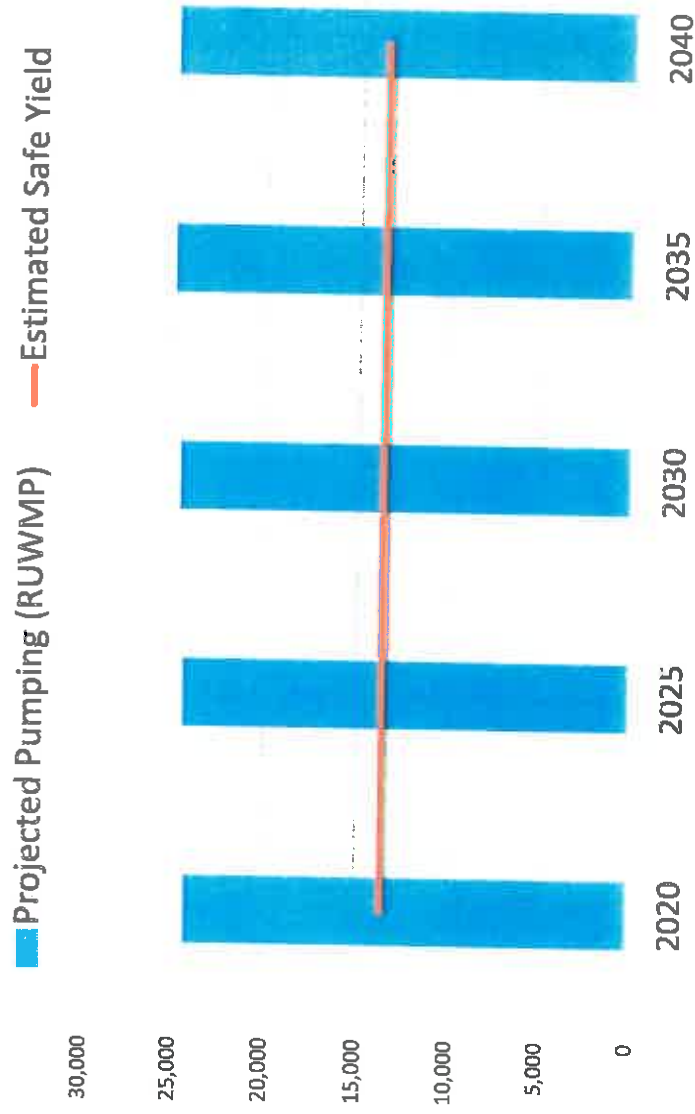


(Ref. E 1.17)



(Ref. E 1.18)

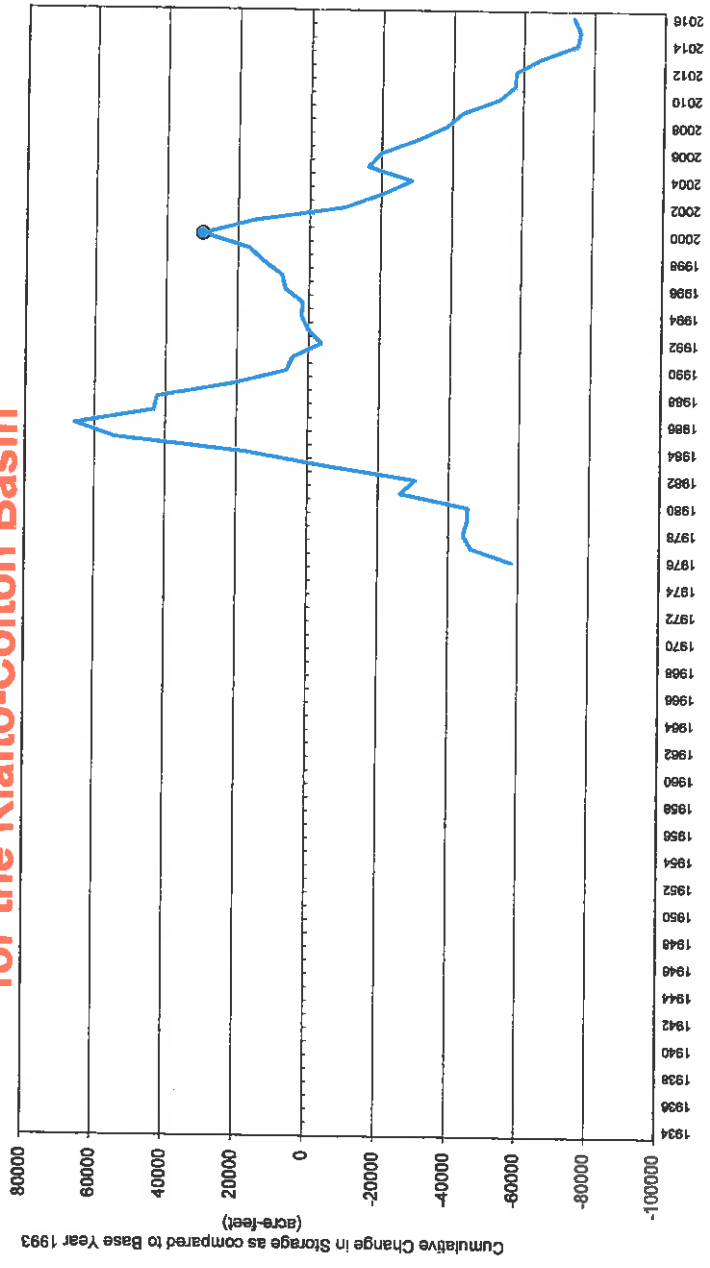
But Projected Demand does continue to exceed supply in the Rialto-Colton basin



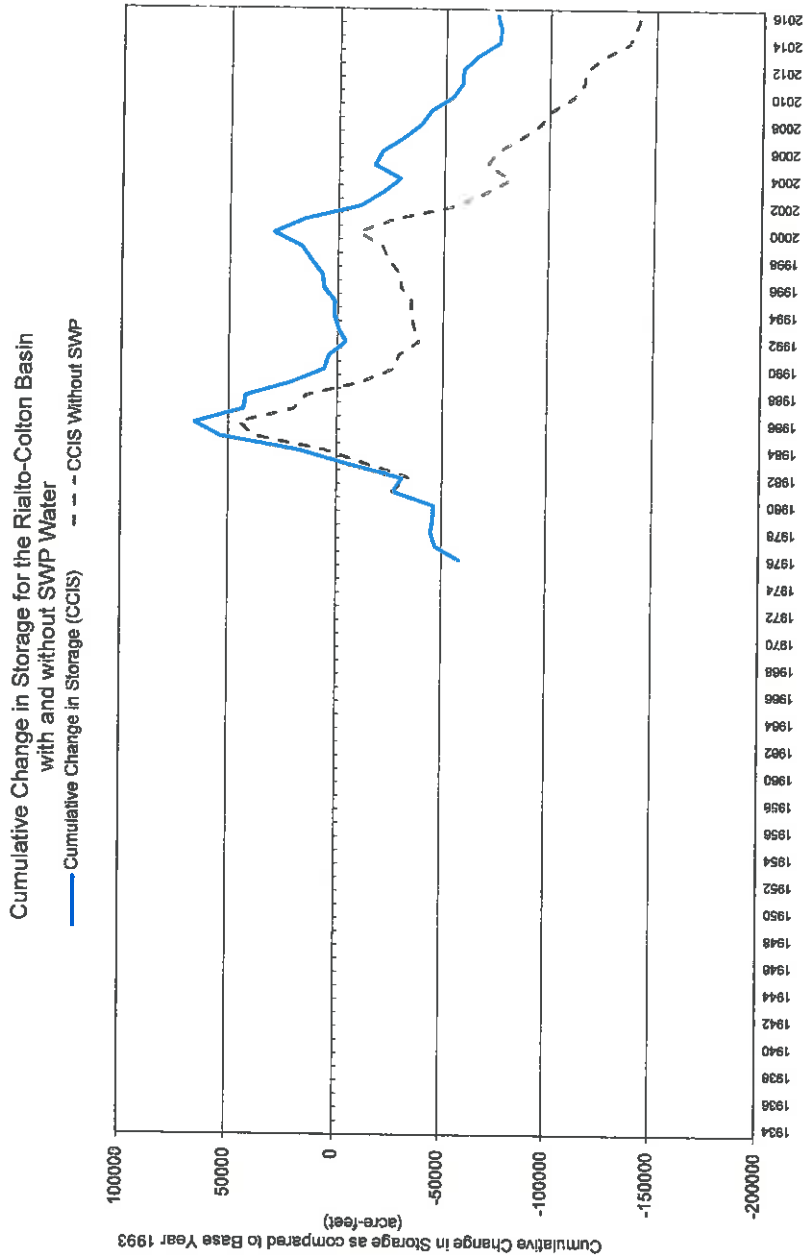
(Ref. E 1.19)

17 year drought...and counting...

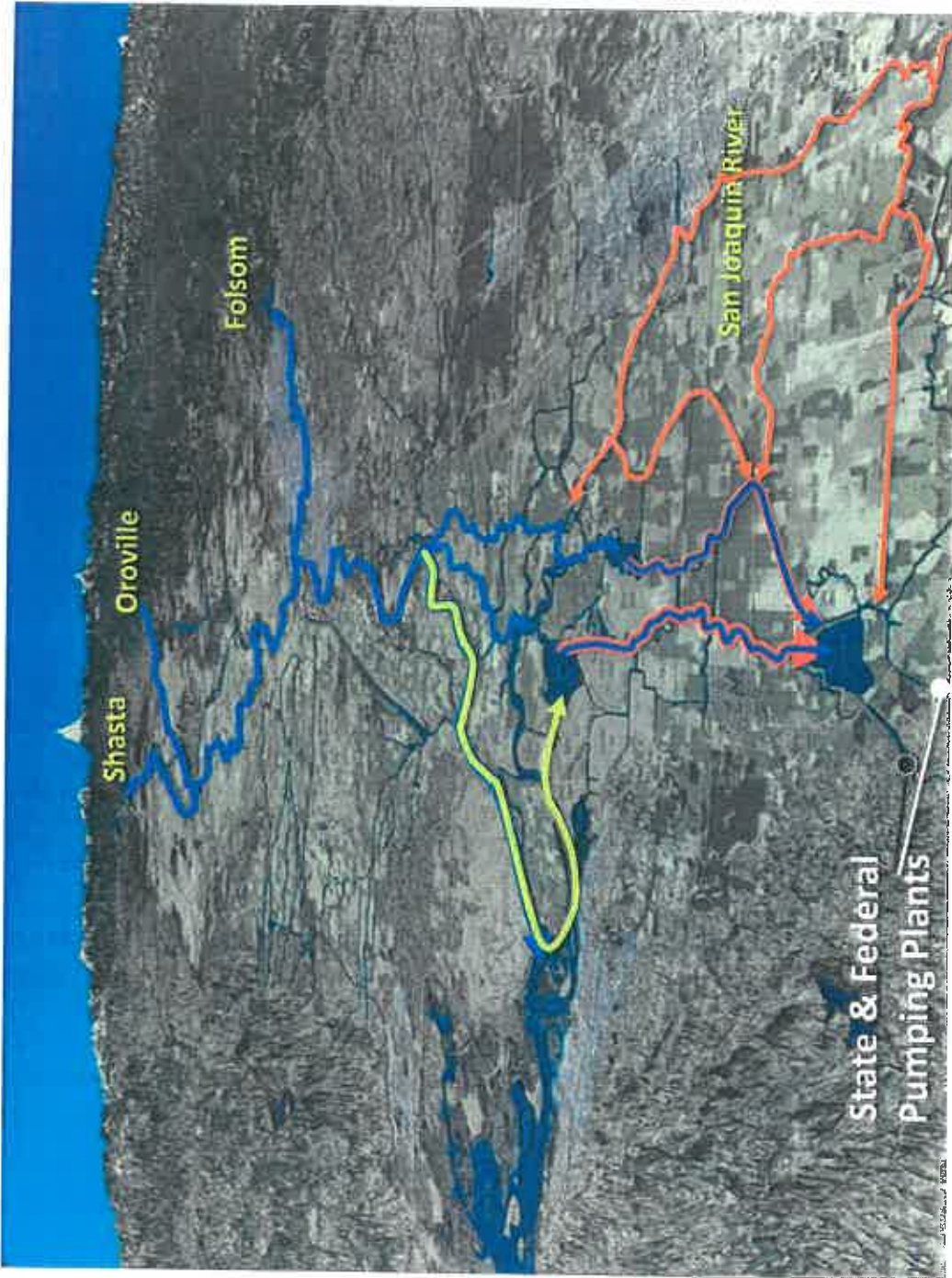
Cumulative Change in Storage for the Rialto-Colton Basin



SWP imports make up the difference in Rialto-Colton basin



(Ref. E 1.21)

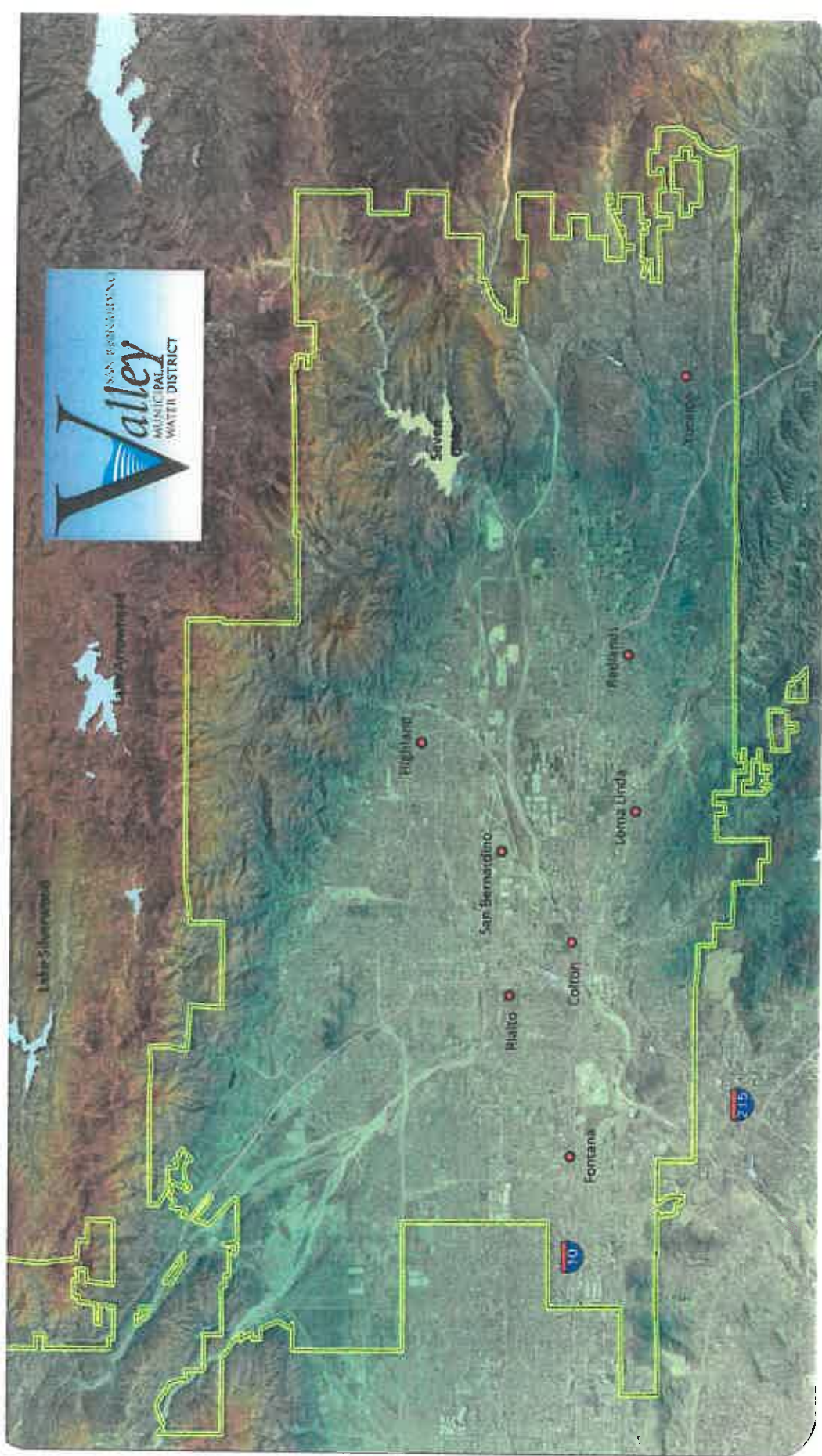


(Ref. E 1.22)

Is Southern California taking all of Northern California's Water?

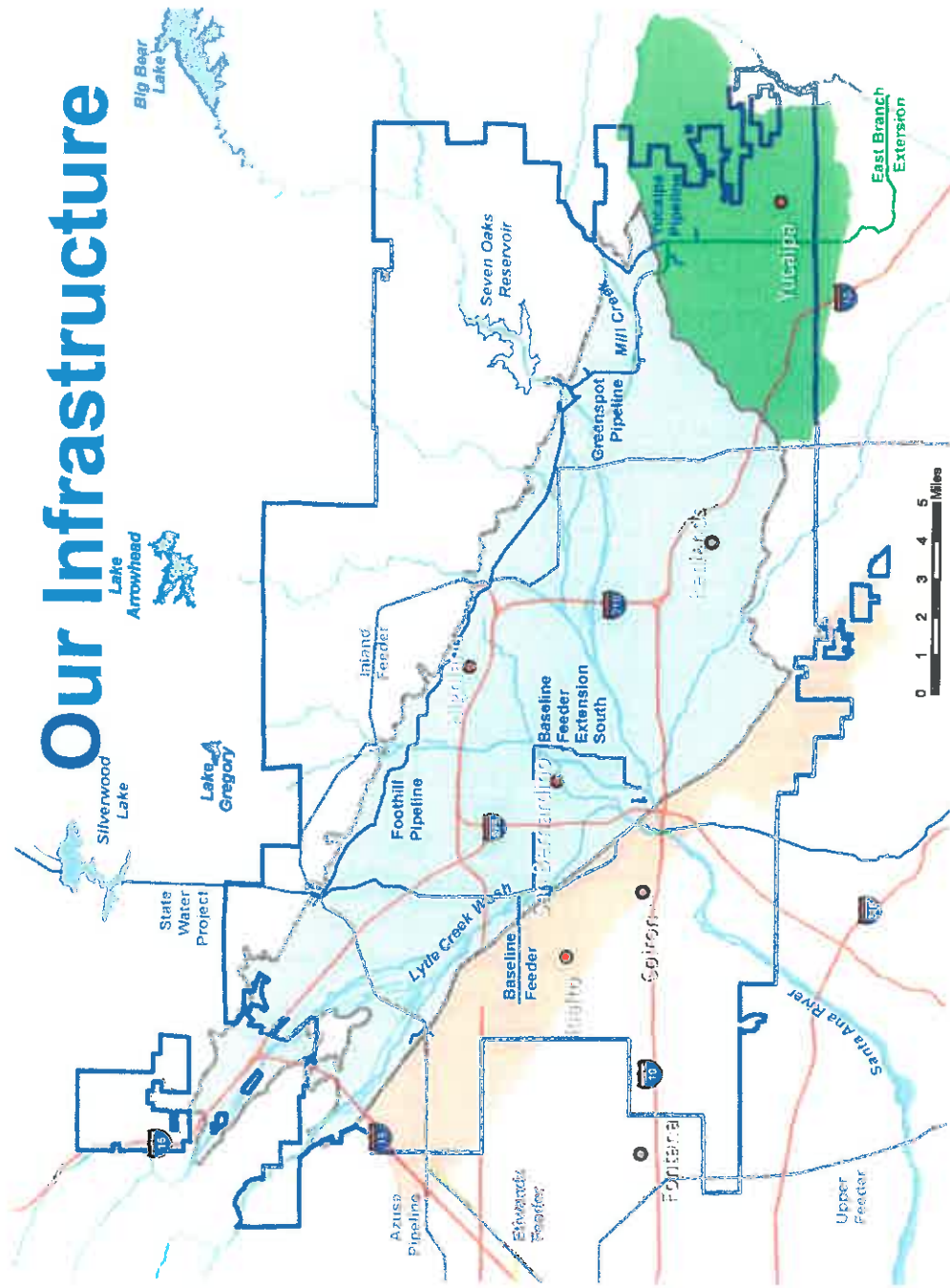


(Ref. E 1.23)



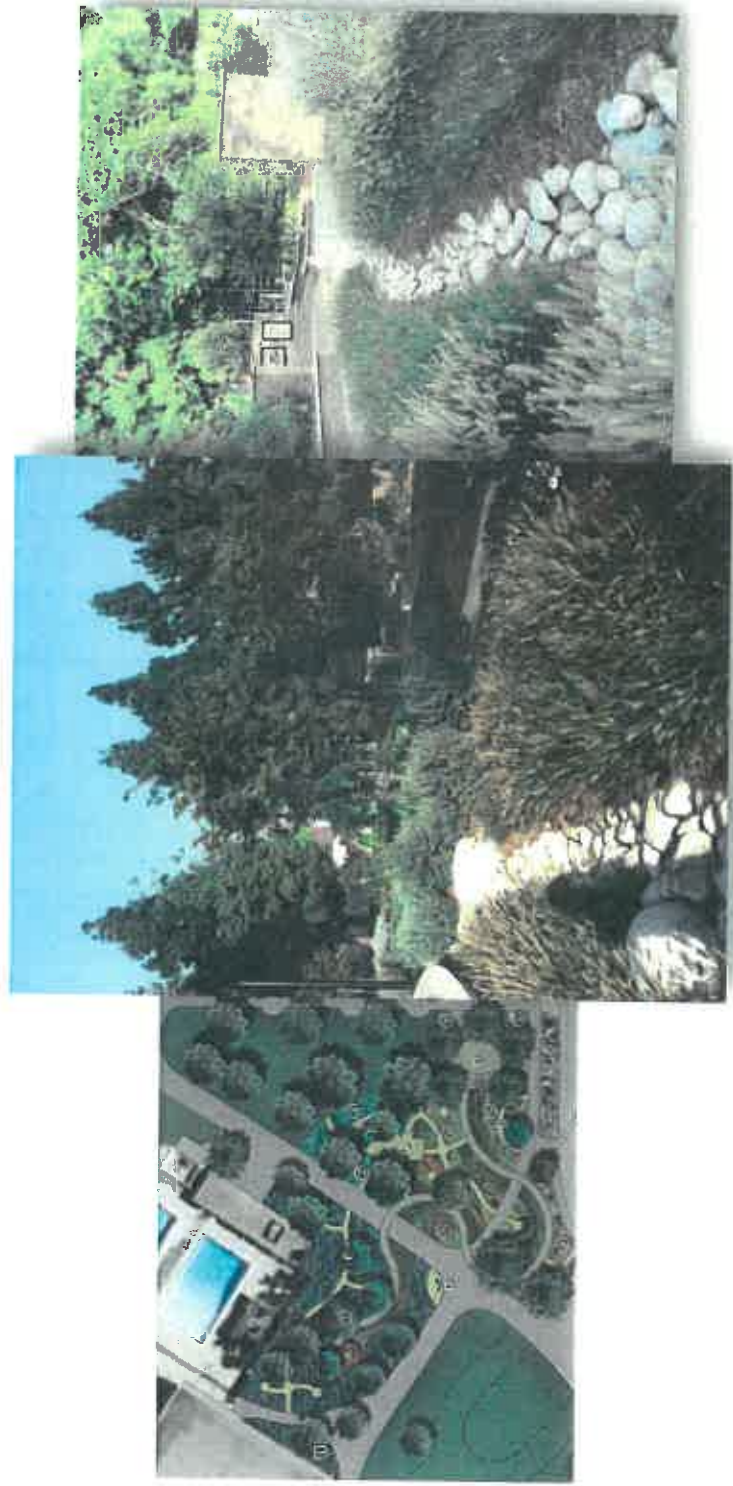
(Ref. E 1.24)

Our Infrastructure



(Ref. E 1.25)

San Bernardino Valley Water Conservation Demonstration Garden at Cal State

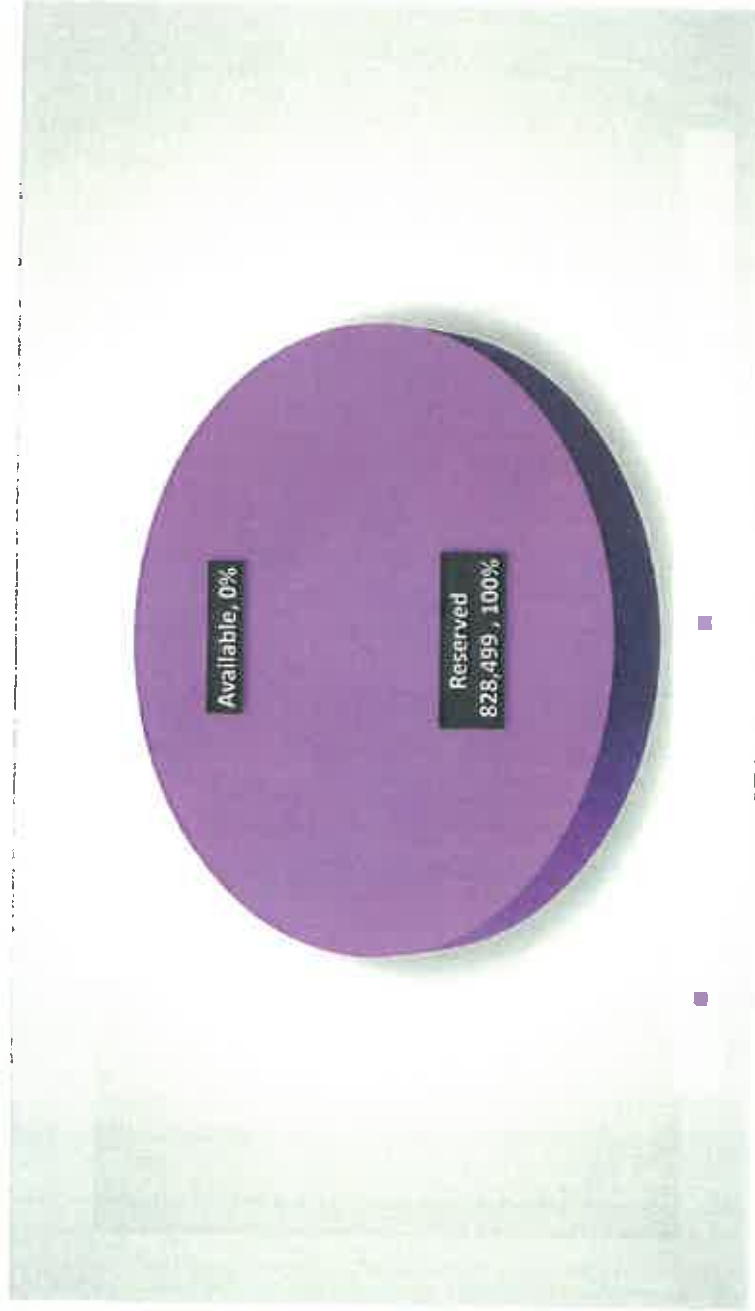


(Ref. E 1.26)



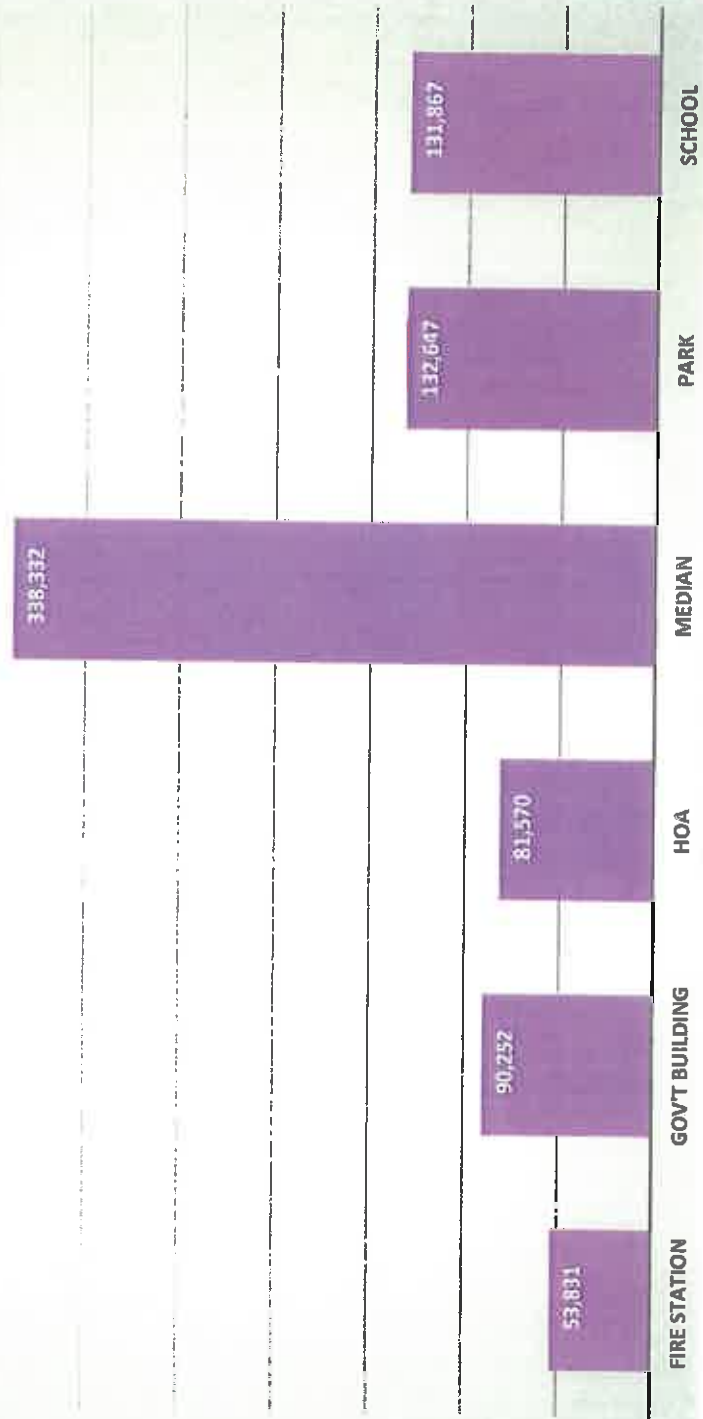
(Ref. E 1.27)

Institutional Turf Rebates (\$2/sf) from Prop 84

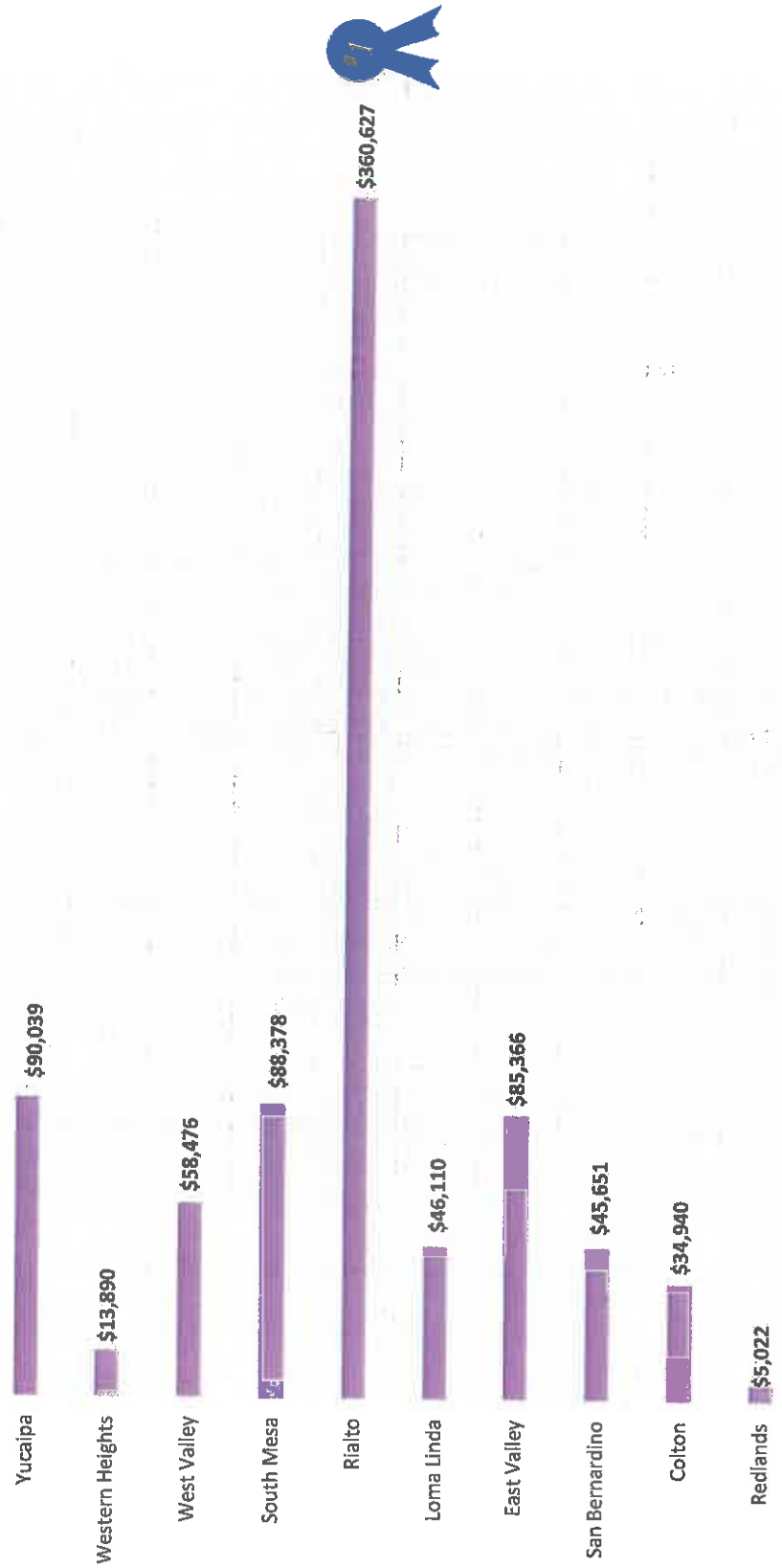


(Ref. E 1.28)

**Program Total
828,499 Square Feet , \$1,656,998**

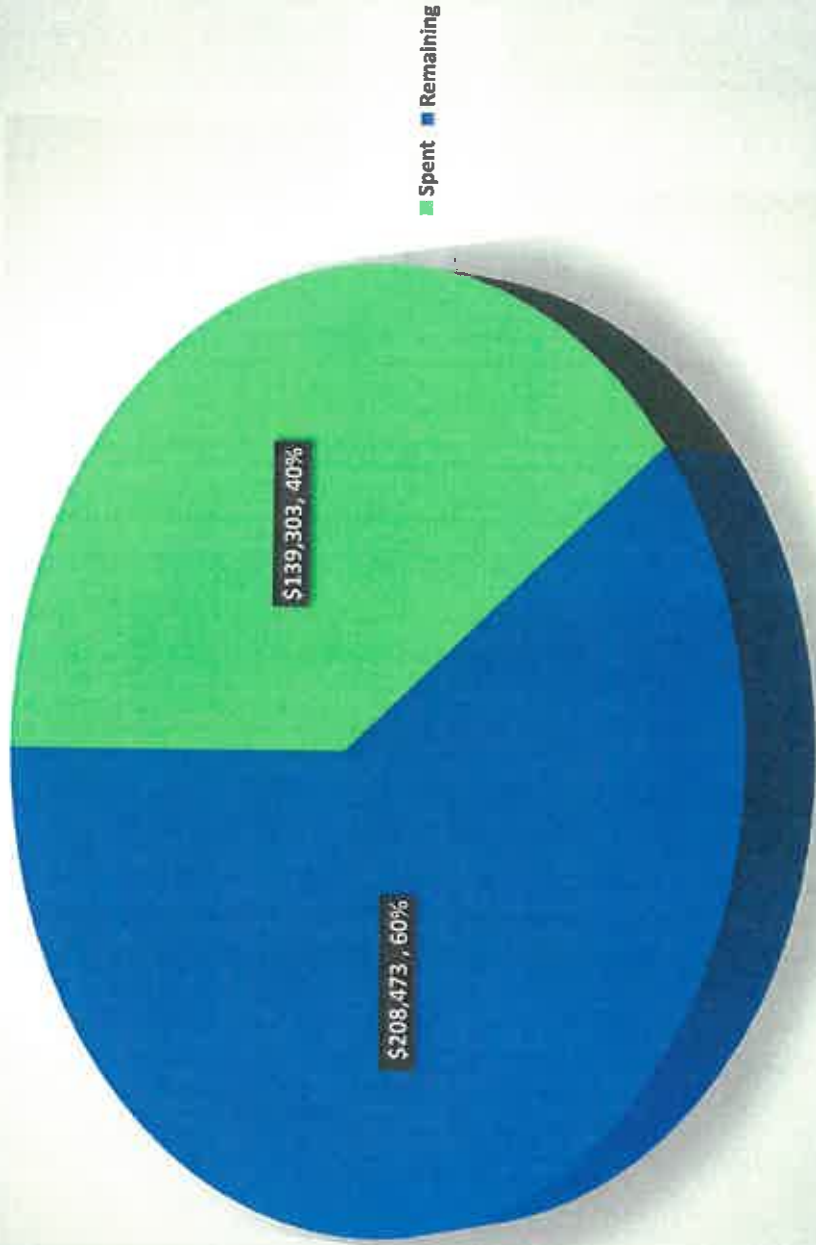


(Ref. E 1.29)

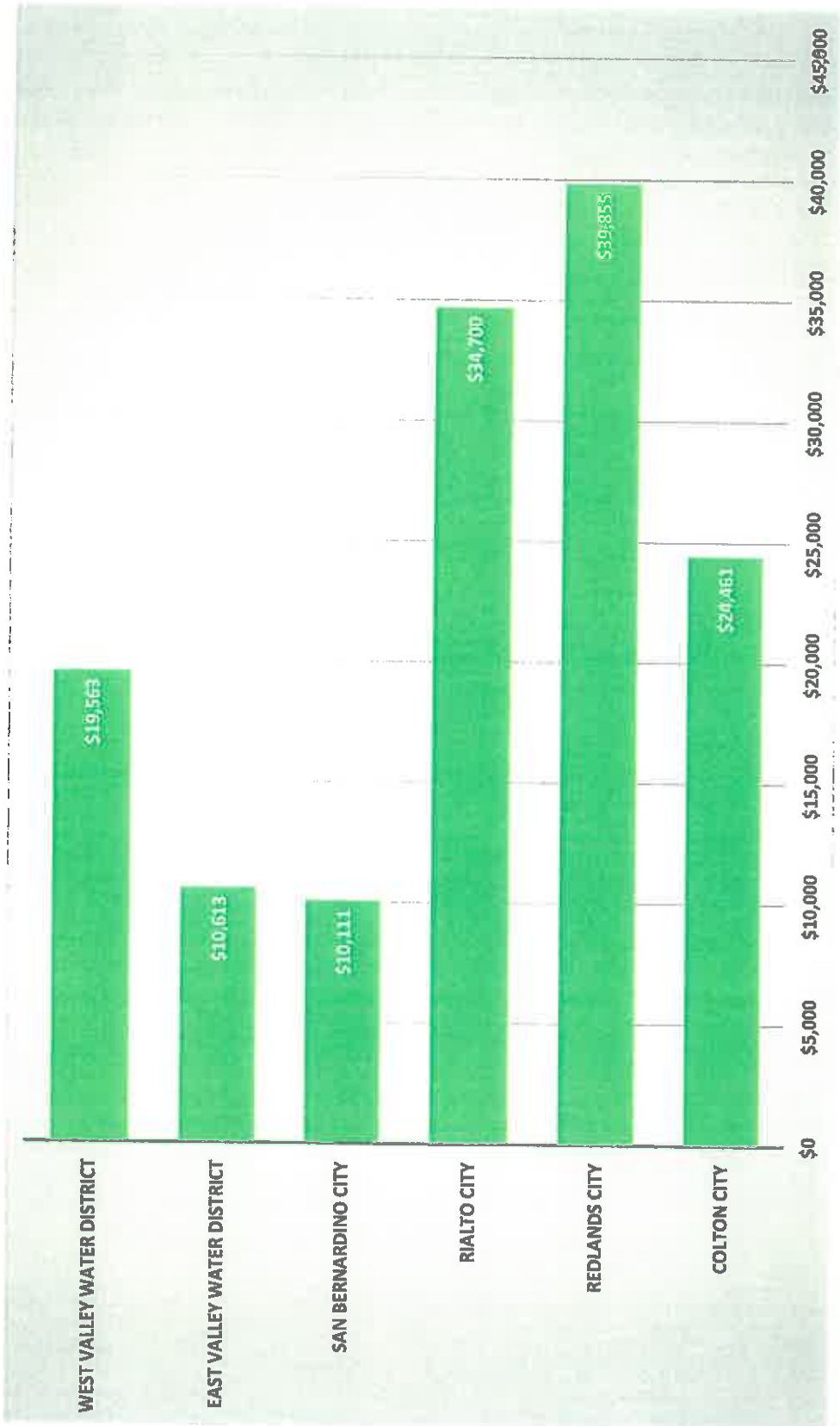


(Ref. E 1.30)

FY 16/17 Budget = \$347,776



(Ref. E 1.31)



(Ref. E 1.32)



**Especially Brian Montez
Grounds Maintenance Supervisor**

(Ref. E 1.33)

F GENERAL FUNCTIONS CONSENT



RIALTO UNIFIED SCHOOL DISTRICT

Business and Noninstructional Operations

BP 3513(a)

BUILDINGS AND GROUNDS

~~District buildings and grounds shall be maintained in good physical condition: safe, clean and sanitary, and as comfortable and convenient as the facilities will permit.~~

~~The care, custody and safekeeping of all school property shall be the general responsibility of the Department of Maintenance and Operations under the direction of the Assistant Superintendent, Business Services. The department shall be responsible for:~~

- ~~1. The constant review of the condition of school buildings and grounds~~
- ~~2. Maintenance of school property and operation of school plants~~

~~Maintenance Program~~

~~It shall be the responsibility of the Department of Maintenance and Operations to conduct an annual maintenance survey to determine the needs for maintenance repairs, alterations and grounds improvement. The principal of each school shall assist with the survey.~~

~~Schedules shall be planned to provide for the regular painting of District property.~~

~~A regular inspection of all playground, heating, ventilating, mechanical and instructional equipment and all hot water systems shall be made by the Department of Maintenance and Operations.~~

~~Repairs of an emergency nature shall be given top priority.~~

It is the responsibility of Maintenance and Operations Department under the direction of the Associate Superintendent of Business Services to maintain all Rialto USD buildings to the good repair standard as defined under LCFF/LCAP. This will be accomplished by doing the following:

1. Conducting an annual maintenance needs assessment
2. Daily inspection by supervisory staff of cleaning practices
3. Regular inspection of playground equipment

(Ref. F 1.1)

BUILDINGS AND GROUNDS (continued)

4. Weekly scheduled upkeep of all district grounds
5. Performing preventive maintenance on mechanical systems (HVAC, Fire & Life Safety, Water Heaters etc.) associated with all buildings
6. Constant review of work orders submitted by site staff

The annual need assessment will be used to create a Five Year Deferred Maintenance Plan to address large needs such as flooring, painting, mechanical system replacement, roofing, etc. The Deferred Maintenance Plan will be updated annually.

Emergency repairs will be addressed outside of the Deferred Maintenance Plan and given priority over all other repairs.

Policy
adopted: June 23, 1999
revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Submitted and Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. F 1.2)



RIALTO UNIFIED SCHOOL DISTRICT

Personnel

BP 4362(a)

VACATION/HOLIDAYS

Classified management, supervisory and confidential personnel are contracted to work for a specified number of workdays annually. The annual number of workdays are specified on the management, supervisory, and confidential salary schedule.

The yearly salary amount includes days worked and any applicable holiday and/or vacation days. Daily rates are computed by dividing the yearly salary by the specified number of workdays **and any applicable holidays and/or vacation days.**

Holiday Entitlement

1. Classified management, supervisory and confidential employees are entitled up to 13 paid holidays that fall within their work calendar.
2. Management, supervisory and confidential employees who are on a paid status any portion of the working day immediately preceding or succeeding a holiday shall receive the following paid holidays: Independence Day; Labor Day; Veterans Day; Thanksgiving Day and the Friday following; Christmas Day and the day preceding it; New Year's Day; Martin Luther King, Jr. Day; Lincoln's Day; Washington's Day; Memorial Day and Admissions Day.
 - a. When a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
When a holiday falls on a Sunday, the following Monday shall be observed as the holiday.
 - b. When a holiday falls during a scheduled vacation, the day shall not be counted as a vacation day.
3. When classified supervisory or confidential employees are required to work on any holiday, they shall be paid compensation for such work at a rate of one and one-half times their normal rate of pay in addition to the holiday pay.
4. Classified management employees, if required to work on any holiday, shall be compensated or be provided compensatory time off. Monetary compensation or compensatory time off for management personnel shall be at one and one-half times their normal rate of pay in addition to the holiday pay.

(Ref. F 2.1)

Vacation Entitlement

1. Classified management, supervisory and confidential employees are entitled to paid vacation. Vacation is accumulated at a rate of 13.33 hours per month for each month the employee is scheduled to work 11 or more days.
 - a. Vacation may not be used before it is earned.
 - b. Accrued vacation should be used during the year it is earned. To allow maximum flexibility to this policy, a three-month grace period (July, August, September) will be granted to allow vacations. After September, only 10 days of earned, unused vacation may be carried over for the remainder of the year, with prior written permission of the **Service Unit Leader or designee Superintendent** and must be used during that year.
 - ~~c. Vacation days which were accumulated before the effective date of this policy must be used within a three year period. A schedule for use of these accumulated days must be submitted to the Superintendent.~~
2. Employees will be entitled to carryover a maximum of 10 days of vacation from one fiscal year to the next. Any number of days beyond the maximum will be reduced to the appropriate level through mandatory vacation and/or appropriate compensation.
3. Employees with accrued vacation days who separate from the district shall be paid for a ~~maximum of 10 earned~~ **the total number of accrued** vacation days earned.
4. Employees who anticipate separation from the district shall submit to the **Service Unit Leader or designee Superintendent**, for approval, a plan for the utilization of accrued and unused vacation days as far in advance as possible.
5. Vacations under normal circumstances shall be scheduled at a time mutually agreed to by the employee and the immediate supervisor.
6. Less than 12-month employees must take vacations when school is not in session.

Certificated Management Holidays and Vacation Entitlement

Certificated management personnel are contracted to work for a specified number of workdays annually. The annual number of workdays are specified on the Management, Supervisory and Confidential salary schedule. Daily rates are established by dividing the yearly salary by the specified number of workdays.

Certificated management employees are not entitled to holiday pay or vacation leave.

(Ref. F 2.2)

VACATION/HOLIDAYS (continued)

BP 4362(c)

Any regularly scheduled holiday is a nonduty day. All days in excess of the annual specified workdays are nonduty days.

~~Any day worked in excess of the annual specified number of workdays must be approved in advance by the Superintendent. No more than 10 preapproved days may be accumulated for carryover into the next work year.~~

~~Certificated managers whose employment is severed with the district will be paid up to a maximum of 10 days for any preapproved accumulated days in excess of the annual specified workdays.~~

Policy
adopted: July 14, 1999
revised: April 25, 2012
revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Submitted and reviewed by: Rhea McIver Gibbs and Rhonda Kramer
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. F 2.3)



RIALTO UNIFIED SCHOOL DISTRICT

Business and Noninstructional Operations

BP 3260(a)

FEES AND CHARGES

The Board of Education recognizes its responsibility to ensure that books, materials, equipment, supplies, and other resources necessary for students' participation in the **District's** educational program are made available to them **at no cost**.

No student shall be required to pay a fee, deposit, or other charge for his/her participation in an educational activity which constitutes an integral fundamental part of the District's educational program, including curricular and extracurricular activities. (**Education Code 49010, 49011; 5 CCR 350**)

(cf. 3100 - Budget)

(cf. 6145 - Extracurricular and Cocurricular Activities)

As necessary, the Board may approve fees, deposits, and other charges which are specifically authorized by law. When approving such fees, deposits, and charges, establishing fee schedules, or determining whether waivers or exceptions should be granted, the Board shall consider relevant data, including the socio-economic conditions of District students' families and their ability to pay.

(cf. 3250 - Transportation Fees)

(cf. 3515.4 - Recovery for Property Loss or Damage)

(cf. 3553 - Fee and Reduced Price Meals)

(cf. 5143 - Insurance)

(cf. 9323.2 - Actions by the Board)

The prohibition against student fees shall not restrict the district from soliciting for ~~voluntary~~ donations, participating in fundraising activities, ~~and~~ or providing prizes or other recognition for participants in such activities and events. **The Superintendent or designee shall emphasize that participation of students, parents/guardians, district employees, volunteers, or educational or civic organizations in such activities and events is voluntary. However,** ~~the~~ district shall not offer or award to a student any course credit or privileges related to educational activities in exchange for voluntary donations or participation in fundraising activities by or on behalf of the student. **It also** ~~and~~ shall not remove, or threaten to remove, from a student any course credit or privileges related to educational activities, or otherwise discriminate against the student, due to a lack of voluntary donations or participation in fundraising activities by or on behalf of the student.

(Ref. F 3.1)

FEES AND CHARGES (continued)

(cf. ~~1312~~ 1321 - Solicitation of Funds from and by Students)
(cf. 3090 - Gifts, Grants and Bequests)

~~Whenever District employees, volunteers, students, parent/guardians, or education or civic organizations participate in such events or activities, the Superintendent or designee shall emphasize that participation in the event or activity is voluntary.~~

The Superintendent or designee may provide additional information or professional development opportunities to administrators, teachers, and other personnel regarding permissible fees.

(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

Complaints

A complaint alleging District noncompliance with the prohibition against requiring student fees, deposits, or other charges shall be filed in accordance with the District's procedures in BP/AR 1312.3 - Uniform Complaint Procedures. (Education Code 49013)

(cf. 1312.3 - Uniform Complaint Procedures)

If, upon investigation, the District finds merit in the complaint, the Superintendent or designee shall recommend and the Board shall adopt an appropriate remedy to be provided to all affected students and parents/guardians in accordance with 5 CCR 4600.

Information related to the prohibition against requiring students to pay fees for participation in an educational activity shall be included in the district's annual notification of **uniform complaint procedures required** to be provided to all students, parents/guardians, employees, and other interested parties pursuant to 5 CCR 4622. (Education Code 49013)

(cf. 4112.9/4212.9/4313.9 - Employee Notifications)
(cf. 5145.6 - Parental Notifications)

The Superintendent or designee may provide additional information or professional development opportunities to administrators, teachers, and other personnel to learn about permissible fees.

(cf. 4131/4231/4331 - Staff Development)

Legal Reference: (see next page)

FEES AND CHARGES (continued)*Legal Reference:*EDUCATION CODE

- 8239 *Preschool and wraparound child care services*
- 8250 *Child care and development services for children with disabilities*
- 8482.6 *After School Education and Safety Programs*
- 8760-8773 *Outdoor science and conservation programs*
- 17453.1 *District sale or lease of Internet appliances or personal computers to students or parents*
- 17551 *Property fabricated by students*
- 19910-19911 *Offenses against libraries*
- 32033 *Eye protection devices*
- 32221 *Insurance for athletic team member*
- 32390 *Fingerprinting program*
- 35330 *Excursions and field trips*
- 35330-35332 *Excursions and field trips*
- 35335 *School camp programs*
- 38080-38085 *Cafeteria establishment and use*
- 38120 *Use of school band equipment on excursions to foreign countries*
- 39801.5 *Transportation for adults*
- 39807.5 *Payment of transportation costs*
- 39837 *Transportation of students to places of summer employment*
- 48050 *Residents of adjoining states*
- 48052 *Tuition for foreign residents*
- 48904 *Liability of parent or guardian*
- 49010-49013 *Student fees*
- 49065 *Charges for copies*
- 49066 *Grades, effect of physical education class apparel*
- 49091.14 *Prospectus of school curriculum*
- 51810-51815 *Community service classes*
- 52612 *Tuition for adult classes*
- 52613 *Nonimmigrant aliens*
- 60410 *Students in classes for adults*

GOVERNMENT CODE

- 6253 *Request for copy; fee*

CALIFORNIA CONSTITUTION

- Article 9, Section 5 Common school system*

CODE OF REGULATIONS, TITLE 5

- 350 *Fees not permitted*
- 4622-4687 *Uniform Complaint Procedures*

UNITED STATES CODE, TITLE 8

- 1184 *Foreign students*

COURT DECISIONS

- Driving School Assn of California v. San Mateo Union High School District (1993) 11 Cal. App. 4th 1513*

- Arcadia Unified School District v. State Department of Education (1992) 2 Cal 4th 251*

- Steffes v. California Interscholastic Federation (1986) 176 Cal. App. 3d 739*

- Hartzell v. Connell (1984) 35 Cal. 3d 899*

- CTA v. Glendale SD Board of Education (1980) 109 Cal. App. 3d 738, 746-748*

Management Resources: (see next page)

(Ref. F 3.3)

FEES AND CHARGES (continued)

BP 3260(d)

Management Resources:

CALIFORNIA DEPARTMENT OF EDUCATION MANAGEMENT ADVISORIES

Pupil Fees, Deposits, and Other Charges: Cap and Gown for High School Graduation Ceremony, addendum to Fiscal Management Advisory 12-02, October 4, 2013

Fees, Deposits and Other Charges, Fiscal Management Advisory 12-02, April 24, 2013 Fiscal Management Advisory 97-02: Fee, Deposits and Other Charges

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Policy
adopted: June 9, 1999
revised: April 10, 2013
revised: September 9, 2015
revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Submitted and Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. F 3.4)



RIALTO UNIFIED SCHOOL DISTRICT

Business and Noninstructional Operations

BP 3350(a)

TRAVEL EXPENSES

The Board of Education recognizes that District employees may incur expenses in the course of performing their assigned duties and responsibilities. To ensure the prudent use of public funds, the Superintendent or designee shall establish rules to keep such expenses to a minimum while affording employees a reasonable level of safety and convenience.

(cf. 9250 - Remuneration, Reimbursement and Other Benefits)

The Board shall authorize payment for actual and necessary expenses, including travel, incurred by any employee performing authorized services for the District, whether within or outside District boundaries.

The Superintendent or designee shall establish procedures for the approval of travel requests and the submission and verification of expense claims. He/she also shall establish reimbursement rates in accordance with law and Board policy.

An employee shall obtain approval from the Superintendent or designee prior to traveling, **through the submission and approval of a Travel Request (TRV)**. The Superintendent or designee may approve travel requests in accordance with the adopted budget and upon determining that the travel is authorized or assigned by the employee's supervisor, is necessary to attend a conference or other staff development opportunity ~~that will~~ to enhance employee performance, and/or is otherwise necessary to the performance of the employee's duties. Travel expenses not previously budgeted may be approved on a case-by-case basis by the Superintendent or designee if he/she determines that the travel is essential and that resources may be obtained or redirected for this purpose.

(cf. 3100 - Budget)

(cf. 3110 - Transfer of Funds)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

All out-of-state travel for which reimbursement will be claimed shall be approved in advance by the Superintendent, and all out-of-state travel for the Superintendent shall be approved in advance by the Board president or designee.

(Ref. F 4.1)

TRAVEL EXPENSES (continued)

Reimbursable travel expenses may include, but are not limited to, costs of transportation, parking fees, bridge or road tolls, lodging when District business reasonably requires an overnight stay, registration fees for seminars and conferences, telephone and other communication expenses incurred on District business, and other necessary incidental expenses.

The District shall not reimburse personal travel expenses including, but not limited to, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the employee on District-related business, personal use of an automobile, and personal losses or traffic violation fees incurred while on District business.

~~Except as otherwise provided, r~~Reimbursement of travel expenses shall be based on actual expenses as documented by receipts.

Authorized employees shall be reimbursed for the use of their own private vehicles in the performance of assigned duties, on either a mileage or monthly basis as determined by the Superintendent or designee. **Employees receiving a fixed mileage stipend do not receive reimbursement of mileage, unless traveling 50 miles or more one way.** (Education Code 44033)

The mileage allowance provided by the District for employees' use of their private vehicles shall be equal to the rate established by the Internal Revenue Service.

Vehicles should be shared whenever possible to minimize travel costs. No employee shall be entitled to reimbursement for automobile travel when he/she is transported free of charge or by another employee who is entitled to the expense reimbursement.

Meal costs shall be ~~reimbursed based on documented actual expenses within the maximum amounts established by the Superintendent or designee and~~ **paid by a meal allowance per diem** based on the time of day that travel for District business begins and ends.

Any expense that exceeds the maximum rate of reimbursement established by the District shall be reimbursed only with the approval of the Superintendent or designee.

All expense reimbursement claims shall be submitted ~~on a District form,~~ **using the Travel Request System (TRV)**, within 10 ~~working-calendar~~ days following return from travel ~~when possible.~~ The form TRV shall be ~~accompanied by receipts and any explanation necessary to document that the expenses meet District criteria for reimbursement~~ **signed by the attendee, and accompanied by a brochure/pamphlet/email or other documentation**

(Ref. F 4.2)

TRAVEL EXPENSES (continued)

stating dates, times, and address of the event. Furthermore, if documentation is not received in Fiscal Services within 90 calendar days of the last day of travel, the employee will not be reimbursed.

~~The Superintendent or designee shall approve expense claims only upon verifying that all necessary documentation is provided and that all expenses are appropriate and related to District business.~~—If an expense claim is disallowed due to lack of documentation or inappropriate expenses, the employee may be personally responsible for any improper costs incurred.

When approved by the Superintendent or designee, an employee may be issued a District credit card for use while on authorized District business. Receipts documenting the expenses incurred on a District credit card shall be submitted promptly following return from travel. Under no circumstances shall personal expenses be charged on a District credit cards, even if the employee intends to subsequently reimburse the District for the personal charges.

*Legal Reference:*EDUCATION CODE

42634 Itemization of expenses

44016 Travel expense to employment interview

44032 Travel expenses ~~payment~~

44033 Automobile allowance

44802 Student teacher's travel expense

*Management Resources:*INTERNAL REVENUE SERVICE PUBLICATIONSPer Diem Rates (For Travel Within the Continental United States), Publication 1542WEB SITESInternal Revenue Service: <http://www.irs.gov>U.S. General Services Administration, Per Diem Rates: <http://www.gsa.gov/perdiem>

Policy
adopted: June 9, 1999
revised: February 26, 2014
revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Submitted and Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.



RIALTO UNIFIED SCHOOL DISTRICT

All Personnel

BP 4127(a)
4227
4327

TEMPORARY ATHLETIC TEAM COACHES

The Board of Education desires to employ highly qualified coaches for the District's sports and interscholastic athletic programs in order to enhance the knowledge, skills, motivation, and safety of student athletes.

(cf. 6142.7 - Physical Education and Activity)
(cf. 6145.2 - Athletic Competition)

The Superintendent or designee may ~~employ~~ hire a certificated or noncertificated employee, other than a substitute employee, to supervise or instruct interscholastic athletic activities as a temporary employee in a limited assignment capacity. (5 CCR 5590)

(cf. 4121 - Temporary/Substitute Personnel)

When hiring a person to fill a position as a temporary athletic team coach, the position shall first be made available to qualified certificated teachers currently employed by the District. (Education Code 44919)

All coaches shall be subject to Board policies, administrative regulations, and California Interscholastic Federation (CIF) bylaws and codes of ethical conduct.

(cf. 4118 - Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)
(cf. 5131.1 - Bus Conduct)
(cf. 5131.63 - Steroids)
(cf. 5141.1 Child Abuse Prevention and Reporting)

Noncertificated coaches **shall** have no authority to ~~give assign~~ grades to students. (5 CCR 5591)

(cf. 5121 - Grades/Evaluation of Student Achievement)

TEMPORARY ATHLETIC TEAM COACHES (continued)

Qualifications and Training

The Superintendent or designee shall establish qualification criteria for all athletic coaches in accordance with law and District standards. These criteria shall ensure that coaches possess an appropriate level of competence, knowledge, and skill.

Any noncertificated employee or volunteer who works with students in a district-sponsored interscholastic athletic program shall, prior to beginning his/her duties, obtain a Department of Justice and Federal Bureau of Investigation criminal background check clearance through the District. (Education Code 49024)

~~An individual who possesses a current Activity Supervisor Clearance Certificate from the Commission on Teacher Credentialing, issued prior to July 9, 2010, shall have satisfied District requirements for the criminal background check. (Education Code 49024)~~

(cf. 1240 Volunteer Assistance)

(cf. 4112.5/4212.5/4312.5 - Criminal Record Check)

~~*(cf. 4112.62/4212.62/4312.62 - Maintenance of Criminal Offender Records)*~~

Following the selection of a temporary athletic team coach, the Superintendent or designee shall certify to the Board, at the next regular Board meeting or within 30 days, whichever is sooner, that the coach meets the qualifications and competencies required by 5 CCR 5593. By April 1 of each year, the Board shall certify to the State Board of Education that the provisions of 5 CCR 5593 have been met. (5 CCR 5594)

In addition, the Superintendent or designee shall regularly report to the Board regarding the extent to which the district's coaches have completed the trainings required by law, including those required pursuant to Education Code 33479.6 and 49032, and by district policy.

Legal Reference:

EDUCATION CODE

35179-35179.7 Interscholastic athletics

33479-33479.9 *The Eric Parades Sudden Cardiac Arrest Prevention Act*

44010 Sex offense

44011 Controlled substance offense

44332-44332.5 Temporary certificates

44424 Conviction of a crime

44808 Liability when students are not on school property

Legal Reference continued: (see next page)

(Ref. F 5.2)

TEMPORARY ATHLETIC TEAM COACHES (continued)

Legal Reference continued:

44916 Written statement indicating employment status
44919 Classification of temporary employees
45125.01 Interagency agreements for criminal record information
45347 Instructional aides subject to requirements for classified staff
45349 Use of volunteers to supervise or instruct students
49024 Activity Supervisor Clearance Certificate
49030-39033 Performance-enhancing substances
49406 Examination for tuberculosis
CODE OF REGULATIONS, TITLE 5
5531 Supervision of extracurricular activities of pupils
5590-5596 Duties of temporary athletic team coaches
COURT DECISIONS
Neily v. Manhattan Beach Unified School District, (2011) 192 Cal. App. 4th 187
Kavanaugh v. West Sonoma County Union High School District, (2003) 29 Cal. 4th 911
CTA v. Rialto Unified School District, (1997) 14 Cal. 4th 627
San Jose Teachers Association, CTA, NEA v. Barozzi, (1991) 230 Cal. App. 3d 1376

Management Resources:

CSBA PUBLICATIONS
Steroids and Students: What Boards Need to Know, Policy Brief, July 2005
A School Board Member's Guide to CIF and Interscholastic Sports, 1997
CALIFORNIA INTERSCHOLASTIC FEDERATION PUBLICATIONS
California Interscholastic Federation Constitution and Bylaws
Pursuing Victory with Honor, 1999
California Interscholastic Federation Constitution and Bylaws
COMMISSION ON TEACHER CREDENTIALING CODED CORRESPONDENCE
10-11 Information on Assembly Bill 346 Concerning the Activity Supervisor Clearance Certificate (SCC), July 20, 2010
WEB SITES
CSBA: <http://www.csba.org>
California Athletic Trainers' Association: <http://www.ca-at.org>
California Department of Education: <http://www.cde.ca.gov>
California Interscholastic Federation: <http://www.cifstate.org>
Commission on Teacher Credentialing: <http://ctc.ca.gov>
National Athletic Trainers' Association: <http://www.nata.org>

Policy
adopted: August 11, 1999
revised: July 26, 2006
revised: August 21, 2011
revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Submitted and Reviewed by: Rhea McIver Gibbs and Rhonda Kramer
Presented for Board Action: Cuahtémoc Avila, Ed.D.



RIALTO UNIFIED SCHOOL DISTRICT

Administrative and Supervisory Personnel

BP 4312.1(a)

CONTRACTS

The Board of Education recognizes the importance of **employing** qualified and competent individuals to lead/**manage** District programs and to assist the Superintendent in coordinating efforts to achieve District goals and objectives. To that end, the Board may fill certificated administrative and supervisory positions and classified senior management positions on a contract basis.

(cf. 0000 - Vision)

(cf. 2121 - Superintendent's Contract)

(cf. 4111/4211/4311 - Recruitment and Selection)

(cf. 4300 - Administrative and Supervisory Personnel)

(cf. 4313.2 - Demotion/Reassignment)

(cf. 4314 - Transfers)

The Board may offer a continuing contract of up to four years to any deputy, associate, or assistant superintendent; any certificated employee holding a position requiring a supervision or administrative credential; or any senior manager of the classified **service**. (Education Code 35031, 44929.20)

Prior to entering into any such contract, the Board and Superintendent shall consider the financial impact of the contract on the district. The proposed contract shall also be reviewed by legal counsel to ensure that all legally required provisions are included in the contract and to address any potentially adverse obligations ~~to~~ **for** the district.

(cf. 3460 - Financial Reports and Accountability)

The Board ~~shall~~ **may** deliberate in the closed session of a regular meeting about the terms of an employment contract for a deputy, associate, or assistant Superintendent; other certificated employee holding a position requiring a supervision or administration credential; or a senior manager of the classified service. **Discussions regarding salary, salary schedule, or other compensation may occur in the closed session of a regular meeting only between the Board and its designated representative(s), as permitted under Government Code 54957.6 (the "labor exception") for the purpose of reviewing the Board's position and/or instructing the designated representative(s) prior to or during bona fide negotiations with the employee. Such deliberations shall not be held during a special meeting.** (Government Code 54956, 54957, 54957.6)

(Ref. F 6.1)

CONTRACTS (continued)

(cf. 9320 - Meetings and Notices)
(cf. 9321 - Closed Session Purposes and Agendas)
(cf. 9321.1 - Closed Session Actions and Reports)

~~Any such employment contracts shall be ratified by the Board~~ **The Board shall take final action on an employment contract** during an open session of a regularly scheduled Board meeting, **and that action shall be and** reflected in the Board's minutes. ~~Copies of the contracts shall be available to the public upon request. (Education Code 35031; At that meeting, prior to taking action, the Board shall orally report a summary of the recommendation for the final action on salary or compensation in the form of fringe benefits. (Government Code 3511.1, 53262, 54953) Government Code 53262)~~

Copies of any contract and other public records created or received in the process of developing the recommendation related to the salary, benefits, and other compensation shall be available to the public upon request. (Government Code 53262, 54953)

(cf. 1340 - Access to District Records)
(cf. 9322 - Agenda/Meeting Materials)
(cf. 9324 Minutes and Recordings)

Extension of Contract/~~and~~ Reemployment

A contract shall be extended only by Board action and subsequent to a satisfactory evaluation of the employee's performance. No employment contract shall include a provision for automatic renewal of the contract.

(cf. 4315 - Evaluation/Supervision)

During the term of the contract and with consent of the employee **involved**, the Board may reelect or reemploy the employee starting on the next succeeding first day of July, **and based on terms and conditions mutually agreed upon by the Board and the employee.** (Education Code 35031)

If the Board decides not to reelect or reemploy a deputy, associate, or assistant superintendent or a senior manager of the classified service upon the expiration of his/her term, it shall notify the employee in writing 45 days prior to the expiration of the term of the contract. (Education Code 35031)

(cf. 4112.9/4212.9/4312.9 - Employee Notifications)

CONTRACTS (continued)**Termination of Contract**

The Board may terminate an employment contract prior to its expiration date in accordance with the conditions and process specified in the contract.

Every employment contracts shall include a provision specifying the legal maximum cash settlement that the employee may receive in the event that the ~~contract is terminated Board-~~ ~~finds it necessary to terminate the contract~~ prior to its expiration date. (Government Code 53260)

(cf. 4117.5/4217.5/4317.5 - Termination Agreements)

In addition, all employment contracts shall include a provision that, if the employee is convicted of a crime involving an abuse of his/her office or position, he/she shall fully reimburse the District for payments he/she receives as paid leave salary pending investigation or as cash settlement upon his/her termination and for any funds expended by the District in his/her criminal legal defense. (Government Code 53243-53243.4, 53260)

*Legal Reference:*EDUCATION CODE

35030 *Title of deputy, associate or assistant superintendent for certain positions*

35031 *Term of employment*

44842 *Automatic declining of employment*

44843 *Notice of employment (to county superintendent)*

44929.20 *Continuing contract*

44951 *Continuation in position unless notified*

GOVERNMENT CODE

3511.1-3511.2 *Local agency executives*

53243-53243.4 *Abuse of office*

53260-53264 *Employment contracts*

54953 *Oral summary of recommended salary and benefits of district executive*

54954 *Time and place of regular meetings*

54656 *Brown Act - Open meeting laws; special meetings*

54957 *Closed session, personnel matters*

ATTORNEY GENERAL OPINIONS

57 Ops. Cal. Atty. Gen. 209 (1974)

Management Resources: (see next page)

CONTRACTS (continued)

Management Resources:

CSBA PUBLICATIONS

Maximizing School Board Governance: The Board's Relationship to District Staff, 2007

ATTORNEY GENERAL PUBLICATIONS

The Brown Act: Open Meetings for Local Legislative Bodies, 2003

WEB SITES

CSBA: <http://www.csba.org>

Association of California School Administrators: <http://www.acsa.org>

California Office of the Attorney General: <https://oag.ca.gov>

Policy
adopted: July 14, 1999
revised: August 27, 2008
revised: January 7, 2015
revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Submitted and Reviewed by: Rhea McIver Gibbs and Rhonda Kramer
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. F 6.4)

G INSTRUCTION CONSENT

**HISPANIC ASSOCIATION OF COLLEGES AND UNIVERSITIES (HACU)
31ST ANNUAL CONFERENCE**

August 9, 2017

Education Services requests authorization from the Board of Education to send six (6) parents/guardians to attend the *Hispanic Association of Colleges and Universities (HACU) 31st Annual Conference*, located in San Diego, California, on October 28-30, 2017.

The Hispanic Association of Colleges and Universities (HACU), founded in 1986, is a nonprofit 501(c)(3) association representing more than 450 colleges and universities in the United States, Puerto Rico, Latin America and Spain. HACU's Annual Conference provides a unique forum for the sharing of information and ideas for the best and most promising practices in the education of Hispanics. HACU Annual Conference attendees will learn about:

- Successful, effective, and exemplary programs initiatives of HACU member institutions.
- Partnerships and strategic alliances for collaboration between HACU member institutions and public-and private-sector organizations.
- Graduate education opportunities for Hispanic students.
- Policy issues affecting the education opportunities of Hispanics, including HACU's legislative agenda.
- Promoting Hispanic participation in scholarships, fellowships, internships and other related programs funded by private and government organizations.
- Creating Hispanic-Serving Institution (HSI) and Hispanic awareness and readiness to participate in foundation-supported programs.
- Emerging trends in higher education affecting Hispanics and HSIs.

The conference showcases exemplary programs and initiatives of the best and most promising practices in the education of Hispanics.

Participants can choose from a number of workshops divided among several tracks:

- Grants and Funding Opportunities
- Partnerships that Work
- Academic Success for Hispanic Students, Research and Practice
- Advocacy and Legislation
- International Partnerships

Transportation will be via private vehicle. Lodging will be at local accommodations in San Diego, California. Registration includes The Opening Plenary, Grand Opening Reception, Power Lunch, Partnership Lunch, Networking Dinner and concurrent workshops. Travel, lodging, meals (not included with registration) and registration costs of approximately \$7,352.00, will be paid from Title I funds.

(Ref. G 1.1)

It is recommended that the Board of Education approve six (6) parents/guardians from Rialto USD to attend the *Hispanic Association of Colleges and Universities (HACU) 31st Annual Conference*, in San Diego, California, on October 28-30, 2017. Travel, lodging, meals (not included with registration), and registration costs of approximately \$7,352.00, will be paid from Title I funds.

Submitted by: Marina Madrid, Ed.D.

Reviewed by: Jasmin Valenzuela

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. G 1.2)

AFFILIATION AGREEMENTS FOR INTERNSHIP PROGRAM

August 9, 2017

Education Services requests the Board of Education approve an affiliation agreement with the Rialto Historical Society to provide internships with the Internship Program. Prior to this request, the Board of Education approved high school students to participate in internships. Separate affiliation agreements are required for each affiliate who participates in the Internship Program. Affiliation agreements are valid for five (5) year periods and all current affiliation agreements will expire in June 2020. As we are continually bringing in new business partners in an effort to service all of the students who enroll in the Internship Program, these agreements identify the affiliates, describe the responsibilities of the affiliates, and specify the liability and insurance arrangements between the affiliates and the District.

It is understood that internship students receive an orientation at their school site regarding labor disputes before placement, and as part of this affiliation agreement, it is the practice of the Rialto Unified School District to allow students to make personal decisions regarding their actions relative to any labor dispute that may affect the affiliate's organization.

It is recommended that the Board of Education approve Affiliation Agreement (# I-2015-20-18) with the Rialto Historical Society to provide internships with the Internship Program from August 10, 2017 through June 30, 2020, at no cost to the District.

Submitted by: Veronica Smith-Iszard

Reviewed by: Edward D'Souza, Ph.D.

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. G 2.1)

DONATIONS

August 9, 2017

<u>Name of Donors</u>	<u>Location/Description</u>	<u>Amount</u>
<u>MONETARY DONATIONS</u>		
American Legion Post #422 SAL Squadron	Educational Safety/Security/ "Keeping Our Students Safe"	\$ 100.00
American Legion Post #422 Robert Allen Romo	Educational Safety/Security/ "Keeping Our Students Safe"	\$ 100.00
American Legion Auxiliary Unit #422/Robert Allen Romo	Educational Safety/Security/ "Keeping Our Students Safe"	\$ 100.00
American Legion Auxiliary Unit #421	Educational Safety/Security/ "Keeping Our Students Safe"	\$ 200.00
The Way Bible Fellowship	Kordyak Elementary/ Principal's Donation Account	\$ 100.00
Box Tops for Education	Henry Elementary/ Instructional Materials	\$ 88.70
The Kula Foundation	Kordyak Elementary/ Principal's Donation Account	\$ 19.09
The Kula Foundation	Werner Elementary/ Instructional Materials	\$ 12.43
YourCause (YourCause.com)	Carter High School/ Principal's Donation Account	\$ 2.00
YourCause (YourCause.com)	Carter High School/ Principal's Donation Account	\$ 2.00

NON-MONETARY DONATIONS

Southwest School Supply/

Fiscal Services
Backpack Drive -
24 Rulers, 48 Pink Erasers,
48 Spiral Notebooks, 24 Pencils,
24 Packs (12-Pack) Colored Pencils
48 Glue Sticks, 24 Packs of Crayons (24-Pack)

(Ref. H 2.1)

NON-MONETARY (Continued)

Stater Bros. Markets	Educational Safety/Security/ "Keeping Our Students Safe" \$25.00 Gift Card
Patio West Deli	Educational Safety/Security/ "Keeping Our Students Safe" Two \$10.00 Gift Cards
MaryKay – Gracie Alvarado	Educational Safety/Security/ "Keeping Our Students Safe" Parfum, 3 in 1 Cleanser and Lotion
Baker's Drive Thru	Educational Safety/Security/ "Keeping Our Students Safe" Two \$25.00 Gift Cards
Coffee Nutzz	Educational Safety/Security/ "Keeping Our Students Safe" Ten \$50.00 Gift Cards
Anonymous	Educational Safety/Security/ "Keeping Our Students Safe" One Soccer Ball

It is recommended that the Board of Education accept the listed donations from American Legion Post #422, SAL Squadron and Robert Allen Romo, American Legion Auxiliary Unit #422 and Unit #421, The Way Bible Fellowship, Box Tops for Education, the Kula Foundation, YourCause (YourCause.com), Southwest School Supply, Stater Bros. Markets, Patio West Deli, MaryKay – Gracie Alvarado, Baker's Drive Thru, and Coffee Nutzz, and request that a letter of appreciation be sent to the donors.

District Summary

Monetary Donations – August 9, 2017	\$	724.22
Donations – Fiscal Year-To-Date	\$	762.42

Submitted by: Mohammad Z. Islam

Reviewed by and Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 2.2)

SURPLUS EQUIPMENT AND MISCELLANEOUS ITEMS

August 9, 2017

Quantity	Description	Quantity	Description
114	CPU's	1	Box Keyboard & Mouse
40	Monitors	5	Rolling Cabinets
191	Laptops	53	Interwrite Pads
7	AC Adapters	11	Document Cameras
1	Zip Drive	32	Palm Pilots
2	Speaker Bars	14	Palm Pilot Keyboards
11	Laptop Bags	11	Ipad Keyboard
1	Box Miscellaneous CPU Parts	7	Telephones
2	Fans	1	Poster Printer
5	Laptop Carts	7	Media Dock Stations
5	Printers	16	Palm Pilot Cases
1	T.V. Cart	10	Mobiview
4	Scanners	1	Listening Learn Center
1	CTD Cutter	21	Projector
1	Hose maker	3	T.V.'s
1	Spin Balancer	21	CD Players
1	Drill Press	3	Routers
8	Drill / Impacts	11	Tables
5	Battery Chargers	31	Student Desks
1	Meat Cutter	1	Rolling Grill
1	Custodial Cart	200	Student Chairs
1	Record Player	1	Outdoor Sweeper
1	White Board	2	Pic Vacuums
5	Miscellaneous Brooms	1	Wooden Easel
2	Spray Gun Washers	1	Solvent Recycler

It is recommended that the Board of Education declare the specified surplus equipment and miscellaneous items as obsolete and not-serviceable for school use, and authorize the Superintendent/designee to sell or dispose of these items as specified in the Education Code Sections 17545 and 17546.

Submitted by: Daniel Distrola

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 3.1)

**SURPLUS EQUIPMENT AND MISCELLANEOUS ITEMS
NUTRITION SERVICES**

August 9, 2017

Quantity	Description	Quantity	Description
3	Cashiers Carts		
8	Speed Line Carts		
3	Sheet Pan Carts		
2	J2 Touch Screen Computers		
1	Dell Computer		
1	Paper Shredder		
1	Digital Scale		
1	Mechanical Scale		
34	Ice Packs		
5	Ice Chests		

It is recommended that the Board of Education declare the specified Nutrition Services surplus equipment and miscellaneous items as obsolete and not-serviceable for school use, and authorize the Superintendent/designee to sell or dispose of these items as specified in the Education Code Sections 17545 and 17546.

Submitted by: Cinde Stone
Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila
 (Ref. H 4.1)

AGREEMENT WITH CORWIN PRESS

August 9, 2017

Education Services requests the Board of Education approve an agreement with Corwin Press to provide six (6) days of professional development in the area of English Language Development, active listening for English Language Learners (ELLs) and the ELL Shadowing Protocol. ELL Shadowing helps teachers and administrators better understand the classroom experience from an English Learner's point of view. Training will include specific strategies for adapting instruction to engage ELLs with opportunities for school teams to collaborate on how to best serve English Learners to help them access the core curriculum.

The anticipated number for this professional development is approximately 50 participants, comprised of teachers, site strategists, site administrators and District administrators. Teams will gain specialized knowledge of second language acquisition and will develop the beginning of a systemic reform plan for their site English Learner program. ELL Shadowing ties directly to Strategy VI Plan 1 and 2 of Rialto Unified School District's Strategic Plan: We will ensure we have exemplary staff who meet the unique needs and aspirations of our diverse students through knowledgeable, skilled, engaged and diverse administrators, teachers and staff.

Corwin will partner with the Rialto Unified School District to provide a comprehensive professional learning experience to fully implement the curricular and instructional shifts needed for ELLs as related to the Common Core State Standards.

The ELL Shadowing Protocol will consist of the following:

Orientation will consist of two (2) days in which research on effective teaching strategies related to the instruction of English Learners and training on the ELL Shadowing Protocol will be conducted.

Four (4) days of in-depth training will then take place as follows:

- Day 1- An in depth review of the ELL Shadowing Protocol and introduction to the work.
- Day 2 - ELL Shadowing Debrief and Academic Language Development Strategy #1 (Think-Pair-Share).
- Day 3 - Academic language Development Strategy #2 (Freyer Model) and
- Day 4 - Academic Language Development Strategy #3 (Reciprocal Teaching).

It is recommended that the Board of Education approve an agreement with Corwin Press to provide six (6) days of professional development in the area of English Language Development, active listening for English Language Learners (ELLs) and the ELL Shadowing Protocol, effective September 1, 2017 through June 30, 2018, at a cost not-to-exceed \$38,000.00, to be paid from Title III funds.

Submitted by: Marina Madrid, Ed.D.

Reviewed by: Jasmin Valenzuela

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 5.2)

AMENDMENT NO. 1
THE COMMUNITY FOUNDATION – INFANT-TODDLER SUCCESS

August 9, 2017

Education Services requests the Board of Education approve an amendment of dates of implementation to the original agreement that was Board approved on March 1, 2017, to enter into an agreement with The Community Foundation, a nonprofit, public charity located in Riverside, California, to provide the Infant-Toddler Success Program to parents on how they may provide enriching experiences inside and outside the home, and enrichment experiences that promote the optimal development of children. The program will be offered from September 1, 2017 to October 31, 2017, with follow-up sessions every four months until the child enters Kindergarten.

The Infant-Toddler Success Parenting Program is a research-based initiative designed to increase the school readiness of young children by raising parents' ability to provide early enrichment experiences, improving the quality of caregiving, and offering parents positive child guidance skills. The program targets families with young children and offers instructional and other services. Conceived as a public-private partnership, local hospitals, libraries, schools, faith-based organizations, and other institutions have been consulted and have agreed to participate.

The purpose of this program is to improve the school readiness and subsequent academic success of young children--especially those from less affluent families--by improving the quality of early caregiving children receive, by improving parents' ability to provide early enrichment experiences for their young children, teaching parents positive child guidance skills, and improving the quality of early nurturing that they receive. Among other activities, educators underscore the vital impact of speaking and reading – both quantity and quality – with infants and toddlers. In the absence of interventions with less affluent families, research has concluded that there is as much as a 30-million-word gap between young children of professional versus poverty families. (Hart & Risely, 2003)

Each course consists of eight 2-hour classes; an English course and Spanish course. Light meals, active childcare, and children's books will be provided. After completing the eight-class course, families will have follow-up sessions every four (4) months until the child enters Kindergarten. Graduates will have access to the Parenting Helpline and regular ongoing communication.

It is recommended that the Board of Education approve the amended dates of implementation to the agreement with The Community Foundation, a nonprofit, public charity located in Riverside, California, to provide the Infant-Toddler Success Program and classes to parents on how they may provide enriching experiences inside and outside the home, effective September 1, 2017 through October 31, 2017, with follow-up sessions every four months until the child enters Kindergarten, for a total cost not-to-exceed \$32,000.00, or \$16,000.00 per course (one in English and one in Spanish), to be paid from Title I Funds.

Submitted by: Jasmin Valenzuela

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 6.1)

**AGREEMENT WITH
PACIFIC HEARING**

August 9, 2017

Special Education requests the Board of Education approve an agreement with Pacific Hearing to complete Audiological Assessments to current students during the regular 2017-2018 school year. Parents will take their students to the Rancho location for testing when needed.

It is recommended that the Board of Education approve an agreement with Pacific Hearing to complete Audiological Assessments to current students during the regular 2017-2018 school year, effective August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$3,000.00, to be paid from Special Education Funds.

Submitted by: Erika Johnson

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 7.1)

**AGREEMENT WITH
PACIFIC HEARING**

August 9, 2017

Special Education requests the Board of Education approve an agreement with Pacific Hearing to complete Audiological Assessments to current students during the regular 2017-2018 school year. Testing will be performed at one of the District's school sites by utilizing a mobile testing unit. An estimated five (5) visits will occur during the school year.

It is recommended that the Board of Education approve an agreement with Pacific Hearing to complete Audiological Assessments to current students during the regular 2017-2018 school year, effective August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$3,775.00, to be paid from Special Education Funds.

Submitted by: Erika Johnson
Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 8.1)

AGREEMENT WITH CLAY COUNSELING SOLUTIONS

August 9, 2017

Curtis Elementary School requests the Board of Education approve an agreement with Clay Counseling Solutions to provide parent education classes to the parents of students enrolled at Curtis Elementary School.

Clay Counseling Solutions proposal is to provide a 10 week session (one class per week) of parenting classes at Curtis Elementary School for the 2017-2018 school year. Services provided include weekly parenting classes to enhance parenting skills to address student behavior and academic concerns that impede student success. Essential to the program's success is our ability to build upon parents' knowledge and skills to help them learn to identify concerns that hamper their students' ability to mitigate behavior. Understanding that parents are major stakeholders in their child's development and success, our model leverages parents' ability to serve as a lead participant in their child's behavior modification and socio-emotional skill development.

It is recommended that the Board of Education approve an agreement with Clay Counseling Solutions to provide Curtis Elementary School with a 10-week parent education program, effective September 1, 2017 through November 30, 2017, at a total cost not-to-exceed \$3,500.00, to be paid from site Title I Funds.

Submitted by: Vince Rollins, Ed.D.

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 9.1)

AGREEMENT WITH CLAY COUNSELING SOLUTIONS

August 9, 2017

Curtis Elementary School requests the Board of Education approve an agreement with Clay Counseling Solutions to provide a total of eight (8) teacher in-service training sessions to our faculty/staff members at Curtis Elementary School.

Clay Counseling Solutions proposal is to provide teacher in-service trainings to enhance the educational and cultural climate of schools through educating and equipping staff, teachers and administrators. Essential to the program's success is our ability to build upon educators' knowledge and skills, increasing their ability to identify and address mental illnesses that hamper students' ability to succeed in school. Additionally, Clay Counseling Solutions will train and equip teachers with PBIS strategies to specifically address common mental illness and resulting behavioral concerns seen in school.

It is recommended that the Board of Education approve an agreement with Clay Counseling Solutions to provide a total of eight (8) teacher in-service training sessions to Curtis Elementary School staff members, effective August 21, 2017 through May 31, 2018, at a total cost not-to-exceed \$2,800.00, to be paid from site Title I Funds.

Submitted by: Vince Rollins, Ed.D.

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 10.1)

AGREEMENT WITH GUADALUPE ANDRADE

August 9, 2017

Education Services requests the Board of Education approve an agreement with consultant Guadalupe Andrade to provide not-to-exceed one hundred (100) hours, at an hourly rate of \$71.43, of special services and technical expertise and support in the area of state and federal categorical program management and implementation within the scope of the responsibilities of the Director of Categorical Programs and Special Programs.

The consultant will assist the District and schools with implementing Title I programs (School-wide or Targeted Assistance), Title I program budget development and monitoring, parent advisories, and federal program compliance monitoring. The consultant will also provide technical expertise, information and assistance regarding site planning and implementation of Title I and Title II program implementation, and provide direction and coordination in the development and implementation of categorical programs including the Single Plan for Student Achievement. The consultant will also review and monitor requisitions and purchase of material and equipment for Title I.

It is recommended that the Board of Education approve an agreement with Guadalupe Andrade to provide special services and technical expertise and support in the area of state and federal categorical program management and implementation within the scope of the responsibilities of the Director of Categorical Programs and Special Programs, effective August 10, 2017 through September 15, 2017, at a total cost not-to-exceed \$7,143.00, to be paid from Title I Funds.

Submitted by: Marina Madrid, Ed.D.

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 11.1)

**AGREEMENT WITH
CLAREMONT GRADUATE UNIVERSITY**

August 9, 2017

Personnel Services requests the Board of Education approve an agreement with Claremont Graduate University to provide fieldwork, education and training for University student teachers and intern teachers. University students enrolled in the programs at Claremont Graduate University will gain experience with mentors from Rialto Unified School District in their specialized fields.

This agreement will offer an opportunity for University students enrolled in these programs at Claremont Graduate University to gain experience and to further their education toward becoming effective future teachers with guidance from experienced mentors.

It is recommended that the Board of Education approve an agreement with Claremont Graduate University for mentoring opportunities for University students in their respective programs effective September 1, 2017 through August 31, 2020, at no cost to the District.

Submitted by: Rhonda Kramer and Rhea McIver-Gibbs
Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 12.1)

**AGREEMENT WITH
UNIVERSITY OF LA VERNE**

August 9, 2017

Personnel Services requests the Board of Education ratify an agreement with University of La Verne to provide fieldwork, education and training for University student teachers, intern teachers and counselors. University students enrolled in the programs at University of La Verne will gain experience with mentors from Rialto Unified School District in their specialized fields.

This agreement will offer an opportunity for University students enrolled in these programs at University of La Verne to gain experience and to further their education toward becoming effective future teachers or counselors with guidance from experienced mentors.

It is recommended that the Board of Education ratify an agreement with University of La Verne for mentoring opportunities for University students in their respective programs effective August 1, 2017 through July 31, 2020, at no cost to the District.

Submitted by: Rhonda Kramer and Rhea McIver-Gibbs
Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 13.1)

**AGREEMENT WITH
PCH ARCHITECTS, LLP**

August 9, 2017

Maintenance & Operations requests the Board of Education approve an agreement with PCH Architects, LLP to provide architectural and engineering services to remodel and redesign the entry and lobby area of Dollahan Elementary School.

PCH Architects, LLP will demolish and redesign the entry and lobby area of Dollahan Elementary School to provide safety for the school campus and efficiency for the reception of parents, staff, and the general public according to the Division of the State Architect (DSA) specifications and requirements in the amount of \$17,900.00.

It is recommended that the Board of Education approve an agreement with PCH Architects, LLP, to provide architectural and engineering services to remodel and redesign the entry and lobby area of Dollahan Elementary School according to the specifications and requirements of the Division of the State Architect (DSA), effective August 10, 2017 through March 31, 2018, for a total cost of \$17,900.00, to be paid from the General Fund.

Submitted by: Leslie Alexander

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 14.1)

**AMENDMENT NO. 2
CHJ CONSULTANTS, INC.**

August 9, 2017

On December 9, 2015, the Board of Education approved an agreement with CHJ Consultants, Inc. (CHJ) to perform geotechnical tests, structural tests, and special inspection services for the Compressed Natural Gas (CNG) Fueling Station project for a not-to-exceed amount of \$31,915.00. Amendment No. 1 was approved by the Board on February 22, 2017, for additional amount of \$31,346.00. Extra lab testing and field inspection were added to the project due to additional City requirements, approval, extended project schedule, and expanded project scope to upgrade electrical infrastructure.

During construction, the testing lab was directed by the project engineer to perform 100% of high pressure pipe welds as opposed to 25% as the minimum specified in the project documents. An additional amount of \$9,169.50 will be required for the inspection of high pressure pipe welds. The final adjusted amount is not-to-exceed \$72,430.50.

It is recommended that the Board of Education approve Amendment No. 2 with CHJ Consultants, Inc. for additional services required for inspection of high pressure pipe welds to complete the Compressed Natural Gas (CNG) Fueling Station project for an additional cost of \$9,169.50 to the combined original and amended costs of \$63,261.00 for a final adjusted cost not-to-exceed \$72,430.50, to be paid from Fund 40, Special Reserve Fund.

Submitted by: Iris Chu

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 15.1)

**APPROVAL TO LEASE AND/OR PURCHASE PORTABLE BUILDINGS
FOR FISCAL YEAR 2017-2018**

August 9, 2017

Authorization of the Board of Education is required to purchase from the bids of other governmental agencies. The following bid will allow the District to purchase and/or lease portable classroom buildings and portable restroom buildings without going out to formal bid, thereby taking advantage of the same terms and conditions of the contract and its competitive pricing structure. Accepting the bid will also allow the District to employ all services listed in the bid contracts including, but not limited to, transporting, delivery, dismantling, removal, installation, relocation, and all additive alternates relevant to the complete services for the portable buildings.

Capistrano Unified School District
Class Leasing, Inc.
Bid No. 1617-15

The District will have the option to lease or purchase portable buildings with no minimum amount required. At the end of the lease term, the District may return the portable building(s) to the vendor or purchase the portable building(s) at the negotiated price.

It is recommended that the Board of Education approve the use of the piggyback purchase of Capistrano Unified School District Bid No. 1617-15 with Class Leasing, Inc., for the 2017-2018 Fiscal Year, per Public Contract Code 20118, to be paid from General Fund and/or Developer Fee funds.

Submitted by: Iris Chu

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 16.1)

**AGREEMENT FOR
EXTRA-CURRICULAR TRANSPORTATION SERVICES**

August 9, 2017

It is necessary for the District to utilize outside vendors to provide transportation services for extra-curricular school events when District drivers and vehicles are not available. The Transportation Department requests that the following companies provide extra-curricular services to the District on an as needed basis:

H & L Charter
Visser Bus Service
Hot Dogger Tours, dba Gold Coast Tours

It is recommended that the Board of Education approve an agreement with H&L Charter, Hot Dogger Tours, dba Gold Coast Tours, and Visser Bus Services effective September 1, 2017 through June 30, 2018, to provide transportation services for extra-curricular events, as needed, at a cost not-to-exceed \$45,000.00 each, which is a combined total not-to-exceed \$135,000.00, to be paid from the General Fund, Associated Student Body (ASB), parent organizations, and/or other donations.

Submitted by: Derek Harris

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 17.1)

**AGREEMENT WITH
CURRICULUM ASSOCIATES, LLC
i-READY PROFESSIONAL DEVELOPMENT**

August 9, 2017

Education Services requests the Board of Education approve an agreement with Curriculum Associates, LLC for 14 additional days of professional development related to the implementation of the i-Ready Adaptive Diagnostic assessment in reading and mathematics for the 2017-2018 school year from August 10, 2017 through June 30, 2018.

On June 21, 2017, the Board of Education originally approved an agreement with Curriculum Associates, LLC for the i-Ready Adaptive Diagnostic assessment which is a web-based assessment system designed to provide customized evaluation for reading and mathematics of every student and to track student growth and performance consistently and continuously over a student's entire K-12 career. i-Ready dynamically adapts based on student response patterns and similar to the California Assessment of Student Performance and Progress (CAASPP), and is able to derive large amounts of information from a limited number of test items which more accurately and more efficiently pinpoints students' needs as compared to traditional fixed-form tests.

i-Ready Professional Development is designed to move teachers and leaders along the continuum from product to practice. i-Ready meets the increasingly complex learning needs of educators at each phase of their development to ensure the most current research-based information about how to use i-Ready to achieve results. For i-Ready, success is not measured by getting their products into districts, schools, and classrooms but by their mission to improve classrooms for teachers and students everywhere. i-Ready Professional Development measures success by student engagement and growth.

It is recommended that the Board of Education approve an agreement with Curriculum Associates, LLC for an additional 14 days of i-Ready Professional Development with all teachers and administration from August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$22,627.50, to be paid from the Title II Funds.

Submitted by: John Roach

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 18.1)

**APPROVAL TO
PURCHASE OR LEASE SHADE SHELTERS**

August 9, 2017

Authorization of the Board of Education is required to purchase from the bids of other governmental agencies. The following bids will allow the District to purchase and/or lease shade shelters without going out to formal bid, thereby taking advantage of the same terms and conditions of the contract and its competitive pricing structure. Accepting the bid will also allow the District to employ all services listed in the bid contracts including, but not limited to, transporting, delivery, installation, and finishes relevant to the complete services for the purchase.

Fullerton Joint Union High School District
Bid Pack 1516-15
Shade Structures Brand DSA Preapproved Fabric Shade Structures
Shade Structures, Inc.

It is recommended that the Board of Education approve the piggyback purchase of Fullerton Joint Union High School District, Bid Pack 1516-15 with Shade Structures, Inc. for the 2017-2018 Fiscal Year, per Public Contract Code 20118, to be paid by District and/or Developer Fee funds.

Submitted by: Iris Chu

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 19.1)

**AGREEMENT WITH
REACH OUT – WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA)**

August 9, 2017

Alternative Education requests the Board of Education approve an agreement with Reach Out to provide the Health Occupations Training Program (HOT) targeted for out-of-school youth (ages 16-24) as part of the Workforce Innovation and Opportunity Act (WIOA) Youth Program. Reach Out is an independent not-for-profit agency dedicated to creating positive community change by building healthy communities through the successful implementation of innovative policies and direct service programs that serve the most disenfranchised youth and adults in the region.

As the recent recipient of a WIOA Youth Program grant, Reach Out will provide out of school youth (ages 16-24) occupational training, work experience, counseling, tutoring, and supportive services in order to place youth in employment or higher education, earn credentials, and improve basic skills.

The agreement will establish Reach Out as the provider of the following 14 WIOA elements to enroll youth (ages 16-24) at no cost to the District: academic enhancement with tutoring and study skills training, alternative secondary school services, paid and unpaid work experiences, occupational skills training, education offered concurrently with workforce preparation activities, leadership development opportunities, supportive services, adult mentoring, follow-up services, comprehensive guidance and counseling, financial literacy education, entrepreneurial skills training, labor market and employment information and activities that help youth prepare for and transition to postsecondary education and training. RUSD agrees to provide in-kind services (office space and training rooms) to support enrollment of WIOA youth by marketing and advertising the WIOA's program services.

It is recommended that the Board of Education approve an agreement with Reach Out to provide the WIOA Health Occupations Program (HOT) to 16-24 year olds, targeted out of school youth by providing in-kind services (office space and training rooms) at no cost to the District.

Submitted by: Veronica Smith-Iszard

Reviewed by: Edward D'Souza, Ph.D.

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 20.1)

**ST. CATHERINE OF SIENA PRIVATE SCHOOL
STAFF DEVELOPMENT FOR EDUCATORS
NATIONAL CONFERENCE**

August 9, 2017

Education Services requests the Board of Education ratify the conference expenses for one (1) administrator and three (3) teachers from St. Catherine of Siena private school who attended the 2017 Staff Development for Educators (SDE) National Conference, in Las Vegas, Nevada, on July 10-14, 2017.

St. Catherine of Siena, a private school, is entitled to Title II/Part A funds for staff development to increase academic achievement of all students by helping schools and districts improve teacher and principal quality and ensure that all teachers are highly qualified. State and Local Educational Agencies receive funds on a formula basis.

Expenses submitted for reimbursement by the attendees is in the amount not-to-exceed \$300.00.

It is recommended that the Board of Education ratify the reimbursement of conference expenses incurred by one (1) administrator and three (3) teachers from St. Catherine of Siena, a private school, that attended the 2017 Staff Development for Educators (SDE) National Conference, held in Las Vegas, Nevada, from July 10-14, 2017, at a cost not-to-exceed \$300.00, to be paid from Title II/Part A, Teacher Highly Qualified funds.

Submitted by: Marina Madrid, Ed.D.

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 21.1)

**REJECTION OF BID NO.17-18-001
CUSTODIAL & WAREHOUSE SUPPLIES**

August 9, 2017

Pursuant to Public Contract Code Section 20111, school districts either have to award a request for bid to the lowest responsible bidder or reject all proposals. Bid proposals requests were advertised on May 18, 2017 and May 25, 2017, with 14 bid proposals being received.

The Rialto Unified School District's Board of Education approved and accepted the award of the bid to various vendors in a regularly scheduled meeting on July 12, 2017.

At this time, in the best interest of the District, it is recommended that the Board of Education reject Bid No.17-18-001 and authorize the re-bidding of Custodial & Warehouse Supplies.

Submitted by: Daniel Distrola
Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 22.1)

**APPROVAL TO PURCHASE SCHOOL BUSES
FISCAL YEAR 2017-2018**

August 9, 2017

Pursuant to Public Contract Code 20118, authorization of the Board of Education is required to purchase from the following piggyback contracts. The following contracts will allow the District to purchase school buses for the Fiscal Year 2017-2018 without going out to formal bid; thereby, taking advantage of the same terms and conditions of the contracts and their competitive pricing structure. The District has determined that utilizing these contracts is in the best interest of the District.

Waterford Unified School District	Contract No. 01/17 Purchase of School Busses Expires December 31, 2017
Hemet Unified School District	Contract No. 2014/2015-22814 Purchase of School Busses Expires June 30, 2018

It is recommended that the Board of Education approve the use of piggyback Contracts No. 01/17 and 2014/2015-22814 for Fiscal Year 2017-2018, pursuant to Public Contract Code 20118, to be paid from the General Fund.

Submitted by: Derek Harris
Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 23.1)

UNIVERSITY OF CALIFORNIA - TRANSCRIPT EVALUATION SERVICE

August 9, 2017

Education Services requests the Board of Education approve an agreement with the University of California - Transcript Evaluation Service (TES), at no cost to the District. TES will provide reports for administration, teachers and students at each of our comprehensive high schools to determine UC and CSU eligibility status. This service includes all 9th and 12th graders at our schools. Evaluation includes all high school A-G courses verified through UC's Course Management Portal (CMP), as well as dual enrollment courses and out-of-district course work.

Participating schools in TES see a 10% increase in CSU and UC-eligibility after using this service for two consecutive years. There is also a 32% increase for CSU and a 22% increase for UC eligibility after usage for four consecutive years. A 36% increase in A-G completion rates happens after four years usage of these reports.

Each school receives information on the progress of their students in meeting UC/CSU requirements. In addition, the schools will be given a roster containing individual student information and students will be given reports of their own progress. Together, these reports are intended to empower educators, parents, and students with knowledge that can help students achieve their college goals. Training will also be provided by the University of California - Transcript Evaluation Services.

The University of California - TES, provides secured technologies and web services for data to be transferred to conduct the transcript evaluation. The University of California will use the data for research, policy analysis and oversight work. Institutions and students will not be identified in this research. The Family Education Right and Privacy Act (FERPA) will be maintained as the service follows FERPA Part 99.31 that allows schools to share data if the institution is conducting studies for, or on behalf of, educational agencies or institutions to (a) develop, validate, or administer predictive tests; (b) administer students aid programs; or (c) improve instruction.

It is recommended that the Board of Education approve an agreement with the University of California - Transcript Evaluation Service in order to increase our UC A-G going rate at each of our high schools, effective August 10, 2017 through July 31, 2018, at no cost to the District.

Submitted and Reviewed by: Edward D'Souza, Ph.D.
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 24.1)

SIGNATURE AUTHORIZATION FOR STATE/COUNTY DOCUMENTS

August 9, 2017

In order to comply with Education Code Sections 35161, 35250, and 72600, it is necessary to have Board approval of District individuals authorized to sign State/County documents and/or to approve San Bernardino County Superintendent of School documents.

Signature authorization of Kelly Bruce, Lead Innovation Agent, Education Services, is requested to sign Notice of Employment documents effective August 10, 2017, until revoked. It is also necessary to remove Dr. Jinane Annous, former Lead Innovation Agent, Education Services, from all signature authorizations.

Signature authorization of Cinde Stone, Director of Nutrition Services, is also requested to have authorization to electronically approve commercial warrants for the Cafeteria Fund (Fund 13) effective August 10, 2017, until revoked.

Signature authorization of Daniel Distrola, Purchasing Director, was approved to sign purchase orders with the monetary limit of \$25,000. It is requested Daniel Distrola's purchase order signing limit be increased to \$50,000, effective August 10, 2017, until revoked.

It is recommended that the Board of Education approve the authorization of Kelly Bruce, Lead Innovation Agent, Education Services, to sign Notice of Employment documents, and Cinde Stone, Director of Nutrition Services, to have authorization to electronically approve commercial warrants for the Cafeteria Fund (Fund 13). It is also requested to amend Daniel Distrola's, Purchasing Director, purchase order signing limit to be increased to \$50,000, and remove Dr. Jinane Annous, the former Lead Innovation Agent, Education Services, from all signature authorizations effective August 10, 2017.

Submitted by: Diane Romo

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 25.1)

SIGNATURE AUTHORIZATION FOR BANK ACCOUNTS

August 9, 2017

In order to comply with Education Code Sections 35161, 35250, 42636, 44032, and 81655, it is necessary to have Board approval of District individuals authorized to sign District checking accounts.

Due to changes of site administrators it is necessary, in order to comply with the Education Codes, to update all signature authorizations effective August 10, 2017.

The accounts and account signatories will be as follows:

<u>Site</u>	<u>Type of Account</u>	<u>Signatories</u>
Dr. John R. Kazalunas Education Center	Revolving Cash Fund Checking	Mohammad Z. Islam Diane Romo Karen Bryan Sharon Faria
Dr. John R. Kazalunas Education Center	Trustees Account (Clearing Account) Checking	Mohammad Z. Islam Diane Romo Karen Bryan Sharon Faria
Dr. John R. Kazalunas Education Center	Elementary Student Body Acct.	Mohammad Z. Islam Diane Romo Karen Bryan Sharon Faria
Dr. John R. Kazalunas Education Center	Property & Liability Account Checking	Mohammad Z. Islam Derek Harris Diane Romo
Dr. John R. Kazalunas Education Center	Co-Pay Account Checking	Mohammad Z. Islam Derek Harris Diane Romo
Carter High School	Associated Student Body Checking	Patricia Chavez Jennifer Cuevas Eric Schessler Temika Morris
Eisenhower High School	Associated Student Body Checking	Scott Sparks Christopher Jackson Enice Jackson Sarah Vielma
Rialto High School	Associated Student Body Checking	Arnie Ayala Alejandro Olmos Caroline Sweeney Francisco Camacho Todd Harris
Milor High School	Student Council Checking	Andres Luna II Sandra Williams

(Ref. H 26.1)

Frisbie Middle School	Associated Student Body Checking	Kimberly Watson Karensa Hutchens Margaret Peggy Simmons
Jehue Middle School	Associated Student Body Checking	Armando Urteaga Monica Garcia Richard Batres
Kolb Middle School	Associated Student Body Checking	Carolyn Eide Karen Good Acquillans Mutie
Kucera Middle School	Associated Student Body Checking	Monique Conway Dorothy Ennis Jeremiah DeLaCruz
Rialto Middle School	Associated Student Body Checking	Adam Waggoner Sharon Straughter Germaine Gray

It is recommended that the Board of Education approve the changes to District bank accounts.

Submitted by: Diane Romo
Reviewed by: Mohammad Z. Islam
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. H 26.2)

**NOTICE OF COMPLETION
IVL CONTRACTORS, INC.**

August 9, 2017

Representatives from the Facilities Planning, Maintenance & Operations Departments and the Architect of Record completed the final walk-through of the work completed by IVL Contractors, Inc. for all work required in connection with Rialto High School ADA Upgrade project, UPCCAP #17-006.

The Notice of Completion, when filed with the County Recorder, will begin a thirty-five (35) day period for Stop Notice filing after which our final payment to the contractor may be released.

It is recommended that the Board of Education accept the work completed before July 31, 2017, by IVL Contractors, Inc. for all work required in connection with the Rialto High School ADA Upgrade project, UPCCAP #17-006, and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder.

Submitted by: Iris Chu

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. I 1.1)

**NOTICE OF COMPLETION
RD CONSTRUCTION COMPANY**

August 9, 2017

Representatives from the Facilities Planning, Maintenance & Operations Departments, and the Architect of Record completed the final walk-through of the work completed by RD Construction Company for all work required in connection with Rialto High School Girls' Softball Field Shade Structure Project, UPCCAP # 17-007.

The Notice of Completion, when filed with the County Recorder, will begin a thirty-five (35) day period for Stop Notice filing after which our final payment to the contractor may be released.

It is recommended that the Board of Education accept the work completed before July 31, 2017, by RD Construction Company for all work required in connection with Rialto High School Girls' Softball Field Shade Structure Project, UPCCAP # 17-007, and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder.

Submitted by: Iris Chu

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. I 2.1)

**NOTICE OF COMPLETION
ACH MECHANICAL CONTRACTORS, INC.**

August 9, 2017

Representatives from the Facilities Planning, Maintenance & Operations Departments, and the Architect of Record completed the final walk-through of the work completed by ACH Mechanical Contractors, Inc. for all work required in connection with Central Kitchen Heating, Ventilation, and Air Conditioning (HVAC) Upgrade project, Bid No. 16-17-010.

The Notice of Completion, when filed with the County Recorder, will begin a thirty-five (35) day period for Stop Notice filing after which our final payment to the contractor may be released.

It is recommended that the Board of Education accept the work completed before July 31, 2017, by ACH Mechanical Contractors, Inc. for all work required in connection with the Central Kitchen Heating, Ventilation, Air Conditioning (HVAC) Upgrade project, Bid No. 16-17-010, and authorize District personnel to file a Notice of Completion with the San Bernardino County Recorder.

Submitted by: Iris Chu

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. I 3.1)

J PERSONNEL SERVICES CONSENT

PERSONNEL REPORT NO. 1177
CLASSIFIED EXEMPT EMPLOYEES
August 9, 2017

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

CHILD DEVELOPMENT APPRENTICE

Benitez Alvarez, Betsy

Kelley Preschool

08/04/2017

\$10.50 per hour

Submitted and Reviewed By: Rhea McIver Gibbs and Rhonda Kramer
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. J 1.1)

PERSONNEL REPORT NO. 1177
 CLASSIFIED EMPLOYEES
 August 9, 2017

PROMOTIONS

Beltran, Juan Carlos (Repl. M. Greeley)	To: Maintenance III-Locksmith Maintenance & Operations	08/10/2017	To: 44-4	\$28.51 per hour (8 hours, 12 months)
	From: Maintenance Worker II Maintenance & Operations		From: 39-5	\$26.43 per hour (8 hours, 12 months)
Boggs, Michelle (Repl. L. Stoll)	To: School Secretary Trapp Elementary	07/24/2017	To: 36-4	\$23.34 per hour (8 hours, 12 months)
	From: Categorical Project Clerk Kolb Middle School		From: 32-5	\$22.18 per hour (6 hours, 217 days)
Juarez, Nicolas (Repl. F. Fox)	To: Custodian II Rialto Middle School	08/03/2017	To: 34-5	\$23.32 per hour (8 hours, 12 months)
	From: Custodian I** Rialto Middle School		From: 33-5	\$22.74 per hour (8 hours, 12 months)
Kane, Tracy (Repl. J. Ursuy)	To: Library/Media Technician II Eisenhower High	08/10/2017	To: 34-2	\$20.11 per hour (8 hours, 237 days)
	From: Instructional Assistant II-SE Kordyak Elementary (RSP/SDC)		From: 26-5	\$19.08 per hour (3 hours, 203 days)
Sanders, Jason (Repl. L. Lewis)	To: Dispatcher Transportation	07/21/2017	To: 38-4	\$24.54 per hour (8 hours, 12 months)
	From: Bus Driver Transportation		From: 34-5	\$23.32 per hour (4 hours, 203 days)

EMPLOYMENT

Amaro, Ivete (Repl. C. Rivera)	Nutrition Service Worker I Casey Elementary School	08/07/2017	19-1	\$13.13 per hour (2.5 hours, 203 days)
Avina-Lara, Daniela	Instructional Assistant II – SE (RSP/SDC) Kucera Middle School	08/04/2017	26-1	\$15.65 per hour (3 hours, 203 days)
Barabino, Julie (Repl. S. Swinford)	Nutrition Service Worker I Carter High School	08/07/2017	19-1	\$13.13 per hour (3 hours, 203 days)
Carey, Matthew	Information Technology Help Desk Technician Information Technology	07/24/2017	42-1	\$23.38 per hour (8 hours, 12 months)
De Casas, Asia (Repl. S. Barrera)	School Secretary Morris Elementary School	08/01/2017	36-1	\$20.12 per hour (8 hours, 12 months)
Donato, Andres (Repl. R. Gandara)	Instructional Assistant II – SE (RSP/SDC) Casey Elementary School	08/04/2017	26-1	\$15.65 per hour (3 hours, 203 days)
Floriano, Cynthia (Repl. G. Casasola)	Instructional Assistant II – SE (RSP/SDC) Bemis Elementary School	08/04/2017	26-1	\$15.65 per hour (3 hours, 203 days)

PERSONNEL REPORT NO. 1177
 CLASSIFIED EMPLOYEES
 August 9, 2017

EMPLOYMENT - continued

Garcia Martinez, Lizett (Repl. J. Gomez)	Special Education Child Development Instructional Assistant Fitzgerald Elementary School	08/04/2017	29-1	\$16.88 per hour (3.5 hours, 203 days)
Gomez, Daniel (Repl. J. Mejia)	Nutrition Service Worker I Kordyak Elementary School	08/07/2017	19-1	\$13.13 per hour (2 hours, 203 days)
Gomez, Rita (Repl. K. Witherspoon)	Nutrition Service Worker I Curtis Elementary School	08/07/2017	19-1	\$13.13 per hour (3 hours, 203 days)
Harrison, Joanna (Repl. E. Mazariegos)	Bus Driver Transportation	08/07/2017	34-1	\$19.13 per hour (4 hours, 203 days)
Jones, Nadine	Payroll Technician Fiscal Services	07/20/2017	42-2	\$24.58 per hour (8 hours, 12 months)
Lett, Deveon (Repl. J. Gomez)	Locker Room Attendant Carter High School	08/07/2017	25-1	\$15.26 per hour (3 hours, 203 days)
Magana, Stacy (Repl. A. March-Contra)	Bus Driver Transportation	08/07/2017	34-1	\$19.13 per hour (4 hours, 203 days)
Martinez, Kathy	Instructional Assistant II- SE (RSP/SDC) Jehue Middle School	08/04/2017	26-1	\$15.65 per hour (3 hours, 203 days)
Martinez, Isabel (Repl. C. Syed)	Nutrition Service Worker I Fitzgerald Elementary School	08/07/2017	19-1	\$13.13 per hour (2 hours, 203 days)
Morales, Andrea	Instructional Assistant II- SE (RSP/SDC) Eisenhower High School	08/04/2017	26-1	\$15.65 per hour (3 hours, 203 days)
Rojas, Paula (Repl. T. Grud)	Nutrition Service Worker I Eisenhower High School	08/07/2017	19-1	\$13.13 per hour (2.5 hours, 203 days)
Serrano, Erick (Repl. R. Chavarin)	Instructional Assistant II - SE (RSP/SDC) Henry Elementary School	08/04/2017	26-1	\$15.65 per hour (3 hours, 203 days)
Sosa Sosa, Leydy (Repl. G. Nevarez)	Secretary II Rialto High School	07/21/2017	36-1	\$20.12 per hour (8 hours, 12 months)
Torrez, Rebecca (Repl. G. Castrejon)	Nutrition Service Worker I Fitzgerald Elementary School	08/07/2017	19-1	\$13.13 per hour (3.5 hours, 203 days)
Wilson, Essence (Repl. K. Ramos)	Nutrition Service Worker I Frisbie Middle School	08/07/2017	19-1	\$13.13 per hour (2 hours, 203 days)
Wilson, Marsha (Repl. R. Cleveland)	Instructional Assistant II - SE (RSP/SDC) Milor High School	08/04/2017	26-1	\$15.65 per hour (3 hours, 203 days)

PERSONNEL REPORT NO. 1177
 CLASSIFIED EMPLOYEES
 August 9, 2017

RE-EMPLOYMENT

Gomez, Jose (Repl. R. Rodriguez)	Custodian I** Alternative Education/Chavez Huerta	08/10/2017	33-1 \$18.66 per hour (8 hours, 12 months)
-------------------------------------	--	------------	---

RETIREMENTS

Cervantes, Danna	Nutrition Service Worker III Eisenhower High School	07/17/2017
Coco, Mary Ann	Secretary III Categorical Programs/Special Programs	08/04/2017
Hughes, Thomas	Custodian I Jehue Middle School	08/31/2017
Theisen, Christine	Instructional Assistant II/B.B. Trapp Elementary School	07/10/2017

RESIGNATIONS

Agwu, Obinna	Instructional Assistant II - SE (RSP/SDC) Kucera Middle School	05/25/2017
Anderson, Navil	Child Development Instructional Assistant Morgan Preschool	06/30/2017
Buenrostro, Sylvia	Instructional Assistant II – SE (RSP/SDC) Rialto Middle School	07/26/2017
Cabrera, Norma	Nutrition Service Worker I	07/06/2017
Diaz, Brenda	Categorical Project Clerk Curtis/Hughbanks Elementary Schools	08/15/2017
Fox, III, Franklin	Custodian II Rialto Middle School	08/02/2017
Gonzalez, Juanita	Nutrition Service Worker I Trapp Elementary School	07/17/2017
Jones, Sarah	Clerk Typist II Frisbie Middle School	08/08/2017
Moorer, Ledell	Campus Security Officer II Rialto Middle School	07/25/2017
Lange, Tyler	Instructional Assistant II – SE (RSP/SDC) Werner Middle School	08/02/2017

PERSONNEL REPORT NO. 1177
 CLASSIFIED EMPLOYEES
 August 9, 2017

RESIGNATIONS - continued

Sanchez, Roberto	Locker Room Attendant Rialto High School	07/25/2017
Sanchez-Rodriguez, Jose	Instructional Assistant II - SE (RSP/SDC) Rialto High School	08/02/2017
Vega, Paola	Child Development Instructional Assistant Preston Preschool #2	07/14/2017

SHORT TERM ASSIGNMENT

Clerical Support	Categorical Programs (Not to exceed 80 hours)	08/10/2017 - 11/30/2017	\$16.63 per hour
Payroll Support	Fiscal Services (Not to exceed 320 hours)	08/10/2017 - 02/10/2018	\$22.92 per hour
Clerical/Library Support	Kucera Middle School (Not to exceed 32 hours)	08/10/2017 - 08/15/2017	\$17.50 per hour
Clerical Support	Personnel Services (Not to exceed 700 hours)	08/10/2017 - 12/30/2017	\$16.63 per hour
Clerical Support	Superintendent's Office (Not to exceed 100 hours)	08/10/2017 - 12/30/2017	\$16.63 per hour
Athletic Trainer	Carter High School (Not to exceed 600 hours)	08/10/2017 12/30/2017	\$22.92 per hour

SUBSTITUTES

Armendariz, Christina M.	Health Clerk	08/07/2017	\$17.50 per hour
Casanares-Ponce, Regina M.	Instr. Assistant II -SE(RSP/SDC)	08/07/2017	\$15.39 per hour
Diaz, Brenda	Clerk Typist I	08/16/2017	\$16.63 per hour
Diaz, Claudia K.	Health Aide	08/07/2017	\$15.09 per hour
Gallardo, Maira M.	Instr. Assistant II -SE(RSP/SDC)	08/07/2017	\$15.39 per hour
Gamboa, Tania	Nutrition Service Worker I	08/07/2017	\$13.01 per hour
Gonzalez, Raul	Library Media Tech I	07/27/2017	\$17.50 per hour
Hudson, Corion D.	Health Aide	08/07/2017	\$15.09 per hour
Ibrahim, Lissette L.	Health Clerk	08/07/2017	\$17.50 per hour
Johnson, Melinda S.	Health Aide	08/07/2017	\$15.09 per hour
Lesniak, Nicole M.	Instr. Assistant II -SE(RSP/SDC)	08/07/2017	\$15.39 per hour
Luna, Olivia K.	Nutrition Service Worker I	08/07/2017	\$13.01 per hour
Martinez, Mariana A.	Clerk Typist I	07/11/2017	\$16.63 per hour
Navarrete, Alyssa M.	Health Aide	08/07/2017	\$15.09 per hour
Polonio, Terrence	Custodian I	08/07/2017	\$17.93 per hour
Pulido, Rheeanna M.	Instr. Assistant II RSP/SDC	08/07/2017	\$15.39 per hour
Rodriguez, Angelica M.	Clerk Typist I	08/07/2017	\$16.63 per hour
Rodriguez, Monica	Health Aide	08/07/2017	\$15.09 per hour
Ruvalcaba Rodriguez, Gabriel	Custodian I	07/11/2017	\$17.93 per hour

VOLUNTARY LATERAL TRANSFER AND/OR INCREASE IN WORK HOURS

Albano- Thweat, Susette (Repl. T. Luna)	To: Instructional Assistant III – SE (SED/MH/AUTISM) Carter High School	08/04/2017	To: 29-5	\$20.58 per hour (6 hours, 203 days)
	From: Instructional Assistant III – SE (SED/MH/AUTISM) Eisenhower High School		From: 29-5	\$20.58 per hour (3.5 hours, 203 days)
Duncan, Tara J.	To: Health Aide Kordyak Elementary School	08/07/2017	To: 25-5	\$18.61 per hour (6 Hours, 203 Days)
	From: Health Aide Simpson Elementary School		From: 25-5	\$18.61 per hour (7 Hours, 203 Days)
Lopez, Vera (Repl. R. Lima)	To: Instructional Assistant III – SE (SED/MH/AUTISM) Carter High School	08/04/2017	To: 29-5	\$20.58 per hour (7 hours, 203 days)
	From: Instructional Assistant III – SE (SED/MH/AUTISM) Dunn Elementary School		From: 29-5	\$20.58 per hour (4 hours, 203 days)
Nadell, Cheryl (Repl. C. Grays III)	To: Instructional Assistant III – SE (SED/MH/AUTISM) Morgan Elementary School	08/04/2017	To: 29-1	\$16.88 per hour (6 hours, 203 days)
	From: Instructional Assistant III – SE (SED/MH/AUTISM) Eisenhower High School		From: 29-1	\$16.88 per hour (4 hours, 203 days)
Rivera, Cecilia (Repl. L. Santana)	To: Nutrition Service Worker I Rialto High School	08/07/2017	To: 19-2	\$13.79 per hour (3 hours, 203 days)
	From: Nutrition Service Worker I Casey Elementary School		From: 19-2	\$13.79 per hour (2.5 hours, 203 days)

VOLUNTARY INCREASE or DECREASE IN WORK HOURS and/or WORK YEAR

Aguilar, Susana (Repl. T. Wilson)	To: Instructional Assistant III – SE (SED/MH/AUTISM) Casey Elementary School	08/04/2017	To: 29-3	\$18.64 per hour (3.25 hours, 203 days)
	From: Instructional Assistant III – SE (SED/MH/AUTISM) Casey Elementary School		From: 29-3	\$18.64 per hour (3 hours, 203 days)
Hernandez, Nick	To: Instructional Assistant II – SE (RSP/SDC) Carter High School	08/04/2017	To: 26-2	\$16.45 per hour (3 hours, 203 days)
	From: Instructional Assistant II – SE (RSP/SDC) Carter High School		From: 26-2	\$16.45 per hour (3.5 hours, 203 days)

PERSONNEL REPORT NO. 1177
CLASSIFIED EMPLOYEES
August 9, 2017

EXTENSION OF CERTIFICATION OF ELIGIBILITY LIST – Grounds Maintenance Worker I

To: Eligible: 08/10/2017
Expires: 02/10/2018
From: Eligible: 02/09/2017
Expires: 08/09/2017

CERTIFICATION OF ELIGIBILITY LIST – Bus Driver

Eligible: 08/10/2017
Expires: 02/10/2018

CERTIFICATION OF ELIGIBILITY LIST – Child Development Instructional Assistant

Eligible: 08/10/2017
Expires: 02/10/2018

CERTIFICATION OF ELIGIBILITY LIST – Instructional Assistant III – SE (SED/MH/AUTISM)

Eligible: 08/10/2017
Expires: 02/10/2018

CERTIFICATION OF ELIGIBILITY LIST – Library/Media Technician II

Eligible: 08/10/2017
Expires: 02/10/2018

CERTIFICATION OF ELIGIBILITY LIST – Maintenance III - Locksmith

Eligible: 08/10/2017
Expires: 02/10/2018

CERTIFICATION OF ELIGIBILITY LIST – Secretary II

Eligible: 08/10/2017
Expires: 02/10/2018

*Position reflects the equivalent to a one-Range increase for night differential

*** Position reflects a \$50.00 monthly stipend for Confidential position

Submitted and Reviewed By: Rhea McIver Gibbs and Rhonda Kramer
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. J 2.6)

BACKGROUND/CRIMINAL HISTORY CHECKS HAVE BEEN COMPLETED, AS PER LAW, ON ALL INDIVIDUALS RECOMMENDED FOR EMPLOYMENT.

SUBSTITUTES (To be used as needed at the appropriate rate per day, effective August 10, 2017 unless earlier date is indicated)

Barraza, Jonda
 Bojorquez, Jannely
 Carter, Katerine
 Gomez, Miriam

RE-EMPLOYMENT

Cobian-Renderos, Melissa	SDC Preschool Teacher	07/01/2017	III-3	\$60,716.00 (184 days)
Dignan, Casey	Elementary Teacher	07/01/2017	IV-14	\$89,966.00 (184 days)
Disbrow, Shannon	Special Education Teacher	07/01/2017	IV-3	\$63,751.00 (184 days)

EMPLOYMENT

Anasis, Christina	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Anderson, Nicholas	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Asti, John	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Avila Cerros, Jennifer	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Barton, Tory	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Brown, Alvin	CTE Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Carrillo, Brianna	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Castillo, Adrienne	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Chavez, Desiree	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
DiCesare, Bethany	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Escamilla, Juan	CTE Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Evans, Catherine	Speech Therapist	08/03/2017	III-1	\$62,729.00 (184 days)
Feldman, Melissa	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Fox III, Franklin	Special Education Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Gjerde, Hannah	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Gonzalez, Alejandra	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Greenwood, Tiffany	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Harris-Dawson, Natasha	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Herrman, Kelly	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Hernandez, Stephen	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
La Buda, Ashley	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Lange, Tyler	Special Education Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Mahmood, Muhammad	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Mansoor, Saba	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Matus, Kaitlyn	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
McMillon, Marlon	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Mendoza, Jessica	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Monteon, Thomas	Secondary Teacher	08/03/2017	IV-1	\$59,878.00 (184 days)
Murray, Irene	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Naghshineh, Jahan	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Perez, Sandra	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Pierce, Jessica	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Robinson, Keith	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Rodriguez, Eliot	Special Education Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Sahabdool, Irene	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)

PERSONNEL REPORT NO. 1177
 CERTIFICATED EMPLOYEES
 August 9, 2017

EMPLOYMENT - continued

Sanchez, Jose	Special Education Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Sauer, Lillian	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Schaefer Dole, Tyler	Special Education Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Shetler, Jessi	Elementary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Smith, Melissa	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Solorzano, Andreas	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Somoano, Kimberly	Speech Therapist	08/03/2017	I-1	\$56,898.00 (184 days)
Trobaugh, Sarah	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Vargas, Jackueline	Elementary Teacher	08/03/2017	II-1	\$54,312.00 (184 days)
Wiersema, Gwendolen	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)
Wysocki, Angela	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)

RESIGNATIONS

Angle-Newman, Erica	High School Literacy Coach	08/02/2017
Hopper, Timothy	Secondary Teacher	07/19/2017
Koss, Paulette	Executive Director	07/12/2017
Lawrence-McIntyre, Tabreshia	Middle School Math Coach	07/31/2017
Leon-Urteaga, Lupe	Elementary Teacher	07/01/2017
Metu, Ngozi	Elementary Teacher	07/27/2017
Pierce, Alexander	Secondary Teacher	08/02/2017
Vielma, Sarah	Assistant Principal	08/04/2017

ADMINISTRATIVE ASSIGNMENT

Lingenfelter, Tina	Acting Elementary Principal Dunn Elementary School	07/10/2017	Rge. I	\$110,399.00
--------------------	---	------------	--------	--------------

SUPPLEMENTAL SERVICES (Retired Administrators to provide Administrative/Supervisory services and substitute as needed, at \$50.00 per hour, not to exceed \$400 per day, for the 2017/2018 school year, and to be charged to General Fund).

Wheeler, Margaret

SUPPLEMENTAL SERVICES (Retired teacher to provide intervention/tutoring in reading classes during September 2017 through May 2018, at the hourly rate of \$25.00, not to exceed 200 hours and to be charged to Title I)

Robinson, Penelope

EXTRA DUTY COMPENSATION (Ratify Nurse to assist in preparing and reviewing State Preschool files during July 2017, at the hourly rate of \$42.87, not to exceed 60 hours and to be charged to Health Services)

Gutierrez, Cecilia

EXTRA DUTY COMPENSATION (Adult Education Teachers to proctor the CASAS testing during the 2017/2018 school year August 2017 through May 2018, at the non-instructional hourly rate of \$25.00, not to exceed 2.5 hours per date needed and to be charged to Adult Education)

Colby-Campbell, Kathryn
 Gillespie, Nancy
 Infante, Sergio

John, Zelma
 Kellmer, Randy
 Lara, Samantha

Lopantynski, Jo Ann

ADULT EDUCATION AND ROP SUBSTITUTE TEACHERS (For the 2017/2018 school year at the regular hourly rate of \$30.00 for Adult Education Substitutes and \$25.00 for ROP Substitutes)

Asiama-Kisiedu, Stephen	Fleming, Precious	Miles-Grunder, Michelle
Bailey, Keith	Gillespie, Nancy	Millhollon, Gretchen
Burke, Elizabeth	Guy, Phyllis	Montano Salazar, Monique
Colby-Campbell, Kathryn	Hadley, Kyle	Quiñones, Gabriel
Digiorgio-Schultz, Saralee	John, Zelma	Smith, James
Duran, Rita	Lara, Maria	Widdis, Sheryl
Erales, Curt	Lara, Samantha	York, Rickey
Estruch, Heather	Lara, Gustavo	

EXTRA DUTY COMPENSATION (Adult Education Teachers to proctor the CASAS testing during the 2017/2018 school year August 2017 through May 2018, at the non-instructional hourly rate of \$25.00, not to exceed 2.5 hours per date needed and to be charged to Adult Education)

Colby-Campbell, Kathryn	John, Zelma	Lopantynski, Jo Ann
Gillespie, Nancy	Kellmer, Randy	
Infante, Sergio	Lara, Samantha	

EXTRA DUTY COMPENSATION (CTE Teachers to rewrite/update the CTE curriculum September 2017 through May 2018, at the hourly rate of \$42.87, not to exceed 10 hours per course and to be charged to CTEIG and/or Perkins Grant)

Alvo, Anthony	Escamilla, Juan	Reyes, Daniel M.
Arjon, Fernando	Fowler, Russell	Rodriguez, Maria D.
Beier, Jennifer	Hadley, Kyle	Savage, Rhonda
Borman, Richard	Jimmerson, Ray	Sells-Arnold, Regina
Cantrell, Joye	Johnson, Jacqueline	Streeter, Mark
Carroll, Robert	Miller, Denise	Tilmon, LaShon
Crabtree, Ryan	Millhollon, Gretchen	Yarbrough, Robert
Crawford, Lillian	Nilsson, Elizabeth	
Drieberg, Denver	Powers, Marcella	

SUPPLEMENTAL SERVICES (Retired Administrators to provide Administrative/Supervisory services for Adult Education Services 1-2 nights a week in the evening hours and to assist with counseling services for students and evaluate transcripts as needed August 2017 through June 2018, at the hourly rate of \$50.00, not to exceed 3 hours per night and to be charged to Adult Education)

Baker, Howard
 Vagnozzi, Lynn "Kay"

EXTRA DUTY COMPENSATION (Additional class assignments of 1/6 of the daily rate of \$42.87 per hour, whichever is greater, for the fall semester of the 2017/2018 school year, and to be charged to General Fund)

Frisbie Middle School

Jones, Robert	Physical Education	08/03/2017
O'Howell, Robert	Science	08/03/2017
Valadez, Kathryn	Physical Education	08/03/2017

Kolb Middle School

Christenson, Judith	Physical Education	08/03/2017
---------------------	--------------------	------------

PERSONNEL REPORT NO. 1177
 CERTIFICATED EMPLOYEES
 August 9, 2017

EXTRA DUTY COMPENSATION (Additional class assignments of 1/6 of the daily rate of \$42.87 per hour, whichever is greater, for the fall semester of the 2017/2018 school year, and to be charged to General Fund)

Rialto Middle School

Campbell, Rodney	ASB	08/03/2017
Clark, Mark	STEM	08/03/2017

Carter High School

Berry, Gilbert	Sports Physical Education	08/03/2017
----------------	---------------------------	------------

Rialto High School

Crawford, Lillian	Nursing	08/03/2017
-------------------	---------	------------

EXTRA DUTY COMPENSATION

Frisbie Middle School

Centeno, Ana	Activities Advisor	2017/2018	\$2,835.00
Henderson, Francesca	Band	2017/2018	\$2,215.00
Henderson, Francesca	Chorus	2017/2018	\$1,683.00
Barbee, Rebecca	Drama	2017/2018 (1/2 Share)	\$841.50
Burchett, Michael	Drama	2017/2018 (1/2 Share)	\$841.50

Kolb Middle School

Dome, Daniel	Yearbook	2017/2018	\$1,152.00
Erickson, Lauren	Activities Advisor	2017/2018	\$2,835.00
Mendoza, Wendy	Academic Coaching	2017/2018 (1/2 Share)	\$1,240.00
Robinson, Nathaniel	Band	2017/2018	\$2,215.00
Sanchez, Catherine	Academic Coaching	2017/2018 (1/2 Share)	\$1,240.00

Carter High School

Barnes, Susan	Choir	2017/2018	\$3,278.00
Davis Cousins, Colleen	ROTC Drill Team	2017/2018 (1/2 Share)	\$1,550.00
Gardner, Melissa	ROTC Drill Team	2017/2018 (1/2 Share)	\$1,550.00
Holzbaugh, Laura	Band and Drill Team	2017/2018	\$6,644.00
Lawrence-Hennessy, Erin	Yearbook	2017/2018	\$2,480.00
Miller, Rus	Drama	2017/2018	\$3,278.00
Matulich, John	MESA	2017/2018	\$3,278.00
Paluba, Joseph	Athletic Director	2017/2018	\$4,429.00
Rucker, Jerome	Student Activities	2017/2018	\$4,429.00
Schmidt, Steve	Mock Trial	2017/2018	\$3,278.00
Wilson, Clark	Head Counselor	2017/2018	\$2,436.00
Wilson, Clark	Speech/Debate	2017/2018	\$3,278.00

Rialto High School

Ansermet, Julien	Academic Decathlon	2017/2018	\$3,278.00
Ansermet, Julien	Mock Trial	2017/2018	\$3,278.00
Conner, Rachel	Head Counselor	2017/2018	\$2,436.00
Gilbreth, Kevin	Athletic Director	2017/2018	\$4,429.00

(Ref. J 3.4)

EXTRA DUTY COMPENSATION (Additional class assignments of 1/6 of the daily rate of \$42.87 per hour, whichever is greater, for the fall semester of the 2017/2018 school year, and to be charged to General Fund)

Rialto High School

Ireland, David	Drama	2017/2018	\$3,278.00
Murray, Timothy	ROTC Drill Team	2017/2018	\$3,100.00
Rodriguez, Cassandra	Journalism	2017/2018	\$2,215.00
Rodriguez, Steven	Choir	2017/2018	\$3,278.00
Streff, Kristy	Student Activities	2017/2018	\$4,429.00
Thompson, Jennifer	Yearbook	2017/2018	\$2,480.00
Thompson, Mikal	MESA	2017/2018	\$3,278.00

EXTRA DUTY COMPENSATION (Department Chairpersons for the 2017/2018 school year)

Kolb Middle School

Arnold, Sandra	English	42 Sections	\$2,215.00
Cowan, Suzanne	Math	38 Sections (1/2 Share)	\$1,107.50
Johnson, Helen	Social Science	28 Sections (1/2 Share)	\$1,107.50
Horn, Christopher	Social Science	28 Sections (1/2 Share)	\$1,107.50
Kutch, Daniel	Special Education	31 Sections	\$2,215.00

EXTRA DUTY COMPENSATION (Department Chairpersons for the 2017/2018 school year)

Kolb Middle School

Laird, Maria	Math	38 Sections (1/2 Share)	\$1,107.50
Loepp, Aaron	Physical Education	20 Sections (1/2 Share)	\$1,107.50
McKee, John	Physical Education	20 Sections (1/2 Share)	\$1,107.50
Sanchez, Catherine	Science	32 Sections	\$2,215.00

Submitted and Reviewed By: Rhea McIver Gibbs and Rhonda Kramer
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

**RESOLUTION NO. 17-18-02
RIALTO UNIFIED SCHOOL DISTRICT**

2017-2018

August 9, 2017

The Board of Education of the Rialto Unified School District authorizes the Senior Director, Personnel Services, to assign various teachers who are enrolled in a credential program, but have not yet completed the requirements to enter an internship program.

<u>NAME</u>	<u>SITE</u>	<u>CREDENTIAL</u>	<u>ASSIGNMENT</u>
Fox III, Franklin	Carter H.S.	Provisional Internship Permit – Mild/Moderate Education Specialist	SED Teacher

I, Cuauhtémoc Avila, Ed.D., Secretary of the Governing Board of the Rialto Unified School District, hereby certify that the foregoing is a true and correct copy of a credential waiver duly made, adopted and entered in the Board minutes of the Governing Board of the Rialto Unified School District of San Bernardino County on the 9th day of August, 2017.

Date: _____

Cuauhtémoc Avila, Ed.D.
Secretary, Board of Education

**RESOLUTION NO. 17-18-03
RIALTO UNIFIED SCHOOL DISTRICT**

2017-2018

August 9, 2017

Pursuant to Education Code Section 44258.7(b), for the 2017/2018 school year, the Board of Education of the Rialto Unified School District authorizes the Senior Director, Personnel Services, to assign a full-time teacher with a credential other than Physical Education to coach a competitive sport for one period per day for which students receive Physical Education credit.

NAME

SCHOOL

Berry, Gilbert	Carter H.S.
Arratia, Angel	Eisenhower H.S.
Dunbar-Small, Laurie	Eisenhower H.S.
Jimmerson, Horacho	Eisenhower H.S.
Loncteaux, Christopher	Eisenhower H.S.
Rickard, Chad	Eisenhower H.S.
Rosales, Steven	Rialto H.S.

I, Cuauhtémoc Avila, Ed.D., Secretary of the Governing Board of the Rialto Unified School District, hereby certify that the foregoing is a true and correct copy of a resolution duly made, adopted and entered in the Board minutes of the Governing Board of the Rialto Unified School District of San Bernardino County on the 9th day of August, 2017.

Date: _____

Cuauhtémoc Avila, Ed.D.
Secretary, Board of Education

**RESOLUTION NO. 17-18-04
RIALTO UNIFIED SCHOOL DISTRICT**

2017-2018

August 9, 2017

Pursuant to Title V Section 80120(b), for the 2017/2018 school year, the Board of Education of the Rialto Unified School District authorizes the Lead Personnel Agent, Personnel Services, to employ or assign identified individuals additional time to complete the requirements for the credential that authorizes the service or to provide employing agencies time to fill the assignment with an individual who either holds an appropriate credential or qualifies under one of the available assignment options. This includes waivers to employ or assign identified individuals when the employing agency finds there is an insufficient number of certificated persons who meet the specified employment criteria for the position.

<u>NAME</u>	<u>SITE</u>	<u>CREDENTIAL TO BE WAIVED</u>	<u>ASSIGNMENT</u>
Brown, Alvin	Eisenhower H.S.	EL Authorization	CTE Instructor

I, Cuauhtémoc Avila, Ed.D., Secretary of the Governing Board of the Rialto Unified School District, hereby certify that the foregoing is a true and correct copy of a credential waiver duly made, adopted and entered in the Board minutes of the Governing Board of the Rialto Unified School District of San Bernardino County on the 9th day of August, 2017.

Date: _____

Cuauhtémoc Avila, Ed.D.
Secretary, Board of Education

K DISCUSSION/ACTION ITEMS

**AGREEMENT WITH
CONSORTIUM ON REACHING EXCELLENCE IN EDUCATION (CORE)**

August 9, 2017

Education Services requests the Board of Education approve an agreement with Consortium on Reaching Excellence in Education (CORE) to provide twenty-one (21) follow-up training sessions at fourteen (14) elementary school sites on Systematic Instruction in Phonological Awareness, Phonics, and Sight Words (SIPPS) to support the initial training on SIPPS that teachers had previously received.

SIPPS is a decoding program for beginning readers developed by Dr. John Shefelbine of California State University, Sacramento, in collaboration with the Center for the Collaborative Classroom (CCC). The program is based on two related premises: comprehension and decoding skills differ in both nature and pace of acquisition, and distinct instructional approaches are required for teaching skills in each area. SIPPS is a stand-alone program that teaches decoding in a way suited to each child's needs and abilities, with the central goal of having students become fluent readers in the shortest possible amount of time, so that students can concentrate on comprehending what they read.

SIPPS is an effective program for teaching all students to decode and indicates that it is particularly effective for English Learners, special needs and socio-economically disadvantaged students. SIPPS has been shown to make the largest gains in reading ability for students, who typically have the most difficulty learning to read, and therefore, have the greatest need for explicit phonics instruction.

It is recommended that the Board of Education approve an agreement with Consortium on Reaching Excellence in Education (CORE) to provide twenty-one (21) follow-up training sessions at fourteen (14) elementary school sites on Systematic Instruction in Phonological Awareness, Phonics, and Sight Words (SIPPS) to support the initial training on SIPPS that teachers have previously received, effective August 10, 2017 through May 1, 2018, at a total cost not-to-exceed \$56,700.00, to be paid from site Title I Funds.

Submitted by: Beth Curtiss

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. K 1.1)

**AMENDMENT NO. 1
CURRICULUM ASSOCIATES, LLC
I-READY ADAPTIVE DIAGNOSTIC**

August 9, 2017

Education Services requests the Board of Education amend the agreement with Curriculum Associates, LLC for the i-Ready Adaptive Diagnostic assessment in reading and mathematics for the 2017-2018 school year from July 1, 2017 through June 30, 2020. On June 21, 2017, the Board of Education originally approved a one (1) year agreement with Curriculum Associates, LLC for the i-Ready Adaptive Diagnostic assessment from July 1, 2017 through June 30, 2018; however, there is an additional 5% cost savings and no annual adjustment in the per student license cost for extending the agreement for three (3) years.

i-Ready Adaptive Diagnostic is a web-based assessment system designed to provide customized evaluation for reading and mathematics of every student and to track student growth and performance consistently and continuously over a student's entire K-12 career. i-Ready dynamically adapts based on student response patterns and similar to the California Assessment of Student Performance and Progress (CAASPP), the assessment is able to derive large amounts of information from a limited number of test items which more accurately and more efficiently pinpoints students' needs as compared to traditional fixed-form tests.

i-Ready Adaptive Diagnostic also provides a variety of District, school, class and student reports that identifies students' abilities and areas of need down to the sub-skill level. These reports will assist District and school leaders in allocating resources and supporting teachers in providing effective whole class, small group and individualized instruction. Data from i-Ready also generates the Intervention Screener Report, which places students in appropriate Response to Intervention (RtI) tiers, quickly identifying students who need remediation.

It is recommended that the Board of Education amend the agreement with Curriculum Associates, LLC for the i-Ready Adaptive Diagnostic assessment in reading and mathematics for all students, and on-site professional development for all teachers and administration from July 1, 2017 through June 30, 2020, at a total cost not-to-exceed \$538,143.79, to be paid from the General Fund. The terms of the payment for the three (3) year agreement are that 50% of the total cost will be paid by August 30, 2017, for an amount of \$269,071.89, and the remaining 50% will be paid by August 1, 2018, for an amount of \$269,071.90.

Submitted by: John Roach

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. K 2.1)

AGREEMENT WITH COLLEGE BOARD

August 9, 2017

Education Services requests the Board of Education approve to renew an agreement with the College Board for the 2017-2018 school year beginning August 10, 2017 through June 30, 2018.

The College Board contract is for the administration of the PSAT 8/9 assessment for all 8th grade students at Frisbie Middle School, Jehue Middle School, Kolb Middle School, Kucera Middle School and Rialto Middle School. The PSAT 8/9 measures skills students need to be able to track for success as they transition to high school. It provides insight into students' academic progress and also equips educators with tools they can use to make informed decisions in the classroom and is the first step on the College Board's College Readiness Pathway.

The College Board contract is also for the administration of the PSAT/NMSQT for all 10th grade students' assessments at Carter High School, Eisenhower High School, Milor High School, Rialto High School and Zupanic High School. The assessment consists of an integrated series of assessments that includes standardized tests which provide first hand practice for the SAT. The PSAT/NMSQT, as the second step on the College Board's College Readiness Pathway, also provides students with an opportunity to enter scholarship programs and gain access to college and career planning.

The College Board contract also includes The SAT School Day for all 11th grade students at Carter High School, Eisenhower High School, Milor High School, Rialto High School and Zupanic High School. The SAT School Day is administered during the regular school day, enabling more students to be supported to gain college access, including college application fee waivers and access to valuable information from colleges and non-profit scholarship organizations.

When combined, the PSAT 8/9, PSAT/NMSQT and the SAT School Day measure the progression of skills, and help school and districts make targeted interventions at critical points in a student's academic career helping them gain college access, scholarships and information about career opportunities.

It is recommended that the Board of Education approve to renew an agreement with the College Board for the 2017-2018 school year effective, August 10, 2017 through June 30, 2018, at a total cost not-to-exceed \$89,239.00, to be paid from the General Fund.

Submitted by: John Roach

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauthémoc Avila, Ed.D.

(Ref. K 3.1)

**AGREEMENT RENEWAL
STANLEY CONVERGENT SECURITY SOLUTIONS, INC.**

August 9, 2017

The Educational Safety and Security Department requests the Board of Education ratify and renew an agreement with Stanley Convergent Security Solutions, Inc. (Stanley). On August 8, 2012, the Board of Education approved a SONIP Services Agreement and SONIP Software License Agreement with Stanley Convergent Security Solutions, Inc. to provide software, services, and maintenance for the Safety Control Dispatch Center from August 9, 2012 through August 8, 2017.

Stanley will continue to provide a software package including software and firmware programs and related data in support of the Safety Control Dispatch Center, as well as service and maintenance through a local authorized supplier.

The Initial Term of the agreement was for five (5) years commencing on August 9, 2012 through August 8, 2017. The First Renewal Term of the agreement is for a period of five (5) years from August 9, 2017 through June 30, 2022. The cost of the Service Agreement is \$600.00 per month or \$7,200.00 annually, and the cost of the Software License Agreement is \$375.00 per month or \$4,500.00 annually with a combined total of \$975.00 per month or \$11,700.00 annually. The agreement shall automatically renew for additional renewal terms of one month each after the end of the First Renewal Term until either party gives prior written notice of termination. All other terms and conditions of the agreement shall remain the same.

It is recommended that the Board of Education ratify and accept the agreement renewal with Stanley Convergent Security Solutions, Inc. to provide SONIP software, services, and maintenance for the Safety Control Dispatch Center, effective August 9, 2017 through June 30, 2022, with a combined monthly cost of \$975.00 or a total annual cost of \$11,700.00 for a combined total not-to-exceed cost of \$58,500.00 for five (5) years, to be paid from the General Fund.

Submitted by: Gordon Leary

Reviewed by: Mohammad Z. Islam

Presented for Board Action: Cuauhtémoc Avila, Ed. D.

(Ref. K 4.1)

RENEWAL AGREEMENT WITH MCGRAW HILL EDUCATION

August 9, 2017

Education Services requests the Board of Education renew an agreement with McGraw Hill Education for grades 6-12 for the online math support program, Assessment and Learning in Knowledge Spaces (ALEKS), for the 2017-2018 school year.

The ALEKS program provides direct service through a web-based program and can be accessed anywhere. Teachers can monitor students' progress with a variety of reports offered within the program.

ALEKS assists individual students based on their unique needs in mastering concepts related to their course of study. Secondary students, grades 6–12, will use this online program in a variety of ways. The program is used as a Response to Intervention (RtI) for students who need to close the gap in their mathematical knowledge. It is also used for acceleration, compacting skills already mastered, and frontloading skills necessary in the course, as well as additional practice of current concepts directly related to what the student is learning including preparation for state testing by utilizing the item banks. Approximately 12,300 students will need licensing for the online math support program.

It is recommended that the Board of Education approve a renewal agreement with McGraw Hill Education for the Assessment and Learning in Knowledge Spaces (ALEKS) online math support program for students in grades 6-12, for the 2017-2018 school year, effective August 10, 2017 through August 9, 2018, for 12,300 licenses at a total cost of \$221,031.00, to be paid from the General Fund.

Submitted by: Eva Serrato

Reviewed by: Edward D'Souza, Ph.D.

Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. K 5.1)

**SALARY INCREASE OF 2% FOR
ALL CERTIFICATED AND CLASSIFIED MANAGEMENT, SUPERVISORY,
CONFIDENTIAL AND CONTRACT MANGEMENT EMPLOYEES**

August 9, 2017

An agreement was reached between Rialto Unified School District and Rialto Education Association (REA) for a salary increase of 2% effective July 1, 2016 for Fiscal Year 2016-2017. Said Agreement was approved by the Board on October 19, 2016.

In recognition of the fact that all represented certificated and classified employees in the District have/or will receive this increase, the Superintendent is recommending a salary increase of 2% for all certificated and classified management, supervisory, confidential, and contract management employees effective July 1, 2016.

It is recommended that the Board of Education approve a salary increase of 2% for all certificated and classified management, supervisory, confidential, and contract management employees effective July 1, 2016.

Submitted and Reviewed by: Rhea McIver Gibbs and Rhonda Kramer
Presented for Board Action: Cuauhtémoc Avila, Ed.D.

(Ref. K 6.1)

**BOARD OF EDUCATION OF THE
RIALTO UNIFIED SCHOOL DISTRICT
REDUCTION OR ELIMINATION OF
CLASSIFIED POSITIONS DUE TO BUDGET CONSTRAINTS**

RESOLUTION NO. 17-18-05

August 9, 2017

BE IT RESOLVED THAT THE Governing Board of the Rialto Unified School District hereby determines that the following position be abolished for lack of work and/or lack of funds pursuant to Education Code 45117 and 45308.

POSITION	HOURS	NO. OF POSITION(S)
Library/Media Technician I	7	1

BE IT FURTHER RESOLVED by the Governing Board as follows:

1. That due to a lack of funds and/or lack of work, the number of classified employees and the amount of service rendered shall be reduced by layoff as specified above, pursuant to Education Code section 45308.
2. That said layoff shall become effective on October 8, 2017.
3. That the Superintendent or his designee is directed to give notice of layoff to the affected classified employees pursuant to the requirements of law.
4. That the affected employees shall be afforded bumping rights according to law and/or the applicable collective bargaining agreement.
5. That any employees laid off pursuant to the Resolution shall be eligible for reemployment pursuant to Education Code sections 45298 and 45308.

(Ref. K 7.1)

PASSED AND ADOPTED at the regular meeting of the Board of Education held at Rialto, California, August 9, 2017.

Joseph Ayala _____
Joseph Martinez _____
Edgar Montes _____
Nancy O'Kelley _____

Dina Walker
President
Board of Education

I, Cuauhtémoc Avila, Ed.D., Superintendent of Rialto Unified School District of San Bernardino County, California, do hereby certify under penalty of perjury that the foregoing is a full, true, and correct copy of the Resolution duly adopted by the Board of Education on August 9, 2017.

Dated: August 9, 2017

Cuauhtémoc Avila, Ed.D.
Superintendent



(Ref. K 8.1)



(Ref. K 8.2)