

**Notice of Regular Meeting of the
Rio Vista Independent School District**

Notice is hereby given that on Monday, December 14, 2020, the Rio Vista ISD Board of Trustees will hold a Regular Meeting starting at 6:30 PM in the VIRTUAL MEETING. The subjects to be discussed are listed on the agenda, which is attached to and made part of this notice. Topic: Rio Vista Regular Board Meeting
Time: Dec 14, 2020 06:30 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/82691919649>

Meeting ID: 826 9191 9649

One tap mobile

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Meeting ID: 826 9191 9649

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If, during the course of the meeting covered by Notice, the Board of Trustees should determine that a closed or executive meeting or session of the Board of Trustees is required, then such closed or executive meeting or session as the School Board at the date, hour and place given in this Notice or as soon after the commencement of the meeting covered by the Notice as the School Board may conveniently meet in such closed or executive meeting or session concerning any and all purpose permitted by the Act, including, but not limited to the following sections and purposes:

- | | |
|----------|---|
| 39.030 | Educ. Code: Assessment Instruments |
| 418.183 | Homeland Security |
| 551.071 | Private consultation with the board's attorney. |
| 551.072 | Discussing purchase, exchange, lease, or value of real property. |
| 551.073 | Discussing negotiated contracts for prospective gifts or donations. |
| 551.074 | Discussing personnel or to hear complaints against personnel. |
| 551.0785 | Medical or Psychiatric Records |
| 551.076 | Considering the deployment, specific occasions for, or implementation of, security personnel or devices. |
| 551.082 | Considering discipline of a public school child, or complaint or charge against personnel. |
| 551.0821 | Personally Identifiable Student Information |
| 551.083 | Considering the standards, guidelines, terms, or conditions the board will follow, or will instruct its representatives of employee groups. |
| 551.082 | Considering discipline of a public school child, or complaint or charge against personnel. |
| 551.087 | Economic Development Negotiations |

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final action, final decision or final vote shall be either

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting or:
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this 11th day of December, 2020 an original copy was posted on the front door of the School District Administratoni Building at 4:30 pm.

For the Board of Trustees
Jaylynn Cauthen, Superintendent

Rio Vista Independent School District

Board of Trustees

Monday, December 14, 2020

6:30 PM

VIRTUAL MEETING

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. CALL TO ORDER

2. PRAYER

3. ROLL CALL

4. PUBLIC PARTICIPATION

Persons in attendance at the meeting may request a card to be completed and submitted to the recording secretary no later than five minutes prior to the meeting. This provides the individual the opportunity to address the Board on any subject on the posted agenda except personnel. Public participation is limited to this portion of the meeting and the audience may not enter into discussion to debate matters being considered by the Board at any other time during the meeting. The Board will allot up to thirty minutes for this portion of the agenda with no presentation to exceed three minutes. Delegations of more than five people shall appoint one person to present their views to the board may speak for five minutes. Specific factual information or recitation of existing policy may be furnished in response to inquire, but the Board may not deliberate, discuss, or make any decision on any subject on the agenda.

5. READING AND APPROVAL OF THE MINUTES

1. Additions

2. Corrections

6. REGULAR REPORT OF THE SUPERINTENDENT

Consent Items: Discuss and Consider

1. Regular Report of the Chief Financial Officer

Tammy Witten

1. Financial Report

5

1. Tax Office Report

27

2. Regular Report of the Assistant Superintendent

Jeanne Cobb

3. Enrollment Report - Attendance Report

28

4. Transfer Student Report

31

1. Staff Advisory Committee

32

Jaylynn Cauthen

2. Student Advisory Committee

Jaylynn Cauthen

3. Superintendent Highlights Report

Jaylynn Cauthen

Superintendent's Highlight Report

7. DISCUSSION

1. *RVISD Grading Policy Update*
2. *Texas Commission on Law Enforcement Agency Number Application & ILA - Ronald Potts*
8. **ACTION**
9. *Consider and Take Action Rio Vista ISD 2019-2020 Audit Report*
10. *Consider and Take Action MOU between City of Rio Vista on Behalf of its Police Department and Rio Vista ISD on Behalf of its Police Department* 34
11. *Consider and Take Action MOU between Johnson County on Behalf of its Sheriff Office and Rio Vista ISD on Behalf of its Police Department* 38
12. *Consider and Take Action RVISD 2020-2021 School Calendar Update*
13. *Consider and Take Action Personnel*
 1. *Resignations*
 2. *Employment*
 3. *Leave of Absence*
 4. *Assignments*
14. **EXECUTIVE SESSION**
 - 39.030 *Educ. Code: Assessment Instruments*
 - 418.183 *Homeland Security*
 - 551.071 *Private consultation with the Board's attorney*
 - 551.072 *Discussion purchase, exchange, leases, or value of real property.*
 - 551.073 *Discussing negotiated contracts for prospective gifts or donations*
 - 551.074 *Discussing personnel or to hear complaints against personnel*
 - 551.0785 *Medical or Psychiatric Records*
 - 551.076 *Considering the deployment, specific occasions for, or implementation of, security personnel or devices.*
 - 551.082 *Considering discipline of a public school child, or complaint or charge against personnel.*
 - 551.0821 *Personally Identifiable Student Information*
 - 551.083 *Consider the standards, guidelines, terms, or conditions the Board will follow, or wil instruct its representatives of employee groups.*
 - 551.084 *Excluding witness from a hearing.*
 - 551.087 *Economic Development Negotiations*

15. **ADJOURNMENT**

The Board of Trustees may convene in executive session any time between the meeting's Public Participation and Adjournment in accordance with provision allowed under Chapter 551 of the Government Sub Chapter D.

Final action decision or vote, if any with regard to any matter considered in executive (closed) session shall be made in public (open) session immediately following the executive (closed) session or at a subsequent public (open) meeting duly announced as the Board of Education shall determine.

For the Board of Trustees
Jaylynn Cauthen, Superintendent

CASH FLOW PROJECTION
- General Fund Only -
FY 2020

	September	October	November	December	January	February	March	April	May	June	July	August	Total	Budget	Difference
Beginning Cash Balance in Bank	\$ 2,363,876.00	\$ 2,686,370.76	\$ 2,682,777.73	\$ 2,624,505.65	\$ 2,638,979.51	\$ 2,845,493.37	\$ 3,169,253.23	\$ 2,715,820.09	\$ 2,455,804.95	\$ 2,078,529.81	\$ 1,915,388.67	\$ 1,938,925.53	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
CASH RECEIPTS															
(5700) Local Revenue															
Tax Collection (Current)	\$ 10,061.20	\$ 38,957.91	\$ 218,009.06	\$ 708,352.00	\$ 894,594.00	\$ 1,017,240.00	\$ 222,547.00	\$ 63,028.00	\$ 61,918.00	\$ 33,623.00	\$ 24,689.00	\$ 28,462.00	\$ 3,321,481.17	\$ 3,342,535.00	\$ (21,053.83)
Tax Collection (Delinquent)	\$ 1,327.93	\$ 7,842.81	\$ 5,692.00	\$ 3,970.18	\$ 3,970.18	\$ 3,970.18	\$ 3,970.18	\$ 3,970.18	\$ 3,970.18	\$ 3,970.18	\$ 3,970.18	\$ 3,970.18	\$ 50,594.36	\$ 45,000.00	\$ 5,594.36
Penalties & Interest	\$ 2,433.61	\$ 1,868.66	\$ 1,441.50	\$ 3,051.45	\$ 3,051.45	\$ 3,051.45	\$ 3,051.45	\$ 3,051.45	\$ 3,051.45	\$ 3,051.45	\$ 3,051.45	\$ 3,051.45	\$ 33,206.82	\$ 36,000.00	\$ (2,793.18)
Other Local Revenue	\$ 60,009.00	\$ 8,774.00	\$ 5,856.00	\$ 1,200.00	\$ 3,500.00	\$ 2,100.00	\$ 6,600.00	\$ 800.00	\$ 3,000.00	\$ 200.00	\$ 79,600.00	\$ 7,200.00	\$ 178,839.00	\$ 97,599.00	\$ 81,240.00
Loan Proceeds															
(5800) State Revenue															
Foundation School Program (FSP)	\$ 1,086,775.00	\$ 892,217.00	\$ 468,161.00	\$ -	\$ -	\$ -	\$ -	\$ 371,737.00	\$ 246,285.00	\$ 493,614.00	\$ 614,826.00	\$ 741,420.00	\$ 4,915,035.00	\$ 5,012,120.00	\$ (97,085.00)
Available School Funds (ASF)	\$ 11,125.00	\$ 22,523.00	\$ 26,099.00	\$ 26,099.00	\$ 26,097.00	\$ 26,097.00	\$ 26,097.00	\$ 26,097.00	\$ 26,099.00	\$ 26,099.00	\$ 26,099.00	\$ 26,099.00	\$ 294,630.00	\$ 287,081.00	\$ 7,549.00
Existing Debt Allotment															
Instructional Facilities Allotment															
Other State Revenue/settle up			Not posted in Nov												
TRS On-Behalf	\$ 34,591.78	\$ 33,758.44	\$ -	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 358,522.19	\$ 386,896.00	\$ (28,373.81)
Pre-K		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
(5900) Federal Revenue (Indirect) SHARS	\$ 23.00	\$ 6,845.12	\$ 6,810.83	\$ 5,500.00	\$ 9,000.00	\$ 5,000.00	\$ 18,000.00	\$ 5,000.00	\$ 100.00			\$ 100.00	\$ 56,378.95	\$ 116,017.00	\$ (59,638.05)
Total Cash Receipts	\$ 1,206,346.52	\$ 1,012,786.94	\$ 732,069.39	\$ 780,413.96	\$ 972,453.96	\$ 1,089,699.96	\$ 312,506.96	\$ 505,924.96	\$ 376,664.96	\$ 592,798.96	\$ 784,476.96	\$ 842,543.96	\$ 9,208,687.49	\$ 9,323,248.00	\$ (114,560.51)
CASH DISBURSEMENTS															
(6100) Payroll	\$ 701,162.98	\$ 380,425.05	\$ 645,035.64	\$ 541,013.00	\$ 541,013.00	\$ 541,013.00	\$ 541,013.00	\$ 541,013.00	\$ 541,013.00	\$ 541,013.00	\$ 541,013.00	\$ 541,013.00	\$ 6,595,740.67	\$ 6,736,557.00	\$ (140,816.33)
(6200) Professional & Contracted Services	\$ 32,790.00	\$ 120,910.33	\$ 45,649.32	\$ 88,729.81	\$ 88,729.81	\$ 88,729.81	\$ 88,729.81	\$ 88,729.81	\$ 76,729.81	\$ 78,729.81	\$ 83,729.81	\$ 83,729.81	\$ 965,917.94	\$ 1,008,817.00	\$ (42,899.06)
(6300) Supplies & Materials	\$ 62,106.00	\$ 74,238.65	\$ 37,882.03	\$ 65,741.42	\$ 65,741.42	\$ 65,741.42	\$ 65,741.42	\$ 65,741.42	\$ 65,741.42	\$ 65,741.42	\$ 65,741.42	\$ 65,741.42	\$ 765,899.46	\$ 785,261.00	\$ (19,361.54)
(6400) Other Operating Expenses	\$ 51,601.00	\$ 190,627.03	\$ 50,374.48	\$ 37,714.54	\$ 37,714.54	\$ 37,714.54	\$ 37,714.54	\$ 37,714.54	\$ 37,714.54	\$ 37,714.54	\$ 37,714.54	\$ 37,714.54	\$ 632,033.37	\$ 686,461.00	\$ (54,427.63)
(6500) Debt Service		\$ 193,639.37												\$ 293,766.00	\$ (293,766.00)
(6600) Capital Acquisitions		\$ 21,381.10	\$ 10,500.00												\$ -
Other Disbursements / Transfers	\$ 1,600.00	\$ 1,400.00	\$ 900.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 8,400.00		\$ -
TRS On-Behalf	\$ 34,591.78	\$ 33,758.44	\$ -	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 32,241.33	\$ 358,522.19	\$ 386,896.00	\$ (28,373.81)
Total Cash Disbursements	\$ 883,851.76	\$ 1,016,379.97	\$ 790,341.47	\$ 765,940.10	\$ 765,940.10	\$ 765,940.10	\$ 765,940.10	\$ 765,940.10	\$ 753,940.10	\$ 755,940.10	\$ 760,940.10	\$ 760,940.10	\$ 9,552,034.10		\$ -
Increase (Decrease) In Cash	\$ 322,494.76	\$ (3,593.03)	\$ (58,272.08)	\$ 14,473.86	\$ 206,513.86	\$ 323,759.86	\$ (453,433.14)	\$ (260,015.14)	\$ (377,275.14)	\$ (163,141.14)	\$ 23,536.86	\$ 81,603.86	\$ (343,346.61)	XXXXXXXXXXXX	XXXXXXXXXXXX
TOTAL CASH & INVESTMENTS	\$ 2,686,370.76	\$ 2,682,777.73	\$ 2,624,505.65	\$ 2,638,979.51	\$ 2,845,493.37	\$ 3,169,253.23	\$ 2,715,820.09	\$ 2,455,804.95	\$ 2,078,529.81	\$ 1,915,388.67	\$ 1,938,925.53	\$ 2,020,529.39	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX

RVISD Business Office Mission Statement:

It is the responsibility of the Business Office to assist the staff in acquiring the necessary resources, in a timely manner, as they work to educate our students to be leaders and productive citizens of society, by achieving the instructional goals in our District and Campus Improvement Plans.

Meeting Date December 8, 2020 with Batch

	Custodial	80%	Oct. 6th	Adjustment	Nov. 4th	Dec. 7th	Spent	% Spent
Supplies	\$ 50,000.00	\$ 40,000.00	\$25,382.22	+50,000	\$70,903.85	\$60,528.20	\$29,096.15	58%
Equipment	\$ 150,000.00	\$ 120,000.00	\$150,000	-\$50,000	\$100,000	\$98,785.43	\$1214.57	1%
uniforms	\$ 1,000.00	\$ 800.00	\$1,000	\$0	\$1,000	\$1,000	\$0	0%
Total	\$ 201,000.00	\$ 160,800.00						

***moved \$50,000 from equipment to supplies-per October meeting.**

Questions/concerns _____

Discuss staffing-are we fully staffed now? _____

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Meeting Date December 8, 2020 with Bigham

Transportation		80%	Oct. 7th	Nov. 9th	Dec. 7th	Spent	% Spent
fuel/gas	\$ 40,000.00	\$ 40,000.00	\$36,782.42	\$35,256.72	\$32,126.06	\$7,873.94	19%
supplies/bus	\$ 20,000.00	\$ 16,000.00	\$16,725.48	\$16,069.97	\$3,123.88	\$7,357.71	36%
Contracted services	\$26,000	\$20,800	\$26,000	\$26,000	\$19,992.02	\$6,007.98	23%
shop equip	\$ 1,000.00	\$ 800.00	\$1,000	\$1,000	\$1,000	\$0	0%
misc. op	\$ 200.00	\$ 160.00	\$200	\$156	\$156	\$44	22%
36-fuel	\$ 600.00	\$ 600.00	\$600	\$600	\$600	\$0	0%
Total	\$ 61,800.00	\$ 57,560.00					
Maintenance		80%	Oct. 7th	Nov. 9th	Dec. 7th	Spent	
fuel	\$ 18,000.00	\$ 18,000.00	\$18,000	\$18,000	\$18,000	\$0	0%
supplies grounds	\$ 5,000.00	\$ 4,000.00	\$5,000	\$1,964.90	\$1,877.81	\$3,122.19	62%
supplies	\$118,626.07	\$94,900.85	\$60,073.52	\$45,703.85	\$75,519.53	\$72,922.22	61%
other equip	\$ 1500.00	\$ 1200.00	\$1500	\$1,500	\$1,500	\$0	0%
Supplies-office	\$ 2,200.00	\$ 1,760.00	\$2,200	\$2,200	\$2,200	\$0	0%
Misc. Op fees	\$ 500.00	\$ 400.00	\$500	\$500	\$500	\$0	0%
Total	\$ 955,030.00	\$ 950,450.00					

Carrier account and A/C needs has been discussed. Current credit for Carrier is \$6K

Questions/concerns _____

RVISD Business Office Mission Statement:

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Meeting Date December 8, 2020 with K Black

Athletics		80%	Nov. 9th	Dec. 7th	Spent	% Spent
Recondition Football Equip	\$ 7,000	\$ 3,500	\$7,000	\$7,000	\$0	0%
Gen Ath Equipment	\$4,000	\$ 3,200	\$2,897	\$2,897	\$1,103	27%
Equip Football HS	\$ 6,000	\$ 5,400	\$540	\$86.75	\$5,913.25	98%
Equip Football MS	\$7,000	\$5,600	\$5,785.48	\$5,581.80	\$1,418.2	20%
Equipment Basketball HS	\$1,900	\$1,520	\$0	\$0	\$1,900	100%
Equipment Basketball HS	\$1,000	\$800	\$0	\$0	\$1,000	100%
Equipment Baseball	\$2,000	\$1,600	\$446.72	\$446.72	\$1,553.28	77%
Equipment Track HS	\$5,000	\$4,000	\$5,000	\$5,000	\$0	0%
Equipment Track MS	\$2,000	\$1,600	\$0	\$0	\$2,000	100%
Equipment Tennis	\$500	\$400	\$500	\$500	\$0	0%
Equipment Golf	\$500	\$400	\$500	\$500	\$0	0%
Equipment Power	\$1,000	\$800	\$1,000	\$1,000	\$0	0%
Athletic Training Supplies	\$3,000	\$2,400	\$0	\$0	\$3,000	100%
Supplies Football HS	\$7,000	\$5,600	\$6,725	\$6,725	\$275	3%
Supplies Football MS	\$1,000	\$800	\$633.53	\$633.53	\$366.47	37%
General Supplies	\$3,150	\$2,520	\$3,034.31	\$2,907.91	\$242.09	0.07%
Supplies Basketball HS	\$1,000	\$800	\$498.52	\$498.52	\$501.48	50%
Supplies Basketball MS	\$1,000	\$800	\$0	\$0	\$1,000	100%
Supplies Baseball	\$2,900	\$2,320	\$274	\$274	\$2,626	90%
Supplies Track HS	\$300	\$240	\$300	\$0	\$300	100%
Supplies Track HS	\$300	\$240	\$27.50	\$27.50	\$272.50	90%
Supplies Tennis	\$300	\$240	\$300	\$300	\$0	0%
Supplies Golf	\$300	\$240	\$300	\$300	\$0	0%
Supplies Power	\$800	\$640	\$800	\$800	\$0	0%
Video Editing	\$1500		\$0	\$0	\$1500	100%
Association Dues	\$1,000	\$800	\$1,000	\$1,000	\$0	0%
Misc Op Fees/Dues	\$250		\$250	\$250	\$0	0%
Misc Op Football	\$100	\$80	\$1	\$1	\$99	99%
Misc OP Basketball HS	\$925	\$740	\$925	\$925	\$0	0%
Misc Op Basketball MS	\$200	\$160	\$200	\$200	\$0	0%
Misc Op Baseball	\$100	\$90	\$100	\$100	\$0	0%
Misc Op Track HS	\$900	\$720	\$900	\$900	\$0	0%
Misc Op Track MS	\$900	\$720	\$900	\$900	\$0	0%
Misc Op Tennis	\$300	\$240	\$300	\$300	\$0	0%

Misc Op Golf	\$1600	\$1,280	\$1,600	\$1,600	\$0	0%
Misc Op Cross Country	\$900	\$720	\$454	\$454	\$446	49%
Misc Op Dues	\$245	\$196	\$245	\$245	\$0	0%
Misc Op Power	\$1,500	\$1,200	\$1,500	\$1,500	\$0	0%
Play off expenses	\$2,000		\$2,000	\$518	\$1,481.24	74%
GIRLS—General Ath Equip	\$4,000	\$3,200	\$2,876.75	\$2,668.99	\$1,331.01	33%
Equip Basketball HS	\$1,900	\$1,520	\$1,318.08	\$1,318.08	\$581.92	30%
Equip Basketball MS	\$500	\$400	\$500	\$500	\$0	0%
Equip Track HS	\$1,000	\$800	\$1,000	\$1,000	\$0	0%
Equip Track MS	\$400	\$320	\$400	\$400	\$0	0%
Equip Tennis	\$250	\$200	\$250	\$250	\$0	0%
Equip Golf	\$250	\$200	\$250	\$250	\$0	0%
Equip Softball	\$2,000	\$1,600	\$2,000	\$2,000	\$0	0%
Equip Volleyball HS	\$1,500	\$1,200	\$1,500	\$1,500	\$0	0%
Equip Volleyball MS	\$500	\$400	\$332.98	\$332.98	\$167.02	33%
Equip Power	\$500	\$400	\$500	\$500	\$0	0%
General Supplies	\$150	\$120	\$0	\$0	\$150	100%
Athletic Training Supplies	\$3,000	\$2,400	\$0	\$0	\$3,000	100%
Supplies Basketball HS	\$1,000	\$800	\$0	\$0	\$1,000	100%
Supplies Basketball MS	\$200	\$160	\$0	\$0	\$200	100%
Supplies Track HS	\$500	\$400	\$500	\$500	\$0	0%
Supplies Track MS	\$200	\$160	\$200	\$200	\$0	0%
Supplies Tennis	\$200	\$160	\$200	\$200	\$0	0%
Supplies Golf	\$500	\$400	\$500	\$500	\$0	0%
Supplies Softball	\$2,650	\$2,120	\$2,650	\$2,650	\$0	0%
Supplies Cross Country	\$200	\$160	\$200	\$200	\$0	0%
Supplies Volleyball HS	\$500	\$400	\$500	\$500	\$0	0%
Supplies Volleyball MS	\$500	\$400	\$500	\$500	\$0	0%
Supplies Power	\$300	\$240	\$300	\$300	\$0	0%
Video Editing	\$1,000		\$1,000	\$0	\$1,000	100%
Association Dues	\$850	\$680	\$675	\$675	\$175	20%
Misc Op fees	\$500	\$400	\$500	\$500	\$0	0%
Misc Op Basketball HS	\$100	\$80	\$100	\$100	\$0	0%
Misc Op Basketball MS	\$100	\$80	\$100	\$100	\$0	0%
Misc Op Track HS	\$900	\$720	\$900	\$900	\$0	0%
Misc Op Track MS	\$900	\$720	\$900	\$900	\$0	0%
Misc Op Tennis	\$200	\$160	\$200	\$200	\$0	0%
Misc Op Golf	\$1600	\$1,280	\$1,600	\$1,600	\$0	0%
Misc Op Softball	\$500	\$400	\$500	\$500	\$0	0%
Misc Op Cross Country HS	\$800	\$640	\$165	\$165	\$635	79%

Misc Op Cross Country MS	\$500	\$400	\$235	\$235	\$265	53%
Misc Op Volleyball HS	\$1,800	\$1,440	\$1800	\$1800	\$0	0%
Misc Op Volleyball MS	\$500	\$400	\$500	\$500	\$0	0%
Misc Op Power	\$500	\$400	\$500	\$500	\$0	0%
Playoff Expenses	\$1,500	\$1,200	\$1,500	\$100.88	\$499.12	

Quotes for field lights?

Questions/concerns

RVISD Business Office Mission Statement:

It is the responsibility of the Business Office to assist the staff in acquiring the necessary resources, in a timely manner, as they work to educate our students to be leaders and productive citizens of society, by achieving the instructional goals in our District and Campus Improvement Plans.

Meeting Date December 8, 2020 with Cochran

Cafeteria		80%	Nov. 4th	Dec. 8th	Spent	% Spent
Food HS	\$36,000		\$25,316.88	\$14,681.12	\$21,318.88	59%
Food MS	\$34,000		\$9,289.93	\$24,312.82	\$9,687.18	28%
Food EL	\$58,000		\$42,357.02	\$33,171.68	\$2482.38	0.04%
Non-Food HS	\$3,200		\$2,112.78	\$1,215.11	\$1,984.89	62%
Non-Food MS	\$9,600		\$30	\$483.75	\$9,116.25	94%
Non-Food El	\$3,400		\$2,421.49	\$2,409.13	\$990.87	29%
Non-Food Dish Machine Supply	\$300	\$240	\$300	\$300	\$0	0%
Small Equipment	\$ 500	\$ 400	\$500	\$500	\$0	0%
USDA Donated Commodities	\$ 21,500		\$21,000	\$21,000	\$0	0%
Other Equipment	\$ 21,294	\$ 17,035.20	\$19,970.23	\$20,015.13	\$1,278.87	0.06%
Computers, Printers, Software	\$3,000	\$2,400	\$166.50	\$166.50	\$2,833.50	94%
Supplies	\$500	\$400	\$500	\$392.94	\$107.06	21%
Furniture	\$8,634.50		\$0	\$0	\$8,634.50	100%
Total	\$194,428.50					

First aid kits received? Any other needs?

Questions/concerns

RVISD Business Office Mission Statement:

It is the responsibility of the Business Office to assist the staff in acquiring the necessary resources, in a timely manner, as they work to educate our students to be leaders and productive citizens of society, by achieving the instructional goals in our District and Campus Improvement Plans.

Meeting Date December 2, 2020 with Drake

Middle School		80%	Oct 5th	Nov 4th	Dec. 2nd	Spent	% Spent
General Supplies	\$ 7,000.00	\$ 5,600.00	\$6,757.94	\$6458.58	\$5,889.98	\$1,110.02	15%
Accel Rti	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$458.61	\$41.39	0.08%
Dyslexia	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$225.43	\$274.57	54%
UIL	\$ 1,000.00	\$ 800.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0	0%
Reclass-trips	\$ 1,400.00	Reg	\$700.00	\$700.00	\$700.00	\$0	0%
		Sped	\$300.00	\$300.00	\$300.00	\$0	0%
		STUCO	\$200.00	\$200.00	\$200.00	\$0	0%
		UIL	\$200.00	\$200.00	\$200.00	\$0	0%
Misc. Op Accel RTI	\$ 100.00	\$ 100.00	\$100.00	\$100.00	\$66	\$34	34%
Misc. OP Accel ed	\$500	\$400	\$500.00	\$500.00	\$348.90	\$151.10	30%
Advertising	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
23-suppliesSS	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
23-Misc Op costs ASSOC DUES	\$ 350.00	\$ 350.00	\$228.00	\$228.00	\$228.00	\$122.00	34%
Total	\$ 12,350.00	\$ 8,850.00	\$11,723.75	\$626.25			

Activity Account--\$8,107.77

Discuss hourly staff-currently require 30-minute lunch. Secretaries-clock out for 30 minutes or able to eat while working and not clock out?

Secretaries and over time. They were paid before, now getting comp time. You must approve it. If not clocking out for lunch they will need to come in later/leave earlier.

Questions/concerns _____

RVISD Business Office Mission Statement:

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Meeting Date December 8, 2020 with Lister

Technology		80%	Nov. 4th	Dec. 7th	Spent	% Spent
ESCXI Rent a Tech	\$ 3,000	\$ 2,400	\$3,000	\$3,000	\$0	0%
Internet Access	\$ 19,276	\$ 19,276	\$ 19,276	\$12,000	\$7,276	37%
Misc Contracted Services	\$3,000	\$2,400	\$1,803	\$1,946.49	\$1,053.51	35%
Carbon Black	\$15,000		\$10,367.18	\$10,367.18	\$4,632.82	30%
Ninja	\$1,235		\$1,235	\$1,235	\$0	0%
Edu Networks	\$4,800		\$4,800	\$4,800	\$0	0%
Reg 12 Firewall	\$4,540		\$4,540	\$0	\$4,540	100%
Microsoft Licensing	\$5,800		\$5,800	\$5,800	\$0	0%
Misc Op fees	\$50	\$40	\$50	\$50	\$0	0%
Professional Services	\$7,720		\$7,720	\$7,720	\$0	0%
ESC Services	\$3,000		\$3,000	\$3,000	\$0	0%
Contracted Main & Repair	\$4,400	\$3,520	\$4,400	\$4,400	\$0	0%
Misc Contracted Services	\$2,000	\$1,600	\$420	\$420	\$1,580	79%
Equipment-Reg Ed	\$23,580	\$18,864	\$21,804.50	\$2,954.90	\$20,624.60	87%
Supplies-Reg Ed	\$44,076	\$35,260.80	\$42,075	\$42,075	\$2,001	4%
Other Equipment	\$1,000	\$800	\$936.91	\$936.91	\$63.09	0.06%
Equipment-Admin	\$1,000	\$800	\$700	\$700	\$300	30%
Access Control/Cameras HS	\$5,100		\$5,100	\$2,700	\$2400	47%
Total	\$	\$				

Look at additional forms needed for Prior Purchase Grant

Questions/concerns _____

RVISD Business Office Mission Statement:

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Meeting Date December 2, 2020 with Lloyd

Early Learning Center		80%	Oct. 6th	Nov. 6th	Dec. 2nd	Spent	% Spent
General Supplies	\$ 5,000.00	\$ 4,000.00	\$5,000	\$3,897.16	\$3,757.44	\$1,242.56	24%
Accel Rti	\$ 500.00	\$ 400.00	\$500	\$500	\$500	\$0	0%
Reclass-trips	\$ 1,300.00	\$ 1,300.00	\$1,300	\$1,300	\$1,300	\$0	0%
Advertising	\$ 500.00	\$ 400.00	\$500	\$500	\$500	\$0	0%
Awards	\$ 500.00	\$ 400.00	\$500	\$500	\$500	\$0	0%
23-supplies SS	\$ 500.00	\$ 400.00	\$500	\$500	\$500	\$0	0%
23-Misc Op costs ASSOC DUES	\$ 350.00	\$ 350.00	\$350	\$350	\$350	\$0	0%
Total	\$ 8,650.00	\$ 7,250.00					

Activity Account--\$6,128.64

Discuss hourly staff-currently require 30-minute lunch. Secretaries-clock out for 30 minutes or able to eat while working and not clock out?

Secretaries and over time. They were paid before, now getting comp time. You must approve it. If not clocking out for lunch they will need to come in later/leave earlier.

Questions/concerns

RVISD Business Office Mission Statement:

It is the responsibility of the Business Office to assist the staff in acquiring the necessary resources, in a timely manner, as they work to educate our students to be leaders and productive citizens of society, by achieving the instructional goals in our District and Campus Improvement Plans.

Meeting Date December 2nd, with Mims

High School	100%	80%	Oct. 7th	Nov. 9th	Dec. 2nd	Spent	% Spent
General Supplies	\$ 15,000.00	\$ 12,000.00	\$13,573.73	\$11,994.95	\$11,668.21	\$3,331.79	22%
UIL	\$ 1,000.00	\$ 800.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0	0%
Accel Rti	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
Misc. Op fees dues	\$ 300.00	\$ 240.00	\$300.00	\$300.00	\$300.00	\$0	0%
Misc. Op voc ed	\$ 950.00	\$ 760.00	\$950.00	\$950.00	\$950.00	\$0	0%
Misc. Op fees dues-CTE	\$ 200.00	\$ 160.00	\$200.00	\$200.00	\$200.00	\$0	0%
Dues dues/Awards-graduation	\$ 2,500.00	\$ 2,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$0	0%
Advertising	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
23-supplies SS	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
23-Misc Op costs ASSOC DUES	\$ 350.00	\$ 350.00	\$350.00	\$350.00	\$350.00	\$0	0%
Misc. Reclass-trips	\$ 1,700.00	\$ 200.00	\$200.00	\$200.00	\$200.00	\$0	0%
		\$ 1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	\$0	0%
		\$ 200.00	\$200.00	\$200.00	\$200.00	\$0	0%
		\$ 100.00	\$100.00	\$100.00	\$100.00	\$0	0%
Misc. OP Letter	\$ 3,400.00	\$ 3,400.00	\$3,400.00	\$3,400.00	\$3,400.00	\$0	0%
Total	\$ 26,900.00	\$ 22,610.00				\$3,005.05	
Ag	100%	80%	Oct. 7th	Nov. 9th	Dec. 2nd	Spent	
Supplies/truck	\$ 500.00	\$ 400.00	\$500.00	\$500	\$500	\$0	0%
Supplies	\$ 10,000.00	\$ 8,000.00	\$7,969.24	\$7,857.24	\$5887.74	\$4,112.26	41%
Animals	\$ 700.00	\$ 560.00	\$700.00	\$700.00	\$700.00	\$0	0%
Animal Supplies	\$ 1,000.00	\$ 800.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0	0%
Dues	\$ 1,100.00	\$ 1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$0	0%
Reclass	\$ 500.00	\$ 500.00	\$500.00	\$500.00	\$500.00	\$0	0%
Total	\$ 13,800.00	\$ 11,360.00				\$2,142.76	
One Act Play/Drama	100%	80%	Oct. 7th	Nov. 9th	Dec. 2nd	Spent	
Drama	\$ 2,000.00	\$ 1,600.00	\$2,000.00	\$2,000.00	\$1761.00	\$239	11%
OAP Play off	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
36-One Act Play	\$ 1,300.00	\$ 1,040.00	\$1,300.00	\$1,300.00	\$1,300.00	\$0	0%

36-OAP supplies	\$ 1,200.00	\$ 960.00	\$1,200.00	\$1,200.00	\$1,200.00	\$0	0%
Misc. Op UIL OAP	\$ 500.00	\$ 400.00	\$500	\$500	\$500	\$0	0%
One Act Play	\$ 650.00	\$ 520.00	\$650.00	\$650.00	\$650.00	\$0	0%
Misc OP UIL OAP	\$ 1,000.00	\$ 800.00	\$871.00	\$871.00	\$871.00	\$129	12%
Total	\$ 7,150.00	\$ 5,720				\$129	
Band			Oct. 7th	Nov. 9th	Dec. 2nd		Spent
Repairs	\$ 6,500.00	\$ 5,200.00	\$6,500.00	\$6,500.00	\$6,500.00	\$0	0%
Equipment-HS	\$ 10,000.00	\$ 8,000.00	\$10,000.00	\$9,000	\$9,000	\$1,000	10%
Uniforms	\$ 5,000.00	\$ 4,000.00	\$5,000.00	\$2,288.60	\$2,288.60	\$2,711.40	54%
Supplies-HS	\$ 5,000.00	\$ 4,000.00	\$4,449.82	\$4,449.82	\$4,449.82	\$550.18	1%
Reclass-trips	\$ 1,700.00	\$ 1,700.00	\$1,700.00	\$1,700	\$1,700	\$0	0%
Misc Op Band fees/dues	\$2,000	\$ 1,600	\$2,000	\$1,275	\$1,275	\$725	36%
Total	\$ 30,200.00	\$ 24,160				\$12,986.58	

Cheer		80%	Oct. 7th	Nov. 9th	Dec. 2nd		Spent
varsity cheer	\$ 2,000.00	\$ 1,600.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0	0%
supplies varsity	\$ 1,800.00	\$ 1,440.00	\$1,422.74	\$1,422.74	\$1,422.74	\$377.26	20%
Cheer Camp	\$ 1,000.00	\$ 1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0	0%
Reclass trips	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
Total	\$ 5,300.00	\$ 4,240.00				\$377.26	

Culinary			Oct. 7th	Nov. 9th	Dec. 2nd		Spent
Culinary	\$ 3,000.00	\$ 2,400.00	\$2,100.00	\$1,322.89	\$969.30	\$1,030.70	34%
Culinary Supplies	\$ 2,000.00	\$ 1,600.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0	0%
Misc. Op Fees Dues	\$ 800.00	\$ 800.00	\$800.00	\$800.00	\$800.00	\$0	0%
Total	\$ 5,800.00	\$ 4,800.00				\$1,677.11	

Rachel Ray Grant \$42K-----\$25,420-----Current \$13,801.72-----spent \$11,618.28

Activity Account--\$1296.26

Discuss hourly staff-currently require 30-minute lunch. Secretaries-clock out for 30 minutes or able to eat while working and not clock out?

Secretaries and over time. They were paid before, now getting comp time. You must approve it. If not clocking out for lunch they will need to come in later/leave earlier.

Questions/concerns _____

Vendor	Campus/building	August	September	October	November	December	January	February	March
Reliant Energy	Admin								
	ECLC								
	Elementary								
	5th-6th grade								
	Middle								
	High School								
Rio Vista Water	Maintenance								
	Admin								
	ECLC								
	Elementary								
	5th-6th grade								
	Middle								
	High School								
	Maintenance								

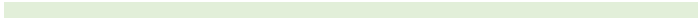
April

May

June

July

August



Vendor	Campus/building	August	September	October	November
Bob's Rural Garbage*changing to Frontier 11/01/2020	All				
Xerox	All but ECLC	2080.87			

December

January

February

March

April

May

June

July

August



RVISD Business Office Mission Statement:

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Meeting Date December 2, 2020 with Zook

Elementary		80%	Oct. 6th	Nov. 6th	Dec. 2nd	Spent	% Spent
General Supplies	\$ 7,000.00	\$ 5,600.00	\$6,236.62	\$6,285.96	\$5690.44	\$1,309.56	18%
Supplies Accel Rti	\$ 500.00	\$ 400.00	\$500.00	\$500.00	\$500.00	\$0	0%
Dyslexia	\$ 1,000.00	\$ 800.00	\$1,000.00	\$960	\$960	\$40	0.04%
UIL	\$ 1,000.00	\$ 800.00	\$1,000.00	\$1,000.00	\$1,000.00	\$0	0%
Reclass-trips	\$ 1,900.00	\$ 600.00	\$600.00	\$600.00	\$600.00	\$0	0%
		\$ 250.00	\$250.00	\$250.00	\$250.00	\$0	0%
		\$ 150.00	\$150.00	\$150.00	\$150.00	\$0	0%
		\$ 800.00	\$800.00	\$800.00	\$800.00	\$0	0%
		\$ 100.00	\$100.00	\$100.00	\$100.00	\$0	0%
Awards	\$ 500.00	\$ 400.00	\$400.00	\$400.00	\$400.00	\$0	0%
Advertising	\$ 500.00	\$ 400.00	\$400.00	\$400.00	\$400.00	\$0	0%
23-Supplies SS	\$ 500.00	\$ 400.00	\$400.00	\$400.00	\$400.00	\$0	0%
23-Misc Op costs ASSOC DUES	\$ 350.00	\$ 350.00	\$116.00	\$116	\$116	\$234.00	66%
Total	\$ 13,250.00	\$ 11,050.00					

Activity Account--\$22,434.25

Discuss hourly staff-currently require 30-minute lunch. Secretaries-clock out for 30 minutes or able to eat while working and not clock out?

Secretaries and over time. They were paid before, now getting comp time. You must approve it. If not clocking out for lunch they will need to come in later/leave earlier.

Questions/concerns _____

Taxes Collected through November 30, 2020

	M/O			I & S			Totals
	Curr Tx	Del Tx	Penalty/Int	Curr Tx	Del Tx	Penalty/Int	
	5711	5712	5719	5711	5712	5719	
SEPT	10,061.20	1,327.93	2,433.61	4,049.49	484.71	953.95	19,310.89
OCT	38,957.91	7,842.81	1,868.66	13,307.28	3,114.73	714.52	65,805.91
NOV	218,009.06	5,692.00	1,441.50	74,468.02	2,256.02	555.72	302,422.32
DEC							-
JAN							-
FEB							-
MAR							-
APR							-
MAY							-
JUNE							-
JULY							-
AUG							-
TOTAL	\$267,028.17	\$14,862.74	\$5,743.77	\$91,824.79	\$5,855.46	\$2,224.19	\$387,539.12
Budget	3,475,000.00	55,000.00	50,000.00	1,095,025.00	25,000.00	20,000.00	4,720,025.00
Diff	3,207,971.83	40,137.26	44,256.23	1,003,200.21	19,144.54	17,775.81	4,332,485.88
%	7.68%	27.02%	11.49%	8.39%	23.42%	11.12%	8.21%
<p align="center">Next year, School First Indicator #20 is tied to property values. Just a reminder that there is no longer a lag in funding and the calculation in the school finance report.</p>							

ENROLLMENT 2020-2021

Grade	Aug	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	Average
PPCD (EE)*				2							
PRE-K**	28	29	29	29							
PRE-K*	1	1	1	1							
KINDER	60	62	63	62							
Total	89	92	93	92	0	0	0	0	0	0	91.5
1ST	55	58	61	61							
2nd	63	62	61	62							
3rd	50	51	49	50							
4th	63	64	65	66							
Total	231	235	236	239	0	0	0	0	0	0	235.25
5th	55	54	51	53							
6th	50	50	50	52							
7th	61	59	57	56							
8th	65	61	62	62							
Total	231	224	220	223	0	0	0	0	0	0	224.5
9th	40	39	38	38							
10th	73	71	71	69							
11th	57	55	55	55							
12th	57	57	58	57							
Total	227	222	222	219	0	0	0	0	0	0	222.5
TOTAL	778	773	771	773	0	0	0	0	0	0	773.75
Instr. Days	9	21	22	18							70
* Not TEA Funded (subtracted from total)											
**Funded 1/2 day											
* Not TEA Funded (subtracted from total)											
**Funded 1/2 day											

Produce Monthly

Sheet 1

- 1 Attendance > Maintenance > Student > Student Inquiry

Sheet 2

- 1 Run SAT2300 by Track and combine for ADA %
- 2 Add all tracks
- 3 **Divide D** - Tot Days Present - All Students **BY B** - Tot Days Membership - All Students

Enrollment by District of Residence		
District Number	District Name	Number of Students
018907	Kopperl ISD	11
109903	Covington ISD	8
109904	Hillsboro ISD	5
109907	Itasca ISD	1
109911	Whitney ISD	5
109913	Blum ISD	14
126901	Alvarado ISD	2
126902	Burleson ISD	1
126903	Cleburne ISD	67
126904	Grandview ISD	8
126905	Joshua ISD	2
126906	Keene ISD	2
126911	Godley ISD	1
213901	Glen Rose ISD	2
220920	White Settlement	2
TOTAL TRANSFERS as of OCT 31th		131
126907	Rio Vista ISD	644
TOTAL ENROLLMENT		775

YOUR VOICE MATTERS!



OUR PLANS FOR YOUR NEEDS

Committee Members

ELC - Jenny Halvorson
Elem - Tracie Rogers
Intermediate - Amy Hennis
MS - Kirby Holland
HS - Kim Black
Instructional Aide - Mandi Miller
SpEd - Michael Vanderhoff
Dyslexia - Cathy Ann Smith
PE - Keith Johnson
Maintenance - Jim Montgomery

Custodial Staff

Three new employees were hired.

Grvmari DeJesus
Christina Morales
Cathy Ann Stout

New custodial/cafeteria/maintenance shirts were approved.

These uniformed shirts and jackets will help these staff members be identifiable by staff and community.

Reading Specialist

Teachers expressed the immediate need for a reading specialist/coach on all campuses.

Custodial - Amanda Griffin

Cafeteria - Regina Carillo

Band: David Jeansonne

Ag: Kenneth Webb

Athletics: Nicole Black

CTE: Troy Webb

Nurse: Amy Wright

Admin: Jennifer Brown

Transportation: Deb Davis

Technology: Meagan Dupre

Superintendent's Advisory Committee Mission Statement:

To assist the superintendent with goal making, improvement processes, and overall direction for RVISD by representing the voice of their department.

Grading Policy

A written district grading policy will be developed and given to teaching staff. Some of the highlights are:

Teachers: have 7 days to return work and enter grades.

Students: have 5 days after test grades are returned, to correct the failing test grade for the opportunity to raise it to a maximum of a 70.

Teachers: please put the return date on tests. Please give students the opportunity for remediation before retesting.

GRADING AND ASSESSMENT

An RVISD grading framework will be implemented after Christmas. A team of teachers will be asked to fine tune and train on framework usage before all teachers are trained on January 7th and 8th.



HOW DO WE ENSURE GRADES ARE ALIGNED TO THE STANDARDS?

Using performance assessments that align to the TEKS Resource System unit being taught.

By approving work taken for grades with campus principal or using an established rubric.

DRESS CODE:

Principals will be developing a district side by side dress code reference brochure. It can be previewed here:

<https://app.lucidpress.com/invitations/accept/8e174c5a-e731-491e-9603-980ec7dbacee>

HOW DO WE ENSURE ASSESSMENTS ARE ALIGNED TO THE STANDARDS?

Using unit assessments pre-designed in DMAC that align to the TEKS Resource System unit being taught.

By approving work taken for grades with campus principal or an established rubric.

COMPENSATION PLAN

A compensation plan framework for House Bill 3's Teacher Incentive Allotment is being developed by Holly Teague.

REMOTE LEARNING

Teachers are concerned about gaps being created from lack of work completed during multiple day quarantines.

MEMORANDUM of UNDERSTANDING

Between

CITY OF RIO VISTA, on behalf of its POLICE DEPARTMENT

AND

RIO VISTA INDEPENDENT SCHOOL DISTRICT, on behalf of its POLICE DEPARTMENT

This Memorandum of Understanding and Agreement (MOU) is being executed by the Rio Vista Independent School District, on behalf of its Police Department, in conjunction with City of Rio Vista, on behalf of its Police Department. These departments along with the School District and the City agree to abide by the terms and provisions of this MOU throughout the duration of this MOU.

PURPOSE

The purpose of this MOU is to set out a common understanding of the policies and procedures that the Rio Vista Police Department, and the Rio Vista ISD Police Department will follow in providing police service to Rio Vista ISD schools in City of Rio Vista, Johnson County and/or The State of Texas. This MOU is a formal agreement to clarify jurisdiction, define parameters and areas of responsibilities, and to establish a spirit of cooperation to enhance the services that both agencies provide to the citizens residing within the city limits of Rio Vista, Johnson County, in accordance with the provisions of the *Texas Education Code, Section 37.081*.

MISSION

The mission of this MOU is to provide better utilization of resources by the Rio Vista Police Department and Rio Vista ISD Police Department. Further, it will substantially increase cooperation between these two departments eliminating waste of public resources and resulting in better accumulation of crime analysis data and ultimately providing the safest environment possible for the school children of Rio Vista ISD and reducing crime in City of Rio Vista, Johnson County.

SERVICES PROVIDED AND RESPONSIBILITIES OF THE RIO VISTA POLICE DEPARTMENT

- The Rio Vista Police Department will refer all media requests where the Rio Vista ISD Police Department is the lead investigative agency to the Rio Vista ISD Public Information Office or Chief of Police. Public Information requests made to the Rio Vista Police Department will be answered in accordance to city policy as well as state and federal law.
- The Rio Vista Police Department may consider any request for Investigative assistance, for crimes that are, by definition of the Texas Penal Code, a 3rd degree felony or higher offense. The request will be made to the Chief of Police of the Rio Vista Police Department.
- Rio Vista Police Department agrees to coordinate warrant service on Rio Vista ISD property with the Rio Vista ISD Police Department.

- The Rio Vista Police Department agrees to assist any lead agency in response to active shooter, barricaded person, hostage incidents, bomb threats, kidnapping, or missing student incidents occurring on Rio Vista ISD campuses.
- In the event the Johnson County Special Response Team is activated and responds to any incidents, the Johnson County Sheriff's Office will assume control of the scene for officer / public safety reasons.
- The Rio Vista Police Department may offer assistance, if available, to assist the Rio Vista ISD Police Department for crimes that are, by definition of the Texas Penal Code, a 3rd degree Felony or higher offense.
- The Rio Vista Police Department will share intelligence information regarding campus crime with Rio Vista ISD Police Department.
- The Rio Vista Police Department will agree to provide officer safety assistance and assist officer back-up to officers employed by the Rio Vista ISD Police Department when requested and available, and to the degree necessary to ensure the safety of Rio Vista ISD Police Officers.

SERVICES PROVIDED AND RESPONSIBILITIES OF THE RIO VISTA INDEPENDENT SCHOOL DISTRICT POLICE DEPARTMENT:

- Rio Vista ISD Police Department will initiate a crime offense report and investigate all crimes on Rio Vista ISD campuses and facilities.
- The Rio Vista ISD Police Department will provide officer safety assistance and assist with officer back-up to officers employed by the Rio Vista Police Department when requested, and to the degree necessary to ensure the safety of Rio Vista Police Department officers.
- Rio Vista ISD Police Department agrees to coordinate warrant service with the appropriate Rio Vista Police Department officers.
- Rio Vista ISD Police Department will share gang intelligence with the Rio Vista Police Department on a continuous basis.
- The Rio Vista ISD Police Department acknowledges that it will be responsible for:
 - Safeguarding and storing any evidence collected on crimes in which it is considered the lead agency.
 - All field tests for drug offenses.
 - The storage and collection of data for racial profiling purposes.
 - Entering and maintaining warrants in TLETS.

DURATION:

This MOU will be effective from the date that the MOU has been fully executed by both parties to July 31, 2021. This MOU may be renewed for 3 one-year terms by the Rio Vista ISD Police Department by providing Rio Vista Police Department with a written notice of its intention to renew not later than thirty (30) days prior to the expiration of the then current term.

Nothing contained in this MOU shall waive the respective immunities of Rio Vista Police Department and Rio Vista Independent School District.

SIGNATORIES

For Johnson County:

Mayor
City of Rio Vista

Date

ATTEST:

City Manager/Secretary
City of Rio Vista

Date

Approved:

Marshal Whitlock
Rio Vista Police Chief

Date

For the Rio Vista Independent School District:

Board President
Rio Vista ISD

Date

ATTEST:

Board Secretary
Rio Vista ISD

Date

Approved:

Superintendent of Schools
Rio Vista ISD

Date

Director of Security
Rio Vista ISD

Date

MEMORANDUM of UNDERSTANDING

Between

JOHNSON COUNTY, on behalf of its SHERIFF'S OFFICE

AND

RIO VISTA INDEPENDENT SCHOOL DISTRICT, on behalf of its POLICE DEPARTMENT

This Memorandum of Understanding and Agreement (MOU) is being executed by the Rio Vista Independent School District, on behalf of its Police Department, in conjunction with Johnson County, on behalf of its Sheriff's Office. These departments along with the School District and the County agree to abide by the terms and provisions of this MOU throughout the duration of this MOU.

PURPOSE

The purpose of this MOU is to set out a common understanding of the policies and procedures that the Johnson County Sheriff's Office, and the Rio Vista ISD Police Department will follow in providing police service to Rio Vista ISD schools in Johnson County and/or The State of Texas. This MOU is a formal agreement to clarify jurisdiction, define parameters and areas of responsibilities, and to establish a spirit of cooperation to enhance the services that both agencies provide to the citizens residing within the county limits of Johnson County, in accordance with the provisions of the *Texas Education Code, Section 37.081*.

MISSION

The mission of this MOU is to provide better utilization of resources by the Johnson County Sheriff's Office and Rio Vista ISD Police Department. Further, it will substantially increase cooperation between these two departments eliminating waste of public resources and resulting in better accumulation of crime analysis data and ultimately providing the safest environment possible for the school children of Rio Vista ISD and reducing crime in Johnson County.

SERVICES PROVIDED AND RESPONSIBILITIES OF THE JOHNSON COUNTY SHERIFF'S OFFICE

- The Johnson County Sheriff's Office will refer all media requests where the Rio Vista ISD Police Department is the lead investigative agency to the Rio Vista ISD Public Information Office or Chief of Police. Public Information requests made to the Johnson County Sheriff's Office will be answered in accordance to county policy as well as state and federal law.
- The Johnson County Sheriff's Office may consider any request for Investigative assistance, for crimes that are, by definition of the Texas Penal Code, a 3rd degree felony or higher offense. The request will be made to the Captain of the Criminal Investigations Division.
- Johnson County Sheriff's Office agrees to coordinate warrant service on Rio Vista ISD property with the Rio Vista ISD Police Department.
- The Johnson County Sheriff's Office agrees to assist any lead agency in response to active shooter, barricaded person, hostage incidents, bomb threats, kidnapping, or missing student incidents occurring on Rio Vista ISD campuses.

- In the event the Johnson County Special Response Team is activated and responds to any incidents, the Johnson County Sheriff's Office will assume control of the scene for officer / public safety reasons.
- The Johnson County Sheriff's Office may offer the services of the crime scene unit, if available, to assist the Rio Vista ISD Police Department for crimes that are, by definition of the Texas Penal Code, a 3rd degree Felony or higher offense.
- The Johnson County Sheriff's Office will share intelligence information regarding campus crime with Rio Vista ISD Police Department.
- The Johnson County Sheriff's Office will agree to provide officer safety assistance and assist officer back-up to officers employed by the Rio Vista ISD Police Department when requested and available, and to the degree necessary to ensure the safety of Rio Vista ISD Police Officers.
- The Johnson County Sheriff's Office agrees to provide jail and holding cell space in the event the need should arise from the Rio Vista ISD Police Department, at the daily rate set by the Johnson County Commissioner's Court.
- The Johnson County Sheriff's Office may provide limited dispatch services, subject to terms and conditions, and payment by Rio Vista ISD to Johnson County as set forth by the Commissioner's Court of Johnson County and the Dispatcher Non-Terminal Agency Agreement.

SERVICES PROVIDED AND RESPONSIBILITIES OF THE RIO VISTA INDEPENDENT SCHOOL DISTRICT POLICE DEPARTMENT:

- Rio Vista ISD Police Department will initiate a crime offense report and investigate all crimes on Rio Vista ISD campuses and facilities.
- The Rio Vista ISD Police Department will provide officer safety assistance and assist with officer back-up to officers employed by the Johnson County Sheriff's Office when requested, and to the degree necessary to ensure the safety of Johnson County Sheriff's Office officers and deputies.
- Rio Vista ISD Police Department agrees to coordinate warrant service with the appropriate Johnson County Sheriff's Office Patrol Division.
- Rio Vista ISD Police Department will share gang intelligence with the Johnson County Sheriff's Office on a continuous basis.
- Rio Vista ISD Police Department shall adhere to Johnson County Sheriff's Office policy regarding the use of jail or holding cell space and shall provide the proper documentation regarding same.
- In the event of an arrest for a class "C" misdemeanor. The Rio Vista ISD agrees to pay the daily rate set by the Johnson County Commissioner's Court and to coordinate magistrate services for legal proceedings and bonds.
- The Rio Vista ISD Police Department acknowledges that it will be responsible for:
 - Safeguarding and storing any evidence collected on crimes in which it is considered the lead agency.
 - All field tests for drug offenses.
 - The storage and collection of data for racial profiling purposes.
 - Entering and maintaining warrants in TLETS.

- Providing appropriate radios for the communications system, subject to fees set by the Johnson County Commissioner's Court.

DURATION:

This MOU will be effective from the date that the MOU has been fully executed by both parties to July 31, 2021. This MOU may be renewed for 3 one-year terms by the Rio Vista ISD Police Department by providing Johnson County Sheriff's Office with a written notice of its intention to renew not later than thirty (30) days prior to the expiration of the then current term.

Nothing contained in this MOU shall waive the respective immunities of Johnson County and Rio Vista Independent School District.

SIGNATORIES

For Johnson County:

County Judge
Johnson County

Date

ATTEST:

County Clerk
Johnson County

Date

Approved:

Adam King
Johnson County Sheriff

Date

For the Rio Vista Independent School District:

Board President
Rio Vista ISD

Date

ATTEST:

Board Secretary
Rio Vista ISD

Date

Approved:

Superintendent of Schools
Rio Vista ISD

Date

Director of Security
Rio Vista ISD

Date