

# RIVER DELTA UNIFIED SCHOOL DISTRICT

## Notice of a Regular Meeting of the Board of Trustees

By Order of the President of the Board of Trustees, this is a Call for the Regular Meeting of the Board of Trustees of the River Delta Unified School District to be held:

### Important Notice

Please note:

## November 10, 2020 – General Open Session 6:30 pm

River Delta Unified School District Board meeting will be held as a teleconference (Webinar) at the River Delta USD District Office and will be closed to the public. Please see River Delta USD Meeting Logistics section below for options to view and participate in the meeting.

### River Delta USD Board Meeting Logistics Meeting will be held remotely.

The RDUSD uses a Zoom Webinar application for its meetings. To join the meeting, Zoom, not River Delta USD, requires attendees to register with a name and email address. The email address does not need to be authenticated and the name does not need to be the attendee's legal name. Initials, "Supportive Staff", "Caring Citizen", etc. are all acceptable entries. The same requirements are used to address the Board. See the Public Comment section to address the Board or comment on the Agenda or non-agendized items. If your comment exceeds the time limit, it will be summarized.

<https://rdusd-org.zoom.us/j/94911927286?pwd=ZnBBendTcC9leEhrR0dUNkI5YXRlUT09>

A copy of the full agenda (with backup documents but without confidential closed session items) is available for public review at the District Office, 445 Montezuma St., Rio Vista, California, at least 72 hours prior to the announced meeting of the Board of Trustees or online at <http://riverdelta.org> under the heading: Board of Trustees

### REGULAR MEETING AGENDA

1. Call the Open Session to Order (@ 5:30 p.m.)
2. Roll Call
3. Review Closed Session Agenda (see attached agenda)
  - 3.1 Announce Closed Session Agenda
  - 3.2 Public Comment on Closed Session Agenda Items Only
4. Approve Closed Session Agenda and Adjourn to the **Closed Session** (@5:35 p.m.)

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_\_; Member Riley \_\_\_; Member Casillas \_\_\_; Member Stone \_\_\_; Member Mahoney \_\_\_; Member Elliott (Resigned); Member Fernandez (Resigned) Time: \_\_\_\_\_

5. Reconvene to Open Session (@ approx. 6:30 p.m.) Time: \_\_\_\_\_
  - 5.1 Retake Roll Call

Member Olson \_\_\_; Member Riley \_\_\_; Member Casillas \_\_\_; Member Stone \_\_\_; Member Mahoney \_\_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

- 5.2 Pledge of Allegiance

6. Report of Action taken, if any, during the Closed Session (Government Code Section 54957.1) – Board President Olson
7. Review and Approve the **Open Session** Agenda

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_\_; Member Riley \_\_\_; Member Casillas \_\_\_; Member Stone \_\_\_; Member Mahoney \_\_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

8. **Public Comment:** As the result of the Coronavirus Pandemic (COVID-19), on March 12, 2020, Governor Gavin Newsom issued Executive Order N-25-20. This order includes directives canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while

still satisfying state transparency requirements. The Governor has also issued Executive Order N-33-20, prohibiting people from leaving their homes or places of residence except to access necessary supplies and services or to engage in specified critical infrastructure employment. The health and well-being of our students, staff and community members are the top priority for the Board of Trustees of River Delta Unified School District. To facilitate this process, the meeting of the Board of Trustees will be available via a Zoom Webinar.

We have modified the meeting procedures while the Shelter in Place for Coronavirus Pandemic (COVID 19) is in place.

To address the Board during Public Comment or on any item listed on the Agenda, please follow these instructions:

- 1) Using the link “Public Comment Card”, complete the Google form and submit. The form must be submitted prior to Open Session. Once filled out and submitted, your comments will be read during agenda item 8: Public Comment.

9. **Reports, Presentations, Information**

9.1 Board Member(s) and Superintendent Report(s) and/or Presentation(s) –

9.1.1 Board Members’ report(s)

9.1.2 Superintendent Wright’s report(s)

9.2 Business Services’ Reports and/or Presentations on: Routine Restricted Maintenance; Deferred Maintenance; Maintenance and Operations; Transportation Department; Food Services Department; District Technology; and District Budget – Sharon Silva, Chief Business Officer; Ken Gaston, Director of MOT

9.2.1 Monthly Financial Report – Sharon Silva, Chief Business Officer

9.2.2 Maintenance, Operations & Transportation Update, Ken Gaston, Director of MOT

9.3 Education Services’ and Special Education Reports and/or Presentation(s) - Nicole Latimer, Chief Educational Services Officer and Tom Anderson, Director of Special Education

9.3.1 Educational Services Update – Nicole Latimer, Chief Educational Services Officer

9.3.2 Special Education Update – Tom Anderson, Director of Special Education

9.4 River Delta Unified Teachers Association (RDUTA) Update

9.5 California State Employees Association (CSEA) Chapter #319 Update

10. **Consent Calendar**

10.1 Approve Board Minutes

Regular Meeting of the Board – October 13, 2020

10.2 Receive and Approve Monthly Personnel Reports - As of November 10, 2020

10.3 District’s Monthly Expenditure Report  
October 2020

10.4 Donations to Receive and Acknowledge:

**Rio Vista High School – donations towards the Gymnasium Scoreboard**

Abel Chevrolet

Class of 2020

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_; Member Riley \_\_; Member Casillas \_\_; Member Stone \_\_; Member Mahoney \_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

Action Items -- Individual speakers shall be allowed two minutes to address the Board on any agenda item. The Board may limit the total time for public input on each agenda item to 20 minutes. With Board consent, the Board President may increase or decrease the time allowed for public comment, depending on the topic and the number of persons wishing to be heard and the overall length of the agenda. The Board President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. (BB 9323) Anyone may appear at the Board meeting to testify in support of, or in opposition to, any item on this agenda being presented to the Board for consideration. Procedures for Public comment will follow the same process as in number 8.

11. Request to set and approve the scheduling of the Annual Organizational Meeting of the Board of Trustees of the River Delta Unified School District for Tuesday, December 15, 2020 with the Open Session beginning at 6:30 pm at the Rio Vista High School Theater or via Zoom if applicable – Katherine Wright, Superintendent

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_; Member Riley \_\_; Member Casillas \_\_; Member Stone \_\_; Member Mahoney \_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

12. Request direction from the Board on next steps to fill vacancies for Trustee Areas VI and VII – Katherine Wright, Superintendent

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_; Member Riley \_\_; Member Casillas \_\_; Member Stone \_\_; Member Mahoney \_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

13. Request to approve Resolution #802 beginning November 11, 2020 authorizing designees to sign District payroll orders and request for payments to vendors to Katherine Wright, Superintendent, Sharon Silva, Chief Business Officer and Vicki Preciado, Director of Accounting – Sharon Silva, Chief Business Officer

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_; Member Riley \_\_; Member Casillas \_\_; Member Stone \_\_; Member Mahoney \_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

14. Request to approve the proposed rate increase for paid lunches in FY 2020-2021 due to United States Department of Agriculture (USDA) mandates. Paid lunches will be increased by \$.20 for students and \$.75 for adults. The increase for paid breakfasts will be by \$.20 for both students and adults – Sharon Silva, Chief Business Officer

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_; Member Riley \_\_; Member Casillas \_\_; Member Stone \_\_; Member Mahoney \_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

15. Request to approve the renewal agreement with School Project for Utility Rate Reduction (SPURR) from July 1, 2021 through June 30, 2026, Sharon Silva, Chief Business Officer

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_; Member Riley \_\_; Member Casillas \_\_; Member Stone \_\_; Member Mahoney \_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

16. Re-Adjourn to continue Closed Session, if needed

17. Report of Action taken, if any, during continued Closed Session (Government Code Section 54957.1) - Board President Olson

18. Adjournment

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_

Roll Call Vote:

Member Olson \_\_; Member Riley \_\_; Member Casillas \_\_; Member Stone \_\_; Member Mahoney \_\_; Member Elliott (Resigned); Member Fernandez (Resigned)

Time: \_\_\_\_\_

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**Americans with Disabilities Act Compliance:** Any and all requests for "...any disability-related modification or accommodation, including auxiliary aids or services..." needed to access our agendas or to participate in the public meetings, must be received in writing by the Superintendent's Office at 445 Montezuma Street, Rio Vista, CA 94571 at least annually before July 1 of each year -- or at least 5 calendar days prior to the individual meeting in question. All inquiries may be directed to the Superintendent's Office c/o Jennifer Gaston at (707) 374-1711.

**AFFIDAVIT OF NOTICING AND POSTING:**

I, Jennifer Gaston, Executive Assistant to the Board of Trustees, declare that a copy of this Regular Meeting Agenda/Notice was posted in the bulletin board in front of the District Office, District administrative offices and that the Board of Trustees Members, school sites, and the community libraries were provided notice or caused to be provided notice via fax, e-mail and/or hand delivery on Friday, November 6, 2020, by or before 5:30 p.m.

**By: Jennifer Gaston** Jennifer Gaston, Executive Assistant, to the Superintendent.

**ATTACHMENT**  
**RIVER DELTA UNIFIED SCHOOL DISTRICT**  
Notice of a Regular Meeting of the Board of Trustees

By Order of the President of the Board of Trustees, this is a Call for the Regular Meeting of the Board of Trustees of the River Delta Unified School District to be held:

**November 10, 2020**

**CLOSED SESSION**

As provided by Government Code Section 54957, the Board is requested to meet in closed session for consideration of **personnel appointment, employment, discipline, complaint, evaluation or dismissal** [Government Code Section 54957], **possible or pending litigation** [Government Code 54956.9(a)(b)(c)], **student discipline** [Education Code Sections 49070 (c) and 76232 (c)], **employee/employer negotiations** [Government Code Section 3549.1 and 54957.6], **or real property transactions** [Government Code Section 54956.8].

A Closed Session will be held beginning at 5:35 p.m. on November 10, 2020, via teleconference (which is prior to the full General Open Session). Any formal action taken by the Board will be reported in the Open Session of this regular meeting of the Board of Trustees [Government Code Section 54957.1]. As needed, this Closed Session may be reconvened following the full Open Session. Any formal action taken by the Board will be reported in Open Session prior to adjournment.

**4. CLOSED SESSION**

4.1 **Student Discipline** [Education Code Sections 49070 (c) and 76232 (c)] – None

4.2 **Possible or Pending Litigation** [Government Code 54956.9(a)(b)(c)]

Following Conference with Legal Counsel (Parker & Covert, LLC; Girard, Edwards, Stevens & Tucker LLP; Burke, Williams & Sorensen, LLP) – Pending or Anticipated Litigation/Potential Case(s) Update(s)

4.2.1 Name(s) unspecified as disclosure would jeopardize the service of process and/or existing/possible settlement negotiations

4.3 **Personnel Evaluation, Searches, Appointment, Employment, Complaint, Discipline, Dismissal, Non-reelects and Releases** [Government Code Section 54957]

Following Conference with Legal Counsel (Girard, Edwards, Stevens & Tucker LLP)

Public Employee(s) Evaluation:

4.3.1 Certificated

4.3.2 Classified

4.3.3 Public Employee(s) Searches, Appointment, Employment conditions

4.3.4 Complaint, Discipline, Dismissal, Non-reelects, & Releases

4.3.5 Employee/Employer Negotiations [Government Code Section 3549.1 and 54957.6]

Following negotiation meetings any/all units.

4.3.5.1 RDUTA

4.3.5.2 CSEA

**5. Adjourn to Open Session (@6:30 p.m.)** Any formal action taken by the Board in the above items will be reported in Open Session of this regular meeting of the Board of Trustees [Government Code Section 54957.1]. The meeting may be reconvened as needed (i.e. following the end of Open Session).

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Absent: \_\_\_\_\_ Time: \_\_\_\_\_

jg

**BOARD OF TRUSTEES**  
**RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: X

From: Sharon Silva, Chief Business Officer

Item Number: 9.2.1

Type of item: (Action, Consent Action or Information Only): Information Only

**SUBJECT:**

Monthly Financial Report

**BACKGROUND:**

Each month the Chief Business Officer prepares a monthly financial summary report, showing both budgeted and actual revenues and expenditures for each district fund for the prior month. The report includes: the percentage of the districts ending fund from the prior month, the percentage of the districts ending fund balance (reserves) at the end of the reported month.

This report does not include any encumbered expenditures

**STATUS:**

**PRESENTER:**

Sharon Silva, Chief Business Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES: NOT APPLICABLE**

**RECOMMENDATION:**

That the Board receives the Monthly Financial report as submitted

Time allocated: 1 minutes

**River Delta Unified School District**  
 2020-21 Working Budget vs. Actuals Report  
 October 31, 2020

Working Budget						Actuals thru: 10/31/2020					
	Beginning Balance ( A )	Net Income/ Contributions in ( B )	Expense/ Contributions out ( C )	Ending Balance ( D )	YTD Income ( E )	YTD Paid to Delta Charter ( F )	YTD Net Revenue ( G )	Percentage Received ( H )	YTD Expense ( I )	Percentage Spent ( J )	
					(G/B=H)				(I/C=J)		
<b>General Fund: (01)</b>											
Unrestricted	5,686,849	17,074,859	17,166,101	5,595,607	3,646,722	536,989	3,109,733	18.21%	4,825,568	28.11%	
Restricted	917,998	9,487,679	7,545,427	2,860,250	2,607,102		2,607,102	27.48%	1,728,485	22.91%	
Combined	6,604,847	26,562,538	24,711,528	8,455,857	6,253,824	536,989	5,716,835	21.52%	6,554,053	26.52%	
<b>2019-20 TRAN's \$500,000</b>											
<b>Other Funds</b>											
Adult Ed. ( 11 )	44,746	88,967	88,767	44,946	31,699		31,699	35.63%	12,779	14.40%	
Child Development ( 12 )	-	292,134	292,134	-	3,933		3,933	1.35%	68,315	23.38%	
Cafeteria ( 13 )	37,790	1,005,750	1,014,145	29,395	1,379		1,379	0.14%	121,186	11.95%	
Sp. Res-Other than Cap. Outlay ( 17 )	40,292	700	-	40,992	11		11	1.57%	-	0.00%	
Bond Fund ( 21 )	52,581	36,356	-	88,937	6,790		6,790	18.68%	-	0.00%	
Bond Fund- SFID #1 South ( 22 )	-	3	-	3	3		3	0.00%	-	0.00%	
Bond Fund - SFID #2 North ( 23 )	-	6	-	6	6		6	0.00%	-	0.00%	
Developer Fees ( 25 )	927,402	298,371	305,871	919,902	194		194	0.07%	289,528	94.66%	
County School Facilities ( 35 )	3,366	30	-	3,396	1		1	3.33%	-	0.00%	
Capital Projects ( 49 )	115,612	120,002	6,100	229,514	14		14	0.01%	2,717	44.53%	

**BOARD OF TRUSTEES  
RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments:   X  

From: Ken Gaston, Director of MOT

Item Number: 9.2.2

Type of item: (Action, Consent Action or Information Only): Information Only

**SUBJECT:**

Monthly MOT Information Report

**BACKGROUND:**

To provide a monthly update on the activities of the Maintenance, Operations & Transportation Departments. The only projects included in this report are those over \$100.

**STATUS:**

See attached monthly report for the period of October 2020

**PRESENTER:**

Ken Gaston

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:**

**RECOMMENDATION:**

That the Board receives this information

Time allocated: 5 minutes

**Maintenance, Operations & Transportation**  
**Monthly Report for Board Meeting**  
**November 10, 2020**

Routine maintenance, repairs and custodial duties at all school sites and district office were completed. Other non-routine projects have been captured below.

**Maintenance & Operations:**

- **Delta High School**
  - Installed mechanical timer to the grow lights in the green house. - \$282
  - Dig up irrigation water main break, repaired section of broken pipe. Replaced valve and tied back into sprinkler line. - \$1,000
  
- **D. H. White Elementary**
  - Installed flow switch in the back-field pump. - \$587
  - Replaced compressor for AC unit in room 6 and replaced blower motor for ac units in room 11 and 4. - \$4,898
  - HVAC Maintenance. - \$978
  
- **Isleton Elementary School**
  - HVAC Maintenance. - \$364
  - Installed new door handle on the kitchen refrigerator and freezer. - \$390
  
- **Rio Vista High School**
  - HVAC Maintenance. - \$820
  - Replaced motor saver on AC unit E103. - \$200
  - Replaced urinal valve assembly and gasket in staff restroom. - \$225
  - Replaced two light bulbs in staff parking lot. - \$225
  - Replaced 4 ballast, rewired one light and replace 12 bulbs. - \$400
  - Mount 2 one-way signs. - \$100
  
- **Rio Vista High / Riverview Middle School**
  - Painted arrows on blacktop and cement surfaces. Also painted lanes on blacktop. - \$400
  
- **Riverview Middle School**
  - HVAC Maintenance. - \$544
  - Replaced seals and gaskets on back flow. - \$160
  
- **Walnut Grove Elementary School**
  - Installed a new electronic gate latch. - \$229



**BOARD OF TRUSTEES  
RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: X

From: Katherine Wright, Superintendent

Item Number: 10.1

Type of item: (Action, Consent Action or Information Only): Consent Action

**SUBJECT:**

Request to approve the Minutes from the Regular and Special meetings of the Board of Trustees held on October 13, 2020.

**BACKGROUND:**

Attached are the Minutes from the Regular and Special meetings of the Board of Trustees held on October 13, 2020.

**STATUS:**

The Board is to review and approve.

**PRESENTER:**

Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Jennifer Gaston, Recorder

**COST AND FUNDING SOURCES:**

None

**RECOMMENDATION:**

That the Board approves the Minutes as submitted.

Time allocated: 2 minutes

# RIVER DELTA UNIFIED SCHOOL DISTRICT

## MINUTES

### REGULAR MEETING

October 13, 2020

1. **Call Open Session to Order** – Board President Olson called the Open Session of the meeting of the Board of Trustees to order at 5:31 p.m. on October 13, 2020. As the result of the Coronavirus Pandemic (COVID-19), on March 12, 2020, Governor Gavin Newsom issued Executive Order N-25-20. This order includes directives canceling large gatherings. The Executive Order also allows local legislative bodies to hold meetings via conference calls while still satisfying state transparency requirements. The Governor has also issued Executive Order N-33-20, prohibiting people from leaving their homes or places of residence except to access necessary supplies and services or to engage in specified critical infrastructure employment. The health and well-being of our students, staff and community members are the top priority for the Board of Trustee of River Delta Unified School District. To facilitate this process the meeting was held remotely via Zoom Webinar. Access was available to the public to attend with audio and video.

We have modified the meeting procedures while the Shelter-in-Place for Coronavirus Pandemic (COVID-19) is active. President Olson gave instructions on how the public is to address the Board during public comment or on any agendized item.

2. **Roll Call of Members:**

Don Olson, President

Marilyn Riley, Clerk

Jennifer Stone, Member

Rafaela Casillas, Member

Dan Mahoney, Member

Alicia Fernandez, (Resigned August 26, 2020) Vacant Trustee Seat

Chris Elliott, Member (Resigned August 12, 2020) Area dissolved due to redistricting in 2019

Also, present: Katherine Wright, Superintendent; Sharon Silva, Chief Business Officer and Jennifer Gaston, Recorder.

3. **Review, Approve the Closed Session Agenda and Adjourn to Closed Session**

- 3.1 Board President Olson announced items on the Closed Session Agenda

- 3.2 Public Comment on Closed Session Agenda Items. – *None to report*

4. **Board President Olson asked for a motion to approve the Closed Session agenda and adjourn the meeting to Closed Session @ 5:33 pm**

*Member Riley moved to approve, Member Mahoney seconded. Motion carried by roll call vote 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

5. **Open Session was reconvened at 6:38 pm**

- 5.1 Roll was retaken. All active members were present.

Also, present: Katherine Wright, Superintendent; Sharon Silva, Chief Business Officer and Jennifer Gaston, Recorder.

- 5.2 Pledge of Allegiance was led by Don Olson, Board President

6. **Report of Action taken, if any, during the Closed Session** (Government Code Section 54957.1)

Board President Olson reported that during Closed Session, the Board did not take any action.

7. **Review and Approve the Open Session Agenda**

Board President Olson asked for a motion to approve the Open Session Agenda.

*Member Riley moved to approve, Member Casillas seconded. Motion carried by roll call vote 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

8. **Public Comment:** Ms. Latimer greeted the Board and attendees. She advised the Board that there were 66 public comments submitted for items on the agenda and asked for direction regarding reading the comments. The first comment was read in Spanish and translated for the Board by Mr. Samy D'Amico, Vice Principal for D.H. White Elementary School. The parent was concerned for her children and in support of returning to school for in person instruction. One parent was concerned of the quality of instruction and learning environment at one of the middle schools in the district. In summary, most of the comments were submitted for line item number 13. Regarding the Hybrid Learning Plan and were read during that portion of the agenda.

9. **Reports, Presentations, Information**

9.1 Board Member(s) and Superintendent Report(s) and/or Presentation(s) –

9.1.1 Board Members' report(s) Member Stone reported that she worked with Calvin Pettigrew at the school sites during the food distribution event. Member Stone also delivered lunches to families which included weekend meals. She acknowledged the cafeteria staff members for preparing the large quantity of meals. Member Stone and an acquaintance have refinished eight donated desks and they are available for any student in need.

9.1.2 Superintendent Wright's report(s) Superintendent Wright began her report welcoming all the attendees and thanked them for attending the meeting and providing public comments. She reminded the public that the remainder of the comments will be read during the item number they are associated with.

Superintendent Wright reported that the District has been meeting the CSEA Chapter #319 bargaining unit. The meetings have been productive and collaborative while working on the provisions for working conditions. Both parties have signed off on the return to school MOU and has been returned to CSEA for the 610 process.

Superintendent Wright noted that the District has met with RDUTA for a collaborative sessions working on a Return to School MOU. RDUTA submitted their counterproposal to the District, the following day the District accepted and signed their proposal with all its provisions and without any changes. However, Superintendent Wright received notice that RDUTA has decided not to sign their submitted counterproposal and have asked for further discussion.

Superintendent Wright had the pleasure of meeting with all the Sacramento County Superintendents and the Sacramento County Health Official, Dr. Kasirye, to discuss the conditions of reopening schools. Several Superintendents who have opened their campuses shared their reopening experiences. Dr. Kasirye shared scientific data with the Superintendents and informed them that her staff works solely with scientific facts and not data that is politically driven.

Superintendent Wright was excited to report that a mobile COVID-19 testing service will be available to provide COVID-19 testing to staff members and students. The testing service will be located at Walnut Grove Elementary School and should be opening soon. She thanked the school nurses for setting up the testing site and for being the contact people for the District. The District encourages staff members to be tested routinely, even if they are not experiencing symptoms.

Superintendent Wright is appreciative for staff members who have jumped in to working on the transportation routes and eligibility lists, due to the restrictions set by the County Health Department. Dr. Kasirye provided guidelines for students receiving transportation services.

9.2 Business Services' Reports and/or Presentations on: Routine Restricted Maintenance; Deferred Maintenance; Maintenance and Operations; Transportation Department; Food Services Department; District Technology; and District Budget – Sharon Silva, Chief Business Officer, Chief Business Officer; Ken Gaston, Director of MOT

9.2.1 Monthly Financial Report – Sharon Silva, Chief Business Officer reported that the beginning balances have been posted by the Sacramento County Office of Education (SCOE). The business office is currently working on posting budget revisions and carry

overs. She is pleased to announce that the District has hired a Director of Accounting, Vicki Preciado, who will be starting in the position on October 19, 2020.

- 9.2.2 Maintenance, Operations & Transportation Update - Ken Gaston, Director of MOT, noted that in general his report is as submitted. He would like to add that his team has collected soil samples from Rio Vista High School's football field. They have been taken to Ag Source Laboratories to determine what amendments need to be added to the soil to clear up the dead spots. The results of the samples indicated that the soil has high salt and clay content. The company recommends that seven tons of gypsum per acre is to be added to the soil. The football field area is roughly two acres. 28,000 pounds of gypsum would need to be added to the field to breakdown the soil content. However, we are not in the position to plow the mineral into the soil of the football field. The District is looking for alternative options to add the nutrients into the soil.

The District has received notification from the City of Rio Vista to set up a meeting to assess the water meter located on the campus of Rio Vista High School that has been charged at the higher water/sewer rate. The District believes the meter to be an irrigation only meter and should be charged at the lower rate. Members Olson and Mahoney would like to be included at the meeting. Mr. Gaston mentioned that, if this is the case, Sharon Silva will work with the City to correct the sewer and water billing rates.

Member Mahoney asked to have the water/sewer invoices for both Rio Vista High School and Riverview Middle School to be reviewed. He also thanked Mr. Gaston and his crew for upgrading the irrigation project at Riverview Middle School, stating that the field is starting to look green again, and without "crop" circles. Mr. Mahoney also stated that he believed that nutrients can be added to the water source. He also suggested that the District ask Grow West for a donation when submitting an order. Mr. Gaston acknowledge the suggestion and mentioned that he has been working with Grow West for the analysis. He also informed the Board that a port near the water source would need to be installed to add the minerals.

### 9.3 Education Services' and Special Education Reports and/or Presentation(s) - Nicole Latimer, Chief Educational Services Officer and Tom Anderson, Director of Special Education

- 9.3.1 Educational Services Update – Nicole Latimer, Chief Educational Services Officer reported that the department has been focusing their efforts during the past month on technical support for the students and how to support the reopening of schools. There have been several Senior Tech Team meetings to support the grading and attendance systems mandated by the Department of Education. Mr. Wright has been creating multiple training decks to implement these mandates. The District has updated the practices and protocols for authenticating Zoom users to increase the virtual classroom security and lessen the risk of Zoom "booming".

The reopening of schools' checklists has been created. Ms. Latimer has started the first round of inspections at Rio Vista High School. After items on the checklist have been addressed or fixed, a follow-up inspection will be scheduled.

Ms. Latimer responded to a question posed by Member Mahoney at the September Board meeting. Clarification was made on the resolution brought to the Board for Sufficiency of Textbooks and Instructional Materials is part of the Williams Settlement.

- 9.3.2 Williams' Settlement Public Notification regarding sufficiency of teachers, facilities, and textbook and instructional materials – Third Quarter (July - September) – Nicole Latimer, Chief Educational Services Officer reported that the District had no insufficiencies reported during the quarter.

- 9.3.3 Special Education Update – Tom Anderson, Director of Special Education reported that Superintendent Wright and Ms. Latimer have included him in all aspects of the plans for district. His involvement in these plans have included the needs of the Special Education population along with

all students of the district. Mr. Anderson reported that a small population of students have been on campus to receive individualized services.

9.4 River Delta Unified Teacher's Association (RDUTA) Update – RDUTA President, Marsha Montgomery greeted the Board and reported that RDUTA has met with the Superintendent Wright and her team to discuss the draft version of the MOU, and have further revisions to discuss. She stated that the teachers would like to come back to school and teach the students in person. They realize that Zooming is not a way to have an effective educational system. However, they would like to come back to a safe environment. A concern is involving the ventilation systems and the winter weather approaching. Other concerns involve the use of their sick days and the lack of security if doors are propped open. Lastly, they want to make sure the classrooms are stocked with cleaning supplies, mostly at the middle and high schools to clean between periods.

9.5 California State Employee's Association (CSEA) Chapter #319 Update – Melinda Barkman, CSEA Chapter #319 President – Nicole Latimer read an update on behalf of Melinda Barkman. Mrs. Barkman stated that final changes have been made to the MOU with the District and was returned for signatures. Once it is returned to CSEA, it will be signed and sent in for the 610 process. She thanked everyone for their patience during this time.

10. **Consent Calendar**

10.1 Approve Board Minutes

Regular Meeting of the Board – September 8, 2020

Special Meeting of the Board – September 28, 2020

10.2 Receive and Approve Monthly Personnel Reports - As of October 13, 2020

10.3 District's Monthly Expenditure Report  
September 2020

10.4 Request to approve the emergency purchase of a 45' Articulating Boom, at a cost of \$22,890.07 – Ken Gaston, Director of Maintenance, Operations and Transportation

10.5 Request to approve the purchase of the Barracuda hardware and the 60-month subscription of Barracuda Essential Security Service at a cost of \$35,110.66 – Sharon Silva, Chief Business Officer

10.6 Request to approve the contract with Document Tracking Services for the 2020-2021 school year at a cost not to exceed \$4,650 – Educational Services Funds – Nicole Latimer, Chief Educational Services Officer

10.7 Request to approve the Independent Contract for Services Agreement with Maxim Staffing Solutions to provide nursing services, guidance and assistance for implementing the practices and procedures in the RDUSD Health and Safety Plan for the 2020-2021 school year at a cost not to exceed \$25,000 – Coronavirus Aid, Relief and Economic Security (CARES) Act Funds – Tom Anderson, Director of Special Education

10.8 Donations to Receive and Acknowledge:

**Assessment and Counseling Center at D.H White Elementary School**

Mr. and Mrs. Conklin - \$6,000

**Rio Vista High School – Class of 1970 donations towards the Gymnasium Scoreboard**

Karen Maxwell

Blaine and Sylvia Hutson

Kathleen Korth

Emmett and Elizabeth Morrell

Michael and Cathy Palumbo

Michael and Jane Grassel

L. Del Chiaro

David and Logan Santos

Delfina McMillan

Joanna Fonseca Haston

**Riverview Middle School**

Beth Brockhouse - \$153.84

*Member Riley moved to approve, Member Olson seconded. Motion carried by roll call vote 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

Member Olson recognized the donation and thanked them for their continued support. Mr. Gaston reported that Mrs. Turk has work very hard to orchestrate the installation of the scoreboard and the project has been completed.

Action Items -- Individual speakers shall be allowed two minutes to address the Board on any agenda item. The Board may limit the total time for public input on each agenda item to 20 minutes. With Board consent, the Board President may increase or decrease the time allowed for public comment, depending on the topic and the number of persons wishing to be heard and the overall length of the agenda. The Board President may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add. (BB 9323) Anyone may appear at the Board meeting to testify in support of, or in opposition to, any item on this agenda being presented to the Board for consideration.

11. Request to approve the second and final reading of the updated or new Board Policies, Administrative Regulations or Exhibits due to new legislation or mandated language and citation revisions as of July 2020 – Katherine Wright, Superintendent

*Member Olson moved to approve, Member Casillas seconded. Motion carried by roll call vote 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

12. Request the Board to conduct interviews, and if appropriate, take action to appoint a qualified candidate for vacancies in Trustee Areas V, VI and VII. Request direction from the Board on next steps to fill any vacant positions after the October 13, 2020 meeting – Katherine Wright, Superintendent

Superintendent Wright announced that one application was received by the deadline for Trustee Area V. Two late applications were received, one for Area V and one for Area VI. Superintendent Wright recommended conducting the interview and appointment for Area V. She asked for the Board's direction for filling the vacancies in Trustee Areas VI and VII.

Public comments included one in support of appointing Marcial Lamera to represent Trustee Area V and two other comments asking the Board to consider reopening the application process for Trustee Area V for additional applicants.

Marcial Lamera, a former River Delta Unified School District student and qualified candidate for Trustee Area V provided a presentation regarding his background, of his priorities involving the responsibilities and his offer of a fresh perspective if appointed to the Board representing Trustee Area V is approved. He thanked the Board for considering him in filling this vacancy.

*Member Olson moved to approve the appointment of Marcial Lamera for Trustee Area V and to repost the vacancies for Trustee Areas VI and VII with a deadline of November 2, 2020 at noon, Member Mahoney seconded. Motion carried by roll call vote 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

13. Request to approve the River Delta Unified School District's Hybrid Learning Plan for 2020-2021 – Katherine Wright, Superintendent

Public comment: Over all comments from students, staff members, parents and community members were in support of the Hybrid Learning Plan, mostly indicating that they wanted to reopen schools as soon as possible while adhering to safety precautions. There was a small group of comments from students, staff members and parents urging the Board to stay in the Distance Learning Model, either until the second semester or until a vaccine has been made available. There were also a few parents that were strongly against having parent volunteers in the classrooms during instruction if the teacher was present via Zoom and not in the classroom in person. One parent conveyed that they would have liked additional input from parents in a reopening plan.

Superintendent Wright reminded the Board and the audience that Action Item number 13. is to approve the District's Hybrid Learning Plan for 2020-2021, as a first step to reopen and not to approve a date for reopening schools.

*Member Olson moved to approve, Member Stone seconded. Motion carried by roll call vote 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

14. Request to approve the 2020-2021 California State Preschool Contract to continue the River Delta Unified School District State Preschool at Isleton Elementary – Stacy Wallace, Principal of Isleton Elementary School and Director of CA State Preschool in Isleton

*Member Olson moved to approve, Member Riley seconded. Motion carried by roll call vote 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

15. Re-Adjourn to continue Closed Session, if needed – Board President reported that re-adjourning to Closed Session was not necessary.

16. Report of Action taken, if any, during continued Closed Session (Government Code Section 54957.1) - Board President Olson reported Closed Session was not necessary – no actions to report.

17. Adjournment: With no further business before the Board, Board President Olson asked for a motion to adjourn.

*Member Casillas moved to adjourn, Member Riley seconded. 5 (Ayes: Olson, Riley, Stone, Casillas, Mahoney): 0 (Nays): 2 (Absent/Abstain: Fernandez - resigned, Elliott – resigned)*

The meeting was adjourned at 8:44 pm

Submitted:

Approved:

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Katherine Wright, Superintendent and Secretary to the Board of Trustees

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Marilyn Riley, Clerk, Board of Trustees

By: Jennifer Gaston, Recorder  
End

**BOARD OF TRUSTEES  
RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: X

From: Bonnie Kauzlarich, Director of Personnel

Item Number: 10.2

Type of item: (Action, Consent Action or Information Only): Consent Action

**SUBJECT:**

Monthly Personnel Transaction Report

**BACKGROUND:**

**STATUS:**

**PRESENTER:**

Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

**RECOMMENDATION:**

That the Board approves the Monthly Personnel Transaction Report as submitted

Time allocated: 2 minutes





**BOARD OF TRUSTEES  
RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: X

From: Sharon Silva, Chief Business Officer

Item Number: 10.3

Type of item: (Action, Consent Action or Information Only): Consent

**SUBJECT:**

Approve Monthly Expenditure Summary

**BACKGROUND:**

The Staff prepares a report of expenditures for the preceding month.

**STATUS:**

**PRESENTER:**

Sharon Silva, Chief Business Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:**

Not Applicable

**RECOMMENDATION:**

That the Board approves the monthly expenditure summary report as submitted.

Time allocated: 2 minutes

Cutoff amount: \$1.00

Select vendors with 1099 flags: of any setting.

Select payments with 1099 flags: of any setting.

Input file: Unknown Updated:

Report prepared: Mon, Nov 02, 2020, 12:53 PM

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
015023 49ER WATER SERVICES 245 NEW YORK RANCH ROAD #A JACKSON, CA 95642  ( 0) - 0 N	1,783.00	2401 MAINT WATER TESTING	10/20/2020	21375292 PV-210197	1,783.00	N
000009 ABEL CHEVROLET-PONTIAC-BUICK 280 NO FRONT STREET P.O. BOX 696 RIO VISTA, CA 94571-0696  (707) 374-6317 N	101.95	#1434 TRANS PARTS	10/13/2020	21374332 PO-210048	101.95	N
014539 ADOBE SYSTEMS 345 PARK AVENUE SAN JOSE, CA 951102704  (800) 443-8158 N	2,496.00	260128611 CTEIG ADOBE LICENSE	10/13/2020	21374326 PO-210413	2,496.00	N
014923 AMERICA'S TIRE 9696 BRUCEVILLE RD ELK GROVE, CA 95757  ( 0) - 0 N	188.42	1000173 TRANS SUPPLIES	10/06/2020	21373368 PO-210062	188.42	N
012964 ASSOCIATED VALUATION SERVICES 1501 COFFEE ROAD SUITE N MODESTO, CA 95355  (209) 543-8245 N	1,245.39	6580 WITS INVENTORY	10/20/2020	21375278 PO-210009	1,245.39	N
014367 BANK OF AMERICA PO BOX 15796 WILMINGTON, DE 19886-5710  ( 0) - 0 N	11,277.01	RVHS SUPPLIES RVHS SUPPLIES RVHS SUPPLIES CTEIG CONF ED SV BOOKS MAINT PRINTER MAINT SUPPLIES	10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020 10/20/2020	21375319 PO-210341 21375319 PO-210341 21375319 PO-210341 21375319 PO-210343 21375319 PO-210375 21375319 PO-210379 21375319 PO-210381	48.67 48.67 599.00 195.00 1,037.70 117.75 52.16	N N N N N N N

F5 SUPPLIES	10/20/2020	21375319	PO-210395	68.21	N
MAINT SOCIAL DIST TAPE	10/20/2020	21375319	PO-210398	746.94	N
MAINT SNEEZE GUARDS	10/20/2020	21375319	PO-210403	1,230.10	N
RVHS WEBCAM	10/20/2020	21375319	PO-210411	121.10	N
CTE NOVELS	10/20/2020	21375319	PO-210422	298.17	N
ED SV BOOK	10/20/2020	21375319	PO-210423	237.81	N
SP ED WHITEBOARDS	10/20/2020	21375319	PO-210424	28.60	N

Vendor Name/Address	Total	Description	Date	Warrant	Reference	Amount	1099
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014367 BANK OF AMERICA (Continued...)		CTE BOOKS	10/20/2020	21375319	PO-210426	894.89	N
		ZOOM WEBINAR	10/20/2020	21375319	PO-210427	385.75	N
		MAINT SUPPLIES	10/20/2020	21375319	PO-210428	354.96	N
		CMS/DHS FILTERS	10/20/2020	21375319	PO-210432	175.83	N
		CMS/DHS FILTERS	10/20/2020	21375319	PO-210432	175.82	N
		MAINT PHONE CASE	10/20/2020	21375319	PO-210440	32.43	N
		RVHS SUPPLIES	10/20/2020	21375319	PO-210441	167.25	N
		MAINT SUPPLIES	10/20/2020	21375319	PO-210454	457.37	N
		MAINT SUPPLIES	10/20/2020	21375319	PO-210455	139.04	N
		ED SV SUPPLIES	10/20/2020	21375319	PO-210457	56.20	N
		ED SV SUPPLIES	10/20/2020	21375319	PO-210458	17.41	N
		ED SV SUPPLIES	10/20/2020	21375319	PO-210458	17.41	N
		ED SV SUPPLIES	10/20/2020	21375319	PO-210458	214.30	N
		ED SV LABELS FOR BOOKROOM	10/20/2020	21375319	PO-210459	58.09	N
		ED SV LABELS FOR BOOKROOM	10/20/2020	21375319	PO-210459	58.09	N
		ED SV LABELS FOR BOOKROOM	10/20/2020	21375319	PO-210459	715.00	N
		ED SV LAMINATOR	10/20/2020	21375319	PO-210460	52.97	N
		MAINT SUPPLIES	10/20/2020	21375319	PO-210479	53.19	N
		MAINT WATER FLLING STATION	10/20/2020	21375319	PO-210480	1,200.80	N
		MAINT SUPPLIES	10/20/2020	21375319	PO-210480	76.74	N
		ED SV MEETING SUPPLIES	10/20/2020	21375319	PO-210484	256.66	N
		MAINT SUPPLIES	10/20/2020	21375319	PO-210485	178.38	N
		TRANS WATER FILTERS	10/20/2020	21375319	PO-210486	259.49	N
		DONATIONS HOMELESS SUPPLIES	10/20/2020	21375319	PV-210191	829.10	N
		RMS REFUND	10/20/2020	21375319	PV-210191	135.00	N
		MAINT REFUND	10/20/2020	21375319	PV-210191	167.73	N
		RMS REFUND	10/20/2020	21375319	PV-210191	44.12	N
		AMAZON PRIME	10/20/2020	21375319	PV-210191	193.54	N
		RVHS LAPTOP COVER	10/20/2020	21375319	PV-210191	21.61	N
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010853 BARRY MCCLAIN P.O. BOX 458 COURTLAND, CA 95615  (916) 775-1426	216.91	43758//44096 MAINT SUPPLIES	10/20/2020	21375293	PV-210192	216.91	Y
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012586 BAY ALARM 60 BERRY DRIVE PACHECO, CA 94553  (209) 465-1986	9,660.07	ISLE CAMERAS	10/22/2020	21375684	PO-210363	103.33	N
		BATES ALARM	10/27/2020	21376236	PV-210226	236.16	N
		DW ALARM	10/27/2020	21376236	PV-210226	2,390.05	N
		DO ALARM	10/27/2020	21376236	PV-210226	661.75	N
	N BALCO HOLDINGS	BATES ALARM	10/27/2020	21376236	PV-210226	360.09	N
		RVHS ALARM	10/27/2020	21376236	PV-210226	342.96	N

RVHS ALARM	10/27/2020	21376236	PV-210226	115.00	N
RVHS ALARM	10/27/2020	21376236	PV-210226	2,152.18	N
RVHS ALARM	10/27/2020	21376236	PV-210226	243.15	N
ISLE ALARM	10/27/2020	21376236	PV-210226	2,661.59	N
RMS PORTABLE ALARM	10/29/2020	21376828	PV-210231	393.81	N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
015095 BRIOSO, TRINIDAD 9674 JAN MARIE WAY ELK GROVE, CA 95624  (209) 625-7663 N	201.25	SP ED MILEAGE	10/13/2020	21374348 TC-210012	201.25	N
014614 BUCKMASTER 1801 TRIBUTE ROAD SACRAMENTO, CA 95815  (916) 923-0500 N	384.97	400547/400568 CMS CONTRACT 399016 CMS COPIER CONTRACT 399334 DHS COPIERC CONTRACT 401488 DHS INK/SUPPLIES	10/01/2020 10/13/2020 10/13/2020 10/27/2020	21372765 PO-210250 21374333 PO-210250 21374333 PO-210255 21376227 PO-210251	68.40 33.89 78.94 203.74	N N N N
014872 BULK BOOKSTORE 3330 NW YEON AVE #230 PORTLAND, OR 97210  (877) 650-5649 N	778.07	68132 ED SV BOOKS	10/08/2020	21373769 PO-210369	778.07	N
012497 BUSWEST 21107 CHICO STREET CARSON, CA 90745  (209) 531-3928 N	123.60	XA410022458 TRANS SUPPLIES	10/20/2020	21375279 PO-210047	123.60	N
003681 CALIFORNIA AMERICAN WATER P.O. BOX 7150 PASADENA, CA 91109-7150  (888) 237-1333 N	744.69	ISLE WATER SERV ISLE WATER SERV ISLE WATER SERV	10/08/2020 10/08/2020 10/08/2020	21373787 PV-210171 21373787 PV-210171 21373787 PV-210171	296.25 238.27 210.17	N N N
012079 CALIFORNIA CLEAR BOTTLED P.O. BOX 981 14410 W.G. THORNTON RD WALNUT GROVE, CA 95690  (916) 776-1544 Y	174.00	ZRI003 DO WATER ZBA006 BATES WATER ZMO002 MOKE WATER	10/13/2020 10/20/2020 10/20/2020	21374340 PV-210184 21375280 PO-210118 21375280 PO-210127	147.75 8.75 17.50	7 7 7
013205 CALIFORNIA FFA	100.00	RVHS AG DISTANCE LEARNING MDL	10/01/2020	21372760 PO-210463	50.00	N



PO BOX 460  
GALT, CA 95632

RVHS AG DISTANCE LEARNING MDL 10/01/2020 21372760 PO-210463

50.00 N

(209) 744-1600

N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
012268 CALIFORNIA WASTE RECOVERY SYSTEMS 175 ENTERPRISE CT STE #A GALT, CA 95632-9047  (209) 369-6887	1,213.01	ISLE WASTE SERVICE	10/13/2020	21374341 PV-210183	1,213.01	N
014242 CAMACHO MECHANICAL 618 A AIRPORT RD RIO VISTA, CA 94571  (209) 607-9807	5,160.46	7981 MAINT SERVIE/REPAIRS 7985 MAINT REPAIRS 7994 INSTALL ICE MACHINE RVHS	10/01/2020 10/06/2020 10/22/2020	21372761 PO-210321 21373360 PO-210483 21375693 PV-210219	2,970.63 1,114.87 1,074.96	Y Y Y
010576 CAMACHO, REFUJIO 200 PRIMASING AVE P.O. BOX 553 COURTLAND, CA 95615  ( 0) - 0	96.60	WG MILEAGE	10/08/2020	21373800 TC-210009	96.60	N
011595 CAPITAL AUTISM SERVICES 6400 FREEPORT BLVD SACRAMENTO, CA 95822  (916) 923-1789	9,030.75	2951701 NPS FEES 2951700 NPS FEES	10/13/2020 10/13/2020	21374334 PO-210418 21374334 PO-210418	4,217.00 4,813.75	N N
015107 CARAVEO, ANA 52810 NETHERLANDS CLARKSBURG, CA 95612  ( 0) - 0	72.00	DHS FINGERPRINT CLEARANCE FEE	10/22/2020	21375681 PO-210473	72.00	N
002732 CARSON MECHANICAL INC 2081-A RENE AVENUE SACRAMENTO, CA 95838  ( ) -	773.99	1976 MAINT REPAIRS	10/08/2020	21373788 PV-210172	773.99	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014798 CCHAT CENTER SACRAMENTO 11100 COLOMA RD RANCHO CORDOVA, CA 95670  (916) 361-7290 N	90.00	RIVERUSD8 SP ED HEARING SERV	10/29/2020	21376824 PO-210532	90.00	N
013918 CENGAGE LEARNING 10650 TOEBBEN DRIVE INDEPENDENCE, KY 41051  (800) 354-9706 N	7,592.11	72287233 ED SV BOOKS 72282985 ED SV BOOKS	10/06/2020 10/13/2020	21373354 PO-210419 21374342 PV-210185	7,231.20 360.91	N N
003380 CENTRAL VALLEY WASTE SERVICE INC P.O. BOX 78251 PHOENIX, AZ 85062-8251  ( 0) - 0 N	1,746.99	MOKE WASTE WG WASTE BATES WASTE TRANS WASTE	10/08/2020 10/08/2020 10/08/2020 10/08/2020	21373789 PV-210173 21373789 PV-210173 21373789 PV-210173 21373789 PV-210173	81.99 900.60 627.71 136.69	N N N N
015002 CERVANTES, DANNY PO BOX 626 WALNUT GROVE, CA 95690  ( 0) - 0 N	44.85	ISLE MILEAGE	10/22/2020	21375694 PV-210220	44.85	N
014254 CIF SAC-JOQUIN SECTION PO BOX 289 LODI, CA 95241  ( ) - N	785.00	877 RVHS CIF SECTION DUES	10/29/2020	21376820 PO-210530	785.00	N
015114 CIF STATE OFFICE 4658 DUCKHORN DR SACRAMENTO, CA 95834  ( 0) - 0 N	346.72	4908 RVHS STATE DUES	10/29/2020	21376821 PO-210531	346.72	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000201 CITY OF ISLETON P.O. BOX 716 101 SECOND STREET ISLETON, CA 95641  (916) 777-7770	411.05	81689 ISLE SEWER	10/06/2020	21373361 PO-210004	411.05	N
000077 CITY OF RIO VISTA 1 MAIN STREET RIO VISTA, CA 94571  ( 0) - 0	12,934.08	RVHS SEWER DHW SEWER DO SEWER RVHS WATER DHW WATER RMS WATER DO WATER	10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020	21374343 PV-210186 21374343 PV-210186 21374343 PV-210186 21374343 PV-210186 21374343 PV-210186 21374343 PV-210186 21374343 PV-210186	4,772.71 1,809.10 160.73 3,578.95 1,546.04 887.69 178.86	N N N N N N N
014088 CLINE, SUZANNE 501 CALIFORNIA ST RIO VISTA, CA 94571  ( 0) - 0	168.44	ISLE PRESCL SUPPLIES ISLE PRESCL SUPPLIES	10/01/2020 10/13/2020	21372768 PO-210407 21374331 PO-210407	102.07 66.37	N N
013922 COMPREHENSIV DRUG TESTING 230 COMMERCE, SUITE 100 IRVINE, CA 92602  (714) 852-5200	233.00	48544 TRANS DOT TESTING	10/22/2020	21375685 PO-210058	233.00	N
014215 CONTERRA ULTRA BROADBAND PO BOX 281357 ATLANTA, GA 30384-1357  (704) 936-1722	1,800.22	45770 DW NETWORK 45770 DW NETWORK	10/08/2020 10/08/2020	21373790 PV-210174 21373790 PV-210174	15,104.85- 16,905.07	N N
000162 COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGMENT DEPT 10590 ARMSTRONG AVENUE MATHER, CA 95655-4153  (916) 875-8484	3,868.00	TRANS SMALL WATER PERMIT TRANS SMALL WATER PERMIT HAZ WASTE FEE	10/29/2020 10/29/2020 10/29/2020	21376829 PV-210232 21376829 PV-210232 21376829 PV-210232	1,203.00 1,203.00 1,462.00	N N N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
001621 COURTLAND MARKET INC 11711 HWY 160 PO BOX 156 COURTLAND, CA 95615	127.78	STALEDATE 99346589 STALEDATE 99346580	10/20/2020 10/20/2020	21375295 PV-210194 21375295 PV-210194	40.47 87.31	N N
( 0) - 0						N
013455 CREATIVE BUS SALES INC. 14740 RAMONA AVE CHINO, CA 91710	15.16	5208104 TRANS PARTS	10/20/2020	21375281 PO-210509	15.16	N
(909) 465-5528						N
013876 DATAPATH PO BOX 396009 SAN FRANCISCO, CA 94139	44,552.09	147755 RVHS SUPPLIES 147755 RVHS SUPPLIES 147755 RVHS SUPPLIES 147851 SCRTRY PRGM RENEWAL 147987 DW IT SERVICES 147987 DW IT SERVICES 147987 DW IT SERVICES 147987 DW IT SERVICES 147987 DW IT SERVICES 147888 ED SV RATOLA LAPTOP 148071 MICROSOFT LICENSE 147050 WG TEACHER LAPTOP 148063 RVHS PRINTER 148066 RATOLA BATTERY BACKUP 147804 DHW MODULAR SUPPLIES 147804 DHW MODULAR SUPPLIES 148146 LABOR/INSTALL ARUBA SWT 148132 ISLE COMPUTER 148301 A RUIZ LAPTOP 148301 A RUIZ LAPTOP 148301 A RUIZ LAPTOP 148305 TCHR PATHWAY COMP DOCK 148302 DHS LAPTOPS	10/01/2020 10/01/2020 10/01/2020 10/01/2020 10/06/2020 10/06/2020 10/06/2020 10/06/2020 10/06/2020 10/08/2020 10/08/2020 10/13/2020 10/13/2020 10/13/2020 10/13/2020 10/20/2020 10/20/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/27/2020	21372762 PO-210327 21372762 PO-210327 21372762 PO-210327 21372762 PO-210437 21373362 PO-210008 21373362 PO-210008 21373362 PO-210008 21373362 PO-210008 21373370 PO-210008 21373770 PO-210378 21373770 PO-210436 21374327 PO-210208 21374327 PO-210410 21374327 PO-210445 21375277 PO-210367 21375277 PO-210367 21375686 PO-210451 21375682 PO-210478 21375682 PO-210481 21375682 PO-210481 21375682 PO-210481 21375682 PO-210493 21376237 PV-210227	52.00 52.00 369.45 4,217.40 118.25 11,236.16 118.25 118.25 236.58 2,327.53 13,180.00 982.45 323.46 184.95 1,424.48 1,424.48 2,800.00 753.04 18.43 18.43 2,272.12 250.83 2,110.41	N N
(888) 693-2827						N
013722 DE LAGE LANDEN PUBLIC FINANCE 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087	1,335.06	69736029 DO LEASE 69736029 DO LEASE 69804429 MOKE LEASE 69753448 BUS OFF SAVIN LEASE	10/20/2020 10/20/2020 10/20/2020 10/22/2020	21375282 PO-210007 21375282 PO-210007 21375282 PO-210119 21375687 PO-210006	200.81 468.55 355.58 168.10	N N N N

(800) 736-0220

N

69993645 ED SV SAVIN LEASE  
69993645 ED SV SAVIN LEASE

10/27/2020 21376228 PO-210043  
10/27/2020 21376228 PO-210043

71.01 N  
71.01 N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
002819 DELTA CARE DEPT #0170 LOS ANGELES, CA 90084-0170  ( 0) - 0 N	46.98	OCTOBER 2020 RETIREE PREMIUMS	10/06/2020	21373371 PV-210167	46.98	N
012807 DELTA ELEMENTARY CHARTER SCHOOL 36230 N SCHOOL ST CLARKSBURG, CA 95612  (916) 995-1335 N	165,227.00	OCTOBER TAX IN LIEU	10/01/2020	21372769 PV-210161	165,227.00	N
013116 DEPARTMENT OF TOXIC SUBSTANCES CONTROL P.O. BOX 806 SACRAMENTO, CA 95812-0806  (916) 323-3251 N	150.00	VQ #202073794 TRANS VERIF FEES	10/20/2020	21375296 PV-210195	150.00	N
014067 DISCOVERY OFFICE SYSTEMS 1269 CORPORATE CENTER PARKWAY SANTA ROSA, CA 95407  (707) 570-1000 N	321.90	55E1589486 BATES MAINT AGRMENT 55E1591185 ISLE COPIER CONTRAC 55E1591523 WG MAINT CONTRACTS	10/08/2020 10/20/2020 10/22/2020	21373777 PO-210120 21375283 PO-210362 21375688 PO-210205	36.30 246.93 38.67	N N N
012695 DOCUMENT TRACKING SERVICES 10225 BARNES CANYON RD, #A200 SAN DIEGO, CA 92121  (858) 784-0960 N	4,650.00	9457101 DW DOCUMENT TRACKING	10/20/2020	21375269 PO-210504	4,650.00	N
010469 E.F. KLUDT & SONS INC P.O. BOX 166 LODI, CA 95241-0166  ( 0) - 0 N	927.63	270512 TRANS FUEL	10/27/2020	21376229 PO-210059	927.63	N





CMS ALARM	10/13/2020	21374344	PV-210187	84.62	N
DO	10/13/2020	21374344	PV-210187	84.62	N
DHW ALARM	10/13/2020	21374344	PV-210187	126.92	N
RVHS ALARM	10/13/2020	21374344	PV-210187	126.92	N
DO	10/13/2020	21374344	PV-210187	1,071.97	N
WG	10/13/2020	21374344	PV-210187	84.62	N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
003598 GRAINGER 3691 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95691-3479	494.60	96788331133 MAINT SUPPLIES 9679104977 MAINT SUPPLIES	10/27/2020 10/27/2020	21376230 PO-210072 21376230 PO-210072	438.10 56.50	N N
(916) 372-7800		N W.W. GRAINGER				
014573 GREAT AMERICA FINANCIAL SVCS PO BOX 660831 DALLAS, TX 75266-0831	685.33	27978895 DHS COPIER LEASE 28019074 CMS LEASE	10/22/2020 10/27/2020	21375689 PO-210248 21376231 PO-210325	375.38 309.95	N N
(877) 311-4422		N				
000711 GROW WEST PARTS 14301 RAILROAD AVE WALNUT GROVE, CA 95690-	350.70	13112 TRANS SUPPLIES	10/06/2020	21373363 PO-210049	350.70	N
(916) 776-1744		N THE LYMAN GROU				
014868 HALL, SARA PO BOX 9586 TRUCKEE, CA 96162	1,325.00	SEPT 2020 SP ED BHVR ASSMNTS	10/06/2020	21373364 PO-210211	1,325.00	Y
(916) 640-3533		Y				
014500 HAND IN HAND THERAPEUTICS 214 ELMWOOD AVE MODESTO, CA 95354	1,516.67	SP ED OCC THERAPY W/E 9/30 SP ED OCC THERAPY W/E 10/16	10/08/2020 10/20/2020	21373778 PO-210311 21375284 PO-210311	791.67 725.00	Y Y
(209) 604-8533		Y WAYNE STEVENSO				
011056 HOLT OF CALIFORNIA 1105 A AIRPORT ROAD RIO VISTA, CA 94571	22,890.07	V6009301 MAINT BOOM LIFT	10/08/2020	21373771 PO-210452	22,890.07	N
(916) 381-9940		N				
003538 HOME DEPOT CREDIT SERVICES DEPT 32-2500439736	897.57	MAINT SUPPLIES	10/08/2020	21373779 PO-210073	897.57	N

P.O. BOX 78047  
PHOENIX, AZ 85062-8047

( 0) - 0 N

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Vendor Name/Address	Total	Description	Date	Warrant	Reference	Amount	1099
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013947 HOME DEPOT PRO	7,104.89	574597506 DHW SUPPLIES	10/01/2020	21372766	PO-210185	23.04	N
PO BOX 742056		574597530 ISLE SUPPLIES	10/01/2020	21372766	PO-210185	48.83	N
LOS ANGELES, CA 90074-2056		574597522 ISLE SUPPLIES	10/01/2020	21372766	PO-210185	141.91	N
		574597514 ISLE SUPPLIES	10/01/2020	21372766	PO-210185	100.15	N
(877) 577-1114		575619473 DHW SUPPLIES	10/08/2020	21373780	PO-210185	141.09	N
		575363650 WG SUPPLIES	10/08/2020	21373780	PO-210185	272.69	N
		577514250 BATES SUPPLIES	10/20/2020	21375285	PO-210185	108.83	N
		577789050 RVHS SUPPLIES	10/20/2020	21375285	PO-210185	223.81	N
		577725294 RMS SUPPLIES	10/20/2020	21375285	PO-210185	42.17	N
		577789068 RMS SUPPLIES	10/20/2020	21375285	PO-210185	163.81	N
		577986953 WG SUPPLIES	10/20/2020	21375285	PO-210185	1,423.50	N
		577986946 RVHS SUPPLIES	10/20/2020	21375285	PO-210185	42.58	N
		577789050 RVHS SUPPLIES	10/20/2020	21375298	PV-210198	159.67	N
		577789068 RMS SUPPLIES	10/20/2020	21375298	PV-210198	116.50	N
		577514268 WG SUPPLIES	10/20/2020	21375298	PV-210198	438.27	N
		578305401 RVHS SUPPLIES	10/20/2020	21375298	PV-210198	527.76	N
		577514250 BATES SUPPLIES	10/20/2020	21375298	PV-210198	703.67	N
		576209126 CMS SUPPLIES	10/22/2020	21375690	PO-210185	47.88	N
		577446941 BATES SUPPLIES	10/22/2020	21375690	PO-210185	250.84	N
		578510992 DHS SUPPLIES	10/22/2020	21375690	PO-210185	230.29	N
		576146161 WG SUPPLIES	10/22/2020	21375690	PO-210185	101.49	N
		577446958 WG SUPPLIES	10/22/2020	21375690	PO-210185	545.65	N
		578579989 DHS SUPPLIES	10/27/2020	21376232	PO-210185	187.00	N
		578579963 DHW SUPPLIES	10/27/2020	21376232	PO-210185	180.68	N
		578579971 DHS SUPPLIES	10/27/2020	21376232	PO-210185	526.61	N
		579859323 DHW SUPPLIES	10/29/2020	21376825	PO-210185	15.46	N
		580141729 DHS SUPPLIES	10/29/2020	21376830	PV-210233	271.81	N
		580141737 ISLE SUPPLIES	10/29/2020	21376830	PV-210233	68.90	N
<hr/>							
012272 HOUGHTON MIFFLIN HARCOURT	147.84	955009308 ED SV BOOKS	10/01/2020	21372763	PO-210446	73.92	N
PUBLISHING COMPANY		954996578 ED SV BOOKS	10/06/2020	21373355	PO-210414	73.92	N
222 BERKELEY STREET							
BOSTON, MA 02116							
(800) 225-5425							N
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013807 HUBERT COMPANY LLC	2,463.56	116284 CAFE SUPPLIES	10/06/2020	21373356	PO-210214	2,463.56	N
9555 DRY FORK ROAD							
HARRISON, OH 45030							
(800) 543-7374							N K + K AMERICA

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
015101 ICEV 1020 SE LOOP 289 LUBBOCK, TX 79404  (800) 922-9965	1,350.00	118231 DHS AG LICENSE 118231 DHS AG LICENSE	10/13/2020 10/13/2020	21374328 PO-210443 21374328 PO-210443	675.00 675.00	N N
011917 INDOFF 11816 LACKLAND AVENUE ST. LOUIS, MO 63146-4206  (707) 374-4037	312.14	3409775 RVHS SUPPLIES	10/13/2020	21374329 PO-210465	312.14	N
013836 IXL LEARNING INC 777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404  (855) 255-8800	4,888.00	S380877 IXL LICENSES	10/20/2020	21375270 PO-210294	4,888.00	N
011311 LA RUE COMMUNICATIONS 521 E. MINER AVE STOCKTON, CA 95202  (209) 463-1900	330.00	7831 TRANS UHF SERVICE	10/27/2020	21376233 PO-210057	330.00	7
012149 LARIOS, MARIA PO BOX 362 COURTLAND, CA 95615  ( 0) - 0	109.48	F5 MILEAGE	10/08/2020	21373801 TC-210010	109.48	N
000548 LIRAS SUPERMARKET 609 HWY 12 RIO VISTA, CA 94571  (707) 374-5399	24.58	#55 RVHS CULINARY SUPPLIES	10/20/2020	21375286 PO-210104	24.58	N
015102 LODI IRRIGATION	308.23	INVLPI-006824 MAINT PARTS	10/29/2020	21376826 PO-210439	308.23	N

1301 ARMSTRONG RD  
LODI, CA 95242

(209) 368-5082

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014819 MAVERICK NETWORKS INC. 7060 KOLL CENTER PKWY#318 PLEASANTON, CA 94566  (925) 931-1900 N	280.00	2002481 DW PHONE REPAIR	10/13/2020	21374335 PO-210195	280.00	N
015110 MAYNARD, NIKKA 4545 BEACON COURT RIO VISTA, CA 94571  ( 0) - 0 N	17.25	CAFE MILEAGE	10/08/2020	21373802 TC-210011	17.25	N
014811 MCCARTY, HANOCH 9217 VERVAIN WAY SACRAMENTO, CA 95829-8733  (209) 601-2940 Y	500.00	3192 SP ED PROF SERVICES	10/06/2020	21373365 PO-210213	500.00	Y
014107 MCCARTY, MELADEE 9217 VERVAIN WAY SACRAMENTO, CA 95829-8733  (209) 601-2940 Y	320.00	SEPT 2020 SP ED PROF SERVICES	10/06/2020	21373366 PO-210192	320.00	Y
011392 MCGRAW HILL SCHOOL PUBLISHING 220 E DANIELDALE ROAD DESOTO, TX 75115  (614) 755-4151 N	3,070.53	114673325001 ED SV BOOKS 114997308001 ED SV BOOKS 115291630001 ED SV BOOKS	10/06/2020 10/13/2020 10/29/2020	21373358 PO-210385 21374330 PO-210425 21376822 PO-210496	2,051.23 677.78 341.52	N N N
014990 MINDSPEAKER PRINTING 1163 GRANDVIEW DR PROVIDENCE, UT 84332  (707) 321-9425 N	1,690.32	IE002 ISLE TSHIRTS	10/06/2020	21373357 PO-210477	1,690.32	N
012837 MOBILE MODULAR 5700 LAS POSITAS ROAD	1,190.00	2088680 MODULAR LEASE 2080963 MODULAR LEASE	10/13/2020 10/20/2020	21374347 PV-210190 21375317 PV-210217	595.00 595.00	N N

LIVERMORE, CA 94551

(925) 606-9000

N MCGRATH RENTCO

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
015092 NATOMAS UNIFIED SCHOOL DISTRICT 1901 ARENA BLVD SACRAMENTO, CA 95834  ( 0) - 0 N	9,502.50	210003 HOTSPOT WIFI	10/08/2020	21373792 PV-210182	9,502.50	N
013877 NORRIS, CARRIE 4833 STEPPE COURT ELK GROVE, CA 95757  ( 0) - 0 N	266.43	WG SUPPLIES	10/22/2020	21375691 PO-210201	266.43	N
010584 NORTH COAST REGION CATA AG ED UNIT C.D.E. 1430 N STREET, SUITE 4202 SACRAMENTO, CA 95814  (916) 319-0488 N	100.00	10486 RVHS AG ROADSHOW REGIST 10486 RVHS AG ROADSHOW REGIST	10/01/2020 10/01/2020	21372764 PO-210464 21372764 PO-210464	50.00 50.00	N N
010203 OCCUPATIONAL HEALTH PO BOX 39000 DEPT 33404 SAN FRANCISCO, CA 94139-3404  (707) 399-6068 N NORTHBAY HEALT	60.00	OH67056 TRANS DOT COLLECTION	10/20/2020	21375300 PV-210199	60.00	N
013146 PAR P.O. BOX 1416 MINNEAPOLIS, MN 55440  (800) 331-8378 N	90.00	40122B SP ED FORMS 40122B SP ED FORMS 40122B SP ED FORMS	10/20/2020 10/20/2020 10/20/2020	21375272 PO-210376 21375272 PO-210376 21375272 PO-210376	7.31- 7.31 90.00	N N N
014465 PARKER & COVERT LAW OFFICE 17862 EAST SEVENTEENTH ST#204 EAST BUILDING TUSTIN, CA 92780  (714) 573-0900 Y PARKER & COVE	22.50	73277 ATTY FEES	10/20/2020	21375301 PV-210200	22.50	Y

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014392 PAULS, HOLLY PO BOX 511 WALNUT GROVE, CA 95690  (916) 776-1215	121.32	WG NURSE MILEAGE	10/20/2020	21375302 PV-210201	121.32	N
013086 PEARSON EDUCATION INC 501 BOLYSTON STREET SUITE 900 BOSTON, MA 02116  (800) 848-9500	397.71	11901644 SP ED SOFTWARE 11901644 SP ED SOFTWARE 11901644 SP ED SOFTWARE	10/08/2020 10/08/2020 10/08/2020	21373772 PO-210420 21373772 PO-210420 21373772 PO-210420	32.31 32.31 397.71	N N N
003270 PG&E 685 EMBARCADERO DRIVE SACRAMENTO, CA 95605  ( 0) - 0	27.31	RVHS RADIO RIO	10/01/2020	21372770 PV-210162	27.31	N
013458 PITNEY BOWES INC 1 ELMCROFT ROAD STAMFORD, CT 06926-0700  (800) 228-1071	661.66	1014946243 POSTG MACHN SUPPLS	10/20/2020	21375303 PV-210202	661.66	N
015081 PLUMMER, RENEE 2072 PRAIRIE VIEW LANE LINCOLN, CA 95648  ( 0) - 0	600.00	2009 EVALS FOR DRIVERS	10/06/2020	21373367 PO-210232	600.00	Y
013554 POINT QUEST 6600 44TH STREET SACRAMENTO, CA 95823  (916) 422-0571	23,665.00	734695/734683/734667 NPS 1154/1145 SP ED INST ASSTS	10/08/2020 10/08/2020	21373781 PO-210388 21373781 PO-210389	8,362.00 15,303.00	N N
012857 PRISTINE REHAB CARE	29,116.80	7039/7040/7041 SPCH THRPY	10/13/2020	21374336 PO-210303	29,116.80	7

706 N. DIAMOND BAR BLVD STE #B  
DIAMOND BAR, CA 91765

(317) 371-3866 Y

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
001271 PRO-ED 8700 SHOAL CREEK BLVD AUSTIN, TX 78757  (800) 897-3202	1,239.13	2852066 SP ED SUPPLIES	10/20/2020	21375273 PO-210495	1,239.13	N
012541 R.A. JONES CONSTRUCTION P.O. BOX 835 THORNTON, CA 95686  (209) 794-8185	750.00	538 DHW MODULAR DOOR INSTALL 538 DHW MODULAR DOOR INSTALL	10/29/2020 10/29/2020	21376823 PO-210366 21376823 PO-210366	375.00 375.00	Y Y
000193 RIO VISTA ACE HARDWARE 506 STATE HIGHWAY 12 RIO VISTA, CA 94571  ( 0) - 0	652.71	270676 MAINT SUPPLIES 270822 RVHS SUPPLIES	10/08/2020 10/13/2020	21373782 PO-210045 21374337 PO-210107	509.28 143.43	N N
014859 RIO VISTA BAKERY & CAFE 150 MAIN STREET RIO VISTA, CA 94571  (707) 374-3844	27.40	RVHS SUPPLIES	10/20/2020	21375287 PO-210108	27.40	N
002751 RIO VISTA FORD 1010 STATE HWY 12 RIO VISTA, CA 94571  ( 0) - 0	315.80	#4094 TRANS SUPPLIES	10/08/2020	21373783 PO-210061	315.80	N
010239 RIO VISTA SANITATION P.O. BOX 607 RIO VISTA, CA 94571-0607  ( 0) - 0	1,655.12	DO WASTE 1807794 DUMPSTER BKRM/ED SV RVHS WASTE SERV DHW WASTE SERV	10/08/2020 10/20/2020 10/20/2020 10/20/2020	21373791 PV-210175 21375271 PO-210447 21375299 PV-210204 21375299 PV-210204	123.64 276.00 790.80 464.68	N N N N
010048 RIVER DELTA REVOLVING FUND 445 MONTEZUMA ST	114.00	4117 CLASSROOM FURNITURE 4117 CLASSROOM FURNITURE	10/20/2020 10/20/2020	21375318 PV-210203 21375318 PV-210203	57.00 57.00	N N

RIO VISTA, CA 94571

( 0) - 0 N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
010670 RIVERVIEW-INTERNATIONAL TRUCKS 2445 EVERGREEN AVE P.O. BOX 716 WEST SACRAMENTO, CA 95691  ( ) - Y	584.94	#61671 TRANS SUPPLIES	10/08/2020	21373784 PO-210055	584.94	7
015014 ROGUE 545 E 5TH AVENUE COLUMBUS, OH 43201  (614) 358-6190 N COULTER VENTUR	54,398.09	5953050 RVHS GYM EQUIP	10/20/2020	21375304 PV-210205	54,398.09	N
015099 ROSENZWEIG, REGINA 625 RUTGERS DR. DAVIS, CA 95616  (530) 400-9606 Y	1,600.00	RIO VISTA HS WORKSHOP	10/20/2020	21375274 PO-210396	1,600.00	Y
014510 RSD TOTAL CONTROL 10170 CROYDON WAY SACRAMENTO, CA 95827  (916) 369-0203 N	571.04	#37300 MAINT SUPPLIES 63186911 MAINT SUPPLIES	10/08/2020 10/20/2020	21373785 PO-210089 21375288 PO-210089	209.65 361.39	N N
000095 S M U D P.O. BOX 15555 SACRAMENTO, CA 95852  ( 0) - 0 N	6,691.50	WG WG WG BATES BATES TRANS BATES	10/08/2020 10/08/2020 10/08/2020 10/08/2020 10/08/2020 10/08/2020 10/27/2020	21373793 PV-210176 21373793 PV-210176 21373793 PV-210176 21373793 PV-210176 21373793 PV-210176 21373793 PV-210176 21376238 PV-210229	3,026.58 370.67 27.34 2,636.99 506.42 94.79 28.71	N N N N N N N
012362 SACRAMENTO COUNTY TAX COLLECTOR'S OFFICE P.O. BOX 508 SACRAMENTO, CA 95812-0508  ( 0) - 0 N	9,040.04	ISLE 157-0051-012 ISLE 157-0051-002 MOKE 132-0190-031 WG 146-0170-059 WG 146-0190-031 ISLE 157-0051-003	10/06/2020 10/06/2020 10/06/2020 10/06/2020 10/06/2020 10/06/2020	21373372 PV-210168 21373372 PV-210168 21373372 PV-210168 21373372 PV-210168 21373372 PV-210168 21373372 PV-210168	512.78 50.00 132.28 3,901.06 452.56 50.00	N N N N N N

ISLE 157-0051-004	10/06/2020	21373372	PV-210168	50.00	N
BATES 132-0190-030	10/06/2020	21373372	PV-210168	135.06	N
ISLE 157-0051-001	10/06/2020	21373372	PV-210168	911.78	N
ISLE 157-0029-001	10/06/2020	21373372	PV-210168	2,844.52	N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000090 SACRAMENTO COUNTY UTILITIES 9700 GOETHE ROAD SUITE C SACRAMENTO, CA 95827	339.35	MOKE SEWER WG SEWER BATES SEWER	10/20/2020 10/27/2020 10/27/2020	21375305 PV-210206 21376239 PV-210228 21376239 PV-210228	113.70 112.29 113.36	N N N
( 0) - 0						N
012885 SALOMON, TRISHA 50 YOSEMITE DRIVE RIO VISTA, CA 94571	25.82	ED SV SUPPLIES	10/20/2020	21375306 PV-210207	25.82	N
( 0) - 0						N
011160 SCHOOL HEALTH CORPORATION 5600 APOLLO DRIVE ROLLING MEADOWS, IL 60008	8.02	3723031 ED SV SUPPLIES 3723031 ED SV SUPPLIES 3723031 ED SV SUPPLIES	10/20/2020 10/20/2020 10/20/2020	21375307 PV-210208 21375307 PV-210208 21375307 PV-210208	.03 8.02 .03	N N N
(800) 323-1305						N
000316 SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 95827-6710	173,440.00	2021-28 PROPERTY INS 2021-28 LIABILITY INS 2021-28 WORKERS COMP	10/13/2020 10/13/2020 10/13/2020	21374345 PV-210188 21374345 PV-210188 21374345 PV-210188	29,988.00 42,423.00 101,029.00	N N N
( 0) - 0						N
013193 SCOE P.O. BOX 269003 10474 MATHER BLVD SACRAMENTO, CA 95826	8,150.00	210591 DW COURIER, INFO, DATA 210617 DW COURIER, INFO, DATA 210617 DW COURIER, INFO, DATA WG AVID SMALL SCHL COST	10/01/2020 10/01/2020 10/01/2020 10/27/2020	21372767 PO-210010 21372767 PO-210010 21372767 PO-210010 21376225 PO-210523	1,400.00 2,250.00 4,000.00 500.00	N N N N
( 0) - 0						N
014444 SEQUOIA FLORAL 3245 SANTA ROSA AVENUE SANTA ROSA, CA 95407	669.58	946162 RVHS AG FLORAL 946162 RVHS AG FLORAL	10/22/2020 10/22/2020	21375683 PO-210462 21375683 PO-210462	334.79 334.79	N N
(707) 525-0780						N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013480 SHELDON GAS COMPANY 1 HARBOR CENTER # 310 SUISUN CITY, CA 94585  (707) 425-2951	382.51	93014 WG PROPANE 93014 WG PROPANE 93014 WG PROPANE 93128 BATES PROPANE 93128 BATES PROPANE 93128 BATES PROPANE	10/08/2020 10/08/2020 10/08/2020 10/20/2020 10/20/2020 10/20/2020	21373794 PV-210177 21373794 PV-210177 21373794 PV-210177 21375308 PV-210209 21375308 PV-210209 21375308 PV-210209	.22 .22 63.03 1.11 1.11 319.48	N N N N N N
000055 SIA DELTA DENTAL P.O. BOX 276710 SACRAMENTO, CA 95827-6710  ( 0) - 0	7,744.00	SEPTEMBER 2020 PREMIUMS SEPTEMBER 2020 PREMIUMS SEPTEMBER 2020 PREMIUMS OCTOBER 2020 PREMIUMS OCTOBER 2020 PREMIUMS OCTOBER 2020 PREMIUMS	10/20/2020 10/20/2020 10/20/2020 10/29/2020 10/29/2020 10/29/2020	21375309 PV-210210 21375309 PV-210210 21375309 PV-210210 21376831 PV-210234 21376831 PV-210234 21376831 PV-210234	235.74 1,120.35 2,495.14 235.74 1,240.82 2,416.21	N N N N N N
000056 SIA VISION SERVICE P.O. BOX 276710 SACRAMENTO, CA 95827-6710  ( 0) - 0	749.84	SEPT 2020 PREMIUMS SEPT 2020 PREMIUMS SEPT 2020 PREMIUMS OCTOBER 2020 PREMIUMS	10/06/2020 10/06/2020 10/06/2020 10/29/2020	21373373 PV-210169 21373373 PV-210169 21373373 PV-210169 21376832 PV-210235	403.76 288.40 28.84 28.84	N N N N
003512 SILVA, SHARON 101 SOUTH FRONT ST. #28 RIO VISTA, CA 94571  ( 0) - 0	40.01	CBO SUPPLIES	10/29/2020	21376833 PV-210236	40.01	N
012084 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170  ( 0) - 0	14,176.26	AUG 2020 MEALS AUG 2020 MEALS	10/08/2020 10/08/2020	21373798 PV-210181 21373798 PV-210181	2,718.00 11,458.26	N N
012288 SOUZA, JENNIFER 717 TAMARACK DRIVE LODI, CA 95240  ( 0) - 0	60.60	ISLE MILEAGE	10/01/2020	21372771 PV-210163	60.60	N



3459294405	WIND RIVER SUPPLIES	10/20/2020	21375291	PO-210266	123.00	N
3459705213	DHW SUPPLIES	10/27/2020	21376234	PO-210258	64.20	N
3458793055	DHW SUPPLIES	10/27/2020	21376234	PO-210258	40.25	N
3459705212	DHW SUPPLIES	10/27/2020	21376234	PO-210277	46.60	N
3459705215	DHW SUPPLIES	10/27/2020	21376234	PO-210277	179.97	N
3458599532	DHW REFUND	10/27/2020	21376234	PO-210277	42.21-	N
3458583867	DHW SUPPLIES	10/27/2020	21376234	PO-210277	86.49	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014069 STAPLES ADVANTA (Continued...)		3458599531 DHW REFUND	10/27/2020	21376234 PO-210277	.34	N
		3458599531 DHW REFUND	10/27/2020	21376234 PO-210277	.34-	N
		3458599531 DHW REFUND	10/27/2020	21376234 PO-210277	97.29-	N
		345970524 DHW SUPPLIES	10/27/2020	21376234 PO-210277	88.78	N
		3459773129 SP ED SUPPLIES	10/27/2020	21376226 PO-210368	314.63	N
		3459705218 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.04	N
		3459705217 ASP SUPPLIES	10/27/2020	21376234 PO-210503	9.70	N
		3459705222 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03-	N
		3459705222 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03	N
		3459705222 ASP SUPPLIES	10/27/2020	21376234 PO-210503	9.81	N
		3459705220 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03-	N
		3459705220 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03	N
		3459705220 ASP SUPPLIES	10/27/2020	21376234 PO-210503	8.61	N
		3459705221 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03-	N
		3459705221 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03	N
		3459705221 ASP SUPPLIES	10/27/2020	21376234 PO-210503	9.56	N
		3459189587 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.11-	N
		3459189587 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.11	N
		3459189587 ASP SUPPLIES	10/27/2020	21376234 PO-210503	32.29	N
		3459705219 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03-	N
		3459705219 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03	N
		3459705219 ASP SUPPLIES	10/27/2020	21376234 PO-210503	8.61	N
		3459189588 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.01-	N
		3459705216 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.04-	N
		3459705216 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.04	N
		3459705216 ASP SUPPLIES	10/27/2020	21376234 PO-210503	10.59	N
		3459294406 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.69-	N
		3459294406 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.69	N
		3459294406 ASP SUPPLIES	10/27/2020	21376234 PO-210503	198.11	N
		3459705223 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03	N
		3459705223 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03-	N
		3459705218 ASP SUPPLIES	10/27/2020	21376234 PO-210503	10.79	N
		3459705223 ASP SUPPLIES	10/27/2020	21376234 PO-210503	9.95	N
		3459705217 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03-	N
		3459705217 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.03	N
		3459189588 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.01	N
		3459189588 ASP SUPPLIES	10/27/2020	21376234 PO-210503	4.30	N
		3459705218 ASP SUPPLIES	10/27/2020	21376234 PO-210503	.04-	N
		3459773130 ASP SUPPLIES	10/29/2020	21376827 PO-210503	.03-	N
		3459773130 ASP SUPPLIES	10/29/2020	21376827 PO-210503	7.48	N
		3459773130 ASP SUPPLIES	10/29/2020	21376827 PO-210503	.03	N
013400 STATE BOARD OF EQUALIZATION	1,613.00	JULY-SEPT 2020 SALES USE TAX	10/20/2020	21375294 PV-210193	1,613.00	N

PO BOX 942879  
SACRAMENTO, CA 94279-8044

( 0) - 0 N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013401 STATE BOARD OF EQUALIZATION FUEL TAXES DIVISION PO BOX 942879 SACRAMENTO, CA 94279-6155  (916) 322-9669 N	10.73	JULY-SEPT 2020 FUEL TAX	10/22/2020	21375692 PV-210218	10.73	N
003646 STATE OF CALIFORNIA 1300 I STREET SUITE 810 SACRAMENTO, CA 95814  ( 0) - 0 N	113.00	471600 HR FINGERPRINTING	10/20/2020	21375312 PV-210213	113.00	N
000096 STEWART INDUSTRIAL SUPPLY INC 608 HWY 12 RIO VISTA, CA 94571  (707) 374-5567 N	897.48	23100 TRANS SUPPLIES	10/08/2020	21373773 PO-210046	897.48	N
015082 SWIVL 1450 EL CAMINO REAL MENLO PARK, CA 94025  (650) 620-9690 N	72,889.23	IVT15610 ED SV STANDS/CAMERAS	10/20/2020	21375275 PO-210220	72,889.23	N
015109 THE COLLEGE BOARD FORUM 2019 411 LAFAYETTE ST. SUITE 201 NEW YORK, NY 10003  ( 0) - 0 N	250.00	DHS SCHROER REGIST	10/08/2020	21373774 PO-210489	250.00	N
014873 TPX COMMUNICATIONS PO BOX 509013 SAN DIEGO, CA 92150-9013  (877) 487-2877 N	2,902.95	RVHS LD DO LD DHS LD	10/13/2020 10/13/2020 10/13/2020	21374346 PV-210189 21374346 PV-210189 21374346 PV-210189	1,291.20 351.97 1,259.78	N N N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014908 TRIMARK FOOD SERVICE EQUIPMENT 6100 W. 73RD STREET BEDFORD PARK, IL 60638  (708) 496-5739	2,191.49	2679076 CAFE ISLE MILK COOLER 2679076 CAFE ISLE MILK COOLER 2679076 CAFE ISLE MILK COOLER	10/20/2020 10/20/2020 10/20/2020	21375276 PO-210397 21375276 PO-210397 21375276 PO-210397	28.12 2,191.49 28.12-	N N N
014942 TWIG EDUCATION PO BOX 606 SAN LEANDRO, CA 94577-0060  (888) 881-4977	813.26	1577 ED SV BOOKS 1663 ED SV BOOKS STALEDATE 99348523	10/08/2020 10/08/2020 10/20/2020	21373775 PO-210224 21373775 PO-210386 21375313 PV-210214	291.77 170.08 351.41	N N N
012694 U.S. BANK 221 SOUTH FIGUEROA ST, STE 210 LM-CA-F2TC LOS ANGELES, CA 90012  ( 0) - 0	11,023.80	OCTOBER 2020 GASB 75	10/29/2020	21376835 PV-210237	11,023.80	N
001896 UNITED PARCEL SERVICE INC 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328  ( 0) - 0	314.60	DO SHIPPING DO SHIPPING DO SHIPPING DO SHIPPING DO SHIPPING	10/01/2020 10/08/2020 10/20/2020 10/22/2020 10/29/2020	21372773 PV-210165 21373795 PV-210178 21375314 PV-210215 21375696 PV-210222 21376834 PV-210238	39.76 122.68 40.45 71.26 40.45	N N N N N
013419 US BANK NATIONAL ASSOCIATION 1310 MADRID ST SUITE 101 MARSHALL, MN 56258  (800) 328-5371	570.83	426133252 DHW LEASE	10/20/2020	21375290 PO-210278	570.83	N
013997 VERIZON WIRELESS ONE VERIZON PLACE ALPHARETTA, GA 30004  ( ) -	4,314.65	ISLE SFTY DHW SFTY DHW BHVRST RMS SFTY WG SFTY DO SFTY RVHS CUST	10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020	21375697 PV-210223 21375697 PV-210223 21375697 PV-210223 21375697 PV-210223 21375697 PV-210223 21375697 PV-210223 21375697 PV-210223	.53 .53 47.07 .53 .53 .53 203.84	7 7 7 7 7 7 7

DHS CUST	10/22/2020	21375697	PV-210223	101.92	7
ISLE CUST	10/22/2020	21375697	PV-210223	50.96	7
DHW CUST	10/22/2020	21375697	PV-210223	101.92	7
DHW ADMIN	10/22/2020	21375697	PV-210223	281.64	7
RMS ADMIN	10/22/2020	21375697	PV-210223	60.96	7
BATES ADMIN	10/22/2020	21375697	PV-210223	50.96	7
CMS CUST	10/22/2020	21375697	PV-210223	50.96	7

Vendor Name/Address	Total	Description	Date	Warrant	Reference	Amount	1099
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013997 VERIZON WIRELES (Continued...)		GARDENERS	10/22/2020	21375697	PV-210223	101.92	7
		OPERATIONS	10/22/2020	21375697	PV-210223	10.19	7
		RMS CUST	10/22/2020	21375697	PV-210223	140.95	7
		WG CUST	10/22/2020	21375697	PV-210223	50.96	7
		BATES CUST	10/22/2020	21375697	PV-210223	101.92	7
		ED SV	10/22/2020	21375697	PV-210223	50.96	7
		NURSES	10/22/2020	21375697	PV-210223	101.92	7
		DHS ADMIN	10/22/2020	21375697	PV-210223	50.96	7
		RVHS ADMIN	10/22/2020	21375697	PV-210223	152.88	7
		ASP	10/22/2020	21375697	PV-210223	67.95	7
		CTF CREDITS	10/22/2020	21375697	PV-210223	931.00	7
		ASP	10/22/2020	21375697	PV-210223	67.95	7
		COUNSELORS	10/22/2020	21375697	PV-210223	152.88	7
		RVHS SFTY	10/22/2020	21375697	PV-210223	50.96	7
		DHS SFTY	10/22/2020	21375697	PV-210223	.53	7
		HOTSPOTS	10/22/2020	21375697	PV-210223	1,862.49	7
		ISLE ADMIN	10/22/2020	21375697	PV-210223	50.96	7
		MAINT	10/22/2020	21375697	PV-210223	280.28	7
		SP ED	10/22/2020	21375697	PV-210223	250.91	7
		ASP	10/22/2020	21375697	PV-210223	67.94	7
		TRANS	10/22/2020	21375697	PV-210223	152.37	7
		TRANS	10/22/2020	21375697	PV-210223	422.97	7
		ED SV	10/22/2020	21375697	PV-210223	101.92	7
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010476 WALLACE-KUHL & ASSOCIATES INC	285.00	202002811 DHS MODLRS INSPCTION	10/01/2020	21372774	PV-210166	142.50	N
3050 INDUSTRIAL BLVD		202002811 DHS MODLRS INSPCTION	10/01/2020	21372774	PV-210166	142.50	N
WEST SACRAMENTO, CA 95691							
(916) 372-1434							N
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010906 WASTE MANAGEMENT OF WOODLAND	795.58	DHS WASTE	10/08/2020	21373796	PV-210179	795.58	N
P.O. BOX 78251							
PHOENIX, AZ 85062-8251							
( 0) - 0							N
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012528 WILLIAMS SCOTSMAN INC	3,747.84	RVHS LEASE	10/06/2020	21373374	PV-210170	936.96	N
4911 ALLISON PARKWAY		DHW LEASE	10/06/2020	21373374	PV-210170	936.96	N
VACAVILLE, CA 95688		RMS LEASE	10/06/2020	21373374	PV-210170	936.96	N
(707) 451-3000		RMS LEASE	10/06/2020	21373374	PV-210170	936.96	N

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Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014450 WIZIX 4777 BENNETT DRIVE SUITE D LIVERMORE, CA 94551  (916) 913-6191	646.38	178346 WG PRINT COSTS 179684 F5 PRINTER COSTS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 176463 DO PRINT CHRGS 159423 CDS PRINT COSTS	10/06/2020 10/13/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/22/2020 10/27/2020	21373369 PO-210204 21374339 PO-210270 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21375698 PV-210224 21376235 PO-210125	157.71 131.13 107.74 .14 13.61 76.43 11.26 16.59 5.84 40.38 69.17 6.67 9.71	N N N N N N N N N N N N N N N N
012594 WOOTTON, ELISE 8991 BRAMBLEWOOD WAY ELK GROVE, CA 95758  ( 0) - 0	26.92	WG SUPPLIES	10/22/2020	21375699 PV-210225	26.92	N
014388 WPS PUBLISH 625 ALASKA AVENUE TORRANCE, CA 90503-5124  (800) 648-8857	1,427.80	343740 SP ED FORMS 343745 SP ED SOFTWARE 343860 SP ED SUPPLIES	10/08/2020 10/08/2020 10/08/2020	21373776 PO-210416 21373776 PO-210421 21373776 PO-210444	209.33 220.58 997.89	N N N
000386 YOLO COUNTY ENVIRONMENTAL HEAL 292 W. BEAMER STREET WOODLAND, CA 95695  (530) 666-8646	3,357.00	0106833 WATER SYSTM PERMIT 0106805 WATER SYSTM PERMT	10/08/2020 10/08/2020	21373797 PV-210180 21373799 PV-210180	1,673.00 1,684.00	N N
014984 YOLO COUNTY TAX COLLECTOR PO BOX 4400 WHITTIER, CA 90607  (866) 895-5027	66.00	DHS PROPERTY TAXES DHS PROPERTY TAXES DHS PROPERTY TAXES	10/27/2020 10/27/2020 10/27/2020	21376240 PV-210230 21376240 PV-210230 21376240 PV-210230	22.00 22.00 22.00	N N N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
001439 YOLO SOLANO AIR QUALITY MANAGEMENT DISTRICT 1947 GALILCO CT. STE 103 DAVIS, CA 95616  (530) 757-3650	108.00	6645 TRANS SOURCE TEST	10/20/2020	21375315 PV-210216	108.00	N
District total:	811,449.44					
Report total:	811,449.44					

**BOARD OF TRUSTEES  
RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: \_\_\_\_\_

From: Katherine Wright, Superintendent

Item Number: 10.4

Type of item: (Action, Consent Action or Information Only): Consent Action

**SUBJECT:**

Donations

**BACKGROUND:**

Donations to Receive and Acknowledge:

**Rio Vista High School – Donations towards the Gymnasium Scoreboard**  
Abel Chevrolet  
Class of 2020

**PRESENTER:**

Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

**RECOMMENDATION:**

That the Board acknowledge and approve the receipt of these donations.

Time allocated: 3 minutes



**BOARD OF TRUSTEES**  
**RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: X\_\_\_\_\_

From: Katherine Wright, Superintendent

Item Number: 11\_\_\_\_\_

Type of item: (Action, Consent Action or Information Only): Action\_\_\_\_\_

**SUBJECT:**

Request to set and approve the scheduling of the Annual Organizational Meeting of the Board of Trustees of the River Delta Unified School District for Tuesday, December 15, 2020 with the Open Session beginning at 6:30 p.m. at the Rio Vista High School Theater for via Zoom webinar if applicable.

**BACKGROUND:**

This is an annual mandate to publicly set the Board's December Organizational meeting at its November meeting.

**STATUS:**

The December meeting is set for Tuesday, December 15, 2020, Rio Vista High School Theater, 6:30 p.m. or via Zoom webinar.

**PRESENTER:**

Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

**RECOMMENDATION:**

That the Board set and approve the scheduling of the Annual Organizational Meeting of the Board of Trustees of the River Delta Unified School District for Tuesday, December 15, 2020 with the Open Session beginning at 6:30 p.m. at the Rio Vista High School Theater or via Zoom webinar if applicable.

Time allocated: 3 minutes



Sacramento County Office of Education

10474 Mather Boulevard  
P.O. Box 269003  
Sacramento, CA 95826-9003  
(916) 228-2500 • www.scoe.net

# Memorandum

TO: District Superintendents  
FROM: David W. Gordon, County Superintendent *Dave*  
DATE: October 5, 2020

**SUBJECT: ANNUAL ORGANIZATIONAL MEETING FOR GOVERNING BOARDS**

Under the provisions of Education Code section 35143, your governing board is required to set an annual organizational meeting “within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Organizational meetings in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar.” (Board members are seated the *second Friday* of December following the November election [Education Code § 5017])

**The 15-day period for 2020  
is: December 11 – 25**

**The day and time of the annual meeting are to be selected by your governing board at its regular meeting held *immediately before the beginning of the 15-day period*, and the board shall notify the County Superintendent of Schools of the day and time selected.**

Following your regular meeting at which you set your annual organizational meeting, please complete and return the enclosed form, notifying us of the date and time of your organizational meeting.

**NOTE: Education Code section 35143 requires the County Superintendent of Schools to designate the date and time for the annual organizational meeting if your Board fails to do so. Therefore, it is important that we receive this form no later than 5:00 p.m. on December 1, 2020. If necessary, please send the form to us via fax at 916.228.2403.**

After your organizational meeting has been held, please have the enclosed “Certificate of Election of Board President, Clerk, and Board Representative” (**yellow form**) completed, signed, and forwarded to this office. If you have any questions, please call Wende Watson at 916.228.2410.

Enclosures

## SCHEDULING OF ANNUAL ORGANIZATIONAL MEETING

TO: David W. Gordon, County Superintendent  
Sacramento County Office of Education  
P.O. Box 269003  
Sacramento, CA 95826-9003

FROM: \_\_\_\_\_ District

The annual organizational meeting of this district has been set for:

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Place: \_\_\_\_\_

This action was taken during the regular meeting *immediately preceding* December 11, 2020.

I hereby certify that all members and members-elect will be notified in writing of the time and place of the annual organizational meeting.

Signed: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**PLEASE NOTE:** If the district does not confirm the scheduling of its annual organizational meeting, the County Superintendent of Schools shall set the date and time of the district's annual organizational meeting as required by Education Code section 35143.

### **Education Code Section 35143**

The governing board of each school district shall hold an annual **organizational meeting**. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office.

**Organizational meetings** in years in which no such regular election for governing board members is conducted shall be held during the same 15-day period on the calendar. Unless otherwise provided by rule of the governing board, the day and time of the annual meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the county superintendent of schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the annual meeting, notify in writing all members and members-elect of the date and time selected for the meeting.

If the board fails to select a day and time for the meeting, the county superintendent of schools having jurisdiction over the district shall, prior to the first day of such 15-day period and after the regular meeting of the board held immediately prior to the first day of such 15-day period, designate the day and time of the annual meeting. The day designated shall be within the 15-day period. He shall notify in writing all members and members-elect of the date and time.

At the annual meeting the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk.

At the annual meeting each city board of education shall organize by electing a president from its members.

At the annual meeting the governing board of each other type of school district, except a community college district, shall elect one of its members clerk of the district.

As an alternative to the procedures set forth in this section, a city board of education whose members are elected in accordance with a city charter for terms of office commencing in December, may hold its annual organizational meeting required in this section between December 15 and January 14, inclusive, as provided in rules and regulations which shall be adopted by such board. At the annual meeting the city board of education shall organize by electing a president and vice president from its members who shall serve in such office during the period January 15 next to the following January 14, unless removed from such office by majority vote of all members of the city board of education.

### **Education Code Section 5017**

Each person elected at a regular biennial governing board member election shall hold office for a term of four years commencing on the second Friday in December next succeeding his or her election. Any member of the governing board of a school district or community college district whose term has expired shall continue to discharge the duties of the office until his or her successor has qualified. The term of the successor shall begin upon the expiration of the term of his or her predecessor.

**BOARD OF TRUSTEES  
RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: \_\_\_\_\_

From: Katherine Wright, Superintendent

Item Number: 12

Type of item: (Action, Consent Action or Information Only): Action

**SUBJECT:**

Request direction from the Board on next steps to fill vacancies for Trustee Areas VI and VII

**BACKGROUND:**

There were no candidates who filed papers with the Voters Registration & Elections Offices interested in running on the November 3, 2020 ballot for Trustee Areas VI & VII (Rio Vista Areas) leaving two Board vacancies.

The District did not receive applications for Trustee Areas VI and VII prior to the deadline for the October 13, 2020 Board meeting.

**STATUS:**

After the October 13, 2020 Board meeting, the District ran an advertisement in the local newspaper, contacted several interested candidates and posted the vacancies on the District's website. However, as of the November 2, 2020 deadline, the District has not received any applications for the vacant Trustee Areas VI and VII.

**PRESENTER:**

Katherine Wright, Superintendent

**COST AND FUNDING SOURCES:**

**RECOMMENDATION:**

That the Board gives direction for next steps in obtaining qualified applications to fill the vacant positions for Trustee Areas VI and VII.

Time allocated: 10 minutes

**BOARD OF TRUSTEES  
RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments:   X  

From: Sharon Silva, Chief Business Officer

Item Number:   13  

Type of item: (Action, Consent Action or Information Only): \_\_\_\_\_ Action \_\_\_\_\_

**SUBJECT:**

Request to approve Resolution #802 Authorizing Designees to Sign District Payroll Order and Request for Payment to Vendors to Katherine Wright, Superintendent; Sharon Silva, Chief Business Officer; and Vicki Preciado, Director of Accounting.

**BACKGROUND:**

This action is required whenever there is a change in positions

**STATUS:**

See Attached Resolution #802

**PRESENTER:**

Sharon Silva, Chief Business Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Katherine Wright, Superintendent

**COST AND FUNDING SOURCES:**

None

**RECOMMENDATION:**

That the Board approve Resolution #802 (by roll call vote) Authorizing Designees to Sign District Payroll Order and Request for Payment to Vendors to Katherine Wright, Superintendent; Sharon Silva, Chief Business Officer; and Vicki Preciado, Director of Accounting.

Time allocated: 3 minutes

**RIVER DELTA UNIFIED SCHOOL DISTRICT  
RESOLUTION No. 802**

**Resolution Authorizing Designees to Sign  
District Payroll Orders and Requests for  
Payments to Vendors**

**BE IT RESOLVED AND ORDERED BY** the Board of Trustees of the River Delta Unified School District that effective November 11, 2020, Katherine Wright, Superintendent, Sharon Silva, Chief Business Officer, and Vicki Preciado, Director of Accounting whose signatures appear below, are hereby authorized and empowered to sign District payroll orders and manual payroll warrant reports; and,

**ADDITIONALLY, BE IT RESOLVED AND ORDERED BY** the Board of Trustees of the River Delta Unified School District that effective November 11, 2020, Katherine Wright, Superintendent, Sharon Silva, Chief Business Officer and Vicki Preciado whose signatures appear below, are hereby authorized and empowered to sign District accounts payable check listings and manual accounts payable warrant reports.

**BE IT FURTHER RESOLVED AND ORDERED** that all such orders shall be on forms prescribed by the River Delta Unified School District, the Sacramento County Superintendent of Schools, or other County or State offices; and,

**BE IT ALSO RESOLVED AND ORDERED** that this resolution supersedes all previous resolutions made by the Board of Trustees of the River Delta Unified School District to sign District payroll orders and requests for payments to vendors.

**PASSED AND ADOPTED** the 10<sup>th</sup> day of November, 2020 by the Board of Trustees of the River Delta Unified School District of Sacramento County, California, by the following vote:

AYES:  
NOES:  
ABSENT:

**IN WITNESS WHEREOF**, I, Marilyn Riley, Clerk of the Board of Trustees of the River Delta Unified School District of Sacramento County, California, certify that the foregoing is a full, true, and correct copy of Resolution No. 802 adopted by the said Board at a meeting thereof held at a public place of meeting and the Resolution is on file in the office of said Board.

\_\_\_\_\_  
Marilyn Riley, Clerk  
Board of Trustees  
River Delta Unified School District

\_\_\_\_\_  
November 20, 2020  
(Date)

**SIGNATURES OF AUTHORIZED EMPLOYEES:**

\_\_\_\_\_, Katherine Wright, Superintendent

\_\_\_\_\_, Sharon Silva, Chief Business Officer

\_\_\_\_\_, Vicki Preciado, Director of Accounting

**BOARD OF TRUSTEES**  
**RIVER DELTA UNIFIED SCHOOL DISTRICT**

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: November 10, 2020

Attachments: \_\_\_\_\_

From: Sharon Silva, Chief Business Officer

Item Number: 14

Type of item: (Action, Consent Action or Information Only): Action

**SUBJECT:**

Increase in paid meal price starting December 1, 2020

**BACKGROUND:**

The district has received a notification from our Analyst in the Resource Management Unit of the California Department of Education informing us the district is required to increase paid lunch prices in FY 2020-21. Paid lunch prices are currently \$2.85 for students and \$3.25 for adults. The price for lunches starting December 1, 2020 will be \$3.05 for students and \$4.00 for Adults.

Paid breakfast prices are currently \$1.75 for students and \$2.25 for adults. Each will be increased by \$.20 starting December 1, 2020, bringing the new prices to \$1.95 and \$2.45, respectively.

**STATUS:**

The district is required to increase meal prices to remain compliant with USDA regulations and not jeopardize the Districts Cafeteria funding.

**PRESENTER:**

Sharon Silva, Chief Business Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Not applicable

**COST AND FUNDING SOURCES:**

General Fund

**RECOMMENDATION:**

That the board approves the proposed rate increase for the meal prices.

Time allocated: 3 minutes







**RENEWAL AGREEMENT FOR NATURAL GAS SERVICES**  
**-- COVER PAGE --**

<b>Participant:</b>	<b>River Delta Unified School District</b>	<b>School Project for Utility Rate Reduction ("SPURR")</b>
Formal Contact for Notice:	Name: Sharon Silva Title: CBO	Michael Rochman Managing Director
Formal Contact Mailing Address:	445 Montezuma Street Rio Vista, CA 94571	1850 Gateway Blvd Suite 235 Concord, CA 94520
Formal Contact Phone, Fax, and E-mail:	Phone (707) 374-1715 Ext: Fax: (707) 374-2995 E-mail: Ssilva@rdusd.org	Phone: 925-743-1292 Fax: 925-743-1014 E-mail: <a href="mailto:RochmanM@spurr.org">RochmanM@spurr.org</a>
Operational Contact Information:	Name: Ken Gaston Title: Director Phone: (707) 374-1708 Ext: Email: Kgaston@rdusd.org	Customer Service Phone: (888) 400-2455
Billing Contact Information:	<u>For Billing to Participant:</u> Billing Contact: Kellee Sisneros Phone: (707) 374-1716 Ext: Email: Ksisneros@rdusd.org	For payment to SPURR PO Box 45526 San Francisco, CA 94145-0526 Phone: (888) 400-2455 Email: <a href="mailto:billing@spurr.org">billing@spurr.org</a>
Effective Date: <u>July 1, 2021</u> Termination Date: <u>June 30, 2026</u>		
SPURR, a California joint powers authority, will exercise natural gas procurement authority and will provide professional services for Participant under the attached General Terms and Conditions ( <u>September 1, 2018</u> revision), which are incorporated by this reference.		
In witness whereof, the parties enter into this Agreement as of the Effective Date.		
Participant: <b>River Delta Unified School District</b> By: _____ Print Name: _____ Title: _____ Signature Date: _____	SPURR: School Project for Utility Rate Reduction, a California joint powers authority By: _____ Michael Rochman Managing Director Signature Date: _____	

**Please send signed agreement to SPURR by scan and email to [info@spurr.org](mailto:info@spurr.org) or by US Mail to the Concord address shown above. SPURR will return countersigned agreement to Participant for its files.**

# RENEWAL AGREEMENT FOR NATURAL GAS SERVICES

## -- GENERAL TERMS AND CONDITIONS --

### BACKGROUND

A. SPURR is a California joint powers authority, whose members are California public K-12 school districts, community college districts, and county offices of education.

B. SPURR operates an aggregated natural gas acquisition program (the "Gas Program") for its members, other public agencies, and non-profit educational institutions in California.

C. Participant wishes to participate in the Gas Program. Natural gas will be delivered to Participant's facilities by the local natural gas distribution utility ("Utility").

D. These General Terms and Conditions are part of the Agreement for Natural Gas between SPURR and Participant (this "Agreement").

E. The following information is provided in the cover sheet attached to this Agreement (the "Cover Sheet"):

i. Participant's identity and addresses for notice, operations and billing.

ii. The Effective Date and Termination Date of this Agreement, subject to earlier termination pursuant to section 15 (Term and Termination) of this Agreement.

F. The account list attached to this Agreement (the "Account List") identifies Participant's natural gas accounts (the "Accounts") in the Gas Program, including the Utility's identification number, street address, city, and postal code for each Account.

### AGREEMENT

For good and valuable consideration, the parties to this Agreement agree as follows:

1. Full Requirements Supply. Participant will purchase its full natural gas requirements for all of the Accounts exclusively through the Gas Program during the term of this Agreement. Accounts may be added to this Agreement at any time by agreement of the parties. Accounts may be deleted from this Agreement only if Participant ceases to operate the facility served by that Account.

2. Deliveries. SPURR will deliver natural gas supplied under this Agreement (the "Natural Gas") to one or more pipeline interconnections where Utility receives natural gas for service to Utility's natural gas market (the "Delivery Points"). The Natural Gas will be measured in accordance with procedures established by Utility at the Delivery Points. SPURR warrants good title to the Natural Gas upon delivery to the Delivery Points. Title and risk of loss for the Natural Gas will transfer from SPURR to Utility on behalf of Participant at the Delivery Points. Participant is responsible for Utility transportation services from the Delivery Points to Participant's facilities. Participant is responsible for all taxes, fees, levies, penalties, licenses or charges imposed by any government authority ("Taxes") on or with respect to the Natural Gas at the Delivery Points and after the Delivery Points.

3. Authorization. Participant hereby authorizes SPURR (a) to act on behalf of Participant to obtain natural gas under applicable Utility tariffs to (b) complete and deliver on behalf of Participant all documents or instruments reasonably necessary to carry out the purposes of this Agreement and (c) to obtain historical information related to the Accounts from the Utility or from any third party acting on behalf of Utility or Participant.

4. Gas Supply Services. SPURR will provide the following services (the "Services") under the Gas Program with respect to the Accounts:

a. Provide Natural Gas supply service, either "core" or "noncore" as applicable, in accordance with Utility's tariffs, regulations of the California Public Utilities Commission (the "CPUC"), other applicable law or regulation, and any code of conduct adopted by the SPURR Board from time to time.

b. Develop and implement, directly or indirectly, all functions necessary for Natural Gas supply service, including negotiation of prices with wholesale suppliers, transportation to the Delivery Points, scheduling and balancing to the Delivery Points, acquisition and usage of storage, and all related operational transactions.

c. Procure supplies in accordance with applicable law and regulation.

d. Execute and deliver necessary documentation to Utility on behalf of Participant, based upon information to be provided by Participant.

e. Deliver Natural Gas which meets or exceeds the quality, temperature and pressure requirements of Utility at the Delivery Points.

5. Additional Services. Under the Gas Program, SPURR will provide the following additional services (the "Additional Services"), to the extent directed by the SPURR Board of Directors:

a. Provide information to Participants regarding operations and costs under the Gas Program, including periodic updates delivered in electronic form or on paper.

b. Provide information to Participants regarding natural gas market issues and related Utility services and tariffs.

c. Develop and present to Participant for consideration programs designed to reduce or control costs for natural gas or other utilities services, or to provide additional value related to those services.

d. Represent the interests of SPURR constituents as consumers of natural gas and other utility services before the CPUC, the California Legislature, and other governmental or regulatory authorities, or in other legal proceedings.

6. Account Identification. Participant is responsible for identifying the Accounts covered under this Agreement. If SPURR provides a draft Account List, Participant will review and correct the draft as necessary. Participant will notify SPURR of any changes in the Account List within thirty (30) days of such changes.

## RENEWAL AGREEMENT FOR NATURAL GAS SERVICES -- GENERAL TERMS AND CONDITIONS --

7. Provisions Specific to Noncore Accounts. For any noncore Account, Participant will do each of the following:

a. Notify SPURR of any change in Participant's operations which may increase or decrease the consumption of natural gas by ten percent (10%) or more as compared to historical levels or to Participant's projected levels provided to SPURR. Participant will provide notice as soon as it is aware of the change(s), in advance where possible, and in each case not two (2) days after the change for any noncore Accounts. Examples of operational changes include addition or deletion of significant facilities or equipment served through an Account, major changes in hours of operation of a facility, scheduled or unscheduled shutdowns of facilities or equipment and renovation of facilities or equipment. Participant shall be responsible for any costs incurred by SPURR as a result of any failure to advise SPURR of operational changes.

b. Provide SPURR with good faith estimates of monthly consumption for the 12 months following the Effective Date.

8. Administrative Fees. As consideration for the Services and the Additional Services, Participant will pay fees to SPURR (the "Administrative Fees"). The amount of the Administrative Fees will be established by the SPURR Board on an annual basis, in accordance with the SPURR JPA Agreement. The Administrative Fees will be based on volumes consumed by Participant. The Administrative Fees will be subject to annual audit, as part of the annual financial audit of SPURR. A copy of the completed annual SPURR financial audit will be delivered to Participant at any time upon request.

9. Invoicing and Payment. Participant shall pay SPURR for Natural Gas in accordance with monthly invoices rendered by SPURR in commercially reasonable detail. SPURR shall provide Participant with summary invoices for all of its core Accounts or, if requested by Participant, with "cost center" invoices for sets of core Accounts.

10. Rates. The default rates for of Natural Gas charged to Participant under this Agreement will include Participant's pro rata share of all costs, expenses, and charges arising from acquisition, possession, and delivery of the Natural Gas under the Gas Program, the Administrative Fees, applicable Taxes, and any necessary, documented adjustments. SPURR will provide notice of rates and rate plans, including default rate plans, to the extent customary under the Gas Program. Specific arrangements other than default rate plans may be negotiated by the parties and documented as separate confirmations.

11. Late Payment. Invoices shall be due upon presentment and will be past due thirty (30) days after the invoice date. Late payment charges may be

imposed by SPURR at a rate equal to one and one-half percent (1.5%) per month on all outstanding balances. SPURR may also bill Participant for reasonable charges associated with costs of collection on past due accounts as well as reasonable charges associated with suspension and resumption of service under this Agreement. Payments not received within sixty (60) days from the invoice date are subject to journal voucher transfer by Participant's county office of education or county superintendent of schools.

12. Collection of Utility's Transportation Charges. As a convenience to Participant, SPURR will accept from Utility invoices for Utility's transportation charges (including any applicable Taxes) for Participant's core Accounts. SPURR will pay Utility as invoiced and will include such charges in SPURR's invoices to Participant. Utility transportation charges will be passed through to Utility upon collection by SPURR. SPURR reserves the right to cease collecting Utility's transportation charges, upon sixty (60) days notice to Participant. SPURR will not collect Utility transportation charges for noncore Accounts except pursuant to express agreement between the parties.

13. Escrow Account. SPURR has established an escrow account for Gas Program receipts and payments. The instructions for this escrow account have been approved by the Board of Directors of SPURR, and include a list of the authorized recipients of payments from the account. Only SPURR management may authorize release of funds from the escrow account.

14. Indemnification. Each party will indemnify and hold harmless the other party, together with their respective board members, officers, directors, employees, agents, and representatives, from and against all claims, damages, losses and expenses (including reasonable attorney's fees), but exclusive of consequential damages, arising out of or resulting from (a) any action or inaction related to the Natural Gas during the period when title to the Natural Gas is vested in the indemnifying party or (b) any breach of a covenant, representation or warranty under this Agreement by the indemnifying party. As a condition of its indemnification obligations, the indemnifying party must receive prompt notice of the indemnified claim and must have the right to control the investigation, defense, and settlement of such claim.

15. Term and Termination.

a. Service Start Date. Service under this Agreement will commence for each Account on the earliest practicable date on or after the Effective Date on which Utility recognizes SPURR or its nominee as providing gas to an Account.

b. Scheduled Termination. Subject to earlier termination as provided below, this Agreement will terminate on the Termination Date.

c. Early Termination by Participant. Participant may terminate this Agreement, for any or all Accounts, effective on June 30 of any year by giving

## RENEWAL AGREEMENT FOR NATURAL GAS SERVICES -- GENERAL TERMS AND CONDITIONS --

SPURR notice of such termination on or before March 1 of that year.

d. **Early Termination By SPURR.** SPURR may terminate this Agreement (i) upon thirty (30) days notice to Participant if Participant has failed to comply with any material obligations under this Agreement, including the failure to pay amounts owed to SPURR, (ii) effective on June 30 of any year by giving Participant notice of termination on or before March 1 of that year, or (iii) upon enactment or implementation by the CPUC or other governmental or regulatory authority, or by Utility, of a law, regulation, rule, or practice which conflicts with sound business practices, imposes significant unanticipated risk on either party to this Agreement, or substantially prevents either party from performing its obligations under this Agreement (other than the obligation of Participant to make payments, if any, due to SPURR), upon sixty (60) days notice to Participant, which notice shall specifically identify the regulation, rule, or practice,

e. **Surviving Obligations. Notwithstanding any other provision of this Agreement,** (i) termination of this Agreement will not terminate the obligations of either party arising before the effective date of termination, including any pricing arrangements specifically entered into by the parties, (ii) Participant will pay SPURR for Natural Gas or services, if any, delivered by SPURR and received by Participant at any time, even if after the date of termination, and (iii) if Participant terminates this Agreement before the Termination Date and does not provide Notice of such early termination as prescribed above, Participant shall pay SPURR the commercially reasonable costs and expenses, including administrative overhead, attributable to liquidating forward Natural Gas supply purchases or other arrangements entered by SPURR in reliance on Participant's presence in the Gas Program.

16. **Force Majeure.** Except for Participant's obligation to make payments to SPURR when due, if either party is delayed, interrupted or prevented from performing any of its obligations under this Agreement, and such delay, interruption or prevention is due to acts of God, governmental act or failure to act, labor dispute, war, riot, civil disturbance, fire, earthquake, landslide, lightning, storm, flood, explosion, unavailability of materials, or any other cause outside the reasonable control of the party claiming suspension, and which, by the exercise of due diligence, that party is unable to prevent or overcome, then the time for performance of the affected obligations will be suspended during the continuance of the effects of the cause. The party whose performance is prevented by Force Majeure must provide Notice to the other party. Initial Notice may be given orally; however, written Notice with reasonably full particulars of the event or occurrence is required as soon as reasonably possible.

17. **Representations.** Each party represents and warrants to the other that it has the power and is authorized to enter into this Agreement. Participant represents and warrants to SPURR that, as of the

Effective Date, the Accounts are subject to any other natural gas aggregation or supply agreement.

18. **Further Assurances.** The parties will perform such further actions, including execution and delivery of other documents or instruments, as may be necessary or desirable to carry out the purposes of this Agreement.

19. **Complete Agreement.** This Agreement contains the complete agreement of the parties with respect to its subject matter and supersedes any other agreements between the parties as to that subject matter. This Agreement may be amended only by a writing signed by the parties.

20. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be unenforceable, the remainder of this Agreement will not be affected and will be enforceable to the fullest extent permitted by law.

21. **Successors and Assigns.** This Agreement is binding on the successors and assigns of the parties.

22. **Notices.** All, invoices, payments and other communications made pursuant to this Agreement ("Notices") shall be in **writing** and delivered to the addresses specified in writing by the respective parties from time to time. All Notices may be sent by facsimile or mutually acceptable electronic means, a nationally recognized courier service, or hand delivered Notice shall be given when received on a business day by the addressee. In the absence of proof of the actual receipt date, the following presumptions will apply. Notices sent by facsimile shall be deemed to have been received upon the sending party's receipt of its facsimile machine's confirmation of successful transmission. If the day on which such facsimile is received is not a business day or is after 4:00 PM PT on a business day, then such facsimile shall be deemed to have been received on the next following business day. Notice by courier shall be deemed to have been received on the next business day after delivery was confirmed by courier to the sending party.

23. **PG&E Required Text.** For accounts on the PG&E system, Participant (a) authorizes SPURR to act on Participant's behalf to obtain natural gas under PG&E's tariffs for Core Aggregation Service or noncore service, as applicable, (b) understands that Participant remains responsible for payment of PG&E transportation charges, even if Participant authorizes PG&E to send transportation charges to SPURR, (c) understands that the CPUC does not regulate SPURR under Core Aggregation Service, (d) understands that SPURR is not an agent of PG&E and that PG&E is not liable for SPURR's acts or omissions, and (e) authorizes PG&E to provide SPURR with Participant's billing and payment information related to Natural Gas, including information regarding payment plans entered between PG&E and Participant.

**PLEASE VERIFY THE ATTACHED ACCOUNT LIST  
INCLUDING ACCOUNT NUMBERS AND COMPLETE  
SITE ADDRESSES.**

**TO ADD ADDITIONAL ACCOUNTS, PLEASE FAX  
COPIES OF LATEST UTILITY BILLS TO SPURR AT  
925-743-1014 OR EMAIL TO  
[BILLING@SPURR.ORG](mailto:BILLING@SPURR.ORG).**

**RENEWAL AGREEMENT for Natural Gas Services**  
**--Account List--**

**Customer Name:** River Delta Unified School District  
**Customer Number:** 24249

<b>UtilityAccount</b>	<b>AccountName</b>	<b>City</b>	<b>State</b>	<b>Zip</b>
0074664007	S 7th Druin Ln - Transportaion	RIO VISTA	CA	94571
0074664071	52870 Netherlands Rd - Clarksburg Middle School	CLARKSBURG	CA	95612
0074664153	C & D Streets	ISLETON	CA	95641
0074664158	52810 Netherlands Rd - Delta High	CLARKSBURG	CA	95612
0074664497	445 Montezuma St- District Office	RIO VISTA	CA	94571
0074664530	410 S 4th St - Rio Vista High School	RIO VISTA	CA	94571
0074664625	500 Elm Way - DH White	RIO VISTA	CA	94571
0074664777	3rd & C Streets	ISLETON	CA	95641
0074664863	525 S 2nd St - River View Middle School	RIO VISTA	CA	94571

**To ADD accounts, please email copies of the latest utility bills to [billing@spurr.org](mailto:billing@spurr.org)**