

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

JAWAUN COLLIER
Student Board Member

CUAUHTÉMOC AVILA, ED.D.
Superintendent

June 21, 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

- High School Assistant 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 (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. CONFERENCE WITH LEGAL COUNSEL – Existing Litigation (Paragraph (1) of subdivision (d) of Section 54956.9):

1978927 v. Rialto Unified School District (San Bernardino Superior Court Case No. CIVDS1511796)

6. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Government Code section 54957)
 Title: Superintendent

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. PRESENTATIONS

1. San Bernardino Valley Municipal Water District Presentation by Gil Navarro, Division II, Vice President.
2. PBIS Highlights Presentation by Angela Brantley, Senior Director, Student Services, and Melissa Rubio, Coordinator, PBIS and LCAP.

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

OPEN PUBLIC HEARING

Moved _____ Seconded _____

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

Any person wishing to speak on the item on the Public Hearing Agenda will be granted three minutes.

1. Public Hearing: Pursuant to the requirements of Governmental Code and Board Policy, the Form for Public Disclosure of Proposed Collective Bargaining Agreement [AB1200 (Statutes of 1991, Chapter 1213) As Revised by AB2756 (Statutes of 2004, Chapter 25), Government Code 3547.5] between the Communications Workers of America (CWA), and the Rialto Unified School District Board of Education, is hereby posted in compliance with the legislative requirements for public notice.

(Ref. D 1.1-5)

CLOSE PUBLIC HEARING

Moved _____ Seconded _____

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

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 June 7, 2017. (Ref. E 1.1-52)

F. GENERAL FUNCTIONS CONSENT ITEMS

- 1. Second reading of revised Board Policy 0450(a-d); Philosophy, Goals, Objectives and Comprehensive Plans: Comprehensive Safety Plan. (Ref. F 1.1-4)
- 2. Second reading of revised Board Policy 3513.3(a-c); Business and Noninstructional Operations: Tobacco-Free Schools. (Ref. F 2.1-3)
- 3. First reading of revised Board Policy 4362(a-c); Personnel: Vacation/ Holidays. (Ref. F 3.1-3)

G. INSTRUCTION CONSENT ITEMS

- 1. Approve one (1) parent/guardian from Hughbanks Elementary School to attend the Southern Region Student Wellness Conference for administrators, educators, counselors, support staff, community members and parents at the JW Marriot Desert Springs, Palm Desert, California, during the week of July 10-14, 2017, at a total cost not-to-exceed \$1,500.00, to be paid from Title I Parental Involvement Funds. (Ref. G 1.1)

2. Ratify the approval of the recommendation from the Senior Director of Student Services, to grant an exemption from all physical activities for Student No. 880851 for the second semester of the 2016-2017 school year. (Ref. G 2.1)

H. BUSINESS AND FINANCIAL CONSENT ITEMS

1. Approve Warrant Listing Register and Purchase Order Listing for all funds from May 22, 2017 through June 5, 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 The University of Michigan, Kiwanis East Rialto Foundation, The Way Bible Fellowship, and YourCause, LLC for Edison International, and request that a letter of appreciation be sent to the donors. (Ref. H 2.1)
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. Approve renewal of an agreement with the San Bernardino County Superintendent of Schools for Courier Services for the 2017/2018 school year at a cost not-to-exceed \$17,077.08, to be paid from the General Fund. (Ref. H 4.1)
5. Approve an agreement with Document Tracking Services to provide a software license and service to streamline the preparation and publication of the Student Accountability Report Card (SARC), SPSA, LEAP and other template-based documents like the Safety Plan, and provide SARC translation services from July 1, 2017 through June 30, 2018, at a cost not-to-exceed \$10,500.00, including all expenses, to be paid from the General Fund. (Ref. H 5.1)
6. Approve the use of the California Multiple Awards Schedules Contract No. 4-16-56-0066A, pursuant to Public Contract Code 20118, and approve the purchase of pre-engineered and prefabricated ramps, steps and landings per the CMAS Contract No. 4-16-56-0066A for various building projects on an as needed bases for the Fiscal Year 2017-18 to Fiscal Year 2020-21, to be paid from Fund 25 - Capital Facilities Fund or Fund 40-Special Reserve Fund. (Ref. H 6.1)

7. Approve Amendment No. 1 with Knowland Construction Services to continue required inspection services for an extension of six (6) months from June 30, 2017 to December 31, 2017, for an additional cost not-to-exceed \$27,648.00 to the original agreement of \$49,300.00 for a total cost not-to-exceed \$76,948.00, to be paid from Fund 40 - Special Reserve Fund. (Ref. H 7.1)
8. Approve an agreement with Ludwig Engineering Associates, Inc. to provide civil survey services for the CNG Fueling Station for a cost not-to-exceed \$4,000.00, to be paid from Fund 40 - Special Reserve Fund. (Ref. H 8.1)
9. Approve an agreement with Pediatric Therapy Associates to provide an Occupational Therapist and Physical Therapist, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$20,000.00, to be paid from Special Education Funds. (Ref. H 9.1)
10. Approve an agreement with Autism Spectrum Therapies to provide Applied Behavior Analyst (ABA) Aides to assist with current Special Education students' behaviors, effective July 1, 2017 to June 30, 2018, at a total cost not-to-exceed \$25,000.00, to be paid from Special Education Funds. (Ref. H 10.1)
11. Approve an agreement with Cayen Systems, LLC for a one-year subscription for the use of Cayen Systems for the Every Student Succeeds Act (ESSA) Alternative Support services, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$17,126.00, to be paid from Title I, Part A Funds. (Ref. H 11.1)
12. Approve an agreement with Asian American Resource Center, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$1,500.00, to be paid from Special Education Funds. (Ref. H 12.1)
13. Approve an agreement with Casa Colina Children Services for Occupational Therapy, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$20,000.00, to be paid from Special Education Funds. (Ref. H 13.1)
14. Approve an agreement with Leaps & Bounds Pediatric Therapy, effective July 1, 2017 to June 30, 2018, at a total cost not-to-exceed \$10,000.00, to be paid from Special Education Funds. (Ref. H 14.1)
15. Approve an agreement with Michael Segura to provide art classes for a current special education student, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$15,000.00, to be paid from Special Education Funds. (Ref. H 15.1)

16. Approve renewal of the agreement with Claims Retention Services to provide consulting services for property and liability claims, effective July 1, 2017 through June 30, 2018, with an option to renew for an additional two (2) years after the end of the one (1) year term, at a cost-not-to-exceed \$25,000, to be paid from the General Fund. (Ref. H 16.1)
17. Approve an agreement with Stewart Investigative Services, Inc., to provide claims prevention/reduction services, effective July 1, 2017 through June 30, 2018, with an option to renew for an additional two (2) years at a cost not-to-exceed \$30,000 per year, to be paid from the General Fund. (Ref. H 17.1)
18. Approve an agreement with West Coast University College of Nursing for mentoring opportunities for students in their respective programs, effective July 1, 2017 through June 30, 2020, at no cost to the District. (Ref. H 18.1)
19. Approve the renewal of the contract with Frontline Technologies, Incorporated for a one-year subscription from July 1, 2017 to June 30, 2018, for use of the "AESOP" service at a cost of \$25,031.76, to be paid from the General Fund. (Ref. H 19.1)
20. Approve an agreement with Jose M. Reyes to provide Spanish language interpreting services for the 2017-2018 Board meetings, at a cost of \$450.00 per meeting, for a total cost of \$9,450.00, to be paid from the General Fund. (Ref. H 20.1)
21. Approve the renewal of the Lease Agreement with the Moyle Family Trust from July 1, 2017 through June 30, 2018 at a cost of \$2,475.00 per month, for a total cost of \$29,700.00, to be paid from the General Fund. (Ref. H 21.1)

I. FACILITIES PLANNING CONSENT ITEMS – None

J. PERSONNEL SERVICES CONSENT ITEMS

- 1-3. Approve Personnel Report No. 1175 for classified and certificated employees. (Ref. J 1.1-3.1-3)
4. Adopt Resolution No. 16-17-43 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 4.1)

K. DISCUSSION/ACTION ITEMS

Moved _____ Seconded _____

1. Approve Rialto Unified School District's Local Control and Accountability Plan (LCAP) for Fiscal Year 2017-2018, with the purpose of identifying and meeting annual goals for all students, with specific actions and services to address state and local priorities. (Ref. K 1.1-2)

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

Moved _____ Seconded _____

2. Adopt the FY 2017-18 Budget, including commitment of funds and all stated conditions for the following funds: General (01), Adult Education (11), Capital Facilities (25), Child Development (12), Deferred Maintenance (14), Nutrition Services (13), State School Building and Modernization (35), Special Reserve (40), Bond Interest and Redemption (51), and General Obligation Bond (21). (Ref. K 2.1)

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

Moved _____ Seconded _____

3. Approve the piggyback purchase from various bids and contracts for purchasing furniture, equipment, and services for the 2017-2018 Fiscal Year without going out to bid, thereby taking advantage of the same terms and conditions in the original awarded bids, to be paid from the District General Fund and/or Categorical Funds. (Ref. K 3.1-5)

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

Moved _____ Seconded _____

4. Approve Bid No. 16-17-31 for the purchase of canned goods and condiment products as part of the Pomona Valley Purchasing Cooperative for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund. (Ref. K 4.1)

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

Moved _____ Seconded _____

5. Approve Bid No. 01(17-18) FN for the purchase of snack and beverage products, as part of the Pomona Valley Purchasing Cooperative for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund. (Ref. K 5.1)

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

Moved _____ Seconded _____

6. Approve the extension of Bid No. RIANS 15-16-005 for the purchase of bread products to Galasso's Bakery for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund. (Ref. K 6.1)

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

Moved _____ Seconded _____

7. Approve the extension of Bid No. RIANS 15-16-001 for the purchase of dairy, juice and ice cream products to Hollandia Dairy for the 2017-2018 Fiscal Year. The costs of the items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund. (Ref. K 7.1)

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

Moved _____ Seconded _____

8. Approve RFP No. 1704 for the distribution of USDA commodities and the purchase of frozen food products to Gold Star Foods for the 2017-2018 Fiscal Year. The costs of the items purchased from this RFP will be paid from Fund 13 - Nutrition Services Fund. (Ref. K 8.1)

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

Moved _____ Seconded _____

9. Approve the extension of Bid No. RIANS 15-16-004 for the purchase of pizza products to Papa John's Pizza for the 2017-2018 Fiscal Year. The costs from this bid will be paid from Fund 13 - Nutrition Services Fund. (Ref. K 9.1)

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

Moved _____ **Seconded** _____

10. Approve the extension of Bid No. RIANS 16-17-001 for the purchase of produce products to Gold Star Foods for the 2017-2018 Fiscal Year. The costs from this bid will be paid from Fund 13 - Nutrition Services Fund.
(Ref. K 10.1)

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

Moved _____ **Seconded** _____

11. Approve the extension of Bid No. RIANS 15-16-006 for the purchase of tortilla products to Romero's Food Products Inc. for the 2017-2018 Fiscal Year. The costs from this bid will be paid from Fund 13 - Nutrition Services Fund.
(Ref. K 11.1)

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

Moved _____ **Seconded** _____

12. Approve Bid No. RIANS 2017-18-01 for the purchase of paper products as part of the Pomona Valley Purchasing Cooperative for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund.
(Ref. K 12.1)

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

Moved _____ **Seconded** _____

13. Approve i-Ready Adaptive Diagnostic agreement with Curriculum Associates, LLC which includes the i-Ready Diagnostic in reading and mathematics for all students and on-site professional development for all teachers and administration from July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$222,594.83, to be paid from the General Fund.
(Ref. K 13.1)

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

Moved _____ **Seconded** _____

14. Approve an agreement with Access Communication and Education with Sign Language Interpreting Services (A.C.E.S), effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$160,000.00, to be paid from Special Education Funds.
(Ref. K 14.1)

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

Moved _____ **Seconded** _____

15. Approve an agreement with Ardor Health Solutions to provide Speech Language Pathologists, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$140,000.00, to be paid from Special Education Funds. (Ref. K 15.1)

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

Moved _____ **Seconded** _____

16. Approve an agreement with Mary Kathryn Schneider to provide Auditory Verbal Therapy (AVT) and Deaf and Hard of Hearing (DHH) services, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$85,000.00, to be paid from Special Education Funds. (Ref. K 16.1)

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

Moved _____ **Seconded** _____

17. Approve an agreement with Pathways 2 Speech to provide Auditory Verbal Therapy (AVT) services, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$140,000.00, to be paid from Special Education Funds. (Ref. K 17.1)

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

Moved _____ **Seconded** _____

18. Approve the agreement with Behavioral Autism Therapies, LLC, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$70,000.00, to be paid from Special Education Funds. (Ref. K 18.1)

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

Moved _____ **Seconded** _____

19. Approve an agreement with Goalbook to support the Special Education department, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$65,000.00, to be paid from the General Fund. (Ref. K 19.1)

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

Moved _____ **Seconded** _____

20. Approve the agreement with Staff Therapy Rehab, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$150,000.00, to be paid from Special Education Funds. (Ref. K 20.1)

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

Moved _____ **Seconded** _____

21. Approve an agreement with Protocol Professional Staffing to provide Speech and Language Pathologists, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$150,000.00, to be paid from Special Education Funds. (Ref. K 21.1)

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

Moved _____ **Seconded** _____

22. Award Bid No. 16-17-016 to Burrtec Waste Industries, Inc. for a period of three (3) years that may be extended by the District for an additional two (2) years. The additional years will be in subsequent one (1) year periods. Refuse removal and recycling services will be provided for approximately \$175,000.00 annually, to be paid from the General Fund. (Ref. K 22.1)

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

Moved _____ **Seconded** _____

23. Adopt Resolution No. 16-17-36 to enter into an agreement with the California Department of Education for the 2017-2018 Child Development Contract #CSPP-7427 and authorizes Mohammad Z. Islam, Associate Superintendent Business Services, as the signer of said agreement. (Ref. K 23.1)

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

Moved _____ **Seconded** _____

24. Approve an agreement with Inland Health Professions Coalition (IHPC), a program of Reach Out, to plan work-based learning opportunities in the Health Science and Medical Technology Industry Sector for secondary students effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$51,500.00, to be paid from the Career Technical Education Incentive Grant and Carl D. Perkins Career & Technical Education Improvement Act 2006 Funds. (Ref. K 24.1)

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

Moved _____ **Seconded** _____

25. Adopt Resolution No. 16-17-37 authorizing the procurement of Dell Latitude laptops under a master agreement and/or piggyback contract, MNWNC-108, WSCA-NASPO California Participating Addendum 7-15-70-34-003, the procurement of EarthWalk Carts under master agreement contract, State of California Multiple Award Schedule 3-13-70-0697H, and the delegation of authority to the Superintendent or the Superintendent's designee to execute the Equipment-Lease Purchase Agreement with Dell Financial Services, L.L.C., dated June 22, 2017, and any other documents required for this transaction. The annual payment will be \$2,576,399.26 for a three (3) year lease option to buy beginning on or about September 1, 2017, for a total cost not-to-exceed \$7,729,197.78, to be paid from the General Fund. (Ref. K 25.1-3)

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

Moved _____ **Seconded** _____

26. Approve an agreement with THINK Together, Inc., a non-profit corporation, for the purpose of providing the After School Educational and Safety (ASES) program at eighteen (18) elementary and five (5) middle school sites in the District. The term of the contract will be July 1, 2017 through June 30, 2018, with an option to renew for two (2) subsequent years. Payment not-to-exceed 100% of the awarded grant of \$2,672,276.58, for the 2017-2018 fiscal year, and fees will be renegotiated subsequent years, if the District exercises renewal options. (Ref. K 26.1)

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

Moved _____ **Seconded** _____

27. Approve the 2017-2018, 2018-2019, 2019-2020 revised school/student calendars. (Ref. K 27.1-4)

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

Moved _____ **Seconded** _____

28. Approve the appointment of the Principals and Athletic Directors of Carter, Eisenhower, and Rialto High Schools as site level representatives of the California Interscholastic Federation (CIF) league for the 2017-2018 school year. (Ref. K 28.1)

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

Moved _____ **Seconded** _____

29. Approve renewal of an agreement with Apex Learning Inc., from July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$98,800.00, to be paid from the General Fund. (Ref. K 29.1)

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

Moved _____ **Seconded** _____

30. Approve an agreement with The Cambrian Group to provide training based on Strategic Planning and three (3) areas of emphasis – Strategic Thinking, Plan Review and the Annual Strategic Plan Update from August 2017 through June 2018 at a cost not-to-exceed \$76,400.00, plus not-to-exceed reimbursable travel expenses of \$14,060.00 with original receipts, for a total of \$90,460.00, to be paid from the General Fund. (Ref. K 30.1)

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

Moved _____ **Seconded** _____

31. Approve an agreement with Blackboard, Inc., for a one-year subscription from July 1, 2017 through June 30, 2018, for use of the Blackboard, Inc. (formerly Parentlink), services, at a cost of \$2.65 per student, not to exceed a total of \$64,935.60, to be paid from Title I, Part A and/or the General Fund. (Ref. K 31.1)

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

Moved _____ Seconded _____

- 32. Approve an agreement with Yardstick Management LLC to provide Customer CARE Staff Development in the areas of Communication, Appreciation, Responsiveness and Environment from July 25, 2017 through August 1, 2017, with ongoing support throughout the 2017-2018 school year, at a cost for services of \$49,500.00 plus \$10,500.00 for materials and travel costs reimbursable upon receipts provided, for a total cost of \$60,000.00, to be paid from the General Fund. (Ref. K 32.1)

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

Moved _____ Seconded _____

- 33. Approve an agreement with Common Sense Media for Premium Membership Offering from July 1, 2017 through June 30, 2018. All costs for the Premium Membership Offering, estimated at \$40,000, will be paid through a grant provided by Niagara Bottling to Common Sense Media, at no cost to the District. (Ref. K 33.1)

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

Moved _____ Seconded _____

- 34. Approve the recommendations of the Administrative Hearing Panel (AHP):

ADMINISTRATIVE HEARING:
 Case Number:
 16-17-64

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

L. ADJOURNMENT

Moved _____ Seconded _____

Preferential Vote by Student Board Member: Aye: _____ No: _____ Abstain: _____

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, July 12, 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.

D PUBLIC HEARING

PLEASE POST

PLEASE POST

PUBLIC NOTICE

PURSUANT TO THE REQUIREMENTS OF GOVERNMENT CODE AND BOARD POLICY, THE ATTACHED FORM FOR PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT [AB1200 (STATUTES OF 1991, CHAPTER 1213) AS REVISED BY AB 2756 (STATUTES OF 2004, CHAPTER 25), GOVERNMENT CODE 3547.5] BETWEEN THE COMMUNICATIONS WORKERS OF AMERICA (CWA), AND THE RIALTO UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION IS HEREBY POSTED IN COMPLIANCE WITH THE LEGISLATIVE REQUIREMENTS FOR PUBLIC NOTICE.



Diane Romo,
Senior Director, Fiscal Services

June 6, 2017

APPROVED BY: Mohammad Z. Islam

(Ref. D 1.1)

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Rialto Unified School District SCHOOL DISTRICT

Government Code Section 3547.5: **Before** a public school employer enters into a written agreement with an exclusive representative covering matters within the scope of representation, the major provisions of the agreement, including, but not limited to, the costs that would be incurred by the public school employer under the agreement for the current and subsequent fiscal years, shall be disclosed at a public meeting of the public school employer.

Intent of Legislation: To ensure that members of the public are informed of the major provisions of a collective bargaining agreement before it becomes binding on the school district.

(This information is pulled from the SUMMARY section of this file which should be completed FIRST)

**MAJOR PROVISIONS OF PROPOSED AGREEMENT WITH THE
Communication Workers of America (CWA) BARGAINING UNIT**

To be acted upon by the Governing Board at its meeting on **08/21/17**

A. PERIOD OF AGREEMENT:
The proposed bargaining agreement covers the period beginning and ending for the following fiscal years

07/01/17
06/30/18

B. TOTAL COST CHANGE TO IMPLEMENT PROPOSED AGREEMENT (SALARIES & BENEFITS)
The total change in costs for salaries and employee benefits in the proposed agreement:

1. Current Year Costs Before Agreement **\$3,207,847.43**
2. Current Year Costs After Agreement **\$2,405,974.96**
3. Total Cost Change **\$180,127.53**
4. Percentage Change **4.71%**
5. Value of a 1% Change **22,978**

C. PERCENTAGE SALARY CHANGE FOR AVERAGE, REPRESENTED EMPLOYEE
The total percentage change in salary, including annual step and column movement on the salary schedule (as applicable), for the average, represented employee under this proposed agreement:

1. Salary Schedule change
(% Change To Existing Salary Schedule)
(% change for one time bonus/stipend or salary reduction) **2%**
2. Step & Column
(Average % Change Over Prior Year Salary Schedule)
3. TOTAL PERCENTAGE CHANGE FOR THE AVERAGE, REPRESENTED EMPLOYEE **2%**
4. Change in # of Work Days (+/-) Related to % Change
5. Total # of Work Days to be provided in Fiscal Year
6. Total # of Instructional Days to be provided in Fiscal Year
(applicable to Certificated BU agreements only) **180**

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Rialto Unified School District

SCHOOL DISTRICT

D. PERCENTAGE BENEFITS CHANGE FOR BOTH STATUTORY AND DISTRICT-PROVIDED EMPLOYEE BENEFITS INCLUDED IN THIS PROPOSED AGREEMENT:

1.	Cost of Benefits Before Agreement	496,780.43
2.	Cost of Benefits After Agreement	909,954.96
3.	Percentage Change in Total Costs	4.71%

E. IMPACT OF PROPOSED AGREEMENT ON DISTRICT RESERVES

State-Recommended Minimum Reserve Level (after implementation of Proposed Agreement)

1.	Based On Total Expenditures and Other Uses in the General Fund of:	\$ 312,929,880.92
2.	Percentage Reserve Level State Standard for District:	3.0%
3.	Amount of State Minimum Reserve Standard:	\$ 9,387,796.83

SUFFICIENCY OF DISTRICT UNRESTRICTED RESERVES to meet the minimum recommended level AFTER IMPLEMENTATION OF PROPOSED AGREEMENT:

GENERAL FUND RESERVES (Fund 01 Unrestricted ONLY)

4.	Reserve for Economic Uncertainties (Object 9789)	\$9,387,800.00
5.	Unassigned/Unappropriated (Object 9790)	\$26,285,820.26
6.	Total Reserves: (Object 9789 + 9790)	\$35,673,620.26

SPECIAL RESERVE FUND (Fund 17, as applicable)

7.	Reserve for Economic Uncertainties (Object 9789)	
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TOTAL DISTRICT RESERVES, applicable to State Minimum Reserve Standard:

8.	General Fund & Special Reserve Fund:	\$35,673,620.26
9.	Percentage of General Fund Expenditures/Uses	11.40%
Difference between District Reserves and Minimum State Requirement		\$26,285,820.43

**FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)**

Rialto Unified School District

SCHOOL DISTRICT

F. MULTIYEAR CONTRACT AGREEMENT PROVISIONS

N/A

G. FINANCIAL IMPACT OF PROPOSED AGREEMENT IN SUBSEQUENT FISCAL YEARS

The following assumptions were used to determine that resources will be available to fund these obligations in future fiscal years (including any compensation and/or noncompensation provisions specified below that have been agreed upon if the proposed agreement is part of a multi-year contract):

Financial impact will be included in the 2017-18 Adopted Budget and subsequent two fiscal years in the MYP.

H. NARRATIVE OF AGREEMENT

The following agreements were made effective July 1, 2017:

- A 2.36% increase to the existing 2016-2017 salary schedule.
- The addition of a Special Education Substitute Teacher rate at \$150/day
- The addition of a District Sponsored Training rate of \$85/day
- In Article III the following verbiage was added to Section 5: "The District shall provide a list of substitute teachers to the Union by October 15th of each year."

I. SOURCE OF FUNDING FOR PROPOSED AGREEMENT

The following source(s) of funding have been identified to fund the proposed agreement

General Fund (LGFF) and Child Development Fund (12)

FORM FOR PUBLIC DISCLOSURE
OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
(AB1200 (Statutes of 1991, Chapter 1213) as revised by AB 2756
(Statutes of 2004, Chapter 25), Government Code 3547.5 & 3540.2)

Alamo Unified School District SCHOOL DISTRICT

CERTIFICATION

To be signed by the District Superintendent AND Chief Business Official when submitted for Public Disclosure and by the Board President after formal action by the Governing Board on the proposed agreement.

Districts with a Qualified or Negative Certification: Per Government Code 3540.2, signatures of the District Superintendent and Chief Business Official must accompany the Summary Disclosure sent to the County Superintendent for review 10 days prior to the board meeting that will ratify the agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted for public disclosure in accordance with the requirements of AB 1200, AB 2756 and GC 3547.5.

We hereby certify that the costs incurred by the school district under this agreement can be met by the district during the term of the agreement.

District Superintendent - signature
Mohammed Z. Isik
Chief Business Official - signature

6/9/17
Date
6-7-17
Date

After public disclosure of the major provisions contained in this Summary, the Governing Board, at its meeting on 6/21/2017 took action to approve the proposed Agreement with the Communication Workers of America (CWA) Bargaining Unit.

President, Governing Board
(signature)

Date

**RIALTO UNIFIED SCHOOL DISTRICT
DR. JOHN R. KAZALUNAS EDUCATION CENTER
182 EAST WALNUT AVENUE, RIALTO, CA 92376**

June 7, 2017

BOARD STUDY SESSION: LOCAL CONTROL AND ACCOUNTABILITY PLAN (LCAP) AND FY 2017-2018 BUDGET

A. OPENING

CALL TO ORDER AND ROLL CALL

The Board Study Session: Local Control and Accountability Plan (LCAP) and FY 2017-2018 Budget meeting of the Board of Education of the Rialto Unified School District was called to order at 4:03 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; Edgar Montes, Clerk; Joseph Ayala, Member; and Nancy G. O'Kelley, Member. Dina Walker, President, arrived at 4:08 p.m. Joseph Ayala, Member, arrived at 4:10 p.m., and due to a family matter, left the meeting at 5:56 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. Jinane Annous, Ed.D., Lead Innovation Agent, Education Services, was absent.

Upon a motion by Member O'Kelley, seconded by Clerk Montes, and approved by a unanimous 3-0 vote, the Board of Education entered into Open Session at 4:04 p.m.

OPEN SESSION

Comments on Open Session Agenda Item. Any person wishing to speak on any item on the Open Session Agenda will be granted three minutes.

There were no comments.

1. Board Study Session: Local Control and Accountability Plan (LCAP) and FY 2017-2018 Budget

(Ref. E 1.1)

John Roach, Lead Academic Technology Agent, conducted a presentation outlining the Local Accountability Plan 2017-2018. The PowerPoint presentation is attached – see pages (Ref. E 1.15) – (Ref. E 1.43).

Mohammad Z. Islam, Associate Superintendent, Business Services, and Diane Romo, Senior Director, Fiscal Services, conducted a PowerPoint presentation outlining the FY 2017-2018 Budget. The PowerPoint presentation is attached – see pages (Ref. E 1.44) – (Ref. E 1.52).

B. ADJOURNMENT OF LCAP AND FY 2017-2018 BUDGET STUDY SESSION

Upon a motion by Member O’Kelley, seconded by Clerk Montes, and approved by a 4-0 vote, the Board Study Session: Local Control and Accountability Plan (LCAP) and FY 2017-2018 Budget meeting was adjourned at 6:09 p.m.

REGULAR MEETING OF THE BOARD OF EDUCATION

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 6:09 p.m. by President Walker at the Dr. John R. Kazalunas Education Center, 182 East Walnut Avenue, Rialto, CA 92376.

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

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. Jinane Annous, Ed.D., Lead Innovation Agent, Education Services.

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.

(Ref. E 1.2)

CLOSED SESSION

Upon a motion by Member O'Kelley, seconded by Clerk Montes, and approved by a 4-0 vote, the Board of Education entered into closed session at 6:10 p.m. to consider and discuss the following items:

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

Administrative Appointment:

- Registration Center Supervisor

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 (Paragraph (1) of subdivision (d) of Section 54956.9):

1978927 v. Rialto Unified School District (San Bernardino Superior Court Case No. CIVDS1511796)

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

ADJOURNMENT OF CLOSED SESSION

Upon a motion by Member O'Kelley seconded by Vice President Martinez, and passed by a unanimous 4-0 vote, closed session adjourned at 7:26 p.m.

OPEN SESSION RECONVENED – 7:26 P.M.

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

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. Jinane Annous, Ed.D., Lead Innovation Agent, Education Services, was absent.

PLEDGE OF ALLEGIANCE

Ron Fletcher, CWA representative, led the Pledge of Allegiance.

REPORT OUT OF CLOSED SESSION

Superintendent Avila reported that in closed session the Board of Education, by a unanimous 4-0 vote, took the following action:

- Accepted the supervisory appointment of Pilar Ayala as Registration Center Supervisor.
- Denied the request for a 30-day paid leave of absence for classified employee #1218117.
- Accepted the resignation of employee #1922337, effective June 30, 2017.
- Employee #1161217 shall be released from their administrative position effective June 30, 2017, and shall be reassigned to the position of Agent: Induction and Teacher Support Services (215 days) for the 2017-2018 school year.
- Employee #1109127 shall be released from their administrative position effective June 30, 2017, and shall be reassigned to the position of District Lead ELA Strategist (184 days) for the 2017-2018 school year.
- Employee #1469427 shall be released from their administrative position effective June 30, 2017, and shall be reassigned to the position of Middle School Assistant Principal (210 days) for the 2017-2018 school year.

ADOPTION OF AGENDA

Prior to the adoption of the agenda, President Walker made the statement that on page (Ref. J 2.5) of the agenda the following section will be pulled:

PLACE ON THE 30-MONTH REEMPLOYMENT LIST

~~Bollen, Geoff~~ ~~Maintenance III Welder~~ ~~05/23/2017~~
Maintenance & Operations

Upon a motion by Clerk Montes, seconded by Vice President Martinez, the Agenda was adopted, as amended, by a unanimous 4-0 vote by the Board of Education.

B. PRESENTATIONS - None

(Ref. E 1.4)

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, School Secretary, Frisbie Middle School, and a Rialto resident, provided the Board with a formal complaint requesting an answer and a Board policy “that addresses the unjust termination of Akinlana Osonduagwuike.” She stated that she was advised that the Board was obligated to submit her complaint to Sacramento on her behalf. She expressed her concerns regarding the Board upholding the bylaws and Robert’s Rules of Order equally for the entire audience. She also spoke in support of Principal Osonduagwuike.

Laura Goodloe, Frisbie Middle School teacher, thanked the Board for attending their 8th grade celebration. She expressed her concerns that the position of Frisbie Middle School Principal has not been flown yet, and staff allowed to participate in the interview process. She shared that everyone who has spoken at the Board meetings in support of the decision regarding Principal Osonduagwuike, that none of the them are parents of Frisbie Middle School, or connected to Frisbie Middle School.

Erika Ayala, RUSD teacher, spoke in support of Principal Osonduagwuike, and asked that he be reinstated within the district.

Celia Zelya, representing Amigos Unidos, a support group for parents of children with special needs, thanked staff that attended their annual celebration of the Sacraments of the special children. She shared that she is proud of the work the teachers are doing. She asked that the Superintendent and Board continue to work united for the students of our District, and she is very proud of the work they have accomplished.

Mr. O’Handley, parent, spoke in support of Principal Osonduagwuike.

Mrs. Christina O’Hanley, parent, spoke in support of Principal Osonduagwuike.

Maria Sandoval, parent, shared how impressed she is with the compassion and empathy President Walker showed towards a parent who spoke at the last meeting regarding a problem with her special needs student. She stated that after hearing negative comments and insults towards parents and the lack of respect toward certain Board members, this act of compassion gave the community a lot of hope. She asked that

everyone be compassionate towards each other without looking at race, culture or language.

Gabriela Solis, parent, is calling on everyone to be an example of unity and community. She spoke regarding showing respect to one another and making this District an exemplary district by working together. She also stated that the Board is an example of patience and it represents a great pride for herself and a great example for her children.

Patty Ruiz, parent, spoke regarding fighting for our students so they can receive all the services they are entitled to. She suggested everyone buy the book Special Education Law, by Peter W. D. Wright and Pamela Darr Wright, which she stated teaches how to fight for our children's rights.

Frank Montes, expressed his concerns and disappointment regarding what he has seen at recent meetings where our community is attacking each other. He asked that everyone work with the Board to find resolutions together.

Enaz Wanzer, parent, attempted to play a recording of her student's IEP meeting (it was not audible). At this point President Walker advised Ms. Wanzer that if she is trying to play a recording of an IEP meeting, we would not be able to broadcast because it is a violation of the student's rights. She then played a portion of another meeting regarding her student. She stated that we all need to record all of our meetings so you can go back to review what was said.

Ivy Tillory, parent, thanked the Board members who have showed their presence at Frisbie Middle School, however, she would have liked to have seen President Walker and Member O'Kelley there also. She also spoke in support of Principal Osonduagwuike and posed questions regarding his resignation.

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

There were no comments.

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)

Ron Fletcher, CWA Representative, expressed his shock at the low math scores, stating teachers and substitutes need more training. He shared

(Ref. E 1.6)

that he was sorry he could not attend the high school graduations this year. He stated that he was grateful RUSD is still supporting the cross country camp at Mammoth Lakes as referenced in item (Ref. G 2.1).

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

D. PUBLIC HEARING

OPEN PUBLIC HEARING

Upon a motion by Member O'Kelley, seconded by Clerk Montes, Public Hearing was opened at 8:37 p.m. by a unanimous 4-0 vote by the Board of Education.

1. LCAP Adoption: FY 2017-2018

Education Code (EC) Section 52062(b)(1) requires that a governing board of a school district shall hold at least one public hearing to solicit the recommendations and comments of members of the public regarding the specific actions and expenditures proposed to be included in the local control and accountability plan or annual update to the local control and accountability plan. The agenda for the public hearing shall be posted at least 72 hours before the public hearing and shall include the location where the local control and accountability plan or annual update to the local control and accountability plan will be available for public inspection.

Upon a motion by Clerk Montes, seconded by Member O'Kelley, Public Hearing was closed at 8:39 p.m. by a unanimous 4-0 vote by the Board of Education.

OPEN PUBLIC HEARING

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Public Hearing was opened at 8:39 p.m. by a unanimous 4-0 vote by the Board of Education.

2. Budget Adoption: FY 2017-2018

Education Code (EC) Section 52062(b)(2) requires that the public meeting at which a school district governing board adopts a local control and accountability plan (LCAP) and adopts a budget must be held after, but not on the same day as, the public meeting at which the governing board holds the required public hearings on the LCAP and the proposed budget.

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Public Hearing was closed at 8:40 p.m. by a unanimous 4-0 vote by the Board of Education.

(Ref. E 1.7)

CONSENT CALENDAR ITEMS

Upon a motion by Clerk Montes, seconded by Member O'Kelley, Items E – J, were approved by a unanimous 4-0 vote by the Board of Education.

E. MINUTES

1. Approve the minutes of the Regular Board of Education meeting held May 17, 2017.

F. GENERAL FUNCTIONS CONSENT ITEMS

1. First reading of revised Board Policy 0450(a-d); Philosophy, Goals, Objectives and Comprehensive Plans: Comprehensive Safety Plan.
2. First reading of revised Board Policy 3513.3(a-c); Business and Noninstructional Operations: Tobacco-Free Schools.

G. INSTRUCTION CONSENT ITEMS

1. Approve the filing of 2017-2018 Consolidated Application, Part I, due June 30, 2017, to request funding for Title I, Part A; Title II, Part A; and Title III, Part A.
2. Approve seven (7) male athletes and seven (7) female athletes of the Rialto High School Cross Country team, along with two (2) female coaches and two (2) male coaches to participate in the Mammoth Lakes Cross Country Running Camp in Mammoth Lakes, California, on July 17, 2017 through July 21, 2017, at a cost of approximately \$3,200.00, to be paid by Rialto High School athletics and ASB funds.

H. BUSINESS AND FINANCIAL CONSENT ITEMS

1. Approve Warrant Listing Register and Purchase Order Listing for all funds from May 1, 2017 through May 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 SchoolsFirst Federal Credit Union, Miller Architectural Corporation, PCH Architects, Box Tops for Education, The Way Bible Fellowship, Lifetouch National School Studios, Your Cause.com, DonorsChoose.org, Patcraft, Tandus-Centiva, Santa Claus, Inc., Rainforest Café, Deborah Mount and seven (7) advanced art students, and request that a letter of appreciation be sent to the donors.

3. Approve the proposed Memorandum of Understanding (MOU) with South Coast Community Services to provide prevention and early intervention for Rialto Unified School District students and family therapy through Student Assistance Programs (SAP) and Community Wholeness & Enrichment Program (CWE), effective July 1, 2017 through June 30, 2018, at no cost to the District.
4. Approve an agreement with Advancement Via Individual Determination (AVID) Center, to provide AVID memberships and site licenses for eight (8) secondary schools at a cost of \$2,429.00 per secondary school and two (2) elementary schools at a cost of \$2,569.00 per elementary school and (8) AVID weekly subscriptions at \$485.00 per secondary school from July 1, 2017 to June 30, 2018. The schools are: Frisbie, Jehue, Kolb, Kucera, and Rialto Middle Schools and Carter, Eisenhower and Rialto High Schools, and Preston and Curtis Elementary Schools, for a cost not to exceed a total of \$32,365.00, which includes a one-time cost for new AVID site of \$800.00 for a curriculum set and \$3,040.00 mandatory Summer Institute Registration fee for four (4) participants for Curtis Elementary to be paid from Title I, Part A funds.
5. Approve Amendment No. 1 to the agreement with Boss Graphics to provide services in painting a mural at Carter High School, effective June 8, 2017, at a total cost not-to-exceed \$16,137.00, to be paid from the Site Fund (\$12,137.00) and ASB Fund (\$4,000.00).
6. Approve an agreement with Coast 2 Coast Coaching for the 2017-2018 school year, to provide Soccer/STEM activities for identified students at Dunn, Kelley, Morgan, Morris, and Werner Elementary Schools at a cost not-to-exceed \$30,000.00, effective August, 2017 through May 1, 2018, to be paid from Title I, Part A Funds.
7. Approve the renewal of the agreement with Frontline Technologies Group, LLC for a one-year subscription from July 1, 2017 to June 30, 2018, to support district-wide monitoring of professional development for all District staff in one comprehensive online system, for a total cost not-to-exceed \$29,013.26, to be paid from Title I, Part A funds.
8. Approve an agreement with Hollar Speech & Language to complete an Individual Education Evaluation (IEE) in the area of Speech & Language per settlement agreement for Student No. 171080, to be completed by December 30, 2017, at a total cost not-to-exceed \$3,000.00, to be paid from Special Education Funds.

9. Ratify an agreement with 3 Chords, Inc. dba: Therapy Travelers to provide a Speech Pathologist as of June 2, 2017 through June 30, 2017, for the 2016-2017 Extended School Year Program to provide speech and language assessments/services to current identified speech and language students during the Extended School Year (ESY) at a cost not-to-exceed \$12,000.00, to be paid from Special Education Funds.
10. Approve an agreement with School Loop, Inc. for a one-year subscription for the use of web pages throughout the Rialto Unified School District, effective July 1, 2017 to June 30, 2018, at a cost not-to-exceed \$11,625.00, to be paid from Title I, Part A.
11. Approve an agreement with The University of California, Riverside, School of Medicine to provide the tuition cost for eight (8) Rialto Unified School District high school students to participate in the UCR Medical Leaders of Tomorrow Summer program from July 9, 2017 through July 15, 2017, at a cost not-to-exceed \$16,000.00, to be paid from the General Fund.
12. Approve an agreement with John R. Byerly, Inc. as the engineering firm to provide material tests, structural tests, and special inspection services during the construction of the proposed site work for the addition of portable restroom building(s) at Bemis Elementary School for a not-to-exceed amount of \$10,320.00, to be paid from Fund 25, Capital Facilities.
13. Approve an agreement with PF Vision, Inc. to provide Division of the State Architect inspection services for the new portable restroom building at Bemis Elementary School, at the rate of \$55.00 per hour for a Class 3 Inspector, and \$48.00 per hour for a Class 4 Inspector. Overtime and Saturday services will be paid at one and one-half times the normal rate, and Sunday services will be billed at two times the normal rate. Estimated total cost for the services is not-to-exceed \$6,000.00, to be paid from Fund 25, Capital Facilities Fund.
14. Approve the lease renewal with Williams Scotsman, Inc. for nineteen (19) portable classrooms located at various school sites. The basis of the award will be under the Los Alamitos Unified School District Bid No. 2010-0002-Piggyback, for a term of twelve (12) months, at a lease rate not-to-exceed \$2,700.00 each, including tax, for a total cost not-to-exceed \$51,300.00 to be paid from Fund 25, Capital Facilities Fund.
15. Approve an agreement with All American Inspection, Inc., as the inspector to provide in-plant inspection services for the portable building at the Eisenhower High School Stadium Reconstruction Project for a not-to-exceed cost of \$3,000.00, to be paid from Fund 21, Measure Y, Series "C", General Obligation Bond Fund.

(Ref. E 1.10)

16. Approve an agreement with Miller Architectural Corporation to provide architectural services for the addition of shaded enclosure in the dug-out of the girls' softball field at Eisenhower High School for a cost not-to-exceed \$29,546.00, and reimbursable expenses not-to-exceed \$1,000.00, to be paid from Fund 40, Special Reserve Fund.
17. Approve Amendment No. 1 with Duke Cultural Resources Management, LLC, to continue required monitoring services for an extension of twelve (12) months from December 30, 2016 to December 30, 2017, and an additional cost not-to-exceed \$1,425.00 to the original agreement of \$7,200.00 for a total cost not-to-exceed \$8,625.00, to be paid from Fund 40, Special Reserve Fund.

I. FACILITIES PLANNING CONSENT ITEM - None

J. PERSONNEL SERVICES CONSENT ITEMS

- 1-3. Approve Personnel Report No. 1174 for classified and certificated employees.

K. DISCUSSION/ACTION ITEMS

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Item K1 was approved by a unanimous 4-0 vote by the Board of Education.

1. Approve these new courses that will be utilized by all secondary schools in the district beginning with the 2017-2018 school year.

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Item K2 was approved by a unanimous 4-0 vote by the Board of Education.

2. Approve agreement between the San Bernardino Community College District and Rialto Unified School District's Adult Education Program, which will allow us to be an active member of the AB104 (AEBG) Consortium and receive an allotment of \$924,470.00 from July 1, 2017 through December 31, 2019.

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Item K3 was approved by a unanimous 4-0 vote by the Board of Education.

3. Approve the Illuminate Data and Assessment System agreement with Illuminate Education, Inc. that includes the Inspect Item Bank from July 1, 2017 through June 30, 2018, at \$4.50 per student for Illuminate Services software and grade cam (\$115,578.00) and \$1.50 per student for Inspect

Item Bank (\$38,526.00) at a cost not-to-exceed \$154,104.00, to be paid from Title I, Part A.

Upon a motion by Member O'Kelley, seconded by Vice President Martinez, Item K4 was approved by a unanimous 4-0 vote by the Board of Education.

4. Approve the adoption of the iLit English Language Arts/English Language Development series for grades 6-12 Core materials for Newcomer English Learners. The series will serve as our base program in English Language Arts and English Language Development (ELD) for secondary Newcomers for the next eight (8) years and will include both print and online resources. The cost of the new adoption is approximately \$96,545.00 to cover a total of eight (8) years of ELD courses grades 6-12 and will be paid from the District General Fund.

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Item K5 was approved by a unanimous 4-0 vote by the Board of Education.

5. Approve the adoption of Matemáticas Diarias as the core mathematics program for the first grade Dual Language Immersion (DLI) Program. The program will include both print and online resources. The cost of the DLI first grade mathematics adoption is approximately \$11,300.00 for one year and will be paid from the District General Fund.

Upon a motion by Member O'Kelley, seconded by Clerk Montes, Item K6 was approved by a unanimous 4-0 vote by the Board of Education.

6. Approve an agreement of Option Year 2 with Practi-Cal for Medi-Cal Local Education Agency (LEA) Billing Option Services, effective July 1, 2017 through June 30, 2018. The District shall pay Practi-Cal 8.5%, or not-to-exceed \$80,000 per year, of the current federal match rate of claims submitted to the Department of Health Care Services. If the annual fees exceed 10%, the difference will be rebated back to the District. All costs to be paid from the LEA funds.

Prior to approval of item K7, Member O'Kelley stated she would like it specified in this item that this Resolution does not include Measure "Y" funds.

Mohammad Z. Islam, Associate Superintendent, Business Services, assured her it does not include Measure "Y" funds.

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Item K7 was approved by a unanimous 4-0 vote by the Board of Education.

7. Adopt Resolution No. 16-17-34 authorizing staff to process the necessary transfers of appropriations to revise budget amounts during the course of the fiscal year to allow appropriation of excess funds, transfers between designated and/or un-appropriated fund balances and any expenditure classifications, or balance any expenditure classification of the budget.

Upon a motion by Clerk Montes, seconded by Member O'Kelley, Item K8 was approved by a unanimous 4-0 vote by the Board of Education.

8. Adopt Resolution No. 16-17-35 which approves the plan to spend the monies received from the Education Protection Account (EPA) on Instruction.

Prior to approval of item K9, Vice President Martinez asked that in the minutes it is specified that this is a daily rate.

Rhonda Kramer, Senior Director, Personnel Services, stated that it is the daily rate.

Upon a motion by Member O'Kelley, seconded by Vice President Martinez, Item K9 was approved by a unanimous 4-0 vote by the Board of Education.

9. Ratify the Tentative Settlement Agreement between the Rialto Unified School District and the Communications Workers of America (CWA).

Upon a motion by Vice President Martinez, seconded by Member O'Kelley, Item K10 was approved by a unanimous 4-0 vote by the Board of Education.

10. Approve the recommendations of the Administrative Hearing Panel (AHP):

ADMINISTRATIVE HEARINGS:

Case Number:

16-17-44

STIPULATIONS:

Case Numbers:

16-17-61

16-17-59

16-17-58

16-17-56

16-17-55

16-17-54

16-17-53

16-17-51

L. **ADJOURNMENT**

Upon a motion by Clerk Montes, seconded by Member O'Kelley, and approved a unanimous 4-0 vote by the Board of Education the meeting was adjourned at 8:49 p.m.

Clerk, Board of Education

Secretary, Board of Education

LCAP Study Session

June 7, 2017



John Roach
Lead Academic Technology Agent

Today's Purpose

Review the LCAP data elements

Look at Rialto's data

Review the LCAP changes and timeline

Review LCAP Budget and Final Steps

Answer Questions

(Ref. E 1.15)

What is the LCAP?

The Local Control and Accountability Plan (LCAP) and Annual Update Template documents and communicates local educational agencies' (LEAs) actions and expenditures to support student outcomes and overall performance.

The 8 State Priorities

Basic Services	Pupil Engagement
Implementation of State Standards	School Climate
Parental Involvement	Course Access
Pupil Achievement	Other Pupil Outcomes

27

Required State Data Elements for the LCAP

Pupil Achievement

- ▶ Performance on statewide standardized tests.
- ▶ Score on Academic Performance Index
- ▶ Share of pupils that meet the requirements for entrance to the University of California and the California State University or complete career technical education sequences or programs.
- ▶ Share of English learners that become English proficient.
- ▶ English learner reclassification rate.
- ▶ Share of pupils that pass Advanced Placement exams with 3 or higher.
- ▶ Share of pupils determined prepared for college by the Early Assessment Program.

Pupil Engagement

- ▶ School attendance rates.
- ▶ Chronic absenteeism rates.
- ▶ Middle school dropout rates.
- ▶ High school dropout rates.
- ▶ High school graduation rates.

Other Pupil Outcomes

- ▶ Other indicators of pupil performance in required areas of study.

School Climate

- ▶ Pupil suspension rates
- ▶ Pupil expulsion rates.
- ▶ Other local measures.

Parental Involvement

- ▶ Efforts to seek parent input
- ▶ Promotion of parental participation.

Basic Services

- ▶ Rate of teachers appropriately assigned and fully credentialed.
- ▶ Pupil access to standards-aligned instructional materials.
- ▶ Facilities maintained in good repair

Implementation of State Standards

- ▶ Implementation of State Board of Education-adopted academic content and performance standards for all pupils, including English learners.

Course Access

- ▶ Pupils access and enrollment in all required areas of study.



WestEd

(Ref. E 1.17)

Rialto's LCAP 2016-17

3 LCAP Goals

76 Data Elements

Which led to the question...

With 76 data elements;

What are we actually trying to measure?

(Ref. E 1.18)

The State's Change

Pay attention to everything.

Focus on a few.

The few to focus on

Academic Indicator

English Learner Progress

Chronic Absenteeism

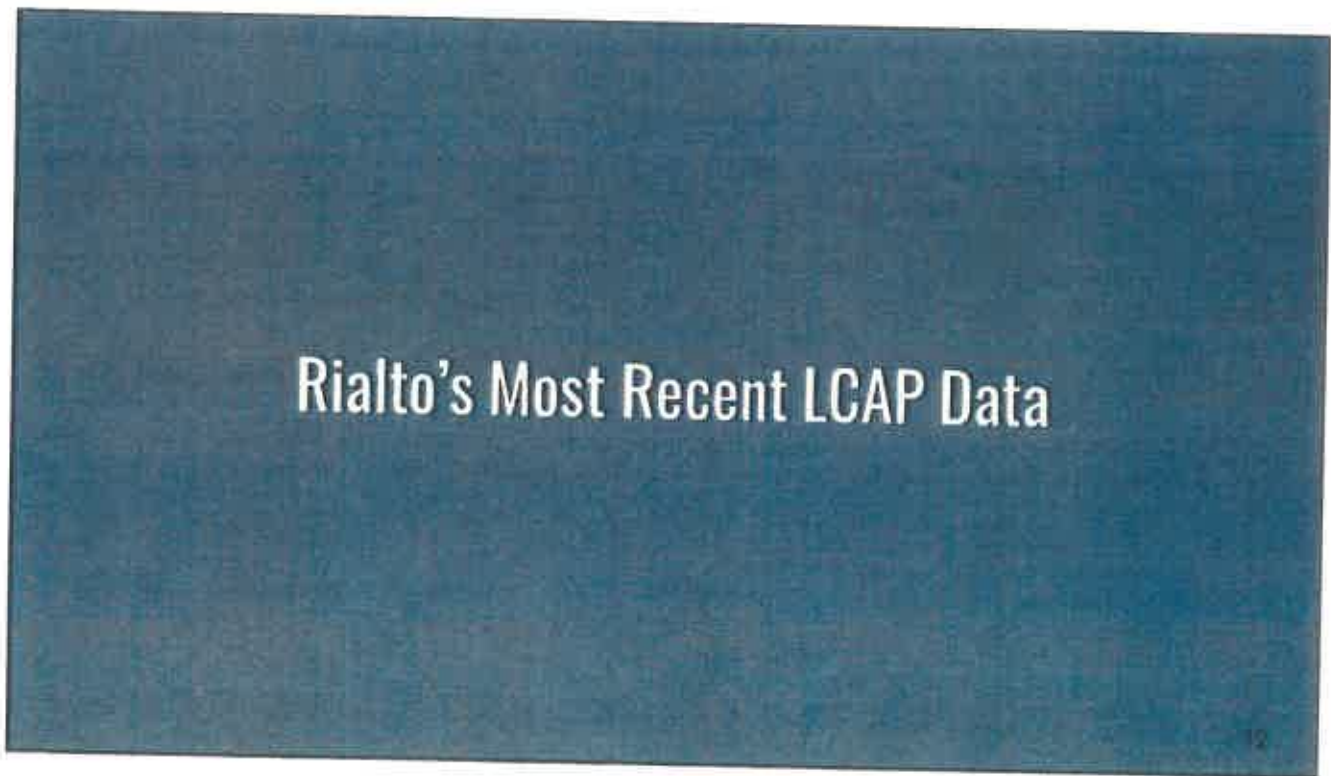
Graduation Rate

Suspension Rate

College/Career Indicator

(Ref. E 1.19)

Local Control Funding Formula Priority	State Indicator	Local Indicator
Priority 1		Basics Conditions at School
Priority 2		Implementation of State Academic Standards
Priority 3		Parent Engagement
Priority 4	Academic Indicator English Learner Indicator	
Priority 5	Chronic Absence Indicator Graduation Rate Indicator*	
Priority 6	Suspension Rate Indicator	Local Climate Survey
Priority 7	College/Career Indicator*	
Priority 8	College/Career Indicator*	



Academic Indicator (2015/16)

28.8%

Met or Exceeded the Standard

Grades 3 - 8 English Language Arts/Literacy

Academic Indicator (2015/16)

18.5%

Met or Exceeded the Standard

Grades 3 - 8 Mathematics

(Ref. E 1.21)


The Academic Indicator

At the January 2017 SBE meeting, the SBE approved the "Distance from Level 3 (DF3)" methodology which measures how far (or the distance) each student is from the Level 3 (i.e., Standard Met) Smarter Balanced performance level.


15

CAASPP on the Dashboard 2015-2016

English Language Arts Assessment Report

	Student Performance	Number of Students	Status	Change
All Students		11,412	Low 48.8 points below level 3	Maintained +4.9 points

Math Assessment Report

	Student Performance	Number of Students	Status	Change
All Students		11,378	Low 79.9 points below level 3	Maintained +3.5 points

(Ref. E 1.22)

16

English Learner Progress (2014/15)

55.1%

English Learners

Making Annual Progress in Learning English

Chronic Absenteeism

N/A

The Chronic Absenteeism Rate

Not Available until Fall of 2018

(Ref. E 1.23)

Graduation Rate (2015/16)

84.8%

This is an increase of 2.1%
from 2014/15 Graduation Rate

Suspension Rate (2014/15)

5.7%

The 2015/16 Suspension Rate was
Scheduled for release in April 2017

College/Career Indicator (2015/16)

15%

Percentage of students by EAP

Ready for College in English Language Arts/Literacy

College/Career Indicator (2015/16)

4%

Percentage of students by EAP

Ready for College in Mathematics

(Ref. E 1.25)

College/Career Indicator

The College/Career Indicator (CCI) measures the percentage of students in the four-year graduation cohort who are "Prepared", "Approaching Prepared", and "Not Prepared" for postsecondary education.

23

College/Career Indicator

The CCI is calculated using the following measures:

The Early Assessment Program results for the fall 2017 release

Advanced Placement (AP) exams

Completion of A-G courses

Completion of a Career Technical Education (CTE) pathway

Completion of dual enrollment courses

24

(Ref. E 1.26)

Local Indicators

The following Local Indicators will be self reported by
December 1, 2017 as:

Met, Not Met or Not Met for Two or More Years

- ★ Basics (Teachers, Instructional Materials, Facilities)
- ★ Implementation of Academic Standards
- ★ Parent Engagement
- ★ Local Climate Survey

The California School Dashboard

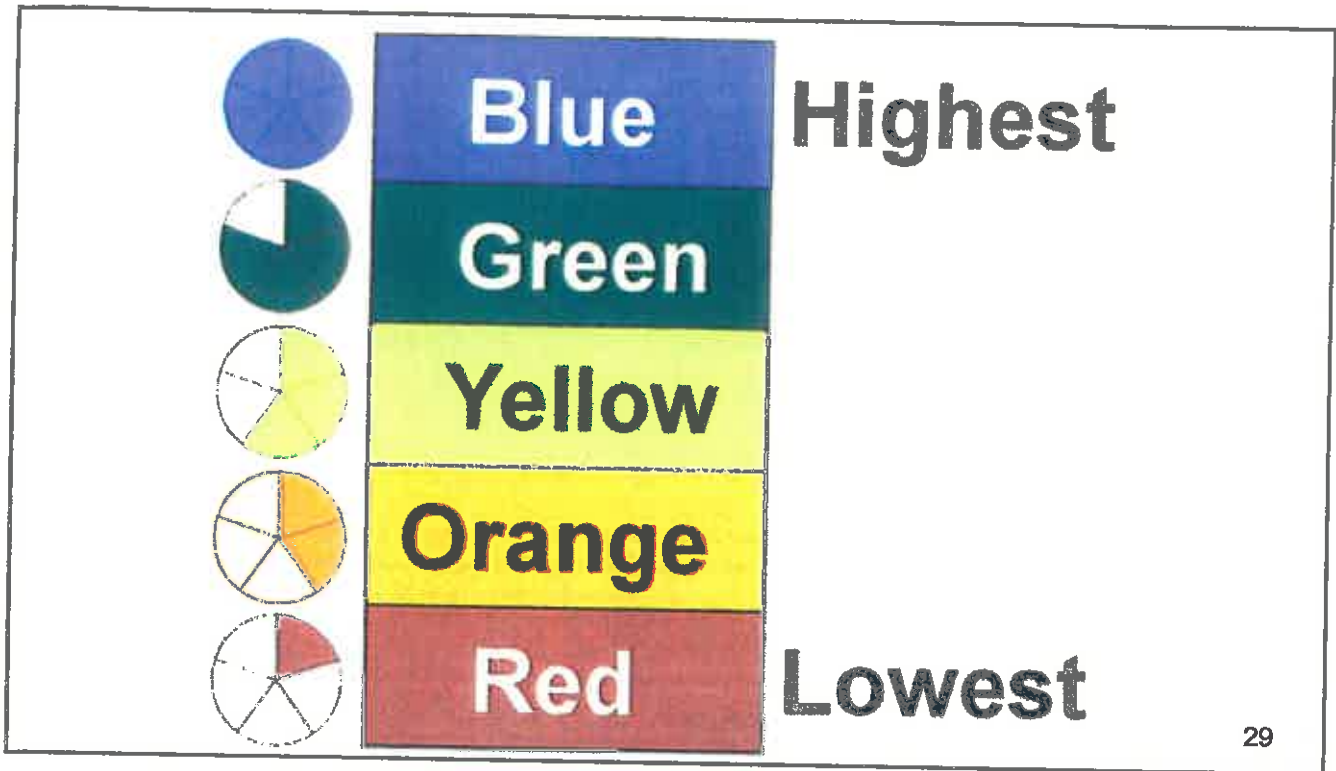
(Ref. E 1.27)

The California School Dashboard

California's integrated accountability system meets both state and federal requirements. The multiple measures system for state indicators is based on percentiles to create a five-by-five grid that produces 25 results and 5 performance levels (Blue, Green, Yellow, Orange, and Red).

The California School Dashboard

For the purpose of the LCAP, the California School Dashboard is referred to as the LCFF Evaluation Rubrics.



Change

Status	Level	Declined Significantly	Declined	Maintained	Increased	Increased Significantly
	Very High	Yellow	Green	Blue	Blue	Blue
High	Orange	Yellow	Green	Green	Blue	
Medium	Orange	Orange	Yellow	Green	Green	
Low	Red	Orange	Orange	Yellow	Yellow	
Very Low	Red	Red	Red	Orange	Yellow	

30

(Ref. E 1.29)

The California School Dashboard

Referring to the LCFF Evaluation Rubrics, identify any state indicator or local performance indicator for which overall performance was in the “Red” or “Orange” performance category or where the LEA received a “Not Met” or “Not Met for Two or More Years” rating.

		Change				
		Declined Significantly	Declined	Maintained	Increased	Increased Significantly
Status	Very High	Yellow	Green	Blue	Blue	Blue
	High	Orange	Yellow	Green	Green	Blue
	Medium	Orange	Orange	Yellow	Green	Green
	Low	Red	Orange	Orange	Yellow	Yellow
	Very Low	Red	Red	Red	Orange	Yellow

(Ref. E 1.30)

English Language Arts Assessment Report

Rialto Unified - San Bernardino County

Enrollment: 25,994 Socioeconomically Disadvantaged: 66% English Learners: 27% Foster Youth: NA

Reporting Year: Spring 2017

Grade Span: P-Adult Charter School: No

[Equity Report](#)
[Status and Change Report](#)
[Included Report](#)
[Student Group Report](#)

This report shows the performance levels for a single state indicator, English Language Arts Assessment, for all student groups. It also shows how the current year (status) compares to prior years (change) for each state indicator. Status and change each have five possible levels, which are displayed with the data for each indicator. Select any of the underlined student groups for more detailed information.

All
 Red/Green
 Yellow
 Red/Orange

	Student Performance	Number of Students	Status	Change
<u>Students with Disabilities</u>		1,407	Very Low 124 points below level 3	Maintained +0.6 points
<u>English</u>		60	Medium 2.5 points above level 3	Declined -2.2 points

Rialto's LCFF Red or Orange Performance Areas

Graduation Rate (14/15)

Students with Disabilities

(151 students) with a rate of 66.9% and an increase of 9.6%.

White

(82 students) with a rate of 78.1% and a decrease of 7.2%.

English Language Arts Assessment Rate (15/16)

Students with Disabilities

(1,407 students) with a status of Very Low (124 points below level 3) and Maintained 0.6 points.

Filipino

(60 students) with a status of Medium (2.5 points above level 3) but Declined 2.2 points.

Mathematics Assessment Rate (15/16)

Students with Disabilities

(1,397 students) with a status of Very Low (150.4 points below level 3) and Maintained 2.3 points.

African American

(1,085 students) with a status of Very Low (102.7 points below level 3) and Declined 2.0 points.

Filipino

(60 students) with a status of Medium (14.9 points below level 3) but declined 7.2 points.

Suspension Rate (14/15)

Two or More Races

(256 students) with a rate of 9.4% and an increase of 0.8%.

Filipino

(137 students) with a rate of 2.9% and an increase of 0.8%.

American Indian

(95 students) with a rate of 8.4% and a decline of 0.3%.

The LCFF Evaluation Rubrics

Additionally, identify any areas that the LEA has determined need significant improvement based on review of local performance indicators or other local indicators.

The 2015-16 Resignation rate was 10.2%

The 2016-17 Resignation Rate was 7.4%

Redesignation Rate (2016/17)

-2.8%

Decrease from 2015/2016

Rialto's LCAP 2017-2020

- ★ December 13, 2016: Stakeholders' Committee Meeting
- ★ March 6, 2017: Community Engagement Meeting
- ★ April 11, 2017: Stakeholders' Committee Meeting
- ★ May 2, 2017: Stakeholders' Committee Meeting
- ★ May 19, 2017: Presentation to District Advisory Committees
- ★ June 1, 2017: Final Draft of the LCAP for 2017-2020 publicly posted for review

(Ref. E 1.35)

Rialto's LCAP 2017-2020

3 LCAP Goals

Address the 27 State Data Elements

Alignment to Local Data Elements

Meet LCAP and ESSA Requirements

43

What has changed in the LCAP?

44

(Ref. E 1.36)

Template Changes

The majority of the 117 individual actions from the 2015-2016 LCAP were consolidated into 46 action areas that align to the 27 required state metrics

Rialto USD LCAP Guide

The Rialto USD LCAP Guide serves as a Table of Contents for the specific action areas

(Ref. E 1.37)

Reduced LCAP Metrics

With new guidance from the state based on the California Dashboard and LCFF Evaluation Rubrics, the 76 metrics were reduced to 35.

Assessment Plan

Removed the Interim Comprehensive Assessment

Removed STAR Reading

Proposed a new adaptive formative assessment

Professional Development

With the change to the Professional Development Center, many of the actions were removed and/or revised. Professional Development will be provided through various departments or consultants as determined by individual school needs.

Lead Instructional Strategists

The number of Lead Instructional Strategists has been reduced and reassigned to individual departments: English Language Arts, Mathematics, English Learners and Technology.

(Ref. E 1.39)

Instructional Strategists

The various actions related to the Instructional Strategists have been revised to focus on intervention.

Other LCAP changes

Removed the classroom walk through tool

Removed other required staff

Removed actions specific to various trainings

What is new in the LCAP?

Purchase of student devices
A new adaptive diagnostic assessment
Supplementary Special Education curriculum

(Ref. E 1.41)

Literacy and STEM Initiative actions
Peer Assistance Review (PAR) Program
District and Site Strategic Plans

55

Rialto's LCAP 2017-2020 Final Steps

- ★ June 7, 2017: LCAP Board Workshop
- ★ June 7, 2017: Public Hearing
- ★ June 21, 2017: LCAP Board Adoption
- ★ June 30, 2017: Board approved LCAP posted on District website
<http://kec.rialto.k12.ca.us/lcap>
- ★ June 30, 2017: Submit Board approved LCAP to San Bernardino County Office of Education

56

(Ref. E 1.42)

Questions

...

John Roach
Lead Academic Technology Agent

(Ref. E 1.43)



Rialto Unified School District

Budget Study Session

Presented by:
Mohammad Z. Islam
Associate Superintendent, Business Services
and
Diane Romo
Senior Director, Fiscal Services

June 7, 2017

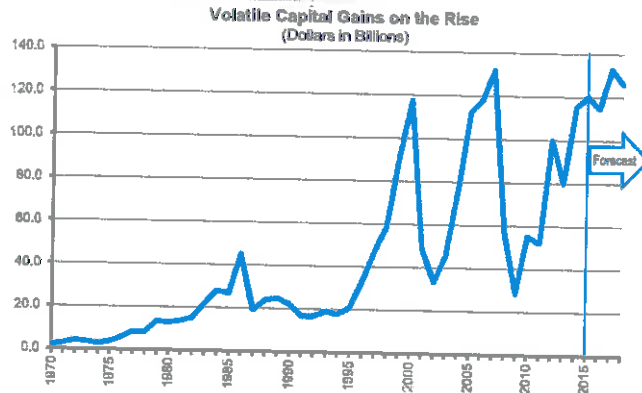


Rialto Unified School District Governor's Proposed Budget: FY2017-18 *The May Revision*

Governor Brown released the State's General Fund budget of \$124B on May 11, 2017

- Proposition 98 funding set at \$74.6 billion
- LCFF funding increase of \$1.4 billion, estimated to close the gap between 2017-18 funding levels and LCFF full implementation targets by 43.97%
 - Reaching to 97% of the targeted funding levels in 2017-18
- COLA @ 1.56% for K-12 education programs
- May Revision reflects higher revenues for FY 2017-18 in personal income tax and corporate tax
- One-Time Discretionary Funds: An increase from \$287M to appx. \$1B
 - Governor proposed to hold all funds until May 2019
 - Funding estimated at \$170 per ADA

Rialto Unified School District Governor's Proposed Budget: FY2017-18 *The May Revision*



- Main factor that may affect the CA economy is capital gains tax. Looming tax reform has investors deferring the sale their stock. The state has built in a \$23 billion increase in revenues from capital gains tax in 2017 and \$19 billion increase in 2018. If this does not materialize it will have a significant impact in the funding level by the state.

3

Rialto Unified School District Governor's Proposed Budget: FY2017-18 *The May Revision – Changes*



Item	January Budget	May Revision
LCFF Gap Funding Percentage	23.67%	43.97%
Proposition 98 Minimum Funding Guarantee		
2015-16	\$68.7 billion	\$69.1 billion
2016-17	\$71.4 billion	\$71.4 billion
2017-18	\$73.5 billion	\$74.6 billion
2017-18 COLA	1.48%	1.56%
<u>One-time</u> Discretionary Funds for 2017-18	\$287 million \$48 per ADA	\$1.01 billion \$170 per ADA*

*Funded until May 2019 if funds available

4

(Ref. E 1.45)

Rialto Unified School District Impact of STRS & PERS Proposed Increases

IMPACT OF STRS/PERS INCREASES					
	2016-17	2017-18	2018-19	2019-20	2020-21
STRS RATE	12.580%	14.430%	16.280%	18.130%	19.100%
STRS Expense Increase	\$ 2,300,595	\$ 2,332,382	\$ 2,364,523	\$ 2,399,098	\$ 1,274,994
PERS RATE	13.888%	15.531%	18.100%	20.800%	23.800%
PERS Expense Increase	\$ 820,554	\$ 684,630	\$ 1,076,033	\$ 1,136,760	\$ 1,269,609
Total Increase over Prior Year	\$ 3,121,149	\$ 3,017,012	\$ 3,440,556	\$ 3,535,858	\$ 2,544,603

5

RUSD Local Control Accountability Plan Expenditures FY2017-18

LCAP Reference	LCAP Action	Total Cost
GOAL 1		
1a	Increase student use of technology by providing technology support using the Common Core State Standards K-12 Technology Skills Scope and Sequence, Keyboarding and Digital Citizenship. The District will continue to provide ALEKS for all students in grades 6-11 and administer the pre and post test to inform instruction and students' readiness and gaps in mathematics.	\$9,918,657
1b	To increase the A-G rate, the District will analyze and identify any errors in the existing course catalog as well as continue to submit updated course proposals for UC approval. The District will also continue to submit new Integrated and CTE courses for UC approval.	225,000
	The District will support each high school as they hold 9th grade orientation and a minimum of one parent College Night to inform students, parents, and guardians of the requirements for graduation, A-G and four year plan.	
1c	Beginning in 2017-2018, the graduation requirement for Science will change from 2 years of Science to 3 years of Science, ensuring that students taking the Integrated Science sequence of courses meet the (UC) A-G requirements	1,500
1d	The District will provide career themed pathways (Linked Learning, CTE, Thematic) at high schools for implementation in 2017-18.	4,250,281
1e	The District will administer the CELDT/ELPAC on an annual basis to all designated English Learners and use results to modify instruction to meet academic and language proficiency needs.	97,000
1f	The District will provide the PSAT 8/9, PSAT/NMSQT and Advance Placement exams at no cost to students.	195,000
1i	The District will purchase an adaptive diagnostic assessment program to be administered to students in all grade levels to provide a customized evaluation of each student and to track student growth over time.	300,000
1j	The District will continue to provide a data warehouse program for the purpose of supporting teachers and administration with monitoring the academic progress of all students.	160,000
1k	The District will continue to provide Goal book to assist educators working with special education students to vary their level of support.	73,551

(Ref. E 1.46)

RUSD Local Control Accountability Plan Expenditures FY2017-18

LCAP Reference	LCAP Action	Total Cost
GOAL 2		
	The District will continue to meet the Williams requirement and ensure that 100% of the instructional staff are fully credentialed and highly qualified to teach the subjects/courses/grade levels they are appropriately assigned.	
2a		\$129,264,481
2b	The District will continue to meet the Williams requirements and ensure that all students, in all schools, are provided a ratio of 1:1 textbooks and instructional materials in all core subject areas. The District will develop and communicate a consistent process and timeline for the collaborative development of master schedules within the district that ensure all students are provided with a broad course of study.	940,000
2d	The District will provide the WonderWorks program aligned with the current District ELA/ELD adoption for Intervention for RSP, and SDC students in order to increase their achievement and allow them to access the General ed curriculum.	25,000
2f	The District will purchase the Unique program as a curriculum for the special education students in moderate/severe programs. Unique will include curriculum and training for mod/severe teachers.	30,000
2f	The District will provide training and implementation support for elementary teachers in grade K-5 in EL Strategies and SIOP. The District will maintain 63 bilingual instructional assistants to support the primary language needs of the growing number of English Learners at the beginning levels of English proficiency.	38,313
2g	The District will contract with a consultant to provide Professional Learning Community (PLC) trainings to support individual schools for specific dates to be determined during the school year.	1,013,884
2h	APEX will be implemented at the high schools for Credit Recovery in grades 9-12 and APEX tutorials for at-risk students in the middle schools.	19,500
2i	All Rialto USD schools will provide timely systematic interventions for at-risk students not meeting grading level expectations in ELA and Math. This will include the use of intuitive and adaptive technologies.	41,622
2i		522,279

RUSD Local Control Accountability Plan Expenditures FY2017-18

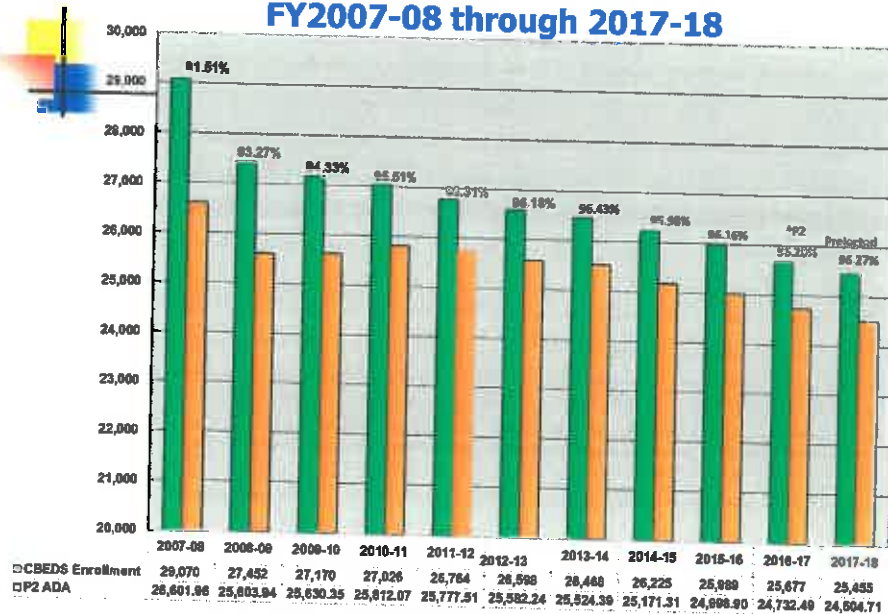
LCAP Reference	LCAP Action	Total Cost
GOAL 2		
	The District will ensure literacy for K-12 students through exemplary programs and professional development. The District will use the following programs: SIPPS (TK-6), Raising A Reader (TK & 1st), Footsteps2Brilliance (Preschool, TK-3rd), History/Social Studies-Classroom Libraries (Middle and High School), District Literacy/RTI Plan (Pre - 12th), Elementary- McGraw Hill Wonders, Middle School-Houghton Mifflin Harcourt Collections, High School- McGraw Hill Study Sync, and Vocabulary.com.	
2j		\$564,000
2k	The District will develop and implement a STEM curriculum. Work with science, math, MESA and PLTW teachers to develop "STEM Road Show" to develop STEM awareness for students and parents.	651,076
2l	The District will provide the following options for credit recovery at the high school level. The District will offer APEX, Summer School, Extended School Year, and Dual & Concurrent Enrollment programs. The District will continue to implement Dual Language	643,603
2m	Immersion at 4 elementary, 1 middle and 1 high school.	
2n	The District will offer a LCFF funded preschool program for low income students to be better prepared to enter TK and Kindergarten.	142,044
2o	The District will provide a centralized lead team of Instructional Strategists at the District Office to consist of: one ELA lead, one Math lead, one ELD lead, and one Technology lead.	1,209,204
	The District will provide 19 Elementary Instructional Support Teachers who will model effective instructional strategies through professional development for all classroom teachers and provide intervention for students in academic need. The District will provide 19 Secondary Intervention Strategists to provide intervention services and monitoring targeted students' progress and recommending resources to ensure students' academic success.	468,189
2p		5,756,349
2q	The Rialto Unified School District will continue providing its Induction Program through which new teachers can clear their teaching credentials.	571,781
2r	The District will implement the Peer Assistance Program (PAR) according to the guidelines outlined in the certificated collective bargaining agreement.	125,116

RUSD Local Control Accountability Plan Expenditures FY2017-18

LCAP Reference	LCAP Action	Total Cost
GOAL 2		
2t	The District will provide K-12 support and training with expert consultants in the areas of literacy and interventions; math, science and CTE Pathways.	\$403,319
2v	The District will provide 10 Elementary Music Specialists and 5 Elementary VAPA teacher to provide instruction in Visual and Performing Arts.	1,945,955
2w	All Rialto USD secondary schools will provide at least one section of AVID for each grade level. Rialto USD will provide up to 50 hours of extra duty pay for the AVID coordinator at each middle school and 70 hours for each high school.	92,145
2y	The District will provide support to the Action plans within the District Strategic Plan.	234,907
GOAL 3		
3a	The District will maintain direct support to reduce chronic absenteeism through a centralized home visitation team, STRAIT, Step Up attendance recovery program, and an automated communication system.	1,719,270
3d	The District will provide parent classes and training on district and preschool - grade 12 programs and curriculum. The District will maintain a committee of parents and community stakeholders' representative of the District's population for the evaluation and refinement of our instructional program and services.	167,500
3e/f		
3f	The District will continue to meet the Williams requirements with school facilities that are maintained in good repair.	441,992
3g		
3h	The District will continue to implement PBIS at all school sites.	8,172,107
	The District will promote school sites to celebrate academic, and world-wide cultural, and historical events, celebrating the historical contributions to society contributed by various cultures, races, and ethnicities throughout history.	789,247
3i		23,200

Total LCAP Expenditures: \$171,235,072

Rialto Unified School District Enrollment Trends FY2007-08 through 2017-18



(Ref. E 1.48)



Rialto Unified School District Multi-Year Projection FY 2016-17 through 2017-18

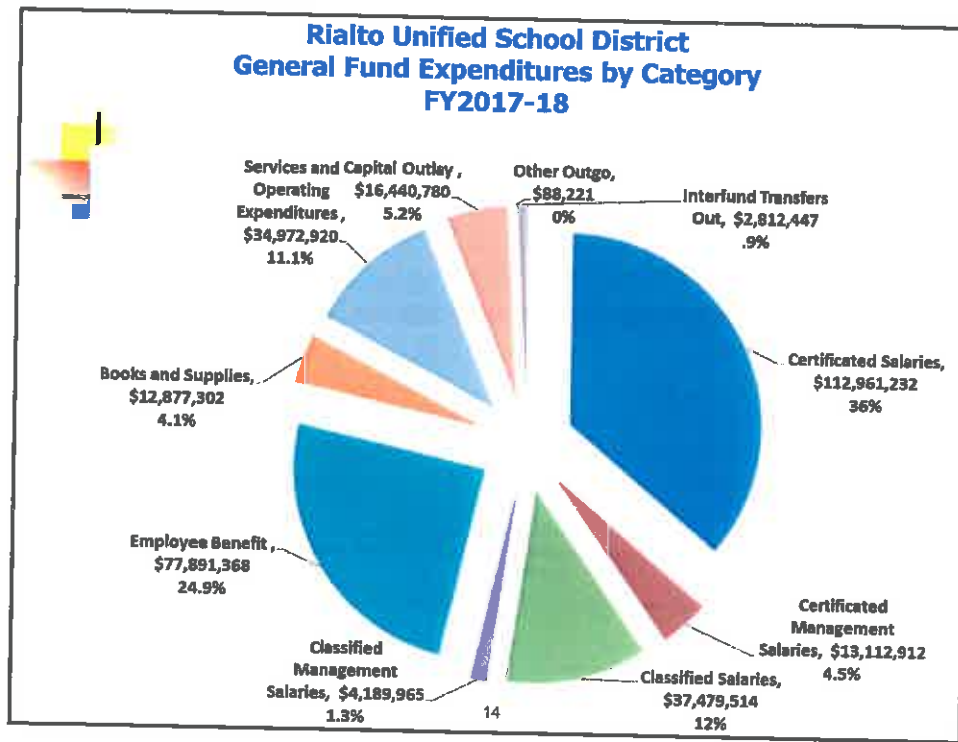
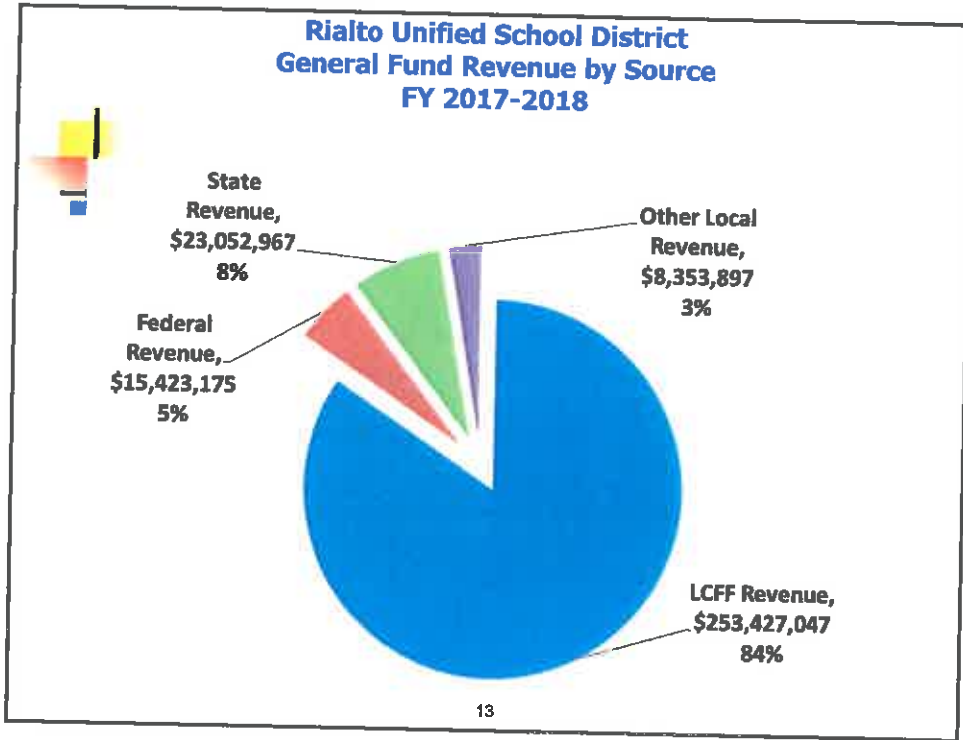
	2016-2017 Estimated Actuals			2017-2018 PROJECTED		
	Unrestricted	Restricted	Combined	Unrestricted	Restricted	Combined
Beginning Fund Balance	42,403,959	10,852,233	53,256,192	42,744,945	9,229,396	51,974,341
Revenues	221,697,574	85,610,171	307,307,745	219,816,802	80,440,284	300,257,086
Expenditures	221,356,588	87,233,008	308,589,596	226,676,127	86,150,535	312,826,662
Operating Deficit (Structural)	340,986	(1,622,837)	(1,281,851)	(6,859,325)	(5,710,251)	(12,569,576)
Projected Ending Fund Balance	42,744,945	9,229,396	51,974,341	35,885,620	3,519,145	39,404,765
Required Reserves @ 3%	9,257,688	0	9,257,688	9,384,800	0	9,384,800
Revolving Cash and Stores Reserve	215,000		215,000	215,000		215,000
Restricted Programs		9,229,396	9,229,396		3,519,145	3,519,145
Assigned	27,959,324		27,959,324	23,668,256		23,668,256
Unassigned/ Unappropriated Balance	5,312,933	0	5,312,933	2,617,564	0	2,617,564



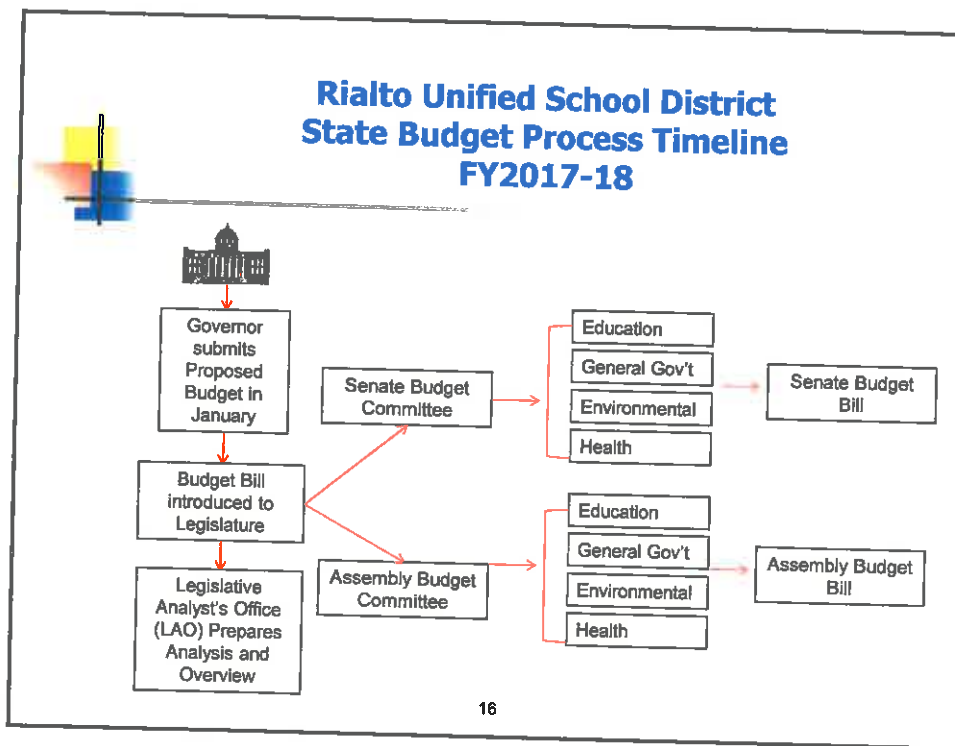
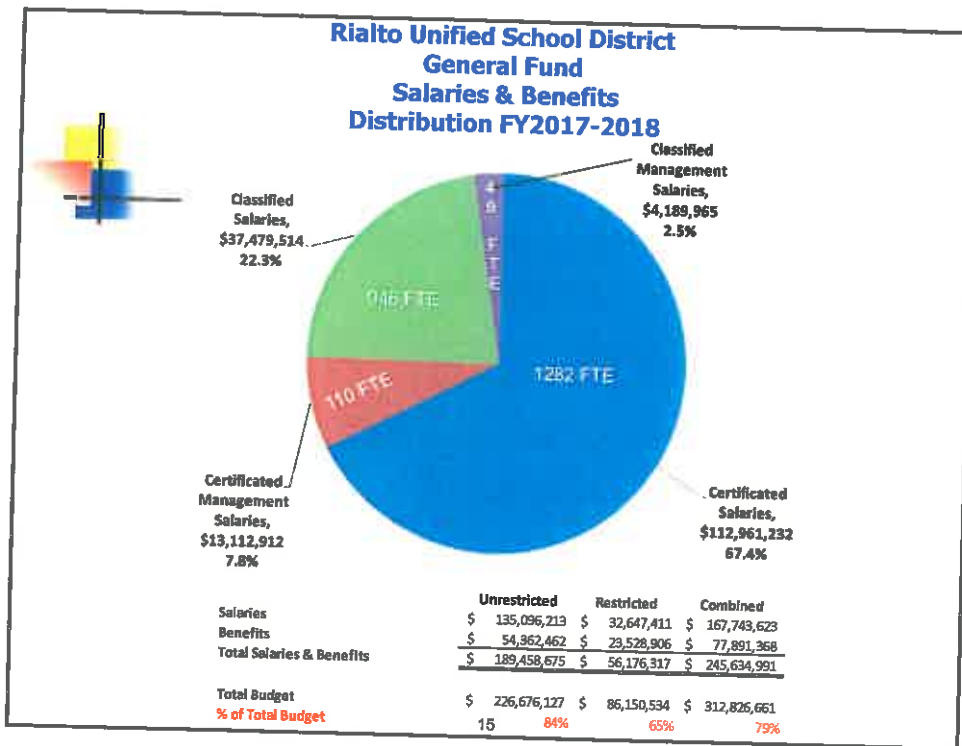
Rialto Unified School District Multi-Year Projection FY 2018-19 through 2019-20

	2018-2019 PROJECTED			2019-2020 PROJECTED		
	Unrestricted	Restricted	Combined	Unrestricted	Restricted	Combined
Beginning Fund Balance	35,885,620	3,519,145	39,404,765	27,323,341	0	27,323,341
Revenues	224,709,972	80,335,822	305,045,794	228,759,455	79,661,864	308,421,319
Expenditures	233,272,251	83,854,967	317,127,218	239,195,140	79,661,864	318,857,004
Operating Deficit (Structural)	(8,562,279)	(3,519,145)	(12,081,424)	(10,435,685)	0	(10,435,685)
Projected Ending Fund Balance	27,323,341	0	27,323,341	16,887,656	0	16,887,656
Required Reserves @ 3%	9,513,817	0	9,513,817	9,565,710	0	9,565,710
Revolving Cash and Stores Reserve	215,000		215,000	215,000		215,000
Restricted Programs		0	0		0	0
Assigned	17,406,300		17,406,300	6,860,674		6,860,674
Unassigned/ Unappropriated Balance	188,224	0	188,224	246,272	0	246,272

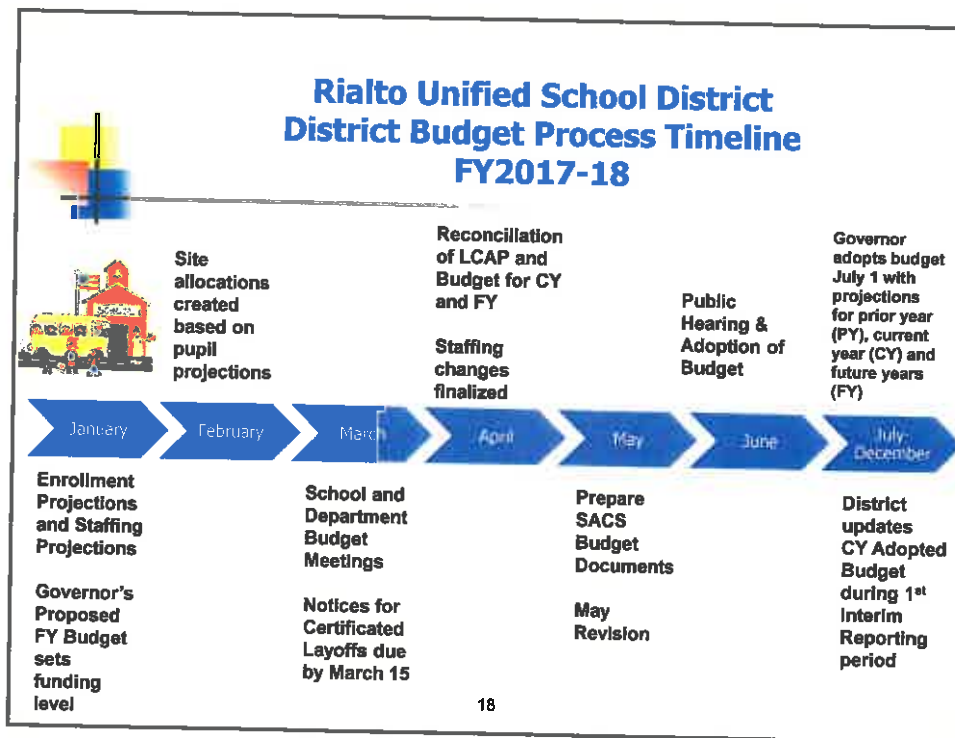
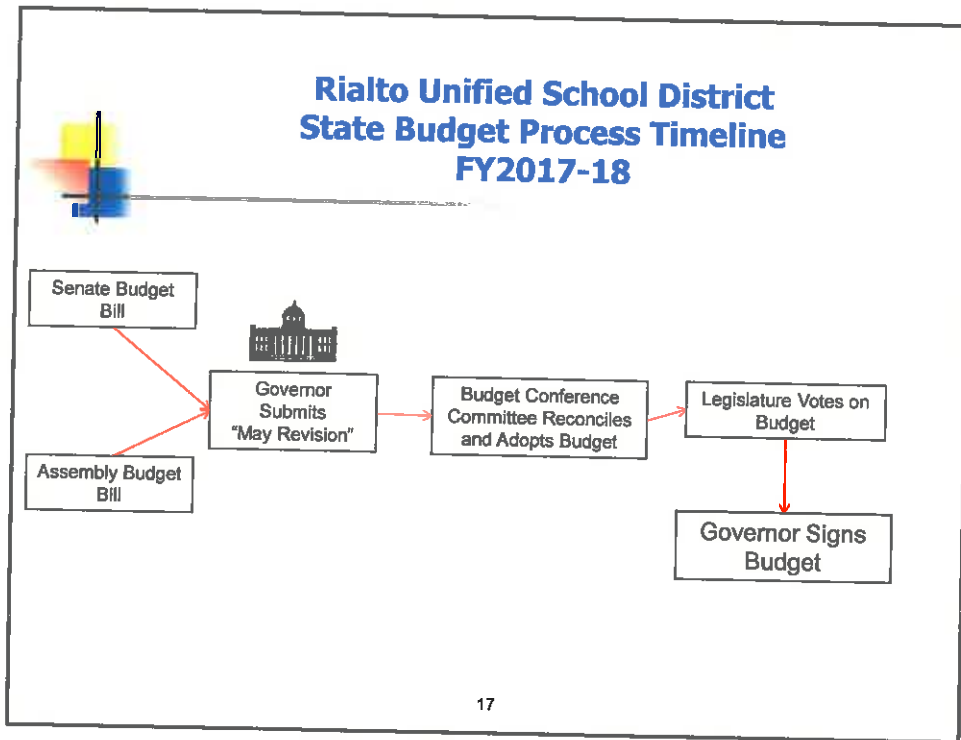
(Ref. E 1.49)



(Ref. E 1.50)



(Ref. E 1.51)



(Ref. E 1.52)

F GENERAL FUNCTIONS CONSENT



RIALTO UNIFIED SCHOOL DISTRICT

Philosophy, Goals, Objectives and Comprehensive Plans

BP 0450(a)

COMPREHENSIVE SAFETY PLAN

The Board of Education recognizes that students and staff have the right to a safe and secure campus where they are free from physical and psychological harm. The Board is fully committed to maximizing school safety and to creating a positive learning environment that includes strategies for violence prevention and high expectations for student conduct, responsible behavior, and respect for others.

- (cf. 0410 - Nondiscrimination in District Programs and Activities)*
- (cf. 1312.3 - Uniform Complaint Procedures)*
- (cf. 3515 - Campus Security)*
- (cf. 3515.2 - Disruptions)*
- (cf. 3515.3 - District Police/Security Department)*
- (cf. 3515.7 - Firearms on School Grounds)*
- (cf. 5131 - Conduct)*
- (cf. 5131.2 - Bullying)*
- (cf. 5131.4 - Student Disturbances)*
- (cf. 5131.7 - Weapons and Dangerous Instruments)*
- (cf. 5136 - Gangs)*
- (cf. 5137 - Positive School Climate)*
- (cf. 5138 - Conflict Resolution/Peer Mediation)*
- (cf. 5144 - Discipline)*
- (cf. 5144.1 - Suspension and Expulsion/Due Process)*
- (cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))*
- (cf. 5145.3 - Nondiscrimination/Harassment)*
- (cf. 5145.7 - Sexual Harassment)*
- (cf. 5145.9 - Hate-Motivated Behavior)*

Districts with more than 2,500 ADA that choose to develop school site plans

The school site council at each District school shall develop a comprehensive school safety plan relevant to the needs and resources of that particular school. New school campuses shall develop a safety plan within one year of initiating operations. (Education Code 32281, 32286)

- (cf. 0420 - School Plans/Site Councils)*
- (cf. 1220 - Citizen Advisory Committees)*

(Ref. F 1.1)

COMPREHENSIVE SAFETY PLAN (continued)

The school safety plan shall take into account the school's staffing, available resources, and building design, as well as other factors unique to the site.

~~Each school shall forward its comprehensive safety plan to the Board for approval. (Education Code 32288)~~

Tactical Response Plan

Notwithstanding the process described above, any portion of a comprehensive safety plan that includes tactical responses to criminal incidents that may result in death or serious bodily injury at the school site, including steps to be taken to safeguard students and staff, secure the affected school premises, and apprehend the criminal perpetrator(s), shall be developed by District administrators in accordance with Education Code 32281. In developing such strategies, District administrators shall consult with law enforcement officials and with a representative of an employee bargaining unit, if he/she chooses to participate.

When reviewing the tactical response plan, the Board may meet in closed session to confer with law enforcement officials, provided that any vote to approve the tactical response plan is announced in open session following the closed session. (Education Code 32281)

(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

(cf. 9011 - Disclosure of Confidential/Privileged Information)

(cf. 9321 - Closed Session Purposes and Agendas)

(cf. 9321.1 - Closed Session Actions and Reports)

Public Access to Safety Plan(s)

The Superintendent or designee shall ensure that an updated file of all safety-related plans and materials is readily available for inspection by the public.

(cf. 1340 - Access to District Records)

However, those portions of the comprehensive safety plan that include tactical responses to criminal incidents shall not be publicly disclosed.

COMPREHENSIVE SAFETY PLAN (continued)

Legal Reference:

EDUCATION CODE

200-262.4 *Prohibition of sex discrimination*

32260-32262 *Interagency School Safety Demonstration Act of 1985*

32270 *School safety cadre*

32280-32289 *School safety plans*

32290 *Safety devices*

35147 *School site councils and advisory committees*

35183 *School dress code; uniforms*

35291 *Rules*

35291.5 *School-adopted discipline rules*

35294.10-35294.15 *School Safety and Violence Prevention Act*

~~41510-41514 *School Safety Consolidated Competitive Grant*~~

48900-48927 *Suspension and expulsion*

48950 *Speech and other communication*

49079 *Notification to teacher; student who has committed acts constituting grounds for suspension or expulsion*

67381 *Violent crime*

PENAL CODE

422.55 *Definition of hate crime*

626.8 *Disruptions*

11164-11174.3 *Child Abuse and Neglect Reporting Act*

CALIFORNIA CONSTITUTION

Article 1, Section 28(c) Right to Safe Schools

CODE OF REGULATIONS, TITLE 5

11987-11987.7 *School Community Violence Prevention Program requirements*

11992-11993 *Definition, persistently dangerous schools*

UNITED STATES CODE, TITLE 20

~~7101-7165 *Safe and Drug-Free Schools and Communities, especially:*~~

~~7111-7122 *Student Support and Academic Enrichment Grants*~~

7912 *Transfers from persistently dangerous schools*

UNITED STATES CODE, TITLE 42

12101-12213 *Americans with Disabilities Act*

Management Resources: (see next page)

COMPREHENSIVE SAFETY PLAN (continued)*Management Resources:*CSBA PUBLICATIONS*Updated Legal Guidance: Protecting Transgender and Gender Nonconforming Students Against Sex Discrimination, July 2016**Safe Schools: Strategies for Governing Boards to Ensure Student Success, Third Edition, October 2011**Community Schools: Partnerships Supporting Students, Families, and Communities, Policy Brief, October 2010**Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2010**Providing a Safe, Nondiscriminatory School Environment for All Students Transgender and Gender-Nonconforming Students, Policy Brief, April 2010 February 2014*CALIFORNIA DEPARTMENT OF EDUCATION PUBLICATIONS*Safe Schools: A Planning Guide for Action, 2002*FEDERAL BUREAU OF INVESTIGATION PUBLICATIONS*Uniform Crime Reporting Handbook, 2004*U.S. DEPARTMENT OF EDUCATION PUBLICATIONS*Practical Information on Crisis Planning: A Guide for Schools and Communities, January 2007**Early Warning, Timely Response: A Guide to Safe Schools, August 1998*U.S. SECRET SERVICE AND U.S. DEPARTMENT OF EDUCATION PUBLICATIONS*Threat Assessment in Schools: A Guide to Managing Threatening Situations and to Creating Safe School Climates, 2002 2004*WEB SITESCSBA: <http://www.csba.org>California Department of Education, Safe Schools Office: <http://www.cde.ca.gov/lr/ss>California Emergency Management Agency: <http://www.calema.ca.gov>California Governor's Office of Emergency Services: <http://www.caloes.ca.gov>California Healthy Kids Survey: <http://chks.wested.org>Centers for Disease Control and Prevention: <http://www.cdc.gov/ViolencePrevention>Federal Bureau of Investigation: <http://www.fbi.gov>National Alliance for Safe Schools: <http://www.safeschools.org>National Center for Crisis Management: <http://www.schoolcrisisresponse.com>National School Safety Center: <http://www.nssc1.org>U.S. Department of Education: <http://www.ed.gov>U.S. Secret Service, National Threat Assessment Center: http://www.secretservice.gov/ntac_ssi.shtml

Policy

adopted: May 26, 1999

revised: February 23, 2005

revised: September 10, 2008

revised: February 22, 2012

revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California**Submitted by:** Angela Brantley**Reviewed by:** Jinane Annous, Ed.D.**Presented for Board Action:** Cuauhtémoc Avila, Ed.D.

(Ref. F 1.4)



RIALTO UNIFIED SCHOOL DISTRICT

Business and Noninstructional Operations

BP 3513.3(a)

TOBACCO-FREE SCHOOLS

The Board of Education recognizes that smoking and other uses of tobacco and nicotine products constitute a serious public health hazard and are inconsistent with District goals to provide a healthy environment for students and staff.

- (cf. 3514 - Environmental Safety)*
- (cf. 4159/4259/4359 - Employee Assistance Programs)*
- (cf. 5030 - Student Wellness)*
- (cf. 5131.62 - Tobacco)*
- (cf. 51414.23 - Asthma Management)*
- (cf. 6142.8 - Comprehensive Health Education)*
- (cf. 6143 - Courses of Study)*

The Board prohibits **smoking and/or** the use of tobacco products at any time in district-owned or leased buildings, on District property and in District vehicles. (Health and Safety Code 104420; ~~104559 Labor Code 6404.5; 20 USC 6083~~)

~~These~~ prohibitions ~~apply~~ to all employees, students and visitors at any school-sponsored instructional program, activity, or athletic event held on or off District property. Any written joint use agreement governing community use of District facilities or grounds shall include notice of the District's tobacco-free schools policy and consequences for violations of the policy.

- (cf. 1330 - Use of School Facilities)*
- (cf. 1330.1 - Joint Use Agreements)*

~~The products prohibited include any product containing tobacco or nicotine, including, but not limited to, cigarettes, cigars, miniature cigars, smokeless tobacco, snuff, chew, clove cigarettes, betel, electronic cigarettes, electronic hookahs, and other vapor-emitting devices, with or without nicotine content, that mimic the use of tobacco products.~~

TOBACCO-FREE SCHOOLS (continued)

***Smoking* means inhaling, exhaling, burning, or carrying of any lighted or heated cigar, cigarette, pipe, tobacco, or plant product intended for inhalation, whether natural or synthetic, in any manner or form, and includes the use of an electronic smoking device that creates aerosol or vapor or of any oral smoking device for the purpose of circumventing the prohibition of smoking. (Business and Professions Code 22950.5; Education Code 48901)**

***Tobacco products* include: (Business and Professions Code 22950.5; Education Code 48901)**

- 1. Any product containing, made, or derived from tobacco or nicotine that is intended for human consumption, whether smoked, heated, chewed, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, including, but not limited to, cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco, or snuff**
- 2. An electronic device that delivers nicotine or other vaporized liquids to the person inhaling from the device, including, but not limited to, an electronic cigarette, cigar, pipe, or hookah**
- 3. Any component, part, or accessory of a tobacco product, whether or not sold separately**

This policy does not prohibit the use or possession of prescription products and other cessation aids that have been approved by the U.S. Department of Health and Human Services, Food and Drug Administration, such as nicotine patch or gum.

Smoking or use of any tobacco-related product and disposal of any tobacco-related waste is prohibited within 25 feet of any playground, except on a public sidewalk located within 25 feet of the playground. In addition, any form of intimidation, threat, retaliation against a person for attempting to enforce this policy is prohibited. (Health and Safety Code 104495)

Legal Reference:

EDUCATION CODE

48900 Grounds for suspension/expulsion

48901 Prohibition against tobacco use by students

BUSINESS AND PROFESSIONS CODE

Legal Reference Continued: (see next page)

TOBACCO-FREE SCHOOLS (continued)

22950.5 Stop Tobacco Access to Kids Enforcement Act; definitions

HEALTH AND SAFETY CODE

39002 Control of air pollution from nonvehicular sources

104350-104495 Tobacco use prevention, especially:

104495 Prohibition of smoking and tobacco waste on playgrounds

104559 Tobacco use prohibition

119405 Unlawful to sell or furnish electronic cigarettes to minors

LABOR CODE

3300 Employer, definition

6304 Safe and healthful workplace

6404.5 Occupational safety and health: use of tobacco products

UNITED STATES CODE, TITLE 20

6083 Nonsmoking policy for children's services

~~7100-7117 Safe and Drug-Free Schools and Communities Act~~

7111-7122 Student Support and Academic Enrichment Grants

CODE OF FEDERAL REGULATION, TITLE 21

1140.1-1140.34 Unlawful sale of cigarettes and smokeless tobacco to minors

PERB PUBLIC EMPLOYMENT AND RELATIONS BOARD RULINGS

Eureka Teachers Assn. v. Eureka City School District (1992) PERB Order #955 (16 PERC 23168)

CSEA #506 and Associated Teachers of Metropolitan Riverside v. Riverside Unified School District, (1989) PERB Order #750 (13 PERC 20147)

Management Resources:

WEB SITES

California Department of Education, Alcohol, Tobacco and Other Drug Prevention: <http://www.cde.ca.gov/ls/he/at>

California Department of Education, Tobacco-Free School District Certification: <http://www.cde.ca.gov/ls/he/at/tobaccofreecert.asp>

California Department of Public Health, Tobacco Control: <http://www.cdph.ca.gov/programs/tobacco>

Occupational Safety and Health Standards Board: <http://www.dir.ca.gov/OSHSB/oshsb.html>

U.S. Environmental Protection Agency: <http://www.epa.gov>

Policy

adopted: June 23, 1999

revised: December 22, 2004

revised: September 24, 2014

revised:

RIALTO UNIFIED SCHOOL DISTRICT
Rialto, California

Submitted by: Angela Brantley

Reviewed by: Jinane Annous, Ed.D.

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



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 3.1)

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.
 - ~~e. 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 3.2)

VACATION/HOLIDAYS (continued)

BP 4362(b)

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 3.3)

G INSTRUCTION CONSENT

SOUTHERN REGION STUDENT WELLNESS CONFERENCE

June 21, 2017

Hughbanks Elementary School requests the Board of Education approve one (1) parent/guardian to attend the Southern Region Student Wellness Conference (SRSWC) for administrators, educators, counselors, support staff, community members, and parents at the JW Marriot Desert Springs, Palm Desert, California, during the week of July 10-14, 2017.

The conference features nationally-recognized keynote speakers and engaging breakout sessions based on the Whole School, Whole Community, Whole Child framework which focuses on integrating health services and programs more deeply into the day-to-day life of schools and students which is an untapped tool for raising academic achievement and improving learning for all students. The conference offers workshops and institutes conducted by professionals in the educational field that will share their special areas of interest and expertise.

Workshop session topics include:

- Health Education
- Health Services
- Physical Education and Activities
- Nutrition Environment and Services
- Family Engagement
- Community Involvement
- Physical Environment
- Counseling
- Psychological and Social Services
- Social and Emotional Climate

The parent/guardian that will attend this conference is a member of Hughbanks PBIS Team and PTO. Registration cost is \$675.00 per person and includes breakfast and lunch. Lodging, mileage, and meals not included in the conference will be additional expenses. Transportation will be via private vehicle.

It is recommended that the Board of Education approve one (1) parent/guardian from Hughbanks Elementary School to attend the Southern Region Student Wellness Conference for administrators, educators, counselors, support staff, community members and parents at the JW Marriot Desert Springs, Palm Desert, California, during the week of July 10-14, 2017, at a total cost not-to-exceed \$1,500.00, to be paid from Title I Parental Involvement Funds.

Submitted by: Monte Stewart, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. G 1.1)

PHYSICAL EDUCATION EXEMPTION

June 21, 2017

Education Services requests the Board of Education ratify the approval of the recommendation from the Senior Director of Student Services, to grant exemption from all physical activities for the following student:

- Student No. 880851 for the second semester of the 2016-2017 school year.

It is recommended that the Board of Education ratify the approval of the recommendation from the Senior Director of Student Services, to grant an exemption from all physical activities for Student No. 880851 for the second semester of the 2016-2017 school year.

Submitted by: Angela Brantley

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. G 2.1)

DONATIONS

June 21, 2017

<u>Name of Donors</u>	<u>Location/Description</u>	<u>Amount</u>
<u>MONETARY DONATIONS</u>		
The University of Michigan	Carter High School/ Principal's Donation Account	\$ 1,000.00
Kiwanis East Rialto Foundation	Education Services/ STEM Program	\$ 700.00
The Way Bible Fellowship	Kordyak Elementary/ Principal's Donation Account	\$ 100.00
YourCause, LLC for Edison International	Dollahan Elementary/ Principal's Donation Account	\$ 30.00

It is recommended that the Board of Education accept the listed donations from The University of Michigan, Kiwanis East Rialto Foundation, The Way Bible Fellowship, and YourCause, LLC for Edison International, and request that a letter of appreciation be sent to the donors.

District Summary

Monetary Donations – June 21, 2017

\$ 1,830.00

Donations – Fiscal Year-To-Date

\$ 59,034.28

Submitted by: Mohammad Z. Islam

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

(Ref. H 2.1)

SURPLUS EQUIPMENT AND MISCELLANEOUS ITEMS

June 21, 2017

Quantity	Description	Quantity	Description
36	CPU's	8	Printers
20	Monitors	31	Interwrite Pads
3	Scanners	4	Document Cameras
9	Tape Decks	28	Palm Pilots
3	Teacher Chairs	2	Routers
20	Keyboards & Mice	1	Charging Cart
2	Pianos	16	Batteries, Earthwalk
125	Laptops	19	VCR's
1	iPad Keyboards	10	Rolling Cabinets
28	T.V.'s	18	Tables
11	Netbooks		

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)

AGREEMENT FOR COURIER SERVICES

June 21, 2017

Business Services is requesting approval from the Board of Education to renew an agreement with the San Bernardino County Superintendent of Schools (SBCSS) for courier services.

Courier services include delivery and pick up of SBCSS correspondence from District Financial Services to the District and pickup and delivery of District correspondence to other participating districts within the County. Using this service ensures that correspondence to and from the District to the SBCSS and other Districts within the County is delivered and received in a timely and efficient manner.

It is recommended that the Board of Education renew an agreement with the San Bernardino County Superintendent of Schools for Courier Services for the 2017/2018 school year at a cost not-to-exceed \$17,077.08, to be paid from the General Fund.

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

(Ref. H 4.1)

AGREEMENT WITH DOCUMENT TRACKING SERVICES

June 21, 2017

The State mandated (*Ed. Code 35256*) School Accountability Report Card (SARC) is a comprehensive review to determine the most accurate academic and overall evaluation of a school site, utilized by the general public. Communication Services partners with Document Tracking, which provides a software license and service to streamline the preparation and publication of the SARC, SPSA, LEAP and other template-based documents like the Safety Plan, and provide SARC translation services.

Document Tracking Services is a web-based application that allows school districts to streamline how they complete and update a wide array of school and district-level reports. Some of the key features of the web-based application are:

- Built-in auto calculation functionality for expenditures
- Pre-population of all CDE data including CELDT
- Data carryover from year to year, minimizing and streamlining annual updates
- Full report customization
- Use of up to five separate reports
- Complete Document History/Restoration
- Multiple user logins per location
- Low Annual Fee
- Translation services

It is recommended that the Board of Education approve an agreement with Document Tracking Services to provide a software license and service to streamline the preparation and publication of the Student Accountability Report Card (SARC), SPSA, LEAP and other template-based documents like the Safety Plan, and provide SARC translation services from July 1, 2017 through June 30, 2018, at a cost not-to-exceed \$10,500.00, including all expenses, to be paid from the General Fund.

Submitted by: Syeda Jafri

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

(Ref. H 5.1)

**APPROVAL TO PURCHASE/LEASE EQUIPMENT, SUPPLIES, ACCESSORIES,
RELATED SERVICES AND MAINTENANCE
FOR FISCAL YEARS 2017-2018 TO 2020-2021**

June 21, 2017

Pursuant to Public Contract Code 20118, authorization of the Board of Education is required to purchase or lease from the State of California Multiple Award Schedule. The following contract will allow the District to purchase TMP Services, Inc. brand pre-engineered and prefabricated ramps, steps and landings for the Fiscal Year 2017-2018 to 2020-2021, without conducting a formal bid, thereby taking advantage of the same terms and conditions of the contract and their competitive pricing structure.

California Multiple Awards Schedules (CMAS)
Contract No. 4-16-56-0066A
CMAS Contract Term: 11/17/2016 through 12/31/2021
TMP Services, Inc.
Maximum Order Limit: \$100,000.00

It is recommended that the Board of Education approve the use of the California Multiple Awards Schedules Contract No. 4-16-56-0066A, pursuant to Public Contract Code 20118, and approve the purchase of pre-engineered and prefabricated ramps, steps and landings per the CMAS contract No. 4-16-56-0066A for various building projects on as needed bases for the Fiscal Year 2017-18 to Fiscal Year 2020-21, to be paid from Fund 25 - Capital Facilities Fund or Fund 40-Special Reserve Fund.

Submitted by: Iris Chu

Reviewed by: Mohammad Z. Islam

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

(Ref. H 6.1)

**AMENDMENT NO. 1
AGREEMENT WITH
KNOWLAND CONSTRUCTION SERVICES**

June 21, 2017

Inspection services similar to that of a DSA Inspector are necessary to review the plans/specifications and oversee construction of the Compressed Natural Gas (CNG) Fueling Station Project. The inspector will verify that the plans, specifications, and actual construction are in compliance with the construction plans, city building requirements, and applicable building codes for Structural Safety, Fire/Life Safety, and Access Compliance. On June 15, 2016, the Board approved agreement with Knowland Construction Services (KCS) as the inspector for the project.

Due to excessive rain and other unforeseen factors, it is necessary to extend the CNG construction timetable for an additional six (6) months to complete additional inspections that are required. Knowland Construction Services (KCS) proposes \$27,648.00 for additional inspection services to the original services agreement of \$49,300.00, and an extension of six (6) months to the original agreement which expired on June 30, 2017.

It is recommended that the Board of Education approve Amendment No. 1 with Knowland Construction Services to continue required inspection services for an extension of six (6) months from June 30, 2017 to December 31, 2017, for an additional cost not-to-exceed \$27,648.00 to the original agreement of \$49,300.00 for a total cost not-to-exceed \$76,948.00, 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 7.1)

**AGREEMENT WITH
LUDWIG ENGINEERING ASSOCIATES, INC.**

June 21, 2017

Civil survey services are needed to prepare a survey of new conduits in the trench from the new Compressed Natural Gas (CNG) Fueling Station to the District Warehouse at 260 S. Willow Avenue for future construction references.

Facilities Planning requested a proposal from Ludwig Engineering Associates, Inc., who did the topographic survey for the CNG Fueling Station Project in the past. The consultant's civil survey services will consist of (1) performing as-built survey; (2) processing field data; and (3) providing digital drawings. The proposed engineering service is not-to-exceed \$4,000.00.

It is recommended that the Board of Education approve an agreement with Ludwig Engineering Associates, Inc. to provide civil survey services for the CNG Fueling Station for a cost not-to-exceed \$4,000.00, 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 8.1)

**AGREEMENT WITH
PEDIATRIC THERAPY ASSOCIATES**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Pediatric Therapy Associates to provide an Occupational Therapist and Physical Therapist to provide therapy services, complete assessments, and participate in Individualized Education Plans (IEP's) for multiple students, during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Pediatric Therapy Associates to provide an Occupational Therapist and Physical Therapist, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$20,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. H 9.1)

**AGREEMENT WITH
AUTISM SPECTRUM THERAPIES**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Autism Spectrum Therapies to provide Applied Behavior Analyst (ABA) Aides to assist with current Special Education students' behaviors, during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Autism Spectrum Therapies to provide Applied Behavior Analyst (ABA) Aides to assist with current Special Education students' behaviors, effective July 1, 2017 to June 30, 2018, at a total cost not-to-exceed \$25,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. H 10.1)

AGREEMENT WITH CAYEN SYSTEMS, LLC

June 21, 2017

Education Services requests the Board of Education approve an agreement with Cayen Systems, LLC for a one-year subscription, from July 1, 2017 through June 30, 2018, for the use of Cayen Systems for the Every Student Succeeds Act (ESSA) Alternative Support services at a total cost not-to-exceed \$17,126.00.

Cayen Systems is an easy to use comprehensive online program management software solution that integrates the entire Alternative Support process between the District and Alternative Support providers. Cayen Systems is designed specifically to support the reporting requirements of the United States Department of Education.

Cayen Systems includes:

- One year District and School Site Licenses
- RUSD phone/email support for each Alternative Support Provider
- Hosting of RUSD data on Cayen Systems' secure servers
- Nightly Data Transfer Process

Cayen Systems Key Features:

- Enrollment & Placement - Facilitates the enrollment and placement process
- Available Reports - Student Learning Plans (SLP's), Progress, Enrollment, and Registration
- Attendance Collection - Efficient and accurate collection of attendance information
- Secure Data - Extensive security and password protection
- Invoicing and Financial Management - Automatically calculates financial summary reports by student, provider, and district

It is recommended that the Board of Education approve an agreement with Cayen Systems, LLC for a one-year subscription for the use of Cayen Systems for the Every Student Succeeds Act (ESSA) Alternative Support services, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$17,126.00, to be paid from Title I, Part A Funds.

Submitted by: Linda Miner

Reviewed by : Jinane Annous, Ed.D.

Presented for Board Action: Cuauhtémoc Avila Ed.D.

(Ref. H 11.1)

**AGREEMENT WITH
ASIAN AMERICAN RESOURCE CENTER**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Asian American Resource Center to provide interpreting and translating services in the Asian Languages for students and parents during Individualized Education Plan (IEP) meetings and parent conferences during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Asian American Resource Center, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$1,500.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. H 12.1)

**AGREEMENT WITH
CASA COLINA CHILDREN SERVICES**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Casa Colina Children Services to provide Occupational Therapy for Independent Education Evaluation's (IEE's) and/or services in the area of Occupational Therapy for current Special Education students during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Casa Colina Children Services for Occupational Therapy, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$20,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. H 13.1)

**AGREEMENT WITH
LEAPS & BOUNDS PEDIATRIC THERAPY**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Leaps & Bounds Pediatric Therapy to complete Individual Education Evaluation's (IEE's) and/or services in the area of Physical Therapy (PT) for current Special Education students, during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Leaps & Bounds Pediatric Therapy, effective July 1, 2017 to June 30, 2018, at a total cost not-to-exceed \$10,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. H 14.1)

**AGREEMENT WITH
MICHAEL SEGURA**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Michael Segura for art classes, during the 2017-2018 school year, effective July 1, 2017.

Michael Segura will provide an after-school art program for a current special education student. The District is in need of a specialized art teacher who can provide art classes during after school hours and participate in Individualized Education Plan (IEP) meetings.

It is recommended that the Board of Education approve an agreement with Michael Segura to provide art classes for a current special education student, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$15,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. H 15.1)

EXTENSION OF AGREEMENT WITH CLAIMS RETENTION SERVICES

June 21, 2017

Risk Management requests approval from the Board of Education to renew an agreement with Claims Retention Services to provide consulting services for property and liability claims. Services include, but are not limited to, investigations, adjustments, processing, and resolution of property and liability claims asserted by third parties against the District for a total cost of \$25,000.00 per year. At the end of the one (1) year term, there will be an option to renew for an additional two (2) years.

It is recommended that the Board of Education renew the agreement with Claims Retention Services to provide consulting services for property and liability claims, effective July 1, 2017 through June 30, 2018, with an option to renew for an additional two (2) years after the end of the one (1) year term, at a cost-not-to exceed \$25,000, 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 16.1)

**AGREEMENT WITH
STEWART INVESTIGATIVE SERVICES, INC.**

June 21, 2017

Risk Management requests the Board of Education approve an agreement with Stewart Investigative Services, Inc., to provide claims prevention/reduction services. Services include surveillance investigations, AOE/COE (Arising out of Employment/Course of Employment – Labor Code 3600) and Ergonomic Evaluations to prevent claims for \$30,000.00 annually.

It is recommended that the Board of Education approve an agreement with Stewart Investigative Services, Inc., to provide claims prevention/reduction services, effective July 1, 2017 through June 30, 2018, with an option to renew for an additional two (2) years at a cost not-to-exceed \$30,000 per year, 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 17.1)

**AGREEMENT WITH
WEST COAST UNIVERSITY COLLEGE OF NURSING**

June 21, 2017

Personnel Services requests the Board of Education approve an agreement with West Coast University College of Nursing to provide clinical experience, education and training for student nurses. Students enrolled in the program at West Coast University College of Nursing will gain experience with mentors in their specialized fields at the Rialto Unified School District.

This agreement will offer an opportunity for students enrolled in these programs at West Coast University College of Nursing to gain experience and to further their education toward becoming effective future nurses with guidance from experienced mentors.

It is recommended that the Board of Education approve an agreement with West Coast University College of Nursing for mentoring opportunities for students in their respective programs, effective July 1, 2017 through June 30, 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 18.1)

**AGREEMENT WITH
FRONTLINE TECHNOLOGIES, INCORPORATED**

June 21, 2017

Personnel Services requests approval from the Board of Education to renew the annual contract with Frontline Technologies, Incorporated for a one-year subscription from July 1, 2017 to June 30, 2018, for use of the "AESOP" substitute employee calling system.

AESOP service allows employees to call in their absences any time of the day and the system will call out for substitute employees to cover the assignment while the employee is out. The system allows us to track employee absences and the number of substitutes used per day by assignment.

It is recommended that the Board of Education authorize the District to renew the contract with Frontline Technologies, Incorporated for a one-year subscription from July 1, 2017 to June 30, 2018, for use of the "AESOP" service at a cost of \$25,031.76, to be paid from the General Fund.

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

(Ref. H 19.1)

**AGREEMENT WITH
JOSE M. REYES**

June 21, 2017

Education Services requests approval from the Board of Education to approve an agreement with Jose M. Reyes to provide the District with Spanish Language Interpreting services for the 2017-2018 Board meetings.

The California Department of Education requires through Federal Program Monitoring Review that the "Local Education Agency (LEA) must provide parents and guardians with information on school and parent activities in a format and, to the extent practicable, in a language the parents can understand." (20 U.S.C. § 6318 (e)(5))

It is recommended that the Board of Education approve an agreement with Jose M. Reyes to provide Spanish Language Interpreting services for the 2017-2018 Board meetings, at a cost of \$450.00 per meeting, for a total cost of \$9,450.00, to be paid from the General Fund.

Submitted by: Marina Madrid

Reviewed by: Mohammad Z. Islam

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

(Ref. H 20.1)

**RENEWAL OF LEASE AGREEMENT WITH
MOYLE FAMILY TRUST**

June 21, 2017

In June 2004, the District entered into a five (5) year Standard Industrial Lease agreement for property connected to the Maintenance/Operations/Transportation facility. The lease was subsequently renewed in July of 2009 and August of 2014. Specifically, the leased property is located at 541 W. Rialto Avenue and consists of 34,000 square feet of property and the use of a 2,880 square foot metal storage building. Maintenance and Operations use the building for storage and the additional parking for staff use. The property is leased at the monthly rate of \$2,475.00.

It is recommended that the Board of Education approve the renewal of the Lease Agreement with the Moyle Family Trust from July 1, 2017 through June 30, 2018 at a cost of \$2,475.00 per month for a total cost of \$29,700.00 to be paid from the General Fund.

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

(Ref. H 21.1)

I. FACILITIES PLANNING CONSENT ITEMS

NONE

J PERSONNEL SERVICES CONSENT

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

CHILD DEVELOPMENT APPRENTICE

Perez Martinez, Alexis Trapp Elementary School 08/07/2017 \$10.50 per hour

NON-CERTIFICATED COACHES

A search of the certificated staff of the Rialto Unified School District has failed to fulfill the District's coaching needs. Pursuant to the Title 5 California Code of Regulations, Section 5531, this is to certify that the following non-certificated coaches employed by the Rialto Unified School District are competent in first aid and emergency procedures as related to coaching techniques in the sports to which they are assigned:

Carter High School

Breaux, Kenneth	Co-JV Head, Boys' Wrestling	2017/2018	\$1,727.50
Chavez, Steven	Varsity Head, Girls' Wrestling	2017/2018	\$4,296.00
Edwards, Edgar	Varsity Head, Boys' Waterpolo	2017/2018	\$3,455.00
Haynes, James	Frosh Assistant, Football	2017/2018	\$3,543.00
Martinez, Michael	Co-JV Head, Boys' Wrestling	2017/2018	\$1,727.50
Smith Cannon, Charlene	Cheerleading	2017/2018	\$3,322.00

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. 1175
 CLASSIFIED EMPLOYEES
 June 21, 2017

EMPLOYMENT

Leavitt, Jonathan	Technology Support Technician III Information Technology	06/23/2017	45-1	\$24.70 per hour (8 hours, 12 months)
Madrigal, Michael	Technology Support Technician III Information Technology	06/23/2017	45-1	\$24.70 per hour (8 hours, 12 months)
Rodriguez, Gabriel J.	Campus Security Officer II** District Patrol Educational Safety/Security	06/24/2017	38-1	\$20.76 per hour (8 hours, 118 days)

PROMOTION

Flores, Carlos (Repl. W. Wynn)	To: Custodian III Eisenhower High School	07/03/2017	To: 36-5	\$24.06 per hour (8 hours, 12 months)
	From: Custodian II Business Services		From: 34-5	\$22.92 per hour (8 hours, 12 months)

RESIGNATION

Aguila, Alma	Health Aide Kordyak Elementary School	08/06/2017
Ojeda Mobley, Ciji	Child Development Instructional Assistant Kordyak Preschool	05/26/2017

RETIREMENT

Bojorquez, Martha	Nutrition Service Worker I Nutrition Services	05/08/2017
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SHORT TERM ASSIGNMENTS

Clerical Support	Alternative Education Office (Not to exceed 26 hours)	06/22/2017 - 06/30/2017	29-1	\$16.63 per hour
Clerical Support	Alternative Education Office (Not to exceed 244 hours)	07/01/2017 - 12/30/2017	29-1	\$16.63 per hour
Clerical Support	Personnel Services (Not to exceed 768 hours)	07/01/2017 - 12/30/2017	29-1	\$16.63 per hour
Clerical Support	Health Services (not to exceed 792 hours)	08/1/2017 - 12/15/2017	29-1	\$16.63 per hour
Warehouse Support	Warehouse (not to exceed 168 hours)	07/03/2017 - 07/31/2017	32-1	\$17.93 per hour
Warehouse Support (1)	Information Technology Dept. (not to exceed 8 hours per day)	07/01/2017 - 09/30/2017	32-1	\$17.93 per hour
Warehouse Support (2)	Information Technology Dept. (not to exceed 8 hours per day)	07/01/2017 - 09/30/2017	32-1	\$17.93 per hour

SHORT TERM ASSIGNMENTS

Warehouse Support (3)	Information Technology Dept. (not to exceed 8 hours per day)	07/01/2017 - 09/30/2017	32-1	\$17.93 per hour
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SUBSTITUTES

Sanchez Tapia, Nancy	Health Aide	06/02/2017	25-1	\$15.09 per hour
Rivas, Diane	Instructional Assistant II	04/19/2017	26-1	\$15.39 per hour
Romero, Bianca F.	Instructional Assistant II	06/07/2017	26-1	\$15.39 per hour

EXTENDED SCHOOL YEAR (ESY) SUMMER PROGRAM EMPLOYMENT

[Assignment will be effective 07/10/2017 – 07/28/2017] (Monday through Friday)

Bus Drivers – (not to exceed 7 hours per day)

Arivett, Carol	Transportation	07/10/2017	34-5	\$22.92 per hour
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EXTENDED SCHOOL YEAR (ESY) SUMMER PROGRAM EMPLOYMENT – ELEMENTARY SCHOOL SUMMER SCHOOL EMPLOYMENT [Assignment will be effective 06/05/2017 – 06/30/2017] (Monday through Friday)

Bus Drivers – (not to exceed 7 hours per day)

Chavez, Roxanne	Transportation	06/05/2017	34-5	\$22.92 per hour
Everett, Armida	Transportation	06/05/2017	34-5	\$22.92 per hour
Herbert-Gillon, Regina	Transportation	06/05/2017	34-5	\$22.92 per hour
Henderson, Kijana	Transportation	06/05/2017	34-5	\$22.92 per hour
Herd, Devon	Transportation	06/05/2017	34-5	\$22.92 per hour
Montiel Aguilar, Josue	Transportation	06/05/2017	34-5	\$22.92 per hour
Silberman, Efraim	Transportation	06/05/2017	34-5	\$22.92 per hour
Stephenson, Eric	Transportation	06/05/2017	34-5	\$22.92 per hour
Valle, Elizabeth	Transportation	06/05/2017	34-5	\$22.92 per hour
Villanueva, Irma	Transportation	06/05/2017	34-5	\$22.92 per hour
Wagoner, Vernesha	Transportation	06/05/2017	34-5	\$22.92 per hour

EXTENDED SCHOOL YEAR (ESY) SUMMER PROGRAM EMPLOYMENT – HIGH SCHOOL SUMMER SCHOOL EMPLOYMENT [Assignment will be effective 06/05/2017 – 07/07/2017] (Monday through Friday)

Bus Drivers – (not to exceed 7 hours per day)

Aguilar, Juana	Transportation	06/05/2017	34-5	\$22.92 per hour
Briseno, Marielos	Transportation	06/05/2017	34-5	\$22.92 per hour
Cordero, Diana	Transportation	06/05/2017	34-5	\$22.92 per hour
Hall, Ilka	Transportation	06/05/2017	34-5	\$22.92 per hour
Rios, Liana	Transportation	06/05/2017	34-5	\$22.92 per hour

EXTENDED SCHOOL YEAR (ESY) SUMMER PROGRAM EMPLOYMENT – SUMMER SCHOOL EMPLOYMENT [Assignment will be effective 06/05/2017 – 07/07/2017] (Monday through Friday)

Bus Drivers – (not to exceed 7 hours per day)

Arredondo, Maria	Transportation	06/05/2017	34-5	\$22.92 per hour
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PERSONNEL REPORT NO. 1175
CLASSIFIED EMPLOYEES
June 21, 2017

ELEMENTARY EXTENDED SCHOOL YEAR (ESY) PROGRAM [Assignment will be effective 06/05/2017 – 06/30/2017 (20 days)]

Instructional Assistant II-SE (RSP/SDC) – 5 hours per day

Gilmore, Denise	Garcia Elementary	06/08/2017	26-5	\$18.81 per hour
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EXTENDED SCHOOL YEAR (ESY) SUMMER PROGRAM EMPLOYMENT AND MIDDLE/HIGH SCHOOL SUMMER SCHOOL EMPLOYMENT [Assignment will be effective 06/05/2017 – 07/07/2017 (20 days)] (No School June 9, 16, 23, 30 & July 4, 2017)

Instructional Assistant II-SE (RSP/SDC) – 6 hours per day

Hernandez III, Nick	Rialto High School	06/07/2017	26-1	\$15.39 per hour
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Instructional Assistant III-SE (SED/MH/AUT) – 6 hours per day

Aguilar, Susana	Rialto High School	06/07/2017	29-3	\$18.39 per hour
Duvall, Elizabeth	Rialto High School	06/05/2017	29-5	\$20.29 per hour

EXTENSION OF CERTIFICATION OF ELIGIBILITY LIST – Custodian II

To: Eligible: 07/13/2017
Expires: 01/13/2018
From: Eligible: 01/12/2017
Expires: 07/12/2017

CERTIFICATION OF ELIGIBILITY LIST – Instructional Assistant II – SE (RSP/SDC)

Eligible: 06/22/2017
Expires: 12/22/2017

CERTIFICATION OF ELIGIBILITY LIST - Registration Center Supervisor

Eligible: 06/22/2017
Expires: 12/22/2017

**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 2.3)

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

RE-EMPLOYMENT

Baty, Rebecca	Instructional Support Strategist	07/01/2017	IV-6	\$70,029.00 (184 days)
Berry, Jeffrey	Secondary Teacher	07/01/2017	I-9	\$66,452.00 (184 days)
Bronder, Constance	Elementary Teacher	07/01/2017	II-4	\$59,661.00 (184 days)
Davis, Carolyn	Special Education Teacher	08/03/2017	IV-17	\$94,685.00 (184 days)
Esquivel Hofstedt, Elizabeth	Secondary Teacher	07/01/2017	III-3	\$60,716.00 (184 days)
Fuller, Wesley	Elementary Teacher	07/01/2017	I-3	\$55,067.00 (184 days)
Galaviz, Jordan	Elementary Teacher	07/01/2017	II-2	\$56,038.00 (184 days)
Goebel, Leona	Secondary Teacher	07/01/2017	II-1	\$54,312.00 (184 days)
Gutierrez Beltran, Aime	Secondary Teacher	07/01/2017	III-2	\$58,842.00 (184 days)
Guzman, Yesenia	Elementary Teacher	07/01/2017	III-1	\$57,026.00 (184 days)
Holman, Zakiya	Behavior Program Manager	07/01/2017	Rge. 2	\$104,000 (200 days)
Kruizenga, Jeremy	Secondary Teacher	07/01/2017	II-2	\$56,038.00 (184 days)
Magdaleno, Cynthia	Elementary Teacher	07/01/2017	I-1	\$51,725.00 (184 days)
Mollo, Angelica	Secondary Teacher	07/01/2017	III-10	\$75,592.00 (184 days)
Moruzzi, Bryanne	Special Education Teacher	07/01/2017	II-1	\$54,312.00 (184 days)
Murray, Timothy	ROTC Navy Instructor	07/01/2017	MIP's	\$59,985.48
Nunez, Raymunda	Special Education Teacher	07/01/2017	III-4	\$62,644.00 (184 days)
Powers, Marcella	CTE Teacher	07/01/2017	I-11	\$70,746.00 (184 days)
Pulido, Alma	Elementary Teacher	07/01/2017	II-1	\$54,312.00 (184 days)
Rucker, Jerome	Special Education Teacher	07/01/2017	IV-15	\$92,828.00 (184 days)
Ruiz, Jonathan	Elementary Teacher	07/01/2017	III-4	\$62,644.00 (184 days)
Thomas, Nicole	Elementary Teacher	07/01/2017	I-4	\$56,820.00 (184 days)
Torres, Richard	Secondary Teacher	07/01/2017	III-2	\$58,842.00 (184 days)
Travieso, Michaela	Elementary Teacher	07/01/2017	II-2	\$56,038.00 (184 days)
Trujillo, David	Special Education Teacher	07/01/2017	III-1	\$57,026.00 (184 days)
Wesling, Krystyl	Secondary Teacher	07/01/2017	I-1	\$51,725.00 (184 days)

EMPLOYMENT

McGlothorn, Derria	Behavior Specialist	08/03/2017	IV-3	\$63,751.00 (184 days)
Mendoza, Juan	Secondary Teacher	08/03/2017	I-1	\$51,725.00 (184 days)

RETIREMENT

Zenger, Susan	Secondary Teacher	06/30/2017
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RESIGNATIONS

Appleford, Kyle	Special Education Teacher	07/01/2017
Crossley, Jenna	Speech Therapist	05/26/2017
Garcia, Marlin	Elementary Teacher	06/30/2017
Rocha, Karina	Secondary Teacher	05/27/2017

HIGH SCHOOL SUMMER SCHOOL ASSIGNMENTS (At the regular hourly rate of \$42.87, not to exceed 6.25 hours per day – the assignment will be contingent upon summer school funding and student enrollment)

<u>NAME</u>	<u>June 2 - June 22, 2017</u>	<u>June 26 - July 13, 2017</u>
Henderson, Carl	Health	Health
Martinez, Raquel	ELD	-----

HOME AND HOSPITAL TEACHERS (To be used during the summer, June 2, 2017 through June 30, 2017 , as needed, at the regular hourly rate of \$42.87)

Rodriguez, Alicia

EXTRA DUTY COMPENSATION (Ratify the Speech and Language Pathologists to work the 2016/2017 Extended School Year, June 2, 2017 through July 7, 2017, at the regular hourly rate of \$42.87, 7 hours per day and to be charged to Special Education)

Alexander, Jaime
Butanda, Jerry

Lyons, Chareca
Smilden, Crystal

EXTRA DUTY COMPENSATION (Ratify the Adaptive Physical Education teachers to work the 2016/2017 Extended School Year, June 2, 2017 through July 7, 2017, at the regular hourly rate of \$42.87, 7 hours per day and to be charged to Special Education)

Douglass, Bryan

Jauregui, Angelica

Williams, Robert

EXTRA DUTY COMPENSATION (Ratify the School Psychologists to work the 2016/2017 Extended School Year, June 2, 2017 through June 30, 2017, at their per diem rate, 8 hours per day and to be charged to Special Education)

Hernandez, Claudia
Santos, Lorena

EXTRA DUTY COMPENSATION (Ratify the Counselors to work during the 2017 Summer School program at Rialto High School, June 2, 2017 through June 30, 2017, at their per diem rate, not to exceed 60 hours total and to be charged to General Fund)

Conner, Rachel
Williams, Sandra

EXTRA DUTY COMPENSATION (Ratify certificated teachers at Dollahan Elementary for providing focused summer program for upcoming 3rd, 4th and 5th grade students needing assistance with reading and math skills June 19, 2017 through June 23, 2017, at the hourly rate of \$42.87, not to exceed 35 hours total and to be charged to Title I)

Galavis, Jordan
Kreider, Noelle

EXTRA DUTY COMPENSATION (Ratify certificated teachers at Dollahan Elementary for providing focused summer program for upcoming 3rd, 4th and 5th grade students needing assistance with reading and math skills May 2017 through June 16, 2017, at the hourly rate of \$42.87, not to exceed 198 hour total and to be charged to Title I)

Gutierrez, Molli

Lopez, Irene

Schonder, Amber

EXTRA DUTY COMPENSATION (Ratify certificated employees for assisting with the EL Intervention Summer Academy for 3rd, 4th and 5th graders May 2017 through June 16, 2017, at the hourly rate of \$42.87, not to exceed 278 hours total and to be charged to Title III)

Austin, Dianne
Butler, Tami

Baty, Rebecca
Renderos, William

Ross, Julie

PERSONNEL REPORT NO. 1175
CERTIFICATED EMPLOYEES
June 21, 2017

EXTRA DUTY COMPENSATION (Ratify certificated teacher at Werner Elementary for providing intervention support in math, reading, and writing for at-risk students not meeting grade level May 2017 through June 16, 2017, at the hourly rate of \$42.87, not to exceed 48.75 hours and to be charged to Title I)

Almeida, Kathy

EXTRA DUTY COMPENSATION (Ratify Program Specialists for working five (5) additional days outside of their regular calendar to finish off the Special Education Handbook June 12, 2017 through June 16, 2017, at their per diem rate, not to exceed 40 hours each and to be charged to Special Education)

Garcia, Lisa
Gates, Shelly

EXTRA DUTY COMPENSATION (Ratify certificated teacher at Boyd Elementary for assisting with summer school classes May 2017 through June 16, 2017, at the hourly rate of \$42.87, not to exceed 54 hours and to be charged to Title I)

Walters, Sharon

EXTRA DUTY COMPENSATION (Ratify certificated teacher at Garcia Elementary for assisting with summer school classes May 2017 through June 16, 2017, at the hourly rate of \$42.87, not to exceed 110 hours and to be charged to Title I)

Diaz, Marta
Singer, Jeanine

EXTRA DUTY COMPENSATION – Middle School Sports Program

Holland, Troy	Sports Advisor	2017/2018	\$5,500.00
Dalton, Gregory	Assistant, Sports Advisor	2017/2018	\$2,500.00

EXTRA DUTY COMPENSATION

Carter High School

De la Torre, Evelia	Varsity Head, Girls' Cross Country	2017/2018	\$3,278.00
Hampton, Joyce	Varsity Head, Girls' Tennis	2017/2018	\$3,278.00
Hennessy, Kevin	Co-Varsity Head, Boys' Wrestling	2017/2018	\$2,148.00
Loepp, Aaron	Co-Varsity Head, Boys' Wrestling	2017/2018	\$2,148.00

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

**RESOLUTION NO. 16-17-43
RIALTO UNIFIED SCHOOL DISTRICT**

2016-2017

June 21, 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>
Smilden, Crystal	KEC	Speech-Language Pathology Services	Speech Therapist

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 request 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 21st day of June, 2017.

Date: _____

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

K DISCUSSION/ACTION ITEMS

**APPROVE LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP)
FOR
FISCAL YEAR 2017-2018**

June 21, 2017

Education Services requests authorization from the Board of Education to approve Rialto Unified School District's (District) Local Control Accountability Plan (LCAP). The LCAP, along with Rialto's budget, must be approved by July 1, 2017.

The purpose of the LCAP funding formula is to give districts more local control over how funds are spent. In developing its LCAP, districts must address eight state priorities (Basic Services, Implementation of the Common Core, Parent Involvement, Student Achievement, Student Engagement, School Climate, Course Access, and Other Student Outcomes), and solicit input and consult with stakeholders. As part of this process, each district is required to hold one public hearing. The District held the public hearing on Wednesday, June 7, 2017, to solicit the recommendations and comments from the members of the public regarding the specific actions and expenditures proposed. The LCAP and final 2017-2018 budget are presented for Board approval this evening.

The District has held an extensive process to consult with various stakeholders during the development of the plan. The LCAP Stakeholders Committee has met three (3) times since December 2016, to review data, identify areas of concern, propose goals, actions and services, and to provide input for the District LCAP Writing Team. Additionally, presentations were made to the District English Learner Advisory Committee (DELAC), District Advisory Committee (DAC), District African American Parent Advisory Council (DAAPAC), site principals and District management. A community meeting was held to educate families on the annual update of the LCAP and to elicit written feedback. The District website provided staff and community members a process to provide input and ideas.

Rialto Unified School District received approximately \$254,927,047.00 in Local Control Funding Formula funds beginning in 2017-2018. The funds are calculated based on Base Grant, Grade Span Adjustment, and our unduplicated counts (84.95%) of English Learners, low income students, and foster youth. The District will offer a variety of programs and support structures specifically for English Learners, low income students and foster youth. The Local Funding Formula requires the District to meet proportionality requirements by increasing services to economically disadvantaged English Learners and foster youth students by 19.64% in 2017-2018, and 18.36% in 2018-2019.

The approved plan will be sent to the San Bernardino County Office of Education for their review and approval. The final draft of the District LCAP has been available for stakeholders to inspect online at www.rialto.k12.ca.us or in person, during normal

(Ref. K 1.1)

business hours at 182 E. Walnut Ave., Rialto, CA 92376, and a LCAP public hearing was held on June 7, 2017.

It is recommended that the Board of Education approve Rialto Unified School District's Local Control and Accountability Plan (LCAP) for fiscal year 2017-2018, with the purpose of identifying and meeting annual goals for all students, with specific actions and services to address state and local priorities.

Submitted by: John Roach

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 1.2)

**ADOPTION OF BUDGET FOR
FISCAL YEAR 2017-18**

June 21, 2017

The Fiscal Year (FY) 2017-18 Budget has been prepared and presented to the Board of Education for adoption.

For FY 2017-18, the Board of Education has selected the single budget adoption cycle, which requires that the final budget be adopted prior to July 1, 2017. Pursuant to Education Code 42127, a summary and detail of budgeted revenues and expenditures, as well as estimated unaudited beginning fund balances and projected ending fund balances for all funds, has been presented to the Board of Education prior to the meeting. In addition, a summary and detailed budget will also be available for public review prior to the meeting.

Any changes, as a result of the State budget adoption, will be submitted in the form of a budget revision within 45 days after the Governor signs the State Budget Act.

The FY 2017-18 Budget is presented to the Board of Education for adoption with 3% required reserve for economic uncertainties for FY 2017-18 and subsequent two years as required by law.

It is recommended that the Board of Education adopt the FY 2017-18 Budget, including commitment of funds and all stated conditions for the following funds: General (01), Adult Education (11), Capital Facilities (25), Child Development (12), Deferred Maintenance (14), Nutrition Services (13), State School Building and Modernization (35), Special Reserve (40), Bond Interest and Redemption (51), and General Obligation Bond (21).

Submitted by: Diane Romo

Reviewed by: Mohammad Z. Islam

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

(Ref. K 2.1)

**APPROVAL TO PURCHASE
FURNITURE, EQUIPMENT AND SERVICES**

June 21, 2017

Pursuant to Public Contract Code 20118, authorization of the Board of Education is required to purchase from the bids of other governmental agencies. The following bids and contracts will allow the District to purchase furniture, equipment, and services for the 2017/2018 Fiscal Year without going out to bid, thereby taking advantage of the same terms and conditions in the original awarded bids. Whereas, the District has determined that utilizing these contracts is in the best interest of the District.

Anaheim Union High School
District

Bid No. 2015-12
Troxell Communications, Inc.
Audio Visual Equipment

Colton Joint Unified
School District

Bid No. 15-04, Dave Bang & Associates
Playground Equipment, Safety Surfacing,
Outdoor Site Furnishings, DSA Shade Structures

Glendale Unified
School District

Bid No. P-13 13/14, Apple Computer
Computer Products, Software, Peripherals and
Service.

Moreno Valley Unified
School District

Bid No. 16/17-36 Various Vendors
Furniture for Admin, Classrooms, Kinder/
Headstart.

San Bernardino County Supt. of
Schools

Bid No. 14/15-0909 Virco Inc.
Furniture Systems and Stand Alone

West Contra Costa Unified
School District

RFP No. 112-03, Enterprise Fleet Management
Lease/Purchase Vehicles.

California Multiple Awards
Schedules (CMAS)

Various Bids/Contract Numbers and Vendors
Computer Equipment, Software and Supplies
Athletic Equipment, and Supplies, Classroom
and Office Furniture, Maintenance and
Transportation Parts and Supplies, Carpeting,
Vehicles, Audio Visual Equipment and Parts.

(Ref. K 3.1)

CMAS	Bid No. 3-11-70-2819A, Supplement No.1 A Plus Interactive Technologies, Smart Technologies Corp. for the purchase and Warranty of Interactive Whiteboard Hardware And Software
CMAS	Bid No. 3-08-70-2515A California Western Visuals for the Purchase and Warranty of Interactive Whiteboard Hardware and Software. Smart Technologies
CMAS	Bid No. 3-17-84-0059A Cam Guard Systems, Inc. Dba Bastion Security Inc. for the Purchase, Warranty, Installation, Maintenance and Repair of Security Surveillance Equipment and Accessories
CMAS	Bid No. 3-13-70-0697G, Data Impressions Lightspeed Systems Software, Purchase and Warranty of Software and Software Maintenance.
CMAS	Bid No. 3-13-70-0697H, Data Impressions Earthwalk Communications Inc. Purchase, Warranty of Hardware, Maintenance and Repair Services
CMAS	Bid No. 3-11-70-0697F, DI Technology Group Inc, dba Data Impressions. Various Manufacturers Purchase Hardware, Software, Warranty, Software Maintenance and Services.
CMAS	Bid No. 3-16-70-0697M, DI Technology Group Inc. Dba Data Impressions, Various Manufacturers for the Purchase and Warranty of Hardware, Software, Hardware Maintenance, and Software Maintenance.
CMAS	Bid No. 1-16-23-23A Downtown Ford Sales Purchase of Fleet Vehicles
CMAS	Bid No. 4-14-78-0072A EBSCO Sign Group, LLC Dba Stewart Signs for the Purchase and Warranty of Electronic and Non-Electronic Signs

(Ref. K 3.2)

CMAS	Bid No. 3-16-36-0104A HP Computing and Printing, Inc. Purchase and Warranty of Multifunctional Copiers, Installation, Maintenance, Repair, Software Maintenance as a Product and Managed Print Services
CMAS	Bid No. 4-13-72-0039C Mohawk Commercial Inc. Purchase, Warranty and Installations of Floor Covering and Related Products
CMAS	Bid No. 3-09-70-0163AE, Nexus IS Inc. Technology Hardware, Peripherals, Software and Services.
CMAS	Bid No. 3-11-70-2298N, P A Thompson Engineering Company Inc. Information Technology Goods & Services
CMAS	Bid No. 3-11-70-2298P, P A Thompson Engineering Company Inc. Information Technology Goods & Services
CMAS	Bid No. 4-13-72-008C Shaw Industries Inc. for the Purchase and Warranty of Floor Covering
CMAS	Bid No. 3-15-70-2486E SIGMAnet Inc. for the Purchase of Information Technology Goods and Services.
CMAS	Contract No. 3-15-70-2486F SIGMAnet Inc. for the Purchase of Information Technology Goods and Services
CMAS	Bid No. 4-15-58-0075A Troxell Communications Inc. Purchase of Audio Visual Equipment And Supply.
CMAS	Bid No. 3-11-70-0876AG Vector Resources Inc. Cisco Products and Cisco Branded Services

(Ref. K 3.3)

CMAS	Bid No. 3-08-70-0876Y Vector Resources Inc. Purchase, Warranties, Installation, Maintenance and Repair of Hardware And Software
CMAS	Bid No. 3-15-70-0876AM Vector Resources Inc. for the Purchase of Information Technology Goods and Services
NASPO ValuePoint	Various Bid Numbers and Vendors Computer Equipment, Software, Supplies, Peripherals, Related Services and Maintenance
NASPO	Bid No. 7-15-70-34-003, Dell Marketing L.P. SIGMAnet Inc. –Authorized Reseller Computer Equipment, Software, Peripherals, and Related Services.
NASPO	Bid No. 7-15-70-34-001 Hewlett Packard Co. DI Technology Group (Indirect Fulfillment Partner) for the Purchase of Computer Equipment, Software, Peripherals and Related Services
NASPO	Bid No. 7-16-70-36 SHI International Corp. Purchase and Warranty of software Software Maintenance, Technical Support Cloud/SaaS Products and Services
NASPO	Bid No. 7-10-70-16, Verizon Wireless Wireless Telecommunication, Services and Equipment.
NASPO	Bid No. 7-11-70-17, AT & T Mobility Wireless Telecommunication, Data Services and Equipment

It is recommended that the Board of Education approve the piggyback purchase of Anaheim Union High School District Bid No. 2015-12, Colton Joint Unified School District Bid No. 15-04, Glendale Unified School District Bid No. P-13 13/14, Moreno Valley Unified School District Bid No. 16/17-36, San Bernardino County Supt. Of Schools Bid No. 14/15-0909, West Contra Costa Unified School District RFP No. 112-03, California Multiple Awards (CMAS) Various Bid Nos. and Vendors, Bid Numbers, 3-

(Ref. K 3.4)

11-70-2819A, 3-08-70-2515A, 3-17-84-0059A, 3-13-70-0697G, 3-13-70-0697H, 3-11-70-0697F, 3-16-70-0697M, 1-16-23-23A 4-14-78-0072A, 3-16-36-0104A, 4-13-72-0039C, 3-09-70-0163AE, 3-11-70-2298N, 3-11-70-2298P, 4-13-72-008C 3-15-70-2486E, 3-15-70-2486F, 4-15-58-0075A, 3-11-70-0876AG, 3-08-70-0876Y, 3-15-70-0876AM, National Association of State Procurement Officials (NASPO) ValuePoint, Various Bid Numbers and Vendors, Bid No. 7-15-70-34-003, 7-15-70-34-001, 7-16-70-36, 7-10-70-16 and 7-11-70-17, for the 2017/2018 Fiscal Year, per Public Contract Code 20118, to be paid from the District General Fund and/or Categorical Funds.

Submitted by: Daniel Distrola

Approved by: Mohammad Z. Islam

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

(Ref. K 3.5)

**APPROVAL TO PURCHASE
CANNED GOODS AND CONDIMENT PRODUCTS
BID NO. 16-17-31
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District's Nutrition Services Department belongs to the Pomona Valley Purchasing Cooperative. Cooperative members authorized Moreno Valley Unified School District's Director of Food Services to seek bids for the Pomona Valley Cooperative for Canned Goods and Condiment Products. Bid No. 16-17-31 was advertised in accordance with Public Contract Code 20111.

The bid opening was held on April 10, 2017. Bid No. 16-17-31 was awarded to the following vendors:

A & R Food Distributors
Bernard Food Industries, Inc.
Gold Star Foods
Shamrock Foods Company
Sysco Los Angeles/Sysco Riverside
U. S. Foods, Inc.

It is recommended that the Board of Education approve Bid No. 16-17-31 for the purchase of Canned Goods and Condiment Products as part of the Pomona Valley Purchasing Cooperative for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund – 13 Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 4.1)

**APPROVAL TO PURCHASE
SNACK AND BEVERAGE PRODUCTS
BID NO. 01 (17-18) FN
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District's Nutrition Services Department belongs to the Pomona Valley Purchasing Cooperative. Cooperative members authorized Claremont Unified School District's Director of Food Services to seek bids for the Pomona Valley Cooperative for Snack Food and Beverage Products. Bid No. 01(17-18) FN was advertised in accordance with Public Contract Code 20111.

The bid opening was held on April 26, 2017. Bid No. 01 (17-18) FN was awarded to:

**A&R Foods
Gold Star Foods**

It is recommended that the Board of Education approve Bid No. 01(17-18) FN for the purchase of snack and beverage products, as part of the Pomona Valley Purchasing Cooperative for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 5.1)

**APPROVAL TO EXTEND BID NO. RIANS 15-16-005
GALASSOS'S BAKERY
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District Nutrition Services Bid No. RIANS 15-16-005 for Bread Products for the Fiscal Year 2016-2017 was awarded to Galasso's Bakery. Item No. 17, of the original bid regarding multi-year extensions, states that this bid may be extended for two (2) additional fiscal years. All terms and conditions will remain the same pertaining to the renewal option in the current contract.

It is recommended that the Board of Education approve the extension of Bid No. RIANS 15-16-005 for the purchase of bread products to Galasso's Bakery for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 6.1)

**APPROVAL TO EXTEND BID NO. RIANS 15-16-001
HOLLANDIA DAIRY
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District Nutrition Services Bid No. RIANS 15-16-001 for dairy, juice and ice cream products for the Fiscal Year 2016-2017 was awarded to Hollandia Dairy. Item No. 17, of the original bid regarding multi-year extensions, states that this bid may be extended for two additional fiscal years. All terms and conditions will remain the same pertaining to this renewal option in the current contract.

It is recommended that the Board of Education approve the extension of Bid No. RIANS 15-16-001 for the purchase of dairy, juice and ice cream products to Hollandia Dairy for the 2017-2018 Fiscal Year. The costs of the items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 7.1)

**APPROVAL FOR GOLD STAR FOODS
PROCESSED COMMODITIES AND FROZEN DISTRIBUTION
RFP 1704
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District Nutrition Services department is currently a member of the Pomona Valley Purchasing Co-op. The Pomona Valley Purchasing Co-op is part of the Super Co-op. A cooperative community purchasing group must be formed and one entity must be designated to be the lead agency. The lead agency is the Santa Clarita Valley Food Services Agency. As a member of the Super Co-op, the district takes advantage of the cost savings and the direct diversion program offered by the United States Department of Agriculture. The advantages of such a program are: the lower handling costs of commodities, a wider variety of commodities available, a decrease in paperwork, and a more efficient transfer of commodities.

This year Santa Clarita Valley awarded RFP No. 1704 for the distribution of commodities and frozen foods to Gold Star Foods.

It is recommended that the Board of Education approve RFP No. 1704 for the distribution of USDA commodities and the purchase of frozen food products to Gold Star Foods for the 2017-2018 Fiscal Year. The costs of the items purchased from this RFP will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 8.1)

**APPROVAL TO EXTEND PAPA JOHN'S PIZZA
BID NO. RIAN 15-16-004
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District Nutrition Services Bid No. RIAN 15-16-004 for pizza products for the Fiscal Year 2016-2017 was awarded to Papa John's Pizza. Item No. 17, of the original bid regarding multi-year extensions, states that this bid may be extended for two (2) additional fiscal years. All terms and conditions will remain the same pertaining to this renewal option in the current contract.

It is recommended that the Board of Education approve the extension of Bid No. RIAN 15-16-004 for the purchase of pizza products to Papa John's Pizza for the 2017-2018 Fiscal Year. The costs from this bid will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 9.1)

**APPROVAL TO EXTEND BID NO. RIANS 16-17-001
GOLD STAR FOODS
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District Nutrition Services Bid No. RIANS 16-17-001 for produce products for the fiscal year 2016-2017 was awarded to Gold Star Foods. Item No. 17, of the original bid regarding multi-year extensions, states that this bid may be extended for two (2) additional fiscal years. All terms and conditions will remain the same pertaining to this renewal option in the current contract.

It is recommended that the Board of Education approve the extension of Bid No. RIANS 16-17-001 for the purchase of produce products to Gold Star Foods for the 2017-2018 Fiscal Year. The costs from this bid will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 10.1)

**APPROVAL TO EXTEND BID NO. RIAN 15-16-006
ROMERO'S FOOD PRODUCTS INC.
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District Nutrition Services Bid No. RIAN 15-16-006 for tortilla products for the fiscal year 2016-2017 was awarded to Romero's Food Products Inc. Item No. 17, of the original bid regarding multi-year extensions, states that this bid may be extended for two (2) additional fiscal years. All terms and conditions will remain the same pertaining to this renewal option in the current contract.

It is recommended that the Board of Education approve the extension of Bid No. RIAN 15-16-006 for the purchase of tortilla products to Romero's Food Products Inc. for the 2017-2018 Fiscal Year. The costs from this bid will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 11.1)

**APPROVAL TO PURCHASE PAPER PRODUCTS
BID NO. RIANS 2017-18-01
FOR FISCAL YEAR 2017-2018**

June 21, 2017

Rialto Unified School District's Nutrition Services Department on behalf of the Pomona Valley Purchasing Cooperative was delegated to procure paper products for the 2017-18 school year. The bid was advertised on April 20, 2017 and April 27, 2017 in accordance with Public Contract Code 20111. The bid closed on May 11, 2017. Seven (7) bids were received, and six (6) were deemed responsive.

Bid No. RIANS 2017-18-01 was awarded to the following vendors:

Daxwell
P&R Paper Supply
Sysco Los Angeles/Sysco Riverside
Team Distributors
Trade Supplies

It is recommended that the Board of Education approve Bid No. RIANS 2017-18-01 for the purchase of paper products as part of the Pomona Valley Purchasing Cooperative for the 2017-2018 Fiscal Year. The costs of items purchased from this bid will be paid from Fund 13 - Nutrition Services Fund.

Submitted by: Cinde Stone

Approved by: Mohammad Z. Islam

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

(Ref. K 12.1)

**AGREEMENT WITH
i-READY ADAPTIVE DIAGNOSTIC
CURRICULUM ASSOCIATES, LLC**

June 21, 2017

Education Services requests approval from the Board of Education to approve 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, 2018.

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. Class reports provide teachers with information to monitor student growth. Teachers can easily identify which students need intervention, the key areas to target for each student, and how to group students for instruction. Student reports provide teachers and parents with a detailed analysis of every student's proficiency levels. The student reports detail which skills students have mastered and those skills to prioritize for 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 approve i-Ready Adaptive Diagnostic agreement with Curriculum Associates, LLC which includes the i-Ready Diagnostic in reading and mathematics for all students and on-site professional development for all teachers and administration from July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$222,594.83, to be paid from the General Fund.

Submitted by: John Roach

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 13.1)

**AGREEMENT WITH
ACCESS COMMUNICATION AND EDUCATION
WITH SIGN LANGUAGE INTERPRETING SERVICES (A.C.E.S)**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Access Communication and Education with Sign Language Interpreting Services (A.C.E.S) to provide American Sign Language (ASL) interpreting services to hearing impaired students and parents, as well as, intensive individual services (IIS) to students per their Individualized Education Plan (IEP), during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Access Communication and Education with Sign Language Interpreting Services (A.C.E.S), effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$160,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 14.1)

**AGREEMENT WITH
ARDOR HEALTH SOLUTIONS**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Ardor Health Solutions to provide Speech Language Pathologists for speech therapy services for grades PK-12, complete assessments, and conduct Individualized Education Plans (IEP's) for qualified District students, during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Ardor Health Solutions to provide Speech Language Pathologists, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$140,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 15.1)

**AGREEMENT WITH
AUDITORY VERBAL THERAPY
MARY KATHRYN SCHNEIDER**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Mary Kathryn Schneider to provide Auditory Verbal Therapy (AVT) and Deaf and Hard of Hearing (DHH) services, during the 2017-2018 school year, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Mary Kathryn Schneider to provide Auditory Verbal Therapy (AVT) and Deaf and Hard of Hearing (DHH) services, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$85,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 16.1)

**AGREEMENT WITH
PATHWAYS 2 SPEECH
MARY CLEMONS**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Pathways 2 Speech to provide Auditory Verbal Therapy (AVT) services, during the regular 2017-2018 school year, as well as, the Extended School Year Program.

It is recommended that the Board of Education approve an agreement with Pathways 2 Speech to provide Auditory Verbal Therapy (AVT) services, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$140,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 17.1)

**AGREEMENT WITH
BEHAVIORAL AUTISM THERAPIES, LLC**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Behavioral Autism Therapies, LLC to provide Applied Behavior Analyst (ABA) Aides to assist with current Special Education students' behaviors during school and after school, in addition to students who attend a private school during the 2017-2018 school year.

It is recommended that the Board of Education approve the agreement with Behavioral Autism Therapies, LLC, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$70,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 18.1)

AGREEMENT WITH GOALBOOK

June 21, 2017

Special Education requests the Board of Education approve an agreement with Goalbook to plan, organize and deliver the Goalbook application (app) to special education teachers, special education coordinators, psychologists, speech therapists, administrators and their support team, effective July 1, 2017 through June 30, 2018.

Goalbook is an on-line resource available to teachers that will support the implementation of the Common Core State Standards (CCSS) for grades pre-K to 12 in the academic areas of reading, math, writing, and speech in addition to behavior, social-emotional, and autism.

Goalbook will provide one (1) day of professional development with a trainer-of-trainers model, coaching support, the on-line resource, and consult services for District special education teachers, special education coordinators, psychologists, speech therapists and administrators in developing and implementing Goalbook practices. They will also provide hard and electronic copies of all training materials when the professional development concludes.

The principles of Universal Design for Learning (UDL) are instructional methods and tools used by teachers to ensure that all students have an equal opportunity to learn. Teachers will see how the Common Core State Standards increase in complexity across the grade levels and use this to accommodate and modify instruction to students using research-based strategies. UDL aligned accommodations and modifications help to develop goals at mild moderate, and intense levels of support that remove barriers in instruction so that all students can achieve their learning goals. UDL aligned instructional strategies increase access and improve Common Core instruction. This will help to increase academic achievement.

It is recommended that the Board of Education approve an agreement with Goalbook to support the Special Education department, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$65,000.00, to be paid from the General Fund.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 19.1)

**AGREEMENT WITH
STAFF THERAPY REHAB**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Staff Therapy Rehab to provide a Speech Language Pathologist (SLP) or a Speech Language Assistant (SLPA) during the 2017-2018 school year.

The District is in need of a Speech Language Pathologist and/or Speech Language Assistants (SLPA) to provide speech therapy services, complete assessments, and Individualized Education Plans (IEP's) for qualified students.

It is recommended that the Board of Education approve the agreement with Staff Therapy Rehab, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$150,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 20.1)

**AGREEMENT WITH
PROTOCOL PROFESSIONAL STAFFING**

June 21, 2017

Special Education requests the Board of Education approve an agreement with Protocol Professional Staffing to provide Speech and Language Pathologists during the 2017-2018 school year due to a shortage of certified Speech Therapist, effective July 1, 2017.

It is recommended that the Board of Education approve an agreement with Protocol Professional Staffing to provide Speech and Language Pathologists, effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$150,000.00, to be paid from Special Education Funds.

Submitted by: Paulette Koss, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 21.1)

**REFUSE REMOVAL AND RECYCLING SERVICES
BID NO. 16-17-016**

June 21, 2017

The District's current contract for refuse removal and recycling services is expiring. The District currently spends approximately \$170,000.00 per year on these services, thereby requiring formal bidding.

Bid proposal requests were advertised on May 4, 2017 and May 11, 2017. In addition, a link to the bid documents was available on the Purchasing Webpage. One (1) proposal was received for the Bid opening date of May 22, 2017, at 10:00 a.m. Two District representatives were present for the opening.

Below is the lowest responsive and responsible bidder that is recommended for Board approval:

Burrtec Waste Industries, Inc.

Burrtec is the current District vendor and is the only refuse removal provider that services this area.

The contract will be for a period of three (3) years, and may be extended by the District for an additional two (2) years. The additional years will be in subsequent one (1) year periods. Funding for refuse removal and recycling services will be through the District General Fund. The cost will be approximately \$175,000.00 annually.

It is recommended that the Board of Education award Bid No. 16-17-016 to Burrtec Waste Industries, Inc. for a period of three (3) years that may be extended by the District for an additional two (2) years. The additional years will be in subsequent one (1) year periods. Refuse removal and recycling services will be provided for approximately \$175,000.00 annually, to be paid from the General Fund.

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

(Ref. K 22.1)

**RESOLUTION OF THE BOARD OF EDUCATION OF
THE RIALTO UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO.16-17-36
CALIFORNIA DEPARTMENT OF EDUCATION CONTRACT FOR
STATE PRESCHOOL PROGRAM #CSPP-7427**

June 21, 2017

WHEREAS, this resolution must be adopted in order to certify the approval of the Board of Education of the Rialto Unified School District to enter this agreement, #CSPP-7427, in the amount of \$3,355,986.00, with the California State Department of Education for the purpose of providing State Preschool services and to authorize the designated personnel to sign contract documents for fiscal year 2017-2018; and

WHEREAS, the Rialto Unified School District (RUSD) has contracted with the California Department of Education to provide State Preschool services in the community of Rialto for more than thirteen years; and

WHEREAS, over that time, the RUSD State Preschool Program has grown from a few classes to 16 classes that provide quality school readiness services for 726 eligible children, ages three to five. The California Department of Education requires all contracts for State Preschool Services to be renewed annually.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Rialto Unified School District approves entering into an agreement with the California Department of Education for the 2017-2018 Child Development Contract #CSPP-7427 and authorizes Mohammad Z. Islam, Associate Superintendent Business Services, as the signer of said agreement.

Dina Walker, President

Joseph W. Martinez, Vice President

Edgar Montes, Clerk

Joseph Ayala, Member

Nancy G. O'Kelley, Member

Submitted by: Pat Krizek, Ed.D.

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 23.1)

**AGREEMENT WITH
INLAND HEALTH PROFESSIONS COALITION/REACH OUT
HEALTH SCIENCE AND MEDICAL TECHNOLOGY SECTOR
WORK-BASED LEARNING**

June 21, 2017

Alternative Education requests the Board of Education approve an agreement with the Inland Health Professions Coalition (IHPC), a program of Reach Out, to plan work-based learning opportunities in the Health Science and Medical Technology Industry Sector. 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 youths and adults in the region. IHPC will facilitate the following work-based learning (WBL) activities for students and staff within the Health Science and Medical Technology Industry Sector: enrichment programs; site visits; field experience opportunities; mock interviews; and career speakers. The facilitation includes, but is not limited to, negotiating affiliation agreements, monitoring students and reporting student progress to teachers, providing after school workshops to prepare students for internships, and consulting with teachers regarding speakers and site visits.

It is recommended that the Board of Education approve an agreement with Inland Health Professions Coalition (IHPC), a program of Reach Out, to plan work-based learning opportunities in the Health Science and Medical Technology Industry Sector for secondary students effective July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$51,500.00, to be paid from the Career Technical Education Incentive Grant and Carl D. Perkins Career & Technical Education Improvement Act 2006 Funds.

Submitted by: Veronica Smith-Iszard

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

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

(Ref. K 24.1)

**APPROVAL OF EQUIPMENT
LEASE-PURCHASE AGREEMENT
WITH DELL FINANCIAL SERVICES, L.L.C.**

June 21, 2017

The District desires to lease-purchase 5,880 Dell Chromebooks with 147 EarthWalk carts and 3,464 Dell Latitude laptops with 96 EarthWalk carts. We will utilize two (2) already approved master agreements and/or piggyback bids (WSCA-NASPO 7-15-70-34-003 and CMAS 3-13-70-0697H, Board approved July 13, 2016) to purchase the laptop devices and carts, as authorized by Public Contract Code sections 20118 and 10299.

Resolution No. 16-17-37 authorizes the acquisition of the laptops under a master agreement and/or piggyback contract by the State of Minnesota, Contract No. MNWNC-108 (Master Agreement) and using the California Participating Addendum 7-15-70-34-003 with Dell Marketing, L.P., dated October 1, 2015 through March 31, 2020 (with extension options for an additional 36 months), authorizes the acquisition of EarthWalk Carts under a master agreement CMAS 3-13-70-0697H with DI Technology Group, Inc., dated December 20, 2016 through December 31, 2021, and authorizes the Superintendent's designee to execute the Equipment Lease-Purchase Agreement with Dell Financial Services, L.L.C., dated June 22, 2017, and any other documents required for this transaction.

It is recommended that the Board of Education adopt Resolution No. 16-17-37 authorizing the procurement of Dell Latitude laptops under a master agreement and/or piggyback contract, MNWNC-108, WSCA-NASPO California Participating Addendum 7-15-70-34-003, the procurement of EarthWalk Carts under master agreement contract, State of California Multiple Award Schedule 3-13-70-0697H, and the delegation of authority to the Superintendent or the Superintendent's designee to execute the Equipment-Lease Purchase Agreement with Dell Financial Services, L.L.C., dated June 22, 2017, and any other documents required for this transaction. The annual payment will be \$2,576,399.26 for a three (3) year lease option to buy beginning on or about September 1, 2017, for a total cost not-to-exceed \$7,729,197.78, to be paid from the General Fund.

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

(Ref. K 25.1)

**RESOLUTION NO. 16-17-37
OF THE BOARD OF EDUCATION OF
THE RIALTO UNIFIED SCHOOL DISTRICT
APPROVING EQUIPMENT LEASE-PURCHASE AGREEMENT WITH
DELL FINANCIAL SERVICES, L.L.C.**

June 21, 2017

WHEREAS, the Board of Education ("Board") of the Rialto Unified School District ("District") has determined that a true and very real need exists for the acquisition of computer equipment (the "Property"); and

WHEREAS, the Board of Education of a school district may under Section 20118 of the California Public Contract Code, without advertising for bids, if the board has determined it to be in the best interest of the district, authorize by contract, lease, requisition or purchase order, any public corporation or agency to lease data processing equipment, purchase materials, supplies, equipment, automotive vehicles, tractors, services and other personal property for the district in the manner in which the public corporation is authorized by law to lease or purchase; and

WHEREAS, Public Contract Code section 10299 allows the California Department of General Services to establish contracts, master agreements, multiple award schedules, cooperative agreements, including agreements with entities outside the state, and other types of agreements that leverage the state's buying power, for acquisitions authorized under pertinent law. State agencies and local agencies, including school districts, may contract with suppliers awarded the contracts without further competitive bidding; and

WHEREAS, the Board of Education has determined that it is in the best interest of the District to authorize the acquisition of the Property from Dell Marketing, L.P. through a bid procured by the NASPO ValuePoint Cooperative Purchasing Program, Computer Equipment Master Agreement State of Minnesota Master Agreement No. MNWNC-108 and California Participating Addendum No. 7-15-70-34-003 October 1, 2015 through March 31, 2020 (with extension options for additional 36 months) and through state master agreement, Information Technology Goods & Services from DI Technology Group through State of California Multiple Award Schedule 3-13-70-0697H December 20, 2016 through December 31, 2021 as authorized by the California Department of General Services pursuant to Section 10299; and

WHEREAS, the Board of Education has, by this Resolution, determined the need for the Property, and authorized the lease/purchase of such Property with Dell Financial Services, L.L.C. (the "Lessor"), pursuant to the Equipment Lease-Purchase Master Agreement Number 576790-23336, dated October 20, 2016); and the True Lease Schedule No. 001-6433662-004 through 009 and Lease Purchase Schedule No. 810-6433662-010.

WHEREAS, the Board of Education has determined that this Lease arrangement is the most economical means for providing the Property to the District.

NOW, THEREFORE, the District Board hereby finds, determines, declares and resolves as follows;

(Ref. K 25.2)

Section 1. All of the recitals set forth above are true and correct and the Board so finds and determines.

Section 2. The Board hereby finds and determines the acquisition of the Property, pursuant to Public Contract Code sections 20118 and 10299, to be in the best interest of the District.

Section 3. The form of the Lease by and between the District and Lessor presented to this meeting, and on file with the District, is hereby approved. The Superintendent or Superintendent's designee is hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver to Lessor the Lease and such other financing and related documents as necessary to the completion of the transaction contemplated by the Lease with such changes, therein, as such officer or person may require and approved, such approval to be conclusively evidenced by the execution and delivery thereof.

Section 4. The District's obligation under such Lease shall be subject to annual appropriation or renewal as set forth in the Lease, and the Lease shall contain such options to purchase by the District as set forth therein.

Section 5. The Superintendent or Superintendents' designee is hereby authorized and directed to do any and all things and to execute and deliver any and all documents which they may, in consultation with legal counsel, deem necessary or advisable in order to consummate this transaction and otherwise carryout, give effect to and comply with the terms and intent of this Resolution.

Section 6. This Resolution shall be effective as of the date of its adoption.

APPROVED, PASSED AND ADOPTED by the Board of Education of the Rialto Unified School District, San Bernardino County, State of California, this 21st day of June 2017, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

President of the Board of Education
of the Rialto Unified School District

**AGREEMENT WITH
THINK TOGETHER, INC.
AFTER SCHOOL EDUCATION AND SAFETY (ASES) PROGRAM**

June 21, 2017

Student Services requests the Board of Education approve an agreement with THINK Together, Inc., a California non-profit corporation, as a result of the District being granted funding from the California Department of Education (CDE) for the purpose of providing the After School Educational and Safety (ASES) Program.

The primary goal of the ASES program is to improve academic outcomes for participating students. To meet this goal, RUSD provides a program which offers students homework help, academic enrichment in the core subjects of English/Language Arts, Math, and Science, and additional enrichment that includes visual, performing arts, and healthy living (which includes physical fitness activities, nutrition education, strategies for resolving conflict and character education, and student leadership development.) Secondary goals include improving the health and fitness of our student participants, and providing a broad array of engaging learning opportunities.

Central to the RUSD Mission and Vision, is the desire to provide high levels of learning for all students that prepares them for the future in a safe and respectful environment. The ASES program and the RUSD/THINK Together partnership do this on a daily basis for almost 3,000 RUSD students in grades 1-8. Under the proposed contract, the District acts as the lead fiscal and administrative agent with CDE for operating the ASES program. The District proposes to contract with THINK Together, Inc., for provision of comprehensive after school programming at eighteen (18) elementary and five (5) middle school sites. The proposed contract renewal has a term for the 2017-2018 school year and is contingent on funding by the CDE.

It is recommended that the Board of Education approve an agreement with THINK Together, Inc., a non-profit corporation, for the purpose of providing the After School Educational and Safety (ASES) program at eighteen (18) elementary and five (5) middle school sites in the District. The term of the contract will be July 1, 2017 through June 30, 2018, with an option to renew for two (2) subsequent years. Payment not-to-exceed 100% of the awarded grant of \$2,672,276.58, for the 2017-2018 fiscal year, and fees will be renegotiated subsequent years, if the District exercises renewal options.

Submitted by: Angela Brantley

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 26.1)

**RIALTO UNIFIED SCHOOL DISTRICT
2017-2018, 2018-2019, 2019-2020 SCHOOL/STUDENT CALENDARS**

June 21, 2017

On February 28, 2017, the Board of Education approved the 2017-2018, 2018-2019, and 2019-2020 school/student calendars.

A revision to the elementary calendars is needed to correct the end of the trimester dates and adjust the minimum days.

It is recommended that the Board of Education approve the attached 2017-2018, 2018-2019, 2019-2020 revised school/student calendars.

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

(Ref. K 27.1)

RIALTO UNIFIED SCHOOL DISTRICT 2017/2018 SCHOOL CALENDAR



182 E. WALNUT AVE
RIALTO, CA 92376
(909) 820-7700
www.rialto.k12.ca.us

Month	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
AUGUST																																
SEPTEMBER																																
OCTOBER																																
NOVEMBER																																
DECEMBER																																
JANUARY																																
FEBRUARY																																
MARCH																																
APRIL																																
MAY																																
JUNE																																

- ALL SCHOOLS:**
- First day of school for ALL students - August 7
 - Fall Break - November 20-24
 - Winter Break - December 18 - January 8
 - Spring Break - March 15 - 23
 - Last Day of School for all K-12 students - May 31

BOARD OF EDUCATION MEETINGS:

- 2017
 - July 12
 - August 9 and 23
 - September 13 and 27
 - October 11 and 25
 - November 15
 - December 6
- 2018
 - January 10 and 24
 - February 14 and 28
 - March 14 and 28
 - April 11 and 25
 - May 9 and 23
 - June 13 and 27

ELEMENTARY SCHOOLS:

August 10, 2017 - Back to School Night
March 8, 2018 - Open House

Minimum Days:

- 2017:
 - August 10, 11, 21, 28
 - September 18
 - October 2
 - October 16
 - November 6-17 Parent Conferences
 - December 27
 - December 15
- 2018:
 - January 22
 - February 5
 - March 8, 9, 14
 - April 9, 30
 - May 31

MIDDLE SCHOOLS:

August 16, 2017 - Back to School Night
March 7, 2018 - Open House

Minimum Days:

- 2017:
 - August 9, 16, 23, 30
 - September 13, 20, 27
 - October 4, 11, 18, 25
 - November 1, 15, 29
 - December 6, 15
- 2018:
 - January 24, 31
 - February 7, 28
 - March 7, 14, 28
 - April 4, 11, 18, 25
 - May 2, 9, 16, 23, 30, 31

HIGH SCHOOLS:

August 31, 2017 - Back to School Night

Minimum Days:

- Refer to your individual high school calendar for minimum/celebration days
- All Secondary:**
 - October 6 - End of First Quarter
 - December 15 - End of Second Quarter
 - March 14 - End of Third Quarter
 - May 31 - End of Fourth Quarter

All Elementary:

October 27 - End of First Trimester
February 16 - End of Second Trimester
May 31 - End of Third Trimester

Morgan Elementary School Minimum Days:

9/20/17	10/8/17	11/9/17	11/16/18	3/9/18	5/31/18
9/21/17	10/9/17	11/10/17	11/17/18	3/10/18	5/31/18
9/22/17	10/10/17	11/11/17	11/18/18	3/11/18	5/31/18
9/23/17	10/11/17	11/12/17	11/19/18	3/12/18	5/31/18
9/24/17	10/12/17	11/13/17	11/20/18	3/13/18	5/31/18
9/25/17	10/13/17	11/14/17	11/21/18	3/14/18	5/31/18
9/26/17	10/14/17	11/15/17	11/22/18	3/15/18	5/31/18
9/27/17	10/15/17	11/16/17	11/23/18	3/16/18	5/31/18
9/28/17	10/16/17	11/17/17	11/24/18	3/17/18	5/31/18
9/29/17	10/17/17	11/18/17	11/25/18	3/18/18	5/31/18
9/30/17	10/18/17	11/19/17	11/26/18	3/19/18	5/31/18
10/1/17	10/19/17	11/20/17	11/27/18	3/20/18	5/31/18
10/2/17	10/20/17	11/21/17	11/28/18	3/21/18	5/31/18
10/3/17	10/21/17	11/22/17	11/29/18	3/22/18	5/31/18
10/4/17	10/22/17	11/23/17	11/30/18	3/23/18	5/31/18
10/5/17	10/23/17	11/24/17	12/1/18	3/24/18	5/31/18
10/6/17	10/24/17	11/25/17	12/2/18	3/25/18	5/31/18
10/7/17	10/25/17	11/26/17	12/3/18	3/26/18	5/31/18
10/8/17	10/26/17	11/27/17	12/4/18	3/27/18	5/31/18
10/9/17	10/27/17	11/28/17	12/5/18	3/28/18	5/31/18
10/10/17	10/28/17	11/29/17	12/6/18	3/29/18	5/31/18
10/11/17	10/29/17	11/30/17	12/7/18	3/30/18	5/31/18
10/12/17	10/30/17	12/1/17	12/8/18	3/31/18	5/31/18
10/13/17	10/31/17	12/2/17	12/9/18	4/1/18	5/31/18
10/14/17	11/1/17	12/3/17	12/10/18	4/2/18	5/31/18
10/15/17	11/2/17	12/4/17	12/11/18	4/3/18	5/31/18
10/16/17	11/3/17	12/5/17	12/12/18	4/4/18	5/31/18
10/17/17	11/4/17	12/6/17	12/13/18	4/5/18	5/31/18
10/18/17	11/5/17	12/7/17	12/14/18	4/6/18	5/31/18
10/19/17	11/6/17	12/8/17	12/15/18	4/7/18	5/31/18
10/20/17	11/7/17	12/9/17	12/16/18	4/8/18	5/31/18
10/21/17	11/8/17	12/10/17	12/17/18	4/9/18	5/31/18
10/22/17	11/9/17	12/11/17	12/18/18	4/10/18	5/31/18
10/23/17	11/10/17	12/12/17	12/19/18	4/11/18	5/31/18
10/24/17	11/11/17	12/13/17	12/20/18	4/12/18	5/31/18
10/25/17	11/12/17	12/14/17	12/21/18	4/13/18	5/31/18
10/26/17	11/13/17	12/15/17	12/22/18	4/14/18	5/31/18
10/27/17	11/14/17	12/16/17	12/23/18	4/15/18	5/31/18
10/28/17	11/15/17	12/17/17	12/24/18	4/16/18	5/31/18
10/29/17	11/16/17	12/18/17	12/25/18	4/17/18	5/31/18
10/30/17	11/17/17	12/19/17	12/26/18	4/18/18	5/31/18
10/31/17	11/18/17	12/20/17	12/27/18	4/19/18	5/31/18
11/1/17	11/19/17	12/21/17	12/28/18	4/20/18	5/31/18
11/2/17	11/20/17	12/22/17	12/29/18	4/21/18	5/31/18
11/3/17	11/21/17	12/23/17	12/30/18	4/22/18	5/31/18
11/4/17	11/22/17	12/24/17	12/31/18	4/23/18	5/31/18
11/5/17	11/23/17	12/25/17	1/1/19	4/24/18	5/31/18
11/6/17	11/24/17	12/26/17	1/2/19	4/25/18	5/31/18
11/7/17	11/25/17	12/27/17	1/3/19	4/26/18	5/31/18
11/8/17	11/26/17	12/28/17	1/4/19	4/27/18	5/31/18
11/9/17	11/27/17	12/29/17	1/5/19	4/28/18	5/31/18
11/10/17	11/28/17	12/30/17	1/6/19	4/29/18	5/31/18
11/11/17	11/29/17	12/31/17	1/7/19	4/30/18	5/31/18
11/12/17	11/30/17	1/1/18	1/8/19	4/31/18	5/31/18

Middle School Celebrations:

Center High School
Ontario, CA 92377

May 30, 2018

May 31, 2018

All High Schools Graduation Date:

Sunday, June 3, 2018
Citizens Business Bank Arena
4000 E Ontario Center Pkwy
Ontario, CA 91764

MilorzZupanic - 10:00 a.m.
Carter High - 3:00 p.m.
Eisenhower - 6:00 p.m.

- LEGEND**
- M = Minimum Day for Students
 - W = Weekend
 - * = Teacher Preparation Day
 - H = Holiday
 - E = Elementary Schools
 - M = Middle Schools
 - H = High Schools

HOLIDAYS FOR ALL SCHOOLS:

- July 4 Independence Day
- September 4 Labor Day
- November 10 Veterans Day
- November 23-24 Thanksgiving Holiday
- December 23 In Lieu of Christmas Eve
- December 25 Christmas Day
- January 1 New Year's Day
- January 19 Dr. Martin Luther King, Jr.'s Day
- February 19 Presidents Day
- May 28 Memorial Day

(Ref. K 27.2)

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RIALTO UNIFIED SCHOOL DISTRICT 2018/2019 SCHOOL CALENDAR



182 E. WALKER AVE
RIALTO, CA 92378
(909) 850-7700
www.rialto.k12.ca.us

July	August	September	October	November	December	January	February	March	April	May	June																			
1 M	2 T	3 W	4 T	5 F	6 S	7 S	8 M	9 T	10 W	11 T	12 F	13 S	14 S	15 M	16 T	17 W	18 T	19 F	20 S	21 S	22 M	23 T	24 W	25 T	26 F	27 S	28 S	29 M	30 T	31 W

ALL SCHOOLS:

- First day of school for ALL students - August 6
- Fall Break - November 19-23
- Winter Break - December 17 - January 7
- Spring Break - March 14 - 22
- Last Day of School for all K-12 students - May 30

BOARD OF EDUCATION MEETINGS:

- 2018**
- August
 - September
 - October
 - November
 - December
- 2019**
- January
 - February
 - March
 - April
 - May
 - June
- Dates: TBD

ELEMENTARY SCHOOLS:

August 9, 2018 - Back to School Night
March 7, 2019 - Open House

Minimum Days:

- 2018:**
- August 9, 10, 20
 - September 10, 17
 - October 1, 15
 - November 5-16 Parent Conferences
 - November 26
 - December 14
- 2019:**
- January 14
 - February 4
 - March 7, 8, 13
 - April 8, 29
 - May 30

MIDDLE SCHOOLS:

August 15, 2018 - Back to School Night
March 6, 2019 - Open House

Minimum Days:

- 2018:**
- August 8, 15, 22, 29
 - September 12, 19, 26
 - October 3, 10, 17, 24, 31
 - November 7, 28
 - December 5, 14
- 2019:**
- January 16, 30
 - February 6, 27
 - March 6, 13, 27
 - April 3, 10, 17, 24
 - May 1, 8, 15, 22, 29, 30

All Elementary:

October 26 - End of First Trimester
February 15 - End of Second Trimester
May 30 - End of Third Trimester

Middle School Celebrations:

Carter High School
2630 N. Linden Ave
Rialto, CA 92377

May 29, 2019

May 30, 2019

HIGH SCHOOLS:

August 30, 2018 - Back to School Night

Minimum Days:

Refer to your individual high school calendar for minimum/collaboration days

All Secondary:

- October 5 - End of First Quarter
- December 14 - End of Second Quarter
- March 13 - End of Third Quarter
- May 30 - End of Fourth Quarter

All High Schools Graduation Date:

Date: TBD - Tentative Sat June 1
Location: TBD
Times: TBD
Milton/Zupan -
Eisenhower -
Carter High -
Rialto High -

2018/2019 FOR ALL SCHOOLS:

- July 4 Independence Day
- September 3 Labor Day
- November 12 Veterans' Day
- November 22-23 Thanksgiving Holiday
- December 25 Christmas Day
- December 31 In Lieu of Administrators Day
- January 7 New Year's Day
- February 21 Dr. Martin Luther King, Jr's Day
- February 11 Lincoln's Day
- February 18 Presidents' Day
- May 27 Memorial Day

LEGEND

- M = Minimum Day for Students
- W = Weekend
- T = Teacher Preparation Day
- H = Holiday

E Elementary Schools
M Middle Schools
H High Schools

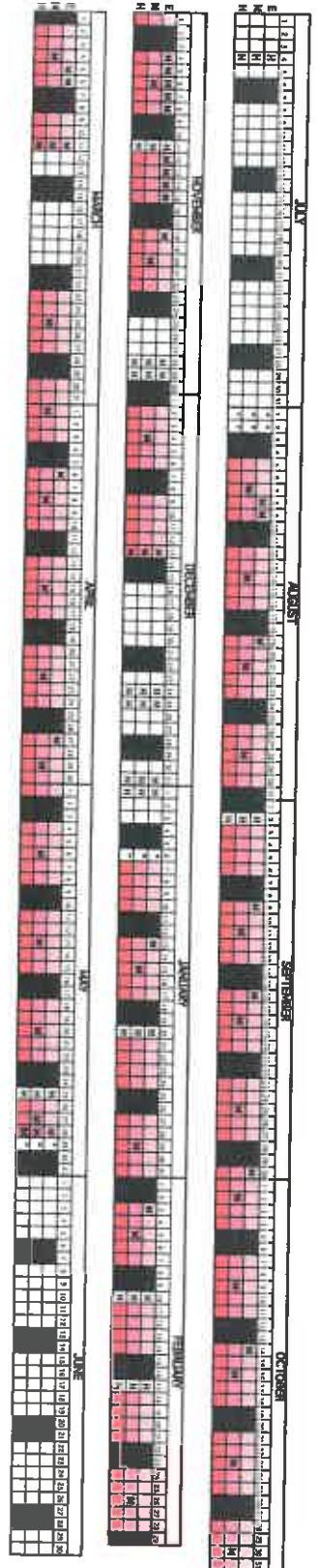
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RIALTO UNIFIED SCHOOL DISTRICT 2019/2020 SCHOOL CALENDAR



182 E. WALNUT AVE
RIALTO, CA 92376
(909) 830-7700
www.riald.usd.net



ALL SCHOOLS:

- First day of school for All students - August 5
- Fall Break - November 25-29
- Winter Break - December 16 - January 6
- Spring Break - March 12-20
- Last Day of School for all K-12 students - May 28

BOARD OF EDUCATION MEETINGS:

- 2019**
- July
 - August
 - September
 - October
 - November
 - December
- 2020**
- January
 - February
 - March
 - April
 - May
 - June
- Dates: TBD

SCHOOL LEVEL	2019	2020
ELEMENTARY SCHOOLS: August 8, 2019 - Back to School Night March 5, 2020 - Open House	Minimum Days: 2019: August 8, 9, 19 September 9, 16, 30 October 14 November 4 - 15 Parent Conferences November 18 December 13	2020: January 13 February 3 March 5, 6, 11 April 5, 27 May 28
MIDDLE SCHOOLS: August 14, 2019 - Back to School Night March 4, 2020 - Open House	Minimum Days: 2019: August 7, 14, 21, 28 September 11, 18, 25 October 2, 9, 16, 23, 30 November 6, 20 December 4, 13	2020: January 15, 29 February 5, 26 March 4, 11, 25 April 1, 8, 15, 22, 29 May 6, 13, 20, 27, 28
HIGH SCHOOLS: August 29, 2019 - Back to School Night	Minimum Days: Refer to your individual high school calendar for minimum/collaboration days	2020: October 4 - End of First Quarter December 13 - End of Second Quarter March 11 - End of Third Quarter May 28 - End of Fourth Quarter
All High Schools Graduation Date: Date: TBD Tentative Sat May 30 Location: TBD Times: TBD Milor/Zupanic - Rialto High - Eisenhower - Carter High -		
All Elementary: October 25 - End of First Trimester February 14 - End of Second Trimester May 28 - End of Third Trimester		
Middle School Celebrations: Carter High School 2630 N. Linden Ave Rialto, CA 92377 May 27, 2020 May 28, 2020		

HOLIDAYS FOR ALL SCHOOLS:

- July 4 Independence Day
- September 2 Labor Day
- November 11 Veterans' Day
- November 20-29 Thanksgiving Holiday
- December 25 Christmas Day
- December 31 In Lieu of Administrators Day
- January 1 New Year's Day
- February 20 Dr. Martin Luther King, Jr's Day
- February 10 Lincoln's Day
- February 17 Presidents' Day
- May 25 Memorial Day

LEGEND

- M = Minimum Day for Students
 - W = Weekend
 - * = Teacher Preparation Day
 - H = Holiday
- E** Elementary Schools
M Middle Schools
H High Schools

http://sec.nellco.k12.ca.us/csm/page_view?c=&oid=&void=1391597847351
08/06/2017 REVISED

**REPRESENTATIVES TO THE
CALIFORNIA INTERSCHOLASTIC FEDERATION (CIF)**

June 21, 2017

The California Interscholastic Federation (CIF) requires that each local school district Board of Education or private school Governing Board will submit the appropriate CIF section, no later than June 30, 2017, the appointment of individuals and alternates by name or by title who will be school representatives to the athletic leagues for the upcoming year. In the absence of the appropriate filing, all voting privileges for the affected school(s) will be suspended.

In compliance with the above, it is recommended that the Board of Education approve the appointment of the Principals and Athletic Directors of Carter, Eisenhower, and Rialto High Schools as site level representatives of the California Interscholastic Federation (CIF) league for the 2017-2018 school year.

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

(Ref. K 28.1)

APEX LEARNING INC.

June 21, 2017

Education Services requests the Board of Education renew an agreement with Apex Learning Inc., for the 2017-2018 school year beginning July 1, 2017 through June 30, 2018.

The Apex Learning contract is for software, licenses, books and materials and professional development to enable our high schools and middle schools to provide options for our students. Apex Learning will provide a blended and virtual learning solution for our students. The courses are rigorous, A-G approved, and can be used for original credit, credit recovery or acceleration of learning, and math and English Language Arts tutorial in the middle schools.

By utilizing the online program and blended learning approaches, we will be able to provide our students with quality instruction that will enable them to meet both graduation and A-G requirements for college and careers. The students will have both the online experiences and access to fully credentialed content teachers to enhance their experiences.

It is recommended that the Board of Education renew an agreement with Apex Learning Inc., from July 1, 2017 through June 30, 2018, at a total cost not-to-exceed \$98,800.00, to be paid from the General Fund.

Submitted by: Jasmin Valenzuela

Reviewed by: Jinane Annous, Ed.D.

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

(Ref. K 29.1)

AGREEMENT WITH THE CAMBRIAN GROUP

June 21, 2017

The Superintendent's Office requests the Board of Education approve an agreement with The Cambrian Group to provide training based on Strategic Planning and three (3) areas of emphasis – Strategic Thinking, Plan Review and the Annual Strategic Plan Update from August 2017 through June 2018.

The Cambrian Group will provide services throughout the 2017-2018 school year beginning with Strategic Thinking sessions for Assistant Principals and new administrators. The Cambrian Group will review and monitor the implementation of the District Strategic Plan and provide support services and updates. The cost is not-to-exceed \$76,400.00, plus not-to-exceed reimbursable travel expenses of \$14,060.00 with original receipts. The objective of this project is to provide technical support through the first year of the District's Strategic Plan implementation.

It is recommended that the Board of Education approve an agreement with The Cambrian Group to provide training based on Strategic Planning and three (3) areas of emphasis – Strategic Thinking, Plan Review and the Annual Strategic Plan Update from August 2017 through June 2018 at a cost not-to-exceed \$76,400.00, plus not-to-exceed reimbursable travel expenses of \$14,060.00 with original receipts, for a total of \$90,460.00, to be paid from the General Fund.

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

(Ref. K 30.1)

**AGREEMENT WITH
BLACKBOARD INC.**

June 21, 2017

Communication Services requests the Board of Education renew an agreement with Blackboard, Inc. (formerly Parentlink), for a one-year subscription from July 1, 2017 to June 30, 2018, for the use of the "Blackboard" service at a cost of \$2.65, per student with a total not-to-exceed \$64,935.60. This also includes upgrading our contract to include Blackboard's mobile application.

Blackboard services allows administrators and designated users to record, schedule, deliver, and track thousands of voice messages, within minutes. Also, school leaders can broadcast an unlimited number of telephone calls to parents/guardians, staff members or a combination of these groups. Messages are recorded in English and Spanish in the sender's own voice. Free voice translation is also offered by Blackboard.

Blackboard allows school staff to provide parents with timely information regarding parent involvement activities, general school announcements, student absences, and campus/District emergencies.

It is recommended that the Board of Education approve an agreement with Blackboard, Inc., for a one-year subscription from July 1, 2017 through June 30, 2018, for use of the Blackboard, Inc. (formerly Parentlink), services, at a cost of \$2.65 per student, not to exceed a total of \$64,935.60, to be paid from Title I, Part A and/or the General Fund.

Submitted by: Syeda Jafri

Reviewed by: Linda Miner and Mohammad Z. Islam

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

(Ref. K 31.1)

AGREEMENT WITH YARDSTICK MANAGEMENT LLC

June 21, 2017

Personnel Services requests the Board of Education approve an agreement with Yardstick Management LLC to provide Customer CARE Staff Development in the areas of Communication, Appreciation, Responsiveness and Environment from July 25, 2017 through August 1, 2017, with ongoing support throughout the 2017-2018 school year.

Yardstick Management will facilitate building a staff mindset of exemplary customer service, community engagement and collaborative work solutions through their customized training in alignment with the Districts' Strategic Plan. Upon completion of the training, each employee will have a toolkit to provide not only customer CARE but to contribute effectively to new initiatives within the District as they arise. Yardstick Management will achieve this objective through:

- Developing and improving leadership competencies
- Providing key tactics for conflict resolution
- Empowering staff to make decisions effectively
- Focusing on the key elements of customer service specific to job roles
- Engaging a collaborative mindset to approach customer service across functions
- Providing a framework for staff to understand, adapt and embrace change

Yardstick Management proposes the following deliverables to achieve the key objectives:

- Conduct a baseline survey of perceived satisfaction with participants
- Analyze survey results alongside external customer satisfaction survey Rialto USD is conducting
- Utilize data analysis to customize the training
- Build a customized 2-day Customer CARE Certification Program for each of the following participant groups: departmental and administration
 - Included in the program is core competency testing for each module, with a certification provided upon successful performance on the assessments

It is recommended that the Board of Education approve an agreement with Yardstick Management LLC to provide Customer CARE Staff Development in the areas of Communication, Appreciation, Responsiveness and Environment from July 25, 2017 through August 1, 2017, with ongoing support throughout the 2017-2018 school year, at a cost for services of \$49,500.00 plus \$10,500.00 for materials and travel costs reimbursable upon receipts provided, for a total cost of \$60,000.00, to be paid from the General Fund.

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

(Ref. K 32.1)

AGREEMENT WITH COMMON SENSE MEDIA

June 21, 2017

Education Services requests the Board of Education approve an agreement with Common Sense Media for Premium Membership Offering for the 2017-2018 school year from July 1, 2017 through June 30, 2018.

Common Sense Media is a leading independent nonprofit organization dedicated to helping kids thrive in a world of media and technology. Their Common Sense Education provides high quality digital literacy and citizenship programs to educators and school communities. Common Sense Education works with school districts to empower students to harness technology for learning and life and provides free resources already utilized in the District that includes the comprehensive K-12 Digital Citizenship Curriculum, ready-made lesson plans and videos that meet the Child Internet Protection Act (CIPA) requirements.

As part of a grant provided by Niagara Bottling to Common Sense Media, the District will be provided with one (1) Annual Membership to Common Sense Premium Membership Offering for each school in the District for the 2017-2018 school year. The District will also receive two (2) in-person professional development days to be delivered about mutually agreed upon topics and on mutually agreed upon dates during the 2017-2018 school year, as well as, additional support and at least two (2) monthly meetings with school and District leads through video conference to support the use of the Common Sense Premium Membership Offering. The total cost provided as part of the grant to Common Sense Media for Rialto Unified School District is estimated at \$40,000.00.

It is recommended that the Board of Education approve an agreement with Common Sense Media for Premium Membership Offering from July 1, 2017 through June 30, 2018. All costs for the Premium Membership Offering, estimated at \$40,000, will be paid through a grant provided by Niagara Bottling to Common Sense Media, at no cost to the District.

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

(Ref. K 33.1)