

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:

April 14, 2020

**The Board Meeting will be held remotely
To join the meeting, register with the link below**

https://us02web.zoom.us/webinar/register/WN_fb8V0GaxToq4UtbVkCfj4w

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: _____ Ayes: _____ Noes: _____ Absent: _____ Time: _____
5. Reconvene to Open Session (@ approx. 6:30 p.m.) Time: _____
 - 5.1 Retake Roll Call
Member Fernandez ____; Member Olson ____; Member Riley ____;
Member Stone ____; Member Elliott ____; Member Casillas ____; Member Mahoney ____
 - 5.2 Pledge of Allegiance
6. Report of Action taken, if any, during the Closed Session (Government Code Section 54957.1) – Board President Fernandez
7. Review and Approve the **Open Session** Agenda
Motioned: _____ Second: _____ Ayes: _____ Noes: _____ Absent: _____
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 Trustee 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 – Elizabeth Keema-Aston, Chief Business Officer; Ken Gaston, Directors of MOT
 - 9.2.1 ADA/Enrollment Report – Reported as submitted, Elizabeth Keema-Aston, Chief Business Officer
 - 9.2.2 Monthly Financial Report – Reported as submitted, Elizabeth Keema-Aston, Chief Business Officer
 - 9.2.2.1 D.H. White Modular Classroom Construction Project Update – Elizabeth Keema-Aston, Chief Business Officer
 - 9.2.2.2 Results of the Public Opinion Survey to determine Bond Measure(s) feasibility – Presentation provided by FM3
 - 9.2.3 Maintenance, Operations & Transportation Update, Ken Gaston, Director of MOT
- 9.3 Education Services' Reports and/or Presentation(s) - Nicole Latimer, Director of Educational Services and Special Education
 - 9.3.1 Educational Services Update, reported as submitted – Nicole Latimer, Director of Educational Services and Special Education
 - 9.3.2 Special Education Update, reported as submitted – Nicole Latimer, Director of Educational Services and Special Education
 - 9.3.3 Williams Settlement Public Notification regarding sufficiency of teachers, facilities, and textbook and instructional materials, quarterly report (Third Quarter Jan.-Mar.); – Nicole Latimer, Director of Educational Services
- 9.4 River Delta Unified Teacher's Association (RDUTA) Update
- 9.5 California State Employee's Association (CSEA) Chapter #319 Update

10. **Consent Calendar**

- 10.1 Approve Board Minutes
 - Regular Meeting of the Board, March 10, 2020
 - Special Meeting of the Board, March 15, 2020
 - Special Meeting of the Board, April 6, 2020
- 10.2 Receive and Approve Monthly Personnel Reports
 - As of April 14, 2020
- 10.3 District's Monthly Expenditure Report
 - March 2020
- 10.4 Request the Board to deem as surplus and of zero value, a miscellaneous non-functional computer equipment from D.H. White Elementary School – Nicolas Casey, Principal
- 10.5 Donations
 - Delta High School – Girls Soccer Attire**
Edmond and Heather Masson - \$1,375.69
 - D.H. White Elementary School – Snack items**
Carolyn Azbell
 - D.H. White Elementary School – Student rewards**
Kathy Jakabcin
 - Riverview Middle School**
Beth Brockhouse - \$179.48
 - Rio Vista High School**
Don and Sharon Emigh - In memory of Lou Camacho – RVHS Rob Lucas Scholarship Memorial Fund
Jon and Janet Blegen – In memory of Jerry Rubier – Radio Rio Program

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 submit a comment to the Board to testify in support of, or in opposition to, any item on this agenda being presented to the Board for consideration. Comments submitted for the items below will be read during Public Comments.

- 11. Request the Board's authorization for Superintendent Wright to review and approve on behalf of the Board the District Service Agreement (DSA) with Butte County Office of Education Migrant Education Region 2 for Migrant Services in RDUSD for the 2020-2021 school year – Nicole Latimer, Director of Educational Services

Motioned: _____ Second: _____ Ayes: _____ Noes: _____ Absent: _____

- 12. Request the Board to approve contract agreement with Nicolay Consulting Group (NCG) to deliver a GASB 75 Accounting Valuation Report for Fiscal year 2019-20 and 2020-21, \$11,000 General Funds – Elizabeth Keema-Aston, Chief Business Officer

Motioned: _____ Second: _____ Ayes: _____ Noes: _____ Absent: _____

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

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

- 15. Adjournment

Motioned: _____ Second: _____ Ayes: _____ Noes: _____ Absent: _____ Abstentions: _____ Time: _____

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. The full agenda is also available online at <http://riverdelta.org>.

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, April 10, 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:

April 14, 2020

CLOSED SESSION
Will be held remotely

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 April 14, 2020, California (which is prior to the full 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

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 94571-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: X_____

From: Elizabeth Keema-Aston, Chief Business Officer

Item Number: 9.2.1

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

SUBJECT: Monthly Enrollment and ADA Report (**MARCH MONTH 8**)

BACKGROUND: Each month district staff compiles attendance and enrollment data for all school sites. The attached summary shows comparative enrollment an ADA for 2018-2019 and 2019-2020. The summary also shows the increase/decrease enrollment for current and prior months. The attached charts compare the ADA with Enrollment for the current year and five (5) prior years.

STATUS: District-wide enrollment **decreased by 14** compared to the same month last year,

decreasing from 1,961 to 1,947. (Does not include Adult Ed)

District-wide enrollment **increased 14** compared to **last month (February)**,
increasing from 1,933 to 1,947. (Does not include Adult Ed)

District-wide attendance **increased by 6 ADA** compared to **last month (February)**, **increasing from 1,809 to 1,815** (Does not include Adult Ed)

PRESENTER:

Elizabeth Keema-Aston, Chief Business Officer

OTHER PEOPLE WHO MIGHT BE PRESENT:

COST AND FUNDING SOURCES:

RECOMMENDATION:

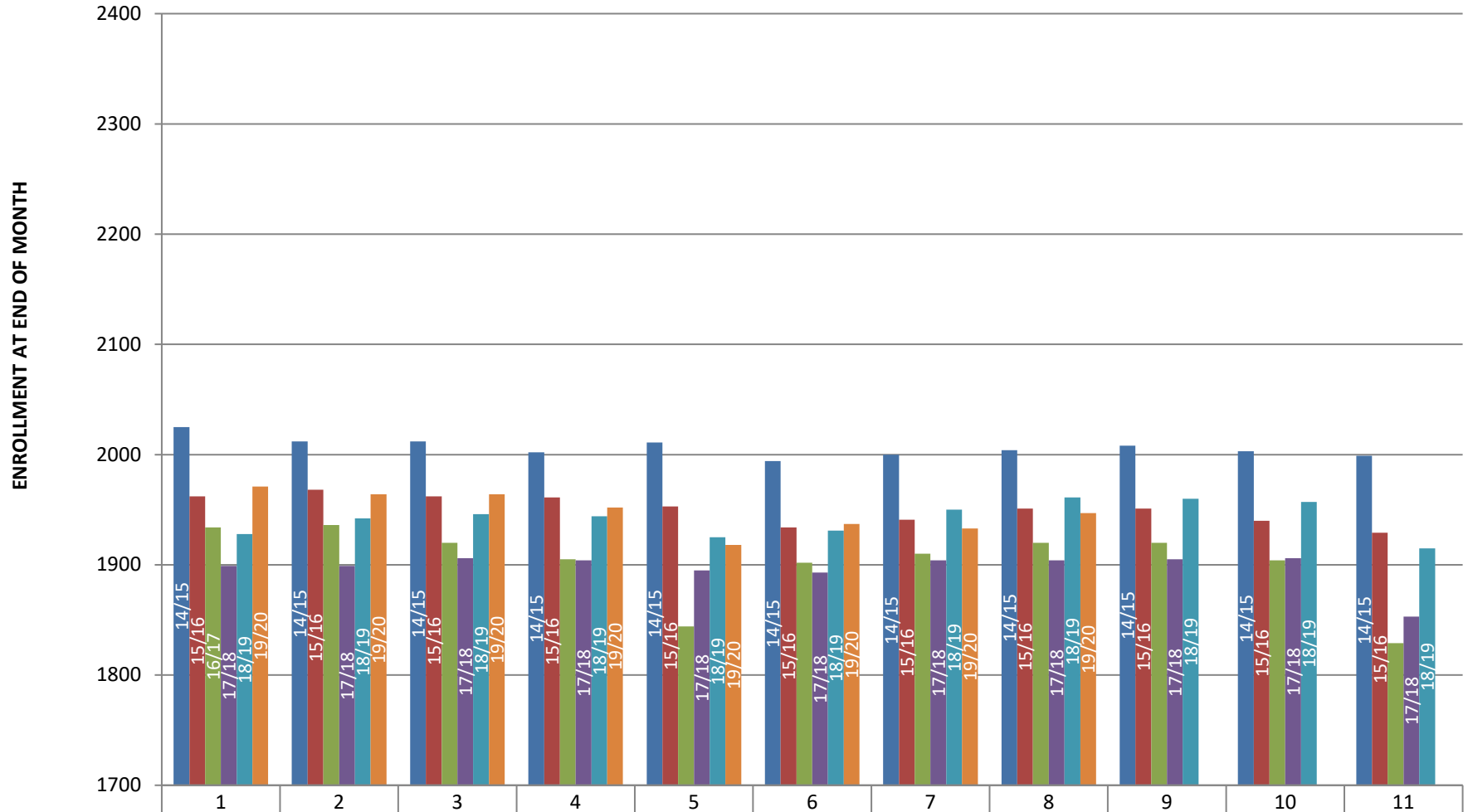
That the board receives the information presented.

Time allocated: 3 minutes

SITE		AUG	AUG	% of ADA		SEPT	SEPT	Incr/Decr From Pr Month	% of ADA	OCT	OCT	Incr/Decr From Pr Month	% of ADA	NOV	NOV	Incr/Decr From Pr Month	% of ADA	DEC	DEC	Incr/Decr From Pr Month	% of ADA	JAN	JAN	Incr/Decr From Pr Month	% of ADA	FEB	FEB
		18-19	19-20			18-19	19-20			18-19	19-20			18-19	19-20			18-19	19-20			18-19	19-20			18-19	19-20
BATES	ENR	118	118			121	123	5		122	123	0		127	123	0		127	111	-12		125	121	10		122	121
	ADA	116	116	98.3%		117	121		98.4%	117	120		97.6%	121	120		97.6%	120	117		105.4%	120	114		94.2%	120	117
CLARKSBURG (7th & 8th Gr)	ENR	193	176			195	177	1		191	177	0		192	178	1		192	177	-1		191	177	0		188	172
	ADA	188	170	96.6%		188	172		97.2%	188	172		97.2%	182	169		94.9%	184	167		94.4%	184	168		94.9%	183	166
ISLETON	ENR	162	155			158	158	3		158	156	-2		158	153	-3		150	149	-4		159	155	6		157	154
	ADA	155	150	96.8%		153	150		94.9%	152	151		96.8%	151	146		95.4%	151	143		96.0%	152	147		94.8%	151	147
RIVERVIEW	ENR	234	256			233	253	-3		236	253	0		235	253	0		229	250	-3		229	253	3		233	252
	ADA	222	246	96.1%		222	244		96.4%	226	242		95.7%	224	243		96.0%	217	235		94.0%	220	242		95.7%	222	233
WALNUT GROVE	ENR	165	176			168	172	-4		168	174	2		166	176	2		167	176	0		173	176	0		176	176
	ADA	158	167	94.9%		160	167		97.1%	163	166		95.4%	161	167		94.9%	156	158		89.8%	161	166		94.3%	167	168
D.H. WHITE	ENR	333	350			346	346	-4		350	345	-1		350	337	-8		333	337	0		341	345	8		350	348
	ADA	319	330	94.3%		327	330		95.4%	332	328		95.1%	335	327		97.0%	327	321		95.3%	331	332		96.2%	325	321
ELEMENTARY SUB TOTAL	ENR	1,205	1,231			1,221	1,229	-2		1,225	1,228	-1		1,228	1,220	-8		1,198	1,200	-20		1,218	1,227	27		1,226	1,223
	ADA	1,158	1,179			1,167	1,184			1,178	1,179			1,174	1,172			1,155	1,141			1,168	1,169			1,168	1,152
CLARKSBURG (9th Grade)	ENR	83	96			83	95	-1		84	94	-1		83	94	0		82	96	2		83	94	-2		83	92
	ADA	81	94	97.9%		80	92		96.8%	79	92		97.9%	78	90		95.7%	79	89		92.7%	82	87		92.6%	79	89
DELTA HIGH	ENR	191	209			191	207	-2		192	207	0		190	206	-1		190	205	-1		184	205	0		191	200
	ADA	183	205	98.1%		184	200		96.6%	183	198		95.7%	183	193		93.7%	179	194		94.6%	171	188		91.7%	182	191
RIO VISTA HIGH	ENR	414	409			412	402	-7		407	405	3		407	396	-9		391	379	-17		410	388	9		413	393
	ADA	398	392	95.8%		395	381		94.8%	393	383		94.6%	391	375		94.7%	391	368		97.1%	402	366		94.3%	390	357
HIGH SCHOOL SUB TOTAL	ENR	688	714			686	704	-10		683	706	2		680	696	-10		663	680	-16		677	687	7		687	685
	ADA	662	691			659	673			655	673			652	658			649	651			655	641			651	637
Mokelumne High (Continuation)	ENR	14	17			14	18	1		14	15	-3		12	16	1		12	16	0		11	10	-6		11	7
	ADA	11	12			12	13			11	11			11	9			9	10			7	7			8	5
River Delta High/Elem (Alternative)	ENR	18	7			18	9	2		21	11	2		20	15	4		15	16	1		17	10	-6		17	15
	ADA	16	8			16	8			16	10			18	11			18	15			14	10			14	14
Community Day	ENR	3	2			3	4	2		3	4	0		3	5	1		5	6	1		5	3	-3		5	3
	ADA	3	2			3	2			3	3			4	3			3	3			4	1			4	1
TOTAL K-12 LCFF Funded	ENR	1,928	1,971			1,942	1,964	-7		1,946	1,964	0		1,943	1,952	-12		1,893	1,918	-34		1,928	1,937	19		1,946	1,933
	ADA	1,850	1,892			1,857	1,880			1,863	1,876			1,859	1,853			1,834	1,820			1,848	1,828			1,845	1,809
Wind River- Adult Ed	ENR	0	0			30	6	6		27	9	3		39	11	2		42	11	0		45	0	-11		48	27
TOTAL DISTRICT	ENR	1,928	1,971			1,972	1,970	-1		1,973	1,973	3		1,982	1,963	-10		1,935	1,929	-34		1,973	1,937	8		1,994	1,960

SITE	Incr/Decr From Pr Month	% of ADA	MAR		Incr/Decr From Pr Month	% of ADA
			18-19	19-20		
BATES	ENR	0	123	121	0	
	ADA		96.7%	120	114	94.2%
CLARKSBURG	ENR	-5	188	172	0	
(7th & 8th Gr)	ADA		96.5%	177	160	93.0%
ISLETON	ENR	-1	159	155	1	
	ADA		95.5%	152	148	95.5%
RIVERVIEW	ENR	-1	237	259	7	
	ADA		92.5%	222	240	92.7%
WALNUT GROVE	ENR	0	179	175	-1	
	ADA		95.5%	168	162	92.6%
D.H. WHITE	ENR	3	356	354	6	
	ADA		92.2%	322	326	92.1%
ELEMENTARY	ENR	-4	1,242	1,236	13	
SUB TOTAL	ADA		1,161	1,150		
CLARKSBURG	ENR	-2	83	93	1	
(9th Grade)	ADA		96.7%	77	89	95.7%
DELTA HIGH	ENR	-5	188	200	0	
	ADA		95.5%	180	191	95.5%
RIO VISTA HIGH	ENR	5	414	396	3	
	ADA		90.8%	387	370	93.4%
HIGH SCHOOL	ENR	-2	685	689	4	
SUB TOTAL	ADA		644	650		
Mokolumne High	ENR	-3	9	8	1	
(Continuation)	ADA		8	4		
River Delta High/Elem	ENR	5	20	12	-3	
(Alternative)	ADA		17	10		
Community Day	ENR	0	5	2	-1	
	ADA		5	1		
TOTAL K-12	ENR	-4	1,961	1,947	14	
LCFF Funded	ADA		1,835	1,815		
Wind River- Adult Ed	ENR	27	52	28	1	
TOTAL DISTRICT	ENR	23	2,013	1,975	15	

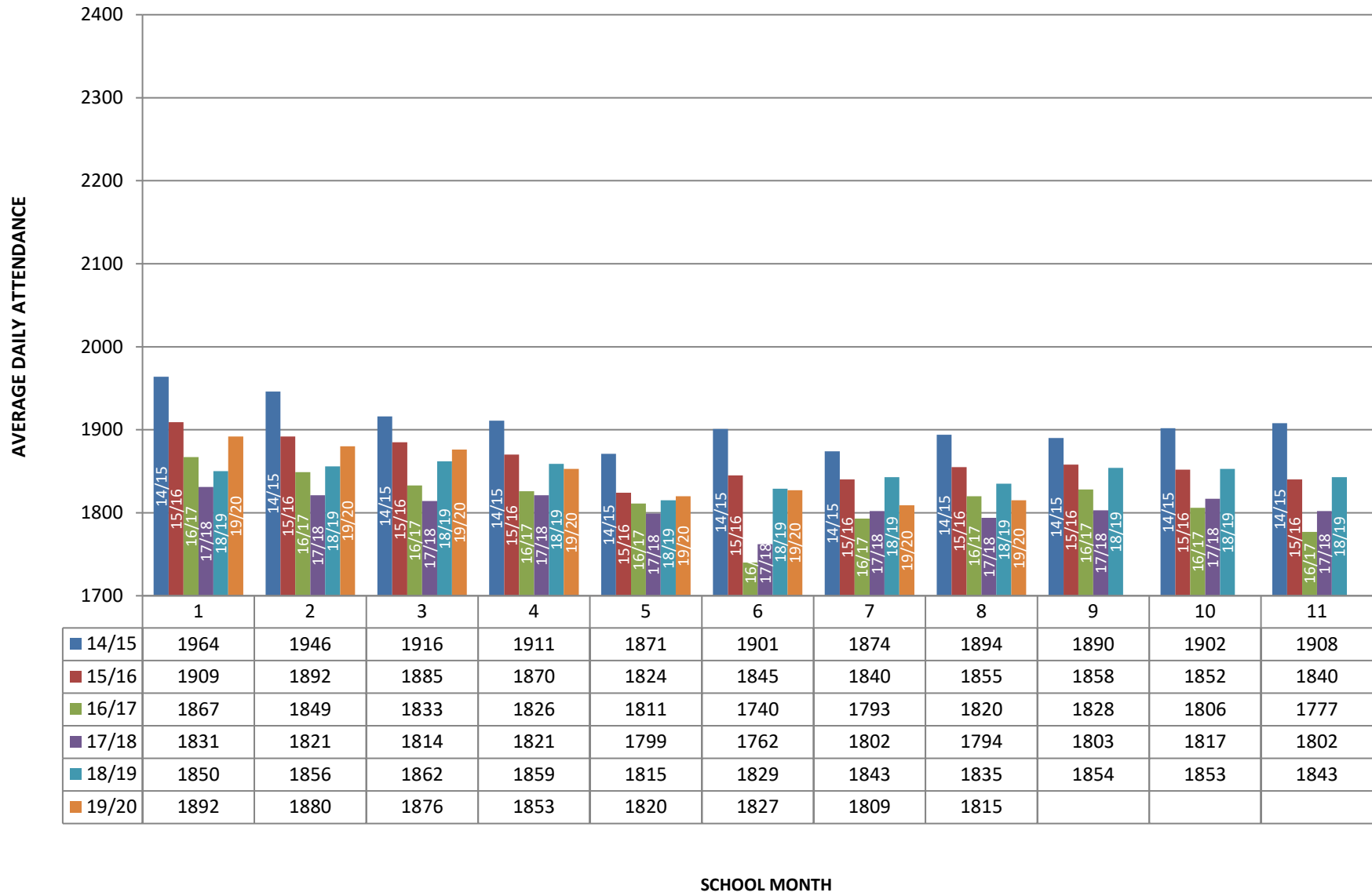
ENROLLMENT



	1	2	3	4	5	6	7	8	9	10	11
■ 14/15	2025	2012	2012	2002	2011	1994	2000	2004	2008	2003	1999
■ 15/16	1962	1968	1962	1961	1953	1934	1941	1951	1951	1940	1929
■ 16/17	1934	1936	1920	1905	1844	1902	1910	1920	1920	1904	1829
■ 17/18	1899	1899	1906	1904	1895	1893	1904	1904	1905	1906	1853
■ 18/19	1928	1942	1946	1944	1925	1931	1950	1961	1960	1957	1915
■ 19/20	1971	1964	1964	1952	1918	1937	1933	1947			

SCHOOL MONTH

ACTUAL ATTENDANCE



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

445 Montezuma Street
Rio Vista, California 9457-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: X

From: Elizabeth Keema-Aston

Item Number: 9.2.2

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:

Elizabeth Keema-Aston, 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: 3 minutes

River Delta Unified School District
 2019-20 Working Budget vs. Actuals Report
 March 31, 2020

Working Budget						Actuals thru: 3/31/2020					
	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)	
General Fund: (01)											
Unrestricted	5,684,341	16,821,155	17,718,135	4,787,361	14,229,853	1,472,886	12,756,967	75.84%	12,754,656	71.99%	
Restricted	955,689	7,846,254	8,476,499	325,444	1,701,865		1,701,865	21.69%	4,517,698	53.30%	
Combined	6,640,030	24,667,409	26,194,634	5,112,805	15,931,718	1,472,886	14,458,832	58.62%	17,272,353	65.94%	
2019-20 TRAN's \$500,000											
Other Funds											
Adult Ed. (11)	58,321	106,956	118,277	47,000	47,714		47,714	44.61%	70,280	59.42%	
Child Development (12)	5,996	302,381	308,377	-	153,164		153,164	50.65%	173,016	56.11%	
Cafeteria (13)	60,295	1,053,172	1,087,722	25,745	526,665		526,665	50.01%	620,806	57.07%	
Sp. Res-Other than Cap. Outlay (17)	70,659	700	-	71,359	367		367	52.43%	-	0.00%	
Bond Fund (21)	274,451	38,600	251,493	61,558	20,185		20,185	52.29%	244,717	97.31%	
Bond Fund- SFID #1 South (22)	-	-	-	-	-		-	0.00%	-	0.00%	
Bond Fund - SFID #2 North (23)	-	-	-	-	-		-	0.00%	-	0.00%	
Developer Fees (25)	1,324,219	463,180	573,108	1,214,291	178,642		178,642	38.57%	273,948	47.80%	
County School Facilities (35)	3,305	18	-	3,323	17		17	94.44%	-	0.00%	
Capital Projects (49)	3,309	128,905	8,334	123,880	60,265		60,265	46.75%	6,268	75.21%	

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

445 Montezuma Street
Rio Vista, California 9457-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: X

From: Elizabeth Keema-Aston, Chief Business Officer

Item Number: 9.2.2.1

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

SUBJECT:

Monthly Board update on the two modular classroom construction project at DH White Elementary

BACKGROUND:

Due to development and growth in the Rio Vista area the Board has approve the reconfiguration of DH White Elementary School site from a K-5 site to a K-6 site beginning in school year 2020-21. To accommodate the 6th grade classes at DH White the district is constructing two modular classrooms.

STATUS:

Each month the Chief Business Officer prepares a monthly summary of the ongoing project, showing the original budget, vendor contracts, change orders, expenses to date and the remaining funds.

PRESENTER:

Elizabeth Keema-Aston, Chief Business Officer

OTHER PEOPLE WHO MIGHT BE PRESENT: N/A

COST AND FUNDING SOURCES: N/A

RECOMMENDATION:

That the Board receives the monthly project summary report.

Time allocated: 3 minutes

River Delta Unified School District
TRACK AT A GLANCE

Modular Buildings at D. H. White Elementary School

FINAL

4/9/2020

Description: New Modular Classrooms
Buildings: 2
Square Feet: 1,920

3-23-20 Revised Budget A-G \$ 759,895.69

A. SITE	Preliminary 2/7/20 Budget	Revised 3/23/20 Budget	Change Order	Contract Amount	Actual	Remaining
1 SITE ACQUISITION/APPRaisal/TITLE	\$ 0	0				-
2 SURVEY	\$ 0	0				-
3 SITE SUPPORT - BOND FEES	\$ 0	0				-
4 LEGAL FEES - Allowances	\$ 3,500.00	3,500.00			1,295.00	2,205.00
5 OTHER (EIR/Negative Declaration)	\$ 0	0				-
6 OTHER	\$ 0	0				-
SITE SUBTOTAL	\$ 3,500.00	3,500.00	0.00	-	1,295.00	2,205.00
B. PLANS						
1 ARCHITECT'S FEE FOR PLANS	\$ 21,800.00	21,800.00		21,800.00	15,056.17	-
2 DSA PLAN CHECK FEE - SSS/FLS	\$ 8,530.00	8,358.00				8,358.00
3 DSA HOURLY FEES ALLOWANCE	\$ 0	0				-
4 HEALTH DEPARTMENT	\$ 0	0				-
5 ENERGY ANALYSIS FEES	\$ 0	0				-
6 DEPARTMENT OF EDUCATION - PLAN CHECK FEE	\$ 0	0				-
7 PRELIMINARY TESTS	\$ 0	0				-
A. SOILS	\$ 15,000.00	6,010.00				6,010.00
B. OPSC & YRE CONSULTANTS	\$ 0.00	0.00				-
C. BIDDING AND ADVERTISING	\$ 2,500.00	2,464.00				2,464.00
D. ENGINEERING/CONSULTING	\$ 0	0				-
E. HAZARDOUS MATERIAL SURVEY/SPECS	\$ 0	0				-
8 ADMINISTRATIVE COSTS	\$ 0	0				-
PLANS SUBTOTAL	\$ 47,830.00	38,632.00	0.00	21,800.00	15,056.17	16,832.00
C. CONSTRUCTION						
1 A. UTILITY SERVICE FEES	\$ 0	0				-
B. UTILITY SERVICE IMPROVEMENTS	\$ 0	0				-
2 OFF-SITE DEVELOPMENT	\$ 0	0				-
3 SERVICE SITE DEVELOPMENT	\$ 0	0				-
4 GENERAL SERVICE SITE DEVELOPMENT	\$ 188,658.17	290,000.00		290,000.00		-
5 MODERNIZATION	\$ 0	0				-
6 DEMOLITION / INTERIM HOUSING*	\$ 0	0				-
7 NEW CONSTRUCTION	\$ 356,048.06	217,603.35		167,512.74		50,090.61
8 A. UNCONVENTIONAL ENERGY SOURCES	\$ 0	0				-
B. SPECIAL ACCESS COMPLIANCE	\$ 0	0				-
C. TECHNOLOGY ALLOWANCE	\$ 0	0				-
9 ENVIRONMENTAL ABATEMENT	\$ 0	0				-
10 AIR MONITOR CLEARANCE	\$ 0	0				-
11 PROJECT MANAGEMENT	\$ 79,000.00	79,000.00		79,000.00	16,629.55	-
12 OTHER (ITEMIZE)	\$ 0	0				-
A. Labor Compliance	\$ 0	0				-
B. MOVING/STORAGE (District Expense)	\$ 0	0				-
C. UNDERGROUND UTILITY SEARCH	\$ 0	0				-
CONSTRUCTION SUBTOTAL	\$ 623,706.23	586,603.35	0.00	536,512.74	16,629.55	50,090.61
D. TESTS (CONSTRUCTION LAB)	\$ 5,447.06	8,900.00		8,190.00		710.00
E. INSPECTION (IOR)	\$ 31,800.00	44,000.00		44,000.00		-
F. FURNITURE AND EQUIPMENT	\$ 27,500.00	27,500.00				27,500.00
G. CONTINGENCIES	\$ 54,470.62	50,760.34				50,760.34
TOTAL ESTIMATED COSTS (ITEMS A THROUGH G)	\$ 794,253.91	759,895.69	0.00	610,502.74	32,980.72	148,097.95

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

445 Montezuma Street
Rio Vista, California 9457-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: X

From: Elizabeth Keema-Aston

Item Number: 9.2.2.2

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

SUBJECT:

Results of the Public Opinion Survey to determine Bond Measure(s) feasibility- Presentation provided by FM3

BACKGROUND:

On February 18, 2020 the Board authorized Superintendent Wright to contract with a firm to perform a public opinion survey. Government Financial Strategies advertised for Request for Proposals (RFP) and received responses from three firms. The firms were interviewed and FM3 was selected to perform the survey.

STATUS:

FM3 has conducted the survey with the results being presented to the Board this evening.

PRESENTER:

Richard Bernard, Fairbank, Maslin, Maullin, Metz & Associates (FM3)

OTHER PEOPLE WHO MIGHT BE PRESENT: N/A

COST AND FUNDING SOURCES: N/A

RECOMMENDATION:

That the Board receives the presentation from FM3 of the public opinion survey.

Time allocated: 20 minutes

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

445 Montezuma Street
Rio Vista, California 9457-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: X

From: Ken Gaston, Director of MOT

Item Number: 9.2.3

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 April 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
April 14, 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**
 - Replaced sink drain and sink trap in girl's bathroom. - \$100

- **D. H. White Elementary**
 - Installed water fountain outside the cafeteria. - \$754
 - Replaced GFIC outlet in staffroom. - \$100

- **Rio Vista High School**
 - Repaired benches around snack bar. - \$575
 - Troubleshoot timer to defrost freezer. - \$112
 - Replaced window with plexiglass in library. - \$127

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

445 Montezuma Street
Rio Vista, California 94571-1561

BOARD AGENDA BRIEFING

Meeting Date: Tuesday, April 14, 2020
From: Nicole Latimer,
Director of Ed Services and Special Education

Attachments: _____
Item Number: 9.3.1

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

SUBJECT: EDUCATIONAL SERVICES UPDATE

Educational Services Update

With the closure of schools effective March 16, 2019, RDUSD educators needed to be provided direction regarding how to support students while not on campus.

March 16-20, Teachers began to prepare supplemental learning packets for distribution to families. Those packets contained 9 days worth of student resources. The materials included were supplemental and review resources. **No new** learning material was to be included.

Beginning Wednesday, April 1, 2020, Teachers were given instruction as to how to access and utilize Board Adopted Curriculum-Based Online Program (Wonders, Study Sync, Think Central, Big Ideas, Twig, & Pearson) Clever, Google Suite, We Video, and Zoom platforms for the purposes of facilitating staff collaboration and the delivery of distance learning. Teachers were provided voluntary training opportunities April 1-3. These trainings included Zoom 101, Google Classroom 101 and Clever 101. All of these courses were designed to support beginner level usage needs. Teachers have been encouraged to continue to provide feedback to students regarding their completed work as well as checking in with them for social emotional support and connection.

The District website has been updated to include a distance learning page, with links and support information for students, parents and teachers.

DISTANCE LEARNING

Distance Learning
Distance Learning: Parent Support
Student Resources
Preschool, TK, and Kindergarten
First Grade
Second Grade
Third Grade
Fourth Grade
Fifth Grade
Sixth Grade
ELA Grades 7-12
Mathematics Grades 7-12
Sciences Grades 7-12
Social Science Grades 7-12
Visual and Performing Arts Grades 7-12
Physical Education 7-12
Frequently Asked Question (FAQ)
Teacher Support
Aeries
Clever

Distance Learning

The employees of River Delta Unified are working tirelessly to create a platform to provide Distance Learning for all students in our district. We are committed to overcoming the obstacles that have put in front of us as a community, within our families, and as individuals. Resources and support will be offered through the buttons below. If you are in need of assistance, please reach out to your child's teacher and/or principal. They are available to offer support and will do their best to help you.

Clever Homepage

FAQs

Parent Support

Student Resources

Teacher Support

Special Education

Distance Learning Plan April 13-June 5, 2020

Please see the attached link for the page: [RDUSD Distance Learning](#)

On Thursday April 2, 2020, Teachers were provided an opportunity to participate in a feedback session regarding extending the "Hold Harmless Clause", initially brought forth by the RDUTA to protect and support teachers via distance learning, to also include students. Teachers and administrators were provided the opportunity to participate in both an elementary as well as a secondary level Zoom meeting to provide feedback.

Monday, April 6, 2020, Teachers and staff began Spring Break. The district administrators began distributing electronic devices to all students who requested them. The administrators designed a schedule and protocol that was sent to the families and posted on the district website for how to come to the school and pick up their requested devices.

Beginning Tuesday, April 14, 2020, Teachers will review their pacing guide and long-term instruction plans as well as plan for the content and instruction they decide to both develop and provide through their virtual classroom. This will also be the time to finalize their virtual classrooms. Special education teachers will work collaboratively with the content area teachers to provide equitable and appropriate education for our students with special needs. For students who are unable to obtain internet access, teachers will work with administrators to ensure that students are identified and then provided the option for written instructions and paper copies of the assignment.

In conjunction with the final week of preparation to move into distance learning, Teachers were provided a training schedule for the week of April 14-17. These trainings are voluntary and are being provided as a resource and support for educators as we embark on this new journey of completing our school year via Distance Learning. Please note that all training provided is being done in-house by some amazing educators who are happy to share their passion and expertise with their colleagues.

Please view the attached training master schedule and website with information regarding each trainer and course information.

Date	Time	Course	Trainer
Tuesday April 14, 2020	8:00-9:00am	Google 101 preschool-2	Steve Wright
Tuesday April 14, 2020	10:20-11:20am	Google Classroom: Physical Education (TK-5)	Katie Ingalls
Tuesday April 14, 2020	11:30-12:30pm	Google Forms for Formative Assessment and Intervention	Kaitlyn Gilliland
Tuesday April 14, 2020	12:40-1:40pm	Ways to Connect with Families: A guide to communication through Distance Learning	Lauren Tyner
Tuesday April 14, 2020	1:50-2:50pm	WeVideo	Steve Wright
Wednesday April 15, 2020	8:00-9:00am	Google 101 3-5	Steve Wright
Wednesday April 15, 2020	9:10-10:10am	Class Craft	Gabino Perez/Bill Hodges
Wednesday April 15, 2020	10:20-11:20am	Creating Interactive Google Slides	Marcy Rossi
Wednesday April 15, 2020	11:30-12:30pm	IXL Best Practices?	Alyson Stiles
Wednesday April 15, 2020	12:40-1:40pm	Big Ideas (Middle/Secondary Math)	Alyson Stiles
Wednesday April 15, 2020	1:50-2:50pm	School Loop: Webpage Building	Steve Wright

Thursday April 16, 2020	8:00-9:00am	Google 101 6-8	Steve Wright
Thursday April 16, 2020	9:10-10:10am	Mcgraw Hill: Wonders for Elementary	Elise Wootton
Thursday April 16, 2020	10:20-11:20am	Google Classroom Advanced	Sefia Rounds, Maryn Anderson, Alyson Stiles
Thursday April 16, 2020	11:30-12:30pm	Flip Grid	Heather Dolk
Thursday April 16, 2020	12:40-1:40pm	Making GoogleClassroom Engaging	Aaron Sever
Thursday April 16, 2020	1:50-2:50pm	WeVideo	Steve Wright
Friday April 17, 2020	8:00-9:00am	Google 101 9-12	Steve Wright
Friday April 17, 2020	9:10-10:10am	Studysync 7-12	Sefia Rounds
Friday April 17, 2020	10:20-11:20am	Communication (Ways to Connect with Families).	Rebecca Stark
Friday April 17, 2020	12:40-1:40am	Google Classroom: Physical Education (6-12)	Katie Ingalls
Friday April 17, 2020	1:50-2:50pm	School Loop: Webpage Building	Steve Wright

Each training course has its own homepage through an internal view only website where the trainer has a bio, course description, the link to the meeting and any additional training materials and supporting links.

Bill Hodges



My name is Bill Hodges. I have taught in the district for four years in the fourth and fifth grade at DH White Elementary and across the district providing support. I am an enthusiast of using appropriate technology in the classroom.

Gabino Perez



My name is Gabino Perez. I am the fifth grade teacher at Walnut Grove Elementary School. I've been teaching at Walnut Grove for four years. Fun fact: I have been employed by the district since I was 17. I have worked for the after school program as a site coordinator, I've been a special education aide, and the school-to-career coordinator for the district. I've also worked at various sites during those positions.

Class Craft

Wednesday, April 15

9:10-10:10am

Zoom Access Link: [http://\[REDACTED\]](http://[REDACTED])

Course Description:

Classcraft - Gamify your Classroom!

Classcraft is an online, educational role-playing game that teachers and students play together in the classroom. By using many of the conventions traditionally found in games today, students can level up, work in teams, and earn powers that have real-world consequences. Classcraft is a fantastic game for encouraging positive behavior while students build knowledge and develop communication and collaboration skills.

Feedback form for this course:

Additionally, parents will be offered support classes on the online platforms to support them in their efforts to ensure their child's full participation in his/her virtual classroom. The parent training schedule is being created currently.

All trainings offered to support distance learning have been uploaded to the District webpage following the conclusion of each training to be utilized and referenced as ongoing resources.



DISTANCE LEARNING

- Distance Learning
- Distance Learning: Parent Support
- Student Resources
- Preschool, TK, and Kindergarten
- First Grade
- Second Grade
- Third Grade
- Fourth Grade
- Fifth Grade
- Sixth Grade
- ELA Grades 7-12
- Mathematics Grades 7-12
- Sciences Grades 7-12
- Social Science Grades 7-12
- Visual and Performing Arts Grades 7-12

Teacher Support

Are you getting a suspicious email?

1. [Use the Three Strike Rule](#)
2. [Properly Save and Send an Email as an Attachment to DataPath](#)

Teacher Professional Development: Technology and Distance Learning Supports

District Class Recordings

- [Video Recording: Zoom 101 \(4/1/20\)](#)
 - [Additional Zoom Training](#)
- [Video Recording: Google 101 \(4/2/20\)](#)
 - [Additional Google Training](#)



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

445 Montezuma Street
Rio Vista, California 94571-1561

BOARD AGENDA BRIEFING

Meeting Date: Tuesday, April 14, 2020
From: Nicole Latimer,
Director of Ed Services and Special Education

Attachments: 1
Item Number: 9.3.2

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

SUBJECT: SPECIAL EDUCATION UPDATE

Special Education Services Update

On April 1, 2020 RDUSD sent Prior Written Notice (PWN) with Parental Rights and Procedural Safeguards via First class mail. Translated copies were also sent. This information was also posted to the District website. **Case Managers sent PWN** to all parents via email with translation if applicable, thus covering three forms of contact to inform our special education students and families of our plans as to how to proceed with providing special education services through school closure and distance learning. Case managers and support providers have continued familial contact weekly (not counting spring break) with documentation of all contacts as well as attempted contacts.

Service Providers: (speech, language, occupational therapy, physical therapy & psychological support services)

Services will resume via teletherapy starting April 20th. During this time staff will be able to complete assessments through review of records, interviews with parents and staff via phone or online. (sending rating scales, etc)

Please note: Direct Assessment with students will be delayed until school resumes.

Virtual IEP and 504 meeting: RDUSD will begin to offer virtual IEP meetings beginning the week of April 20, 2020, as IEP timelines have **not** been suspended by the California Department of Education. IEP meetings that were previously scheduled between March 16-May 1st will be rescheduled and offered via Zoom or phone conference.



RIVER DELTA UNIFIED SCHOOL DISTRICT

445 Montezuma Street
Rio Vista, California 94571-1651
(707) 374-1700 Fax (707) 374-2995
<http://riverdelta.org>

April 1, 2020

VIA FIRST CLASS MAIL and EMAIL

RE: Prior Written Notice re School/District Closure to Prevent/Contain the Spread of COVID-19
(Novel Coronavirus)

Dear Parent(s)/Guardian(s) of a Student with a Disability:

This letter is to provide you prior written notice by the River Delta Unified School District ("District"), pursuant to the Individuals with Disabilities Education Act ("IDEA"), regarding the closure of your student's school, which began on March 16, 2020, and the District's proposal to attempt to continue educating students during the COVID-19 pandemic. This letter follows the District's March 13, 2020, announcement of District school closures. Additional community updates are available on the District's website at www.rdusd.org.

As you are aware, the District determined that it was necessary to close its schools to prevent/contain the spread of COVID-19, in consultation with and guidance from the Center for Disease Control ("CDC"), California Department of Education ("CDE"), California Department of Public Health, Sacramento County Office of Education, and Sacramento County Department of Public Health.

At this time, District schools will remain closed from March 16, 2020 – April 3, 2020, during which time no students will receive instruction. The District will remain closed during its previously scheduled Spring Break of April 6-13, 2020. Your student's Individualized Education Program ("IEP") or Section 504 plan is suspended while schools are closed and instruction is not provided.

During this period of closure, the District is working to provide educational opportunities and continued learning for its students. To that end, the District is endeavoring to begin providing distance learning beginning Monday, April 20, 2020. In doing so, the District has begun outreach to determine those families that may require technology and/or support to access distance learning. The District will also be taking steps to ensure your student has access to their special education and/or Section 504 supports and services, to the greatest extent possible, in order to ensure they can access their distance learning plan and benefit from the educational program options to the same degree as their general education peers. Please be advised that the exceptional circumstances we are facing will affect how the supports and services are provided.

Case Managers will consult with your child's teachers to ensure that distance learning modalities are aligned with students' IEP goals and that appropriate instructional accommodations are provided to enable all students to access distance learning. The District is currently exploring options for providing special education and related services, including occupational therapy, speech therapy, counseling and/or mental health services via video and/or teleconference. Case managers may provide scheduled consultation to parents for supporting instruction and educational activities expected to be completed at home. Please contact your child's case manager if you would like discuss your child's needs or your concerns. As we finalize our plans for distance learning, we will provide updates regarding plans to convene virtual IEP meetings as well as in-person IEP meetings once the District re-opens.

Creating Excellence To Ensure That All Students Learn

Bates School
Clarksburg Middle

Isleton School
Riverview Middle

Walnut Grove School
D. H. White Elementary
River Delta High/Elementary School
Delta Elementary Charter School

Delta High School
Rio Vista High School
River Delta Community Day School

Wind River School
Mokelumne High School

We appreciate your understanding during this unprecedented emergency situation. The District is working hard with competing interests of continuing learning while preventing spread of the pandemic. Please understand that this is an unprecedented situation, and we are working through it the very best we can for your student with the following three things at the forefront of our minds:

- Equity
- Access
- Innovation

If your child experiences difficulty with access while school sites are closed and the District attempts distance learning options, please contact the following depending on the issue:

- If your student is struggling with **technology** please contact the District office;
- If your student is struggling with **curriculum or instruction** please contact their classroom teacher and case manager;
- If your student is struggling with **unique personal/family circumstances** (illness, attendance/participation, resources to access online instruction, etc.) please contact school site administration;
- If your student is struggling **as related to their identified disabling condition**, please contact their case manager to request that we convene a virtual IEP meeting or Section 504 meeting (as appropriate) to further discuss their needs and your concerns.

In making its determination, the District reviewed and considered the following:

- Recommendations from the Center for Disease Control ("CDC");
- Recommendations from the California Department of Education ("CDE");
- Recommendations from the United States Department of Education, Office of Special Education Programs and Office of Civil Rights ("OCR");
- Recommendations from the Sacramento County Office of Education;
- Recommendations from state and local government officials, including departments of public health; and
- All other relevant information available to the District,

Copies of parental rights and procedural safeguards are attached and on the District website, to advise of your parental rights. Please contact me with questions about this letter, and you are also free to contact any agency listed in your notice of rights. We will apprise you with any changes in guidance that the District receives on the provision of special education and related services for students with disabilities. District administration, including myself, is doing our very best respond in a timely manner. Your patience with this is greatly appreciated in this evolving emergency.

Warmly,

Nicole Latimer
Director of Educational and Special Education Services
River Delta Unified School District

445 Montezuma Street
Rio Vista Ca 94571-1651
nlatimer@rdusd.org
707-374-1725

Enclosure: Parental Rights and Procedural Safeguards

Creating Excellence To Ensure That All Students Learn

Bates School
Clarksburg Middle

Isleton School
Riverview Middle

Walnut Grove School
D.H. White Elementary
River Delta High/Elementary School

Delta High School
Rio Vista High School
River Delta Community Day School

Wind River School
Mokelumne High School

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

445 Montezuma Street
Rio Vista, California 94571-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: X

From: Nicole Latimer, Director of Educational Services

Item Number: 9.3.3

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

SUBJECT:

Williams Settlement Public Notification regarding sufficiency of teachers, facilities, and textbook and instructional materials.

BACKGROUND:

The Williams Settlement requires that all students have qualified teachers, appropriate instructional materials and that their schools be clean and safe. The settlement holds schools accountable for delivering these fundamental elements. Education Code 35186 BP 13124 also requires the district to provide quarterly reports regarding Williams Settlement compliance.

STATUS:

The district has received no complaints this quarter.

PRESENTER: Nicole Latimer, Director of Educational Services

OTHER PEOPLE WHO MIGHT BE PRESENT:

COST AND FUNDING SOURCES: No cost to the district.

RECOMMENDATION:

That the board receives this item as fulfillment of Williams Settlement requirements.

Time allocated: 2 minutes

Quarterly District Report: *Williams* Uniform Complaint Process (UCP)

Properly submitting this form to SCOE serves as your district's *Williams* UCP Quarterly Complaint Report per *Education Code* § 35186(d). All fields are required.

SUBMITTER INFORMATION

Trisha Salomon	Secretary	707-374-1729
Name Person submitting form tsalomon@rdusd.org	Job Title	Phone Number Include area code
E-mail Address		

DISTRICT INFORMATION

River Delta U.S.D.	2020	Quarter 3 (Jan.–Mar.)
School District	Year Covered by This Report	Quarter Covered by This Report

COMPLAINTS

Sufficiency of Textbooks

Total Number of Textbook Complaints Enter 0 if none.	0
Number of Textbook Complaints <u>Resolved</u> Enter 0 if none.	0
Number of Textbook Complaints <u>Unresolved</u> Enter 0 if none.	0

Emergency School Facilities Issues

Total Number of Emergency Facilities Complaints Enter 0 if none.	0
Number of Emergency Facilities Complaints <u>Resolved</u> Enter 0 if none.	0
Number of Emergency Facilities Complaints <u>Unresolved</u> Enter 0 if none.	0

Vacancy or Misassignment of Teachers

Total Number of Vacancy/Misassignment Complaints Enter 0 if none.	0
Number of Vacancy/Misassignment Complaints <u>Resolved</u> Enter 0 if none.	0
Number of Vacancy/Misassignment Complaints <u>Unresolved</u> Enter 0 if none.	0

RESOLUTION OF COMPLAINTS

Briefly summarize the nature of complaints and how they were resolved.

Enter "N/A" if no complaints were received. If you need more space, enter "sent by e-mail" and send your summary to Shannon Hansen with your report.

N/A

REPORT INCLUDES ALL COMPLAINTS FOR THIS QUARTER

The number of UCP complaints (textbooks, facilities, and teachers categories) filed for the quarter being reported *MUST* be entered in this report. Please check the box below confirming this:



Includes All UCP Complaints

All UCP complaints for the indicated quarter are being reported—from my district office and all school sites in my district.

By submitting this form, you certify that the information is complete and accurate, and that you have verified the accuracy of the report information by contacting each school in your district. The report includes *ALL* UCP complaints in the above categories received at school sites in the district, plus the district office.

RETURN INSTRUCTIONS

After completing the form in its entirety, save the file and e-mail it to Shannon Hansen at the Sacramento County Office of Education (SCOE): shannonh@scoe.net.

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

445 Montezuma Street
Rio Vista, California 9457-1561

BOARD AGENDA BRIEFING

Meeting Date: February 18, 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 meeting of the Board of Trustees on March 10, 2020, the Special meetings of the Board of Trustees on March 15, 2020 and April 6, 2020.

BACKGROUND:

Attached are the Minutes from the Regular meeting of the Board of Trustees on March 10, 2020 and the Special meetings of the Board of Trustees on March 15, 2020 and April 6, 2020.

STATUS:

The Board is to review for approval

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: 3 minutes

RIVER DELTA UNIFIED SCHOOL DISTRICT

MINUTES

REGULAR MEETING

March 10, 2020

1. **Call Open Session to Order** – Board President Fernandez called the Open Session of the meeting of the Board of Trustees to order at 5:30 p.m. on March 10, 2020 at Walnut Grove Elementary School, Walnut Grove, California.
2. **Roll Call of Members:**
 - Alicia Fernandez, President
 - Don Olson, Vice President
 - Marilyn Riley, Clerk (Absent)
 - Jennifer Stone, Member
 - Chris Elliott, Member
 - Rafaela Casillas, Member
 - Dan Mahoney, Member

Also present: Katherine Wright, Superintendent
3. **Review, Approve the Closed Session Agenda and Adjourn to Closed Session**
 - 3.1 Board President Fernandez announced items on the Closed Session Agenda
 - 3.2 Public Comment on Closed Session Agenda Items. – *None to report*
4. **Board President Fernandez asked for a motion to approve the Closed Session agenda and adjourn the meeting to Closed Session @ 5:32 pm**

Member Mahoney moved to approve, Member Fernandez seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
5. **Open Session was reconvened at 6:41 pm**
 - 5.1 Roll was retaken. Member Riley was absent. All other members were present.
Also present: Katherine Wright, Superintendent; Elizabeth Keema-Aston, Chief Business Officer and Jennifer Gaston, Recorder.
 - 5.2 Pledge of Allegiance was led by After School Program Site Coordinator, Joana Arreola.
6. **Report of Action taken, if any, during the Closed Session** (Government Code Section 54957.1)
Board President Fernandez reported that during Closed Session, the Board received information and no actions were taken.
7. **Review and Approve the Open Session Agenda**

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

Member Mahoney moved to approve, Member Elliott seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
8. **Public Comment:** Riverview Middle School teacher, Alyson Stiles, thanked the Board, Superintendent Wright and Principal, Mrs. Rossi for the opportunity to attend the CADA conference. She mentioned that this four-day conference was life changing. Ms. Stiles gave a brief summary of some of the sessions covered at the conference. She mentioned that at the end of the conference a teacher stated that she left with her head and heart full.

Member Fernandez thanked Ms. Stiles for reporting back to the Board after the conference on what she had learned and how she will be using this knowledge.
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 participated in the Read Across America Day at D.H. White Elementary School and was grateful that she was invited.

Member Fernandez reported that she also read during the Read Across America Day. She read in several different grade levels. She read to the second-grade class in English and Spanish. Member Fernandez thanked the schools for reaching out and asking the Board members to participate. Member Fernandez announced that a community member had reached out to her regarding a child needing a speech assessment. She reached out to the district staff on behalf of the family. She thanked the staff members who orchestrated the in-home assessment for the young child.

9.1.2 Committee Report(s):

9.1.2.1 City and District 2x2 Committee – Member Mahoney reported that he and Superintendent Wright attended the 2 X 2 meeting with the City of Rio Vista. He reported that the crossing in front of Riverview Middle School is still moving forward in making the opposite side wheelchair accessible.

Mr. Mahoney reported that the City informed them that the 53-acre parcel designated for low-income housing is currently zoned for heavy industrial and will need to be rezoned before project can move forward. The City thought this process would take up to two years to complete.

Another topic of discussion at the 2 X 2 meeting was that the current senior housing development has River Delta Unified School District students living within its boundaries and how these student impact the school district. Member Mahoney stated that the issue is being pressed for language in CCRs for the upcoming age restricted development. The District is waiting for a response regarding the CCRs.

Member Mahoney spoke of a meeting held in Isleton regarding the sheriff's department not responding to an emergency in Walnut Grove. Members from the County Supervisors Department, District principals, the Director of Educational Services, Superintendent Wright and a few Board members attended the meeting. During the meeting, communication strategies between the District and sheriff's department were discussed.

In regard to the Walnut Grove incident, it was planned for the Sacramento County Sherriff's Officer to be present at the bus stop when the students got off the bus. The sheriff's officer didn't arrive until an hour and a half later.

Member Olson reported that the meeting Member Mahoney referenced in the beginning of his report was the second meeting held with the county supervisors, district, community members and sheriff's department. Member Olson noted that he attended the first meeting and has hopes that the Sacramento County Sheriff Department will figure out the necessity of their repose and the importance of notifying the schools when there are issues in the vicinity of the school. Member Olson thanked Member Mahoney for attending the second meeting.

9.1.2.2 Special Olympics Committee – Member Stone reported that she attended the Special Olympics planning meeting. She noted that there have been minor setbacks, but they are still moving forward with the event.

9.1.2.3 Facilities Steering Committee – Member Fernandez reported that there was nothing to report as this time. The next meeting will be held this coming Friday.

9.1.2.4 LCAP Goal and Stakeholder – Nothing to report at this time.

9.1.3 Superintendent Wright's report(s) – Superintendent Wright reported that a lot of her time has been spend keeping up with updates of the Coronavirus (Covid-19). She has been working closely with the district nurses. They both have been monitoring the daily updates from the counties in which the District reside: Solano, Sacramento and Yolo, as well as, the State Department of Public Health. The school nurses have been working directly with the school secretaries on protocols. Superintendent Wright has been in contact with the Center of Disease Control and the Office of Emergency Services.

Superintendent Wright noted that she had sent a letter to staff members and recorded a message to the families via school messenger in both English and Spanish. She stated that any new information would be posted on the District's website each Wednesday or as it became available.

Superintendent Wright is gathering information on the cleaning requirements. The guidance is coming directly from the Solano County Public Health Department. The District is adjusting duties of the staff to adhere to the new cleaning requirements. She reminded everyone to wash their hands and take the precautions to prevent the spread of COVID-19. She noted that the district is receiving its guidance from the Public Health Department to what steps should be taken if we received news of a positive test results. The District must receive confirmation from the Public Health Department of any positive cases prior to making any decisions regarding the closing a school. At this time, the district doesn't have the ability to provide long distance learning due to the family's access to internet connectivity and electronic devices. This causes an inequitable situation in providing education. Pending the duration and timing, we can make the decision to modify the school calendar. However, it takes collaboration with a lot of different groups and may be difficult. Superintendent Wright reiterated that the safety of students and staff are the highest priority.

Superintendent Wright announced that the Sacramento County Office of Education's County Committee will hold a Public Hearing and will be voting on the District's request to change the voting method in which we elect our Board of Trustees, from a Hybrid At-Large method, to a By-Trustee Area method, on Saturday, May 30th at 9:00am at the District Office of The River Delta Unified School District.

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 – Elizabeth Keema-Aston, Chief Business Officer; Ken Gaston, Director of MOT

9.2.1 ADA/Enrollment Report – Elizabeth Keema-Aston, Chief Business Officer reported that the changes in enrollment from prior month have remained the same at 1,937. Districtwide attendance decreased by 21 ADA compared to last month (January), decreasing from 1,827 to 1,806, yielding 93.2%.

9.2.2 Monthly Financial Report – Elizabeth Keema-Aston, Chief Business Officer – The financial report is reported as submitted.

9.2.2.1 D.H. White Modular Classroom Construction Project Update – Elizabeth Keema-Aston, Chief Business Officer, provided a revised spreadsheet indicating that there had been no activity since the last report.

9.2.3 Maintenance, Operations & Transportation Update, Ken Gaston, Director of MOT reported that six contractors and two sub-contractors participated in the project walk through at D.H. White Elementary. He mentioned that an additional walk through was held earlier in the day. Due to the onset of this project, other small non-related updates are required, such as restroom signage in another building. Mr. Gaston anticipates the removal of the portable at D.H. White Elementary School will be in approximately in ten days.

Mr. Gaston reported that the Rio Vista Fire Department has contacted the District to pilot a new emergency application. When 911 is dispatched to one of the three schools in Rio Vista several of the District staff members are notified via text message.

Mr. Gaston reported that his staff has worked very hard in preparation for the WASC review visit at Rio Vista High School.

Mr. Gaston mentioned that there may be other grants available to the District for vehicles and equipment. He will be looking into the requirements of these grants and determine eligibility. He will be attending the Bay Area CARB Grant meeting on March 16, 2020.

Mr. Gaston attended a Delta Conveyance Stakeholder Engagement Committee meeting on Wednesday, February 26, 2020 to speak on behalf of the District regarding the impact the Delta Tunnel Project would have on the District schools.

Superintendent Wright gave a brief update on the Clarksburg Community Parks and Aquatic Center Project. She mentioned that the project has received a significant amount of funds to develop a detailed drawing using professional architectures. This plan is to restructure the entire back side of the Delta High School campus where the playing fields exist. The committee is very excited about their drawing and are aware that they cannot move forward past the drawing stage without additional funding. Superintendent Wright and Ms. Keema-Aston have made it clear to the committee that the District is willing to work with them regarding the land usage. However, the District will not be able to provide any funding for the project. Superintendent Wright noted that the pool portion of the project is approximately \$5.8 million in that of itself. The Board agreed that they would like the Friends of Clarksburg Parks and Recreations division to present at a future Board meeting.

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

9.3.1 Educational Services Update – Nicole Latimer, Director of Educational Services provided an update from the Educational Services Department. She noted that a rotation of school site visits had taken place, a technology email has gone out, they are continuing to work on the AVID Plan and will be aligning it with the EL Master Plan. She mentioned some of the upcoming meetings; the curriculum committee will hold a meeting the following week, the LCAP committee group meetings are continuing, a PAC meeting will held next week, and a Restorative Practice Workshop for the administrators is coming up, and the Panorama Survey window has opened up for parents, students and staff members to provide input. Ms. Latimer was happy to report that the Federal Addendum was approved. She ended her presentation with photos of the students from the school sites.

9.3.2 After School Program Presentation – Lucia Becerra, After School Coordinator introduced herself and the site coordinators: Stephanie Carvalho, Joana Arreola and Mallory Brown. The site coordinators provided a description of the quality of standards in the Beyond the Bell Program and the activities to support these standards.

Superintendent Wright thanked the after-school program leaders for working on and submitting the renewal for the After-School Program Grant. She announced that the District has receive the renewal award letter.

Member Mahoney asked what it would cost the District to provide an after-school program at D.H. White Elementary School. Superintendent Wright responded that it would be approximately \$100,000 to have a comparable program as the other sites.

9.4 River Delta Unified Teacher's Association (RDUTA) Update – Bill Hodges, RDUTA President, greeted the Board and mentioned that he is excited to hear that the bargaining process will be beginning. He noted that he liked Member Mahoney's question regarding the after-school program at D.H. White School and feels that the funds held in the District's reserves could be spend on this program.

9.5 California State Employees Association (CSEA) Chapter #319 Update – None to report

10. Consent Calendar

10.1 Approve Board Minutes

Regular Meeting of the Board, February 18, 2020

- 10.2 Receive and Approve Monthly Personnel Reports
As of March 10, 2020
- 10.3 District's Monthly Expenditure Report
February 2020
- 10.4 Request to declare the River Delta Unified School District school buses that are non-operational as surplus and deem their value as zero – Ken Gaston, Director of MOT
- 10.5 Request to approve the Professional Expert Agreement with Amy Bettencourt to provide Special Education consulting services, at a cost not to exceed \$5,000 from Special Education Funding – Nicole Latimer, Director of Educational Services and Special Education
- 10.6 Request to declare Rio Vista High School miscellaneous weight room equipment as surplus and deem their value as zero – Victoria Turk, Principal
- 10.7 Donations

Bates Elementary School – College T-shirts and School Supplies

Members of the Courtland Town Association - \$1000

Rio Vista High School – In memory of Jerry Rubier

James Pezzaglia / Karen Comstock

Patricia Lucke

Ronald Lau

Dave, Ann and Susan Jeffary

Member Casillas moved to approve; Member Olson seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)

Member Fernandez recognized those who made donations and thanked them for their support of our students and programs.

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 and Exhibits due to new legislation, mandated language and/or citation revisions as of December 2019 – Katherine Wright, Superintendent

Member Olson moved to approve; Member Stone seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)

- 12. Request to approve Resolution #780 endorsing the Schools and Communities First Initiative – Bill Hodges, RDUTA President

Member Olson moved to approve; Member Fernandez seconded. Motion Failed by roll call vote 3 (Ayes: Fernandez, Olson, Casillas): 3 (Nays: Stone, Elliott, Mahoney): 1 (Absent: Riley)

- 13. Request to approve the Second Interim Financial Report for 2019-2020 – Elizabeth Keema-Aston, Chief Business Officer

Member Fernandez moved to approve; Member Olson seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)

- 14. Request to approve Res. #781 of the governing board authorizing the borrowing of funds for fiscal year 2020-2021 and the issuance and sale of one or more series of 2020-2021 Tax and Revenue Anticipation Notes (TRAN) therefor participation in the California school cash reserve program and requesting the board of supervisors of the county to issue and sell said series of notes – Elizabeth Keema-Aston, Chief Business Officer

Member Olson moved to approve; Member Stone seconded. Motion carried by roll call vote 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)

15. Request the Board to take whatever action they deem necessary to respond to the California School Boards Association (CSBA) Delegate Assembly Elections: Official 2020 Delegate Assembly Ballot for Sub-Region 6-B (Postmarked by March 16, 2020; results to be released by April 1, 2020) – Katherine Wright, Superintendent
Member Fernandez moved to not cast a vote on the elections, Member Elliott seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
16. Requesting the Board to authorize Katherine Wright or Elizabeth Keema-Aston to approve the Contract with Frontier Communications Corporation for Ethernet Services to meet the needs of the District; contingent on Y23 E-Rate Award - Elizabeth Keema-Aston, Chief Business Officer
Member Stone moved to approve; Member Casillas seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
17. Request to approve Resolution #782 approving field trips for the Student Host Program in support of Farm Connection Day on May 1, 2020 in Yolo County – Katherine Wright, Superintendent
Member Fernandez moved to approve, with the condition that any cost for substitute teachers would be covered by the Yolo County Fair Program; Member Olson seconded. Motion carried by roll call vote 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
18. Request to approve Resolution #783 to establish Inter-Fund Transfers of Special or Restricted Monies for FY 2019-2020 – Elizabeth Keema-Aston, Chief Business Officer
Member Olson moved to approve; Member Stone seconded. Motion carried by roll call vote 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
19. Request to approve a three-year agreement with Crowe, LLP an independent auditor, to perform and report annually on the District's financials - Elizabeth Keema-Aston, Chief Business Officer
Member Olson moved to approve; Member Casillas seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
20. Request to approve the Contract with CAS Inspections Inc. Inspection Service for the two modular classroom construction at D.H. White Elementary School, with a cost of \$44,000 from Fund 25 Developer Fees - Elizabeth Keema-Aston, Chief Business Officer
Member Mahoney moved to approve; Member Casillas seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
21. Request to approve the Contract with Wallace Kuhl & Associates to provide testing and inspection services for the two modular classroom construction at D.H. White Elementary School, with a cost of \$8,190 from Fund 25 Developer Fees – Elizabeth Keema-Aston, Chief Business Officer
Member Fernandez moved to approve; Member Elliott seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
22. Request to authorize Katherine Wright, Superintendent and Elizabeth Keema-Aston, Chief Business Officer to apply for E-rate Funding for the District's WAN and/or Internet Services for FY 2020-21 (Y23) – Elizabeth Keema-Aston, Chief Business Officer
Member Fernandez moved to approve; Member Olson seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)
23. Request to authorize Katherine Wright, Superintendent or Elizabeth Keema-Aston, Chief Business Officer to enter into an agreement with a vendor for FY 20-21 (Y23) E-rate Funding for Category 2 to purchase a new core switch, site switches and all related components - Elizabeth Keema-Aston, Chief Business Officer
Member Casillas moved to approve; Member Olson seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)

- 24. Re-Adjourn to continue Closed Session, if needed – Board President reported that re-adjourning to Closed Session was not necessary.
- 25. Report of Action taken, if any, during continued Closed Session (Government Code Section 54957.1) - Board President Fernandez reported Closed Session was not necessary – no actions to report.
- 26. Adjournment: There being no further business before the Board, Board President Fernandez asked for a motion to adjourn.

Member Casillas moved to approve, Member Olson seconded. Motion carried 6 (Ayes: Fernandez, Olson, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 1 (Absent: Riley)

The meeting was adjourned at 8:47 pm

Submitted:

Approved:

Katherine Wright, Superintendent and Secretary to the Board of Trustees

Marilyn Riley, Clerk, Board of Trustees

By: Jennifer Gaston, Recorder

End

RIVER DELTA UNIFIED SCHOOL DISTRICT MINUTES

SPECIAL MEETING

March 15, 2020

1. Call Open Session to Order – Board President Alicia Fernandez called the Open Session of the meeting of the Board of Trustees to order at 1:04 p.m. on March 15, 2020 at the River Delta Unified School District Office, Rio Vista, California.

2. Roll Call of Members:

Alicia Fernandez, President
Don Olson, Vice President (Absent)
Marilyn Riley, Clerk (Absent)
Jennifer Stone, Member
Chris Elliott, Member
Rafaela Casillas, Member
Dan Mahoney, Member

Also present: Katherine Wright, Superintendent and Jennifer Gaston, Recorder

3. Pledge of Allegiance was led by Katherine Wright, Superintendent

4. President Fernandez announced that there was a request from Superintendent Wright to add a Closed Session to this agenda.

President Fernandez asked if there was a motion to add the Closed Session to the agenda and adjourn to Closed Session if approved.

Member Elliott moved to approve the addition of a Closed Session to the agenda and to adjourn to Closed Session, Member Stone seconded. Motion carried 5 (Ayes: Fernandez, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 2 (Absent: Olson, Riley) adjourned to Closed Session 1:07pm

4.1 The Board reconvened to Open Session at 3:05pm. Members Olson and Riley were absent. All other members were present. Also present: Katherine Wright, Superintendent and Jennifer Gaston, Recorder
Board President Fernandez reported that the Board received information; no action taken during Closed Session.

4.2 Review and Approve the **Open Session** Agenda

Member Mahoney moved to approve, Member Elliott seconded. Motion carried 5 (Ayes: Fernandez, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 2 (Absent: Olson, Riley)

5. Public Comment: None to report.

6. Request to approve the Emergency Resolution #784 delegating authority to the Superintendent to take necessary actions to protect students and staff from the spread of Coronavirus (COVID-19) – Katherine Wright - Superintendent

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

7. Adjournment: There being no further business before the Board President Fernandez acknowledged and thanked the District Office staff for all that they were doing regarding the Coronavirus pandemic and the ever-changing situations that it causes. President Fernandez asked for a motion to adjourn.

Member Casillas moved to approve, Member Stone seconded. Motion carried 5 (Ayes: Fernandez, Stone, Elliott, Casillas, Mahoney): 0 (Nays): 2 (Absent: Olson, Riley)

The meeting was adjourned at 3:07 pm.

Submitted _____
Katherine Wright, Superintendent and
Secretary to the Board of Trustees

Approved _____
Marilyn Riley, Clerk, Board of Trustees

By: Jennifer Gaston, Recorder
End

RIVER DELTA UNIFIED SCHOOL DISTRICT MINUTES

SPECIAL MEETING April 6, 2020

1. Call Open Session to Order – Board President Alicia Fernandez called the Open Session of the meeting of the Board of Trustees to order at 3:01 p.m. on April 6, 2020 at the River Delta Unified School District Office, Rio Vista, California.
2. Roll Call of Members:
 - Alicia Fernandez, President
 - Don Olson, Vice President
 - Marilyn Riley, Clerk (Zoom via teleconference)
 - Jennifer Stone, Member
 - Chris Elliott, Member (Zoom via teleconference)
 - Rafaela Casillas, Member (Absent)
 - Dan Mahoney, Member

Also present: Katherine Wright, Superintendent
3. Review, Approve the Closed Session Agenda and Adjourn to Closed Session
 - 3.1 Board President Fernandez announced items on the Closed Session Agenda
 - 3.2 Public Comment on Closed Session Agenda Items. – *None to report*
4. Board President Fernandez asked for a motion to approve the Closed Session agenda and adjourn the meeting to Closed Session @ 3:03 pm
 - Member Mahoney moved to approve, Member Stone seconded. Motion carried 6 (Ayes: Fernandez, Olson, Riley, Stone, Elliott, Mahoney): 0 (Nays): 1 (Absent: Casillas)*
5. Open Session was reconvened at 4:17 pm
 - 5.1 Roll was retaken. Member Casillas was absent. All other members were present.

Also present: Katherine Wright, Superintendent; Elizabeth Keema-Aston, Chief Business Officer and Jennifer Gaston, Recorder.
 - 5.2 Pledge of Allegiance was led by Katherine Wright, Superintendent
6. Report of Action taken, if any, during the Closed Session (Government Code Section 54957.1)

Board President Fernandez reported that the Board received information, no action taken during Closed Session.
7. Review and Approve the Open Session Agenda

Member Fernandez asked for a motion to approve the Open Session Agenda

 - Member Mahoney moved to approve, Member Olson seconded. Motion carried 6 (Ayes: Fernandez, Olson, Riley, Stone, Elliott, Mahoney): 0 (Nays): 1 (Absent: Casillas)*
8. Public Comment: None to report
9. Request to approve Resolution #785 to determine that D.H. White Elementary School's Modular Classroom Construction Project is an Essential Governmental Function and delegate authority to Superintendent Wright to take necessary actions to complete Essential Construction Projects new or ongoing through the period of the first regularly scheduled meeting of the Board after the Coronavirus (COVID-19) shelter-in-place order has been lifted by the State of California - Katherine Wright, Superintendent
 - Member Elliott moved to approve this project as essential, with the condition that contractors and sub-contractors are encouraged to use employees who voluntarily agree to work during the COVID-19 pandemic and that they comply with the best practices under the public health directives, Member Riley seconded. Motion carried by roll call vote 6 (Ayes: Fernandez, Olson, Riley, Stone, Elliott, Mahoney): 0 (Nays): 1 (Absent: Casillas)
10. Request to approve the Notice of Award for the Modular Classroom Construction Project at D.H. White Elementary School to Kerex Engineering, Inc. in the amount of \$290,000 – Developer Funds – Elizabeth Keema-Aston, Chief Business Officer

Member Mahoney moved to approve, Member Fernandez seconded. Motion carried 6 (Ayes: Fernandez, Olson, Riley, Stone, Elliott, Mahoney): 0 (Nays): 1 (Absent: Casillas)

11. Request to approve the Master Budget Summary for modular buildings at D.H. White Elementary School and authorize Superintendent Katherine Wright to contract in behalf of the Board of Trustees to meet Construction Deadlines – Elizabeth Keema-Aston, Chief Business Officer

Member Mahoney moved to approve, Member Olson seconded. Motion carried 6 (Ayes: Fernandez, Olson, Riley, Stone, Elliott, Mahoney): 0 (Nays): 1 (Absent: Casillas)

12. Adjournment: There being no further business before the Board President Fernandez acknowledged and thanked the District Office staff for all that they were doing regarding the Coronavirus pandemic and the ever-changing situations that it causes. President Fernandez asked for a motion to adjourn.

Member Mahoney moved to approve, Member Stone seconded. Motion carried 6 (Ayes: Fernandez, Olson, Riley, Stone, Elliott, Mahoney): 0 (Nays): 1 (Absent: Casillas)

The meeting was adjourned at 4:41 pm.

Submitted _____
Katherine Wright, Superintendent and
Secretary to the Board of Trustees

Approved _____
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

SPECIAL BOARD AGENDA BRIEFING

Meeting Date: April 14, 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: April 14, 2020

Attachments: X

From: Elizabeth Keema-Aston, 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:

Elizabeth Keema-Aston, 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: Fri, Apr 03, 2020, 12:49 PM

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000009 ABEL CHEVROLET-PONTIAC-BUICK 280 NO FRONT STREET P.O. BOX 696 RIO VISTA, CA 94571-0696 (707) 374-6317 N	11.06	1434 TRANS PARTS	03/10/2020	20344551 PO-200160	11.06	N
000193 ACE HARDWARE 506 STATE HIGHWAY 12 RIO VISTA, CA 94571 (0) - 0 N	1,124.12	#270676 MAINT SUPPLIES 271608 RVHS AG SUPPLIES 271608 RVHS AG SUPPLIES 287873 RVHS WEIGHT ROOM PAINT	03/17/2020 03/19/2020 03/19/2020 03/19/2020	20346077 PO-200980 20346594 PO-200459 20346594 PO-200459 20346607 PV-200544	778.11 105.82 105.82 134.37	N N N N
013287 ACSA FOUNDATION FOR ED ADMIN 1575 BAYSHORE HIGHWAY BURLINGAME, CA 94010 (800) 608-2272 N	329.25	MARCH 2020 ACSA DUES	03/24/2020	20347268 PV-200549	329.25	N
014880 AIR ONE MECHANICAL 23468 RANCHO RAMON CT TRACY, CA 95304 (209) 914-3354 N	937.00	201073/201074 MAINT REPAIRS	03/17/2020	20346055 PO-200166	937.00	N
013110 ALIGNMENTS & BRAKES PO BOX 1068 1440 WALNUT GROVE-THORNTON RD WALNUT GROVE, CA 95690 (916) 776-4879 Y ARREDONDO, JOS	79.95	8120 TRANS REPAIRS	03/17/2020	20346087 PV-200520	79.95	7
014529 APPLE EDUCATION 5300 RIATA PARK CRT. BLDG C AUSITN, TX 78727 (512) 674-6821 N	567.80	AP40643842 DHW SUPPLIES AB40551759 DHW SUPPLIES	03/24/2020 03/24/2020	20347263 PO-200955 20347263 PO-200955	118.00 449.80	N N

Vendor Name/Address	Total	Description	Date	Warrant	Reference	Amount	1099
014367 BANK OF AMERICA PO BOX 15796 WILMINGTON, DE 19886-5710	9,071.13	ED SV KITCHENS/WRIGHT HOTEL	03/19/2020	20346615	PO-200671	2,226.28	N
		RVHS CATE HOTEL	03/19/2020	20346615	PO-200813	702.29	N
		LATIMER AVID HOTEL 02/20	03/19/2020	20346615	PO-200824	526.50	N
		RMS STILES HOTEL	03/19/2020	20346615	PO-200843	215.66	N
(0) - 0 N		RMS STILES HOTEL	03/19/2020	20346615	PO-200843	249.99	N
		WRIGHT LATIMER ANAHEIM HOTEL	03/19/2020	20346615	PO-200845	1,497.13	N
		SP ED HEADPHONES	03/19/2020	20346615	PO-200894	35.67	N
		TRANS PHONE CASES	03/19/2020	20346615	PO-200895	194.50	N
		SP ED VOICE RECORDER	03/19/2020	20346615	PO-200904	573.01	N
		RVHS ADAPTERS	03/19/2020	20346615	PO-200905	85.40	N
		ED SV PLAQUES	03/19/2020	20346615	PO-200911	39.77	N
		MAINT BALLASTS	03/19/2020	20346615	PO-200914	60.84	N
		RVHS HDMI CABLE	03/19/2020	20346615	PO-200915	17.74	N
		DHW AVID AIRFARE	03/19/2020	20346615	PO-200938	335.92	N
		DHW SUPPLIES	03/19/2020	20346615	PO-200940	497.23	N
		MAINT SUPPLIES	03/19/2020	20346615	PO-200941	156.49	N
		MAINT SUPPLY	03/19/2020	20346615	PO-200943	155.46	N
		MAINT GARAGE DOOR HANDLE	03/19/2020	20346615	PO-200944	28.10	N
		ED SV AVID LATIMER HOTEL	03/19/2020	20346615	PO-200946	482.02	N
		MAINT SUPPLIES	03/19/2020	20346615	PO-200947	23.32	N
		MAINT SUPPLIES	03/19/2020	20346615	PO-200947	23.32	N
		MAINT SUPPLIES	03/19/2020	20346615	PO-200947	286.99	N
		SP ED SUPPLIES	03/19/2020	20346615	PO-200950	38.90	N
		WIND RIVER GRAD SUPPLIES	03/19/2020	20346616	PO-200954	124.99	N
		MAINT FIRST AID SUPPLIES	03/19/2020	20346615	PO-200958	219.96	N
		SP ED VOICE RECORDER	03/19/2020	20346615	PO-200960	270.30	N
		HR REGIONAL MEETING	03/19/2020	20346615	PO-200961	49.99	N
012586 BAY ALARM 60 BERRY DRIVE PACHECO, CA 94553	1,855.79	RMS ALARM	03/24/2020	20347264	PO-200264	499.38	N
		DW ALARM	03/24/2020	20347269	PV-200550	1,356.41	N
(209) 465-1986 N BALCO HOLDINGS							
012147 BECERRA, LUCIA P.O. BOX 64 RYDE, CA 95680	32.27	ASP SUPPLIES	03/10/2020	20344607	TC-200191	10.76	N
		ASP SUPPLIES	03/10/2020	20344607	TC-200191	10.75	N
		ASP SUPPLIES	03/10/2020	20344607	TC-200191	10.76	N
(0) - 0 N							
011231 BECERRA, MARIA ELENA	432.11	BATES SUPPLIES	03/24/2020	20347265	PO-200271	432.11	N

PO BOX 98
COURTLAND, CA 95615

(0) - 0 N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013642 BLACK POINT ENVIRONMENTAL INC 930 SHILOH RD BLDG 40F WINDSOR, CA 95492 (707) 837-7407 N	304.00	1987 PROJ #247	03/19/2020	20346604 PV-200542	304.00	N
014962 BRANNON TIRE 3730 N. WILSON WAY STOCKTON, CA 95201 (209) 466-1881 N	129.70	20287925 MAINT SUPPLIES	03/19/2020	20346586 PO-200926	129.70	N
014663 BURKE WILLIAMS & SORENSEN LLP 444 SOUTH FLOWER ST #2400 LOS ANGELES, CA 90071-2953 (213) 236-0600 Y	3,286.00	248597 ATTY FEES	03/31/2020	20348532 PV-200554	3,286.00	Y
012497 BUSWEST 21107 CHICO STREET CARSON, CA 90745 (209) 531-3928 N	473.92	102011 TRANS PARTS 410019922 TRANS SUPPLIES	03/10/2020 03/19/2020	20344552 PO-200161 20346587 PO-200983	257.86 216.06	N N
000023 CAILLES, MARIE 3012 SUBARU CT. SACRAMENTO, CA 95826 () - N	100.00	BATES SUPPLIES	03/31/2020	20348517 PO-200519	100.00	N
003681 CALIFORNIA AMERICAN WATER P.O. BOX 7150 PASADENA, CA 91109-7150 (888) 237-1333 N	603.93	ISLE WATER ISLE WATER ISLE WATER	03/17/2020 03/17/2020 03/17/2020	20346088 PV-200521 20346088 PV-200521 20346088 PV-200521	157.16 221.14 225.63	N N N
012079 CALIFORNIA CLEAR BOTTLED P.O. BOX 981	270.50	ZBA006 BATES WATER ZMO002 CDS WATER	03/17/2020 03/17/2020	20346057 PO-200273 20346057 PO-200280	87.00 46.25	7 7

14410 W.G. THORNTON RD
WALNUT GROVE, CA 95690

ZWA009 ASP WG WATER
ZRI007 RMS WATER

03/17/2020 20346057 PO-200572
03/19/2020 20346588 PO-200262

35.00 7
102.25 7

(916) 776-1544

Y

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 N	1,175.41	ISLE WASTE	03/17/2020	20346089 PV-200522	1,175.41	N
014877 CAMACHO, MARIA PO BOX 553 COURTLAND, CA 95615 (0) - 0 N	51.51	F5 MILEAGE	03/10/2020	20344608 TC-200192	51.51	N
010576 CAMACHO, REFUJIO 200 PRIMASING AVE P.O. BOX 553 COURTLAND, CA 95615 (0) - 0 N	64.40	WG MILEAGE	03/10/2020	20344609 TC-200193	64.40	N
011595 CAPITAL AUTISM SERVICES 6400 FREEPORT BLVD SACRAMENTO, CA 95822 (916) 923-1789 N ADVANCE EDUCAT	7,883.82	2487884/2487558/2487883 NPS	03/10/2020	20344565 PO-200530	7,883.82	N
012862 CENTER STATE PIPE & SUPPLY DIV. OF HAJOCA CORP 520 N UNION STREET STOCKTON, CA 95205 (209) 466-0871 N	89.96	S011217129 MAINT SUPPLIES	03/17/2020	20346056 PO-200168	89.96	N
003380 CENTRAL VALLEY WASTE SERVICE INC P.O. BOX 78251 PHOENIX, AZ 85062-8251 (0) - 0 N	2,316.85	TRANS WASTE MOKE WASTE WG WASTE BATES WASTE	03/10/2020 03/10/2020 03/10/2020 03/10/2020	20344597 PV-200510 20344597 PV-200510 20344597 PV-200510 20344597 PV-200510	132.58 79.52 901.78 1,202.97	N N N 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	78577 ISLE SEWER	03/10/2020	20344566 PO-200121	411.05	N
000077 CITY OF RIO VISTA 1 MAIN STREET RIO VISTA, CA 94571 (0) - 0	7,723.52	RVHS SEWER DHW SEWER RMS SEWER DO SEWER RVHS WATER DHW WATER RMS WATER DO WATER	03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020	20346090 PV-200523 20346090 PV-200523 20346090 PV-200523 20346090 PV-200523 20346090 PV-200523 20346090 PV-200523 20346090 PV-200523 20346090 PV-200523	1,314.13 431.53 744.17 51.74 2,757.43 1,178.68 1,072.02 173.82	N N N N N N N N
013922 COMPREHENSIV DRUG TESTING 230 COMMERCE, SUITE 100 IRVINE, CA 92602 (714) 852-5200	101.00	47985 TRANS DOT TESTING	03/17/2020	20346058 PO-200152	101.00	N
014215 CONTERRA ULTRA BROADBAND PO BOX 281357 ATLANTA, GA 30384-1357 (704) 936-1722	1,800.22	42038 DW NETWORK 42038 DW NETWORK	03/10/2020 03/10/2020	20344598 PV-200511 20344598 PV-200511	16,905.07 15,104.85	N N
000162 COUNTY OF SACRAMENTO ENVIRONMENTAL MANAGMENT DEPT 10590 ARMSTRONG AVENUE MATHER, CA 95655-4153 (916) 875-8484	2,058.00	AR0006514 ISLE PERMIT CAFE AR0004054 WG PERMIT CAFE AR0005656 BATES PERMIT CAFE	03/17/2020 03/17/2020 03/17/2020	20346107 PV-200539 20346107 PV-200539 20346107 PV-200539	686.00 686.00 686.00	N N N
001621 COURTLAND MARKET INC 11711 HWY 160 PO BOX 156 COURTLAND, CA 95615	127.78	BATES SUPPLIES MOKE SUPPLIES	03/19/2020 03/19/2020	20346580 PO-200272 20346589 PO-200619	87.31 40.47	N N

(0) - 0 N



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013455 CREATIVE BUS SALES INC. 14740 RAMONA AVE CHINO, CA 91710 (909) 465-5528	74.15	8026880 TRANS SUPPLIES	03/17/2020	20346091 PV-200525	74.15	N
014999 D'AMICO, SAMY 563 POSITANO PLACE BRENTWOOD, CA 94513 (0) - 0	192.54	DHW SUPPLIES	03/10/2020	20344567 PO-200796	192.54	N
013876 DATAPATH PO BOX 396009 SAN FRANCISCO, CA 94139 (888) 693-2827	12,603.00	145471 DW SERVICES 145471 DW SERVICES 145471 DW SERVICES 145471 DW SERVICES 145471 DW SERVICES 145597 RVHS KEYBOARD COVER 145592 ISLE BATTERY BACKUP 145645 SP ED CHROMEBOOKS	03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/17/2020 03/17/2020 03/24/2020	20344568 PO-200010 20344568 PO-200010 20344568 PO-200010 20344568 PO-200010 20344594 PO-200010 20346045 PO-200916 20346045 PO-200927 20347262 PO-200910	114.83 114.83 114.83 10,908.55 229.66 141.78 297.74 680.78	N N N N N N N N
013722 DE LAGE LANDEN PUBLIC FINANCE 1111 OLD EAGLE SCHOOL ROAD WAYNE, PA 19087 (800) 736-0220	1,596.76	67029935 WG LEASE 67029960 F5 LEASE 67164355 BUS OFF SAVIN LEASE 67147000 DO SAVIN LEASE 67147000 DO SAVIN LEASE 67156357 BATES LEASE	03/10/2020 03/10/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020	20344569 PO-200002 20344569 PO-200236 20346059 PO-200078 20346059 PO-200079 20346059 PO-200079 20346059 PO-200274	350.74 84.86 168.10 500.00 137.48 355.58	N N N N N N
012807 DELTA ELEMENTARY CHARTER SCHOOL 36230 N SCHOOL ST CLARKSBURG, CA 95612 (916) 995-1335	273,556.00	18/19 ADJ MARCH TAX IN LIEU	03/05/2020 03/05/2020	20343814 PV-200502 20343814 PV-200502	5,495.00 279,051.00	N N
014067 DISCOVERY OFFICE SYSTEMS 1269 CORPORATE CENTER PARKWAY SANTA ROSA, CA 95407	233.17	55E1557971 WG MAINT AGRMNT 55E1559932 BATES MAINT AGRMNT 55E1561577 ISLE COPIER CONTRAC	03/10/2020 03/17/2020 03/31/2020	20344570 PO-200003 20346060 PO-200265 20348524 PO-200295	33.28 61.11 138.78	N N N

(707) 570-1000

N



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000116 DS WATERS OF AMERICA INCS 5660 NEW NORTHSIDE DRIVE SUITE 500 ATLANTA, GA 30328	212.16	5005834 DO DRINKING WATER	03/10/2020	20344596 PV-200509	212.16	N
(0) - 0		N DS WATERS OF A				
010469 E.F. KLUDT & SONS INC P.O. BOX 166 LODI, CA 95241-0166	9,577.56	261127 TRANS FUEL 261473 TRANS FUEL 261198/260452 TRANS FUEL	03/10/2020 03/17/2020 03/19/2020	20344571 PO-200151 20346061 PO-200151 20346590 PO-200151	2,661.37 2,222.11 4,694.08	N N N
(0) - 0		N				
015015 ETHELTON, ROCHELLE 4221 LELIA DRIVE RIO VISTA, CA 94571	40.64	F5 MILEAGE F5 SUPPLIES	03/10/2020 03/17/2020	20344610 TC-200194 20346062 PO-200933	11.50 29.14	N N
(916) 806-7283		N				
013563 FARRELL, DONALD 307 BRANCHWOOD DRIVE RIO VISTA, CA 94571	25.00	STALEDATE #99305709	03/19/2020	20346611 TC-200207	25.00	N
(0) - 0		N				
013913 FLORAL FRESH 1127 FEE DRIVE SACRAMENTO, CA 95815	470.83	914088 DHS AG SUPPLIES 914088 DHS AG SUPPLIES 915086/915758 DHS AG SUPPLIES 915086/915758 DHS AG SUPPLIES	03/10/2020 03/10/2020 03/31/2020 03/31/2020	20344572 PO-200890 20344572 PO-200890 20348525 PO-200890 20348525 PO-200890	82.45 82.45 152.97 152.96	N N N N
(916) 504-3591		N				
013912 FLORAL RESOURCES SACRAMENTO 1127 FEE DRIVE SACRAMENTO, CA 95815	167.31	129746 DHS AG SUPPLIES 129746 DHS AG SUPPLIES	03/17/2020 03/17/2020	20346063 PO-200888 20346063 PO-200888	83.66 83.65	7 7
(916) 504-3591		Y				
010452 FRED PRYOR SEMINARS	256.00	28492246 C, ARIAS EXCEL	03/10/2020	20344553 PO-200923	128.00	N

P.O. BOX 219468
KANSAS CITY, MO 64121-9468

35053760 J. KITCHENS EXCEL

03/10/2020 20344553 PO-200951

128.00 N

() - N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014688 GANDER PUBLISHING PO BOX 780 AVILA BEACH, CA 93424 (800) 554-1819	1,134.86	216425 BATES SUPPLIES	03/31/2020	20348518 PO-200997	1,134.86	N
014234 GIRARD EDWARDS STEVENS & TUCKER LLP., ATTORNEYS AT LAW 8801 FOLSOM BLVD STE 285 SACRAMENTO, CA 95826 (916) 706-1255	2,980.00	2511 ATTY FEES	03/24/2020	20347270 PV-200551	2,980.00	Y
014838 GONZALES, RAYMOND 50 RIVER ROAD #26 RIO VISTA, CA 94571 (0) - 0	169.05	BUS OFF MILEAGE	03/05/2020	20343821 TC-200190	169.05	N
003111 GOVERNMENT FINANCIAL STRATEGIES INC. 1228 N STREET, SUITE 13 SACRAMENTO, CA 95814-5609 (916) 444-5100	5,408.67	1323489 FINANCIAL ADV SERV 1323492/1323462 GEN ADVISORY 1323463 PROF SERVICES 1323491 PROF SERVICES 1323464 PROF SERVICES 1323490 PROF SERVICES 1323510 FINANCIAL ADV SERV	03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/31/2020	20346065 PO-200907 20346065 PO-200930 20346093 PV-200527 20346093 PV-200527 20346093 PV-200527 20346093 PV-200527 20346093 PV-200527 20348526 PO-200907	397.82 2,025.00 450.00 1,068.75 225.00 792.10 450.00	N N N N N N N N
000711 GROW WEST PARTS 14301 RAILROAD AVE WALNUT GROVE, CA 95690- (916) 776-1744	114.83	13112 TRANS SUPPLIES	03/17/2020	20346066 PO-200920	114.83	N
014868 HALL, SARA PO BOX 9586 TRUCKEE, CA 96162 (916) 640-3533	2,375.00	SP ED ASSESSMNTS 2/20	03/10/2020	20344573 PO-200064	2,375.00	Y

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014500 HAND IN HAND THERAPEUTICS 214 ELMWOOD AVE MODESTO, CA 95354	3,725.00	SP ED OCC THERAPY W/E 2/27 SP ED W/E 3/4 SP ED W/E 3/13	03/10/2020 03/17/2020 03/17/2020	20344574 PO-200289 20346067 PO-200289 20346067 PO-200289	650.00 1,200.00 1,875.00	Y Y Y
(209) 604-8533		Y WAYNE STEVENSO				
014681 HOANG, TRAM 8813 HIDDENSPRING WAY ELK GROVE, CA 95758	100.00	BATES SUPPLIES	03/31/2020	20348519 PO-200515	100.00	N
(0) - 0		N				
003538 HOME DEPOT CREDIT SERVICES DEPT 32-2500439736 P.O. BOX 78047 PHOENIX, AZ 85062-8047	440.33	MAINT SUPPLIES RVHS AG SUPPLIES RVHS AG SUPPLIES	03/17/2020 03/17/2020 03/17/2020	20346068 PO-200171 20346068 PO-200251 20346068 PO-200251	234.42 102.96 102.95	N N N
(0) - 0		N				
013807 HUBERT COMPANY LLC 9555 DRY FORK ROAD HARRISON, OH 45030	241.86	859414/858418 CAFE SUPPLIES	03/24/2020	20347267 PO-200410	241.86	N
(800) 543-7374		N K + K AMERICA				
011917 INDOFF 11816 LACKLAND AVENUE ST. LOUIS, MO 63146-4206	7,613.17	3347631/3347180 RVHS SUPPLIES 3347631/3347180 RVHS SUPPLIES 3347631/3347180 RVHS SUPPLIES 3349061 RVHS CHAIRS 3349061 RVHS CHAIRS 3344274 RVHS CORK BOARDS 3334633 RVHS BULLETIN BOARD	03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/17/2020	20344576 PO-200123 20344576 PO-200123 20344576 PO-200123 20344554 PO-200881 20344554 PO-200881 20344554 PO-200906 20346046 PO-200775	250.00 250.00 236.33 2,138.40 2,138.40 841.70 1,758.34	N N N N N N N
(707) 374-4037		N				
000107 INLAND BUSINESS SYSTEMS 1500 NO. MARKET SACRAMENTO, CA 95834-1912	474.53	500997 RVHS LEASE AGREEMNT 500997 RVHS MAINT AGRMNT	03/17/2020 03/17/2020	20346069 PO-200326 20346069 PO-200327	272.20 202.33	N N
(916) 928-0770		N				

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014824 J & D WHOLESAL 4614 SECOND. ST #1 DAVIS, CA 95618 (530) 747-2300	253.58	6296682 RVHS AG SUPPLIES 6296682 RVHS AG SUPPLIES	03/10/2020 03/10/2020	20344577 PO-200419 20344577 PO-200419	126.79 126.79	N N
014955 JOHNSON CONTRLS DEPT. CH 10320 PALATINE, IL 60055-0320 (0) - 0	905.00	86622389 DHW FIRE MONITORING	03/19/2020	20346605 PV-200543	905.00	N
014682 JONES, ZAIDA 2944 SEMINOLE WAY SACRAMENTO, CA 95833 (0) - 0	43.01	SP ED MILEAGE	03/10/2020	20344611 TC-200196	43.01	N
015019 JOURNEAUX, JEANINE , (0) - 0	468.59	PARENT TRANS	03/10/2020	20344612 TC-200195	468.59	N
013551 KITCHENS, JENNIFER PO BOX 192 RYDE, CA 95680 (0) - 0	12.91	ED SV CONF REIMB	03/10/2020	20344613 TC-200197	12.91	N
011311 LA RUE COMMUNICATIONS 521 E. MINER AVE STOCKTON, CA 95202 (209) 463-1900	330.00	7171 TRANS UHF SERV	03/10/2020	20344578 PO-200154	330.00	7
000203 LAKESHORE LEARNING MATERIALS 2695 E DOMINGUEZ STREET CARSON, CA 90895	641.95	2801710220 ASP SUPPLIES 2801720220 ASP SUPPLIES 2801730220 ASP SUPPLIES	03/10/2020 03/10/2020 03/19/2020	20344555 PO-200484 20344555 PO-200486 20346581 PO-200490	163.62 192.79 199.36	N N N

(800) 424-4772

N

2801470220 ASP SUPPLIES

03/19/2020 20346581 PO-200490

86.18 N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
012149 LARIOS, MARIA PO BOX 362 COURTLAND, CA 95615 (0) - 0 N	214.13	F5 MILEAGE	03/17/2020	20346110 TC-200203	214.13	N
000548 LIRAS SUPERMARKET 609 HWY 12 RIO VISTA, CA 94571 (707) 374-5399 N	1,346.00	#55 RVHS SUPPLIES #55 RVHS SUPPLIES #135 ED SV SUPPLIES #175 DHW SUPPLIES #55 RVHS CULINARY SUPPLIES #55 RVHS SUPPLIES	03/17/2020 03/17/2020 03/17/2020 03/19/2020 03/19/2020 03/19/2020	20346047 PO-200127 20346070 PO-200863 20346094 PV-200530 20346592 PO-200208 20346592 PO-200478 20346592 PO-200863	151.70 438.72 248.01 8.98 291.48 207.11	N N N N N N
013206 LOWE'S 8369 POWER INN ROAD ELK GROVE, CA 95624-3464 (866) 232-7443 N	2,507.20	MAINT SUPPLIES RVHS SUPPLIES	03/17/2020 03/17/2020	20346071 PO-200172 20346071 PO-200461	1,015.08 1,492.12	N N
014665 LOY MATTISON ENTERPRISES 7038 ALMOND HILL COURT ORANGEVALE, CA 95662 (0) - 0 Y	718.75	20120022920 ERATE PROF SERV	03/31/2020	20348527 PO-200185	718.75	Y
014144 MARTINEZ, SANDRA PO BOX 298 ISLETON, CA 95641 (0) - 0 N	323.42	F5 MILEAGE	03/10/2020	20344614 TC-200198	323.42	N
014811 MCCARTY, HANOCH 12970 SELF ESTEEM LANE GALT, CA 95632 (209) 601-2940 Y	1,546.15	3068 SP ED PROF SERV	03/10/2020	20344579 PO-200066	1,546.15	Y
012837 MOBILE MODULAR	595.00	2030672 RMS MODULAR LEASE	03/19/2020	20346610 PV-200548	595.00	N

5700 LAS POSITAS ROAD
LIVERMORE, CA 94551

(925) 606-9000

N MCGRATH RENTCO

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013877 NORRIS, CARRIE 4833 STEPPE COURT ELK GROVE, CA 95757	684.66	WG SUPPLIES	03/17/2020	20346072 PO-200197	78.75	N
		F5 SUPPLIES	03/17/2020	20346072 PO-200357	99.42	N
		WG SUPPLIES	03/17/2020	20346048 PO-200359	90.78	N
		WG SUPPLIES	03/17/2020	20346048 PO-200501	162.01	N
(0) - 0 N		WG SUPPLIES	03/19/2020	20346593 PO-200473	253.70	N
014016 O'REILLY AUTO PARTS 233 S PATTERSON SPRINGFIELD, MO 65802	1,526.03	1468127 TRANS PARTS	03/17/2020	20346073 PO-200162	1,526.03	N
(0) - 0 N O'REILLY AUTOM						
010203 OCCUPATIONAL HEALTH PO BOX 39000 DEPT 33404 SAN FRANCISCO, CA 94139-3404	30.00	OH57832 TRANS	03/17/2020	20346096 PV-200531	30.00	N
(707) 399-6068 N NORTHBAY HEALT						
003218 ORIENTAL TRADING CO INC 4206 SOUTH 108TH STREET OMAHA, NE 68137	384.21	701559983 ASP SUPPLIES	03/10/2020	20344580 PO-200485	222.19	N
		701814570 ASP SUPPLIES	03/31/2020	20348528 PO-200483	162.02	N
(800) 228-0475 N OTC DIRECT INC						
015017 PALAFOX, CASSANDRA 3825 COOK ISLAND ROAD WEST SACRAMENTO, CA 95691	97.39	DHS SUPPLIES	03/17/2020	20346049 PO-200953	97.39	N
(916) 206-9710 N						
014465 PARKER & COVERT LAW OFFICE 17862 EAST SEVENTEENTH ST#204 EAST BUILDING TUSTIN, CA 92780	1,520.00	72547 ATTY FEES	03/31/2020	20348533 PV-200555	100.00	Y
		72547 ATTY FEES	03/31/2020	20348535 PV-200555	497.50	Y
		72547 ATTY FEES	03/31/2020	20348535 PV-200555	497.50	Y
		74646 ATTY FEES	03/31/2020	20348533 PV-200556	125.00	Y
		74646 ATTY FEES	03/31/2020	20348535 PV-200556	150.00	Y
(714) 573-0900 Y PARKER & COVE		74646 ATTY FEES	03/31/2020	20348535 PV-200556	150.00	Y

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013692 PATIN, ANGELA 633 MADERE WAY RIO VISTA, CA 94571	177.10	ISLE NURSE MILEAGE	03/10/2020	20344615 TC-200199	95.45	N
		ISLE NURSE MILEAGE	03/24/2020	20347273 TC-200212	81.65	N
(0) - 0 N						
014392 PAULS, HOLLY PO BOX 511 WALNUT GROVE, CA 95690	104.65	WG NURSE MILEAGE	03/17/2020	20346111 TC-200206	104.65	N
(916) 776-1215 N						
013895 PEARSON CLINICAL ASSESSMENT ORDERING PO BOX 599700 SAN ANTONIO, TX 78259	337.41	9060430 SP ED FORMS	03/19/2020	20346582 PO-200952	27.41	N
		9060430 SP ED FORMS	03/19/2020	20346582 PO-200952	337.41	N
		9060430 SP ED FORMS	03/19/2020	20346582 PO-200952	27.41	N
(800) 627-7271 N						
013086 PEARSON EDUCATION INC 501 BOLYSTON STREET SUITE 900 BOSTON, MA 02116	3,785.88	4025901990 ED SV BOOKS	03/10/2020	20344581 PO-200106	2,361.91	N
		4026066813 ED SV BOOKS	03/10/2020	20344556 PO-200912	769.31	N
		6001527887 ED SV BOOKS	03/17/2020	20346050 PO-200381	157.47	N
		4025908324 ED SV BOOKS	03/17/2020	20346050 PO-200381	687.82	N
		4025901989 ED SV BOOKS	03/17/2020	20346097 PV-200533	124.31	N
(800) 848-9500 N						
003270 PG&E 685 EMBARCADERO DRIVE SACRAMENTO, CA 95605	33,006.57	SHOP	03/05/2020	20343816 PV-200503	65.02	N
		GARAGE	03/05/2020	20343816 PV-200503	227.89	N
		SCH PUMP	03/05/2020	20343816 PV-200503	1,460.72	N
		DHS	03/05/2020	20343816 PV-200503	4,317.03	N
(0) - 0 N PACIFIC GAS AN		DHS	03/05/2020	20343816 PV-200503	22.49	N
		DHS	03/05/2020	20343816 PV-200503	12.63	N
		ISLE	03/05/2020	20343816 PV-200503	2,299.70	N
		GARAGE	03/05/2020	20343816 PV-200503	115.23	N
		N. NETH	03/05/2020	20343816 PV-200503	45.00	N
		RVHS	03/05/2020	20343816 PV-200503	8,209.32	N
		RVHS	03/05/2020	20343816 PV-200503	631.90	N
		DHW	03/05/2020	20343816 PV-200503	261.57	N
		DHW	03/05/2020	20343816 PV-200503	4,694.38	N
		LIFT PUMP	03/05/2020	20343816 PV-200503	9.86	N

RMS	03/05/2020	20343816	PV-200503	2,594.81	N
DO	03/05/2020	20343816	PV-200503	44.94	N
DHS	03/05/2020	20343816	PV-200503	35.15	N
DHS	03/05/2020	20343816	PV-200503	5,476.58	N
CMS	03/05/2020	20343816	PV-200503	1,436.10	N
DO	03/05/2020	20343816	PV-200503	957.57	N
RVHS RADIO RIO ELECT	03/10/2020	20344599	PV-200512	29.13	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
003270 PG&E (Continued...)		DHW ELECT	03/17/2020	20346098 PV-200532	27.65	N
		DHW ELECT	03/19/2020	20346606 PV-200546	31.90	N
013458 PITNEY BOWES INC 1 ELMCROFT ROAD STAMFORD, CT 06926-0700 (800) 228-1071	370.12	3103783373 POSTAGE MACH LEASE	03/17/2020	20346074 PO-200080	370.12	N
						N
013554 POINT QUEST 6600 44TH STREET SACRAMENTO, CA 95823 (916) 422-0571	41,615.39	947/925 SP ED INST ASSTS	03/10/2020	20344557 PO-200296	15,594.60	N
		333651/333644/333633 NPS	03/10/2020	20344582 PO-200297	7,650.92	N
		133589 SP ED NPS	03/10/2020	20344582 PO-200298	3,203.28	N
		333830/333841/333847 NPS	03/24/2020	20347266 PO-200297	3,900.45	N
		133786 SP ED NPS	03/24/2020	20347266 PO-200298	711.84	N
		998/984 SP ED INST ASSISTS	03/24/2020	20347266 PO-200857	10,554.30	N
014716 POSNICK, LISA 9955 LIVE OAK AVE GALT, CA 95632 (0) - 0	100.00	BATES SUPPLIES	03/31/2020	20348520 PO-200517	100.00	N
						N
012857 PRISTINE REHAB CARE 706 N. DIAMOND BAR BLVD STE #B DIAMOND BAR, CA 91765 (317) 371-3866	20,036.80	6741/6740/6730 SP ED SPCH THPY	03/17/2020	20346075 PO-200067	20,036.80	7
						Y
001271 PRO-ED 8700 SHOAL CREEK BLVD AUSTIN, TX 78757 (800) 897-3202	412.09	2823677 SP ED SUPPLIES	03/19/2020	20346583 PO-200948	66.00	N
		2823677 SP ED SUPPLIES	03/19/2020	20346583 PO-200948	5.36	N
		2823677 SP ED SUPPLIES	03/19/2020	20346583 PO-200948	5.36	N
		2825321 SP ED BOOKLETS	03/19/2020	20346583 PO-200974	346.09	N
001048 QUILL CORPORATION 100 SCHELTER ROAD LINCOLNSHIRE, IL 60094-0600	734.49	5206968 CMS SUPPLIES	03/17/2020	20346051 PO-200371	734.49	N

(800) 789-8965

N



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
011565 RALEY'S P.O. BOX 15618 SACRAMENTO, CA 95852	191.66	5002008 WG SUPPLIES 5000034 DHS AG SUPPLIES 5000034 DHS AG SUPPLIES	03/17/2020 03/17/2020 03/17/2020	20346076 PO-200195 20346076 PO-200889 20346076 PO-200889	63.79 63.94 63.93	N N N
(0) - 0						N
010134 READ NATURALLY INC 1284 CORPORATE CENTER DR. #600 SAINT PAUL, MN 55121	690.00	238646 BATES LICENSES	03/10/2020	20344558 PO-200869	690.00	N
(800) 788-4085						N
012529 RGM KRAMER INC. 3230 MONUMENT WAY CONCORD, CA 94518	9,097.05	4764/4765 DHW MOD PROJ MNGMNT 4764/4765 DHW MOD PROJ MNGMNT	03/31/2020 03/31/2020	20348530 PO-200898 20348530 PO-200898	4,548.53 4,548.52	N N
(0) - 0						N
014859 RIO VISTA BAKERY & CAFE 150 MAIN STREET RIO VISTA, CA 94571	136.76	RVHS SUPPLIES RVHS SUPPLIES RVHS SUPPLIES	03/10/2020 03/17/2020 03/19/2020	20344583 PO-200834 20346078 PO-200834 20346595 PO-200834	43.30 60.99 32.47	N N N
(707) 374-3844						N
010239 RIO VISTA SANITATION P.O. BOX 607 RIO VISTA, CA 94571-0607	1,587.44	DO WASTE RVHS WASTE DHW WASTE	03/05/2020 03/17/2020 03/17/2020	20343815 PV-200504 20346095 PV-200534 20346095 PV-200534	123.64 966.88 496.92	N N N
(0) - 0						N
010846 RIOS, ESMERALDA 5075 RYER ROAD EAST WALNUT GROVE, CA 95690	7.38	F5 SUPPLIES	03/19/2020	20346612 TC-200209	7.38	N
(0) - 0						N
010048 RIVER DELTA REVOLVING FUND 445 MONTEZUMA ST	8,683.52	REISSUE #20603821 E. NORRIS 99606200/99607003/99606199	03/19/2020 03/31/2020	20346613 TC-200208 20348534 PV-200557	264.53 8,418.99	N N

RIO VISTA, CA 94571

(0) - 0 N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014982 RIVERA-GARCIA, MARIA PO BOX 753 WALNUT GROVE, CA 95690 (916) 270-5670	14.14	F5 MILEAGE	03/10/2020	20344616 TC-200200	14.14	N
014206 RODRIGUEZ, JENNIFER 110 JANEWOOD CT FOLSOM, CA 95630 (916) 833-7401	49.85	CMS SUPPLIES	03/10/2020	20344584 PO-200618	49.85	N
013655 ROSS, JENNIFER 920 ROLLING GREEN DR. RIO VISTA, CA 94571 () -	10.00	ALEDATE # 20305710	03/19/2020	20346614 TC-200210	10.00	N
012796 ROSSI, MARCY 128 N SECOND STREET RIO VISTA, CA 94571 (0) - 0	312.21	RMS SUPPLIES RMS SUPPLIES RMS SUPPLIES RMS SUPPLIES	03/10/2020 03/10/2020 03/17/2020 03/17/2020	20344585 PO-200261 20344585 PO-200261 20346079 PO-200261 20346079 PO-200261	126.51 84.33 40.54 60.83	N N N N
012449 S AND S WORLDWIDE 75 MILL STREET COLCHESTER, CT 06415 (800) 288-9941	404.49	100422055 ASP SUPPLIES 1004164345 ASP SUPPLIES	03/17/2020 03/19/2020	20346080 PO-200423 20346584 PO-200423	9.42 395.07	N N
000095 S M U D P.O. BOX 15555 SACRAMENTO, CA 95852 (0) - 0	8,764.38	BATES ELECT TRANS ELECT TRANS ELECT WG ELECT BATES ELECT BATES ELECT WG ELECT WG ELECT	03/05/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020	20343817 PV-200505 20346099 PV-200535 20346099 PV-200535 20346099 PV-200535 20346099 PV-200535 20346099 PV-200535 20346099 PV-200535 20346099 PV-200535	29.02 129.63 13.67 27.34 3,951.64 509.66 3,448.20 655.22	N N N N N N N N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
012885 SALOMON, TRISHA 50 YOSEMITE DRIVE RIO VISTA, CA 94571	66.00	ED SV MILEAGE	03/17/2020	20346112 TC-200204	66.00	N
(0) - 0						N
003318 SCHOOL SPECIALTY INC W6316 DESIGN DRIVE GREENVILLE, WI 54942	452.16	308103498751 CMS SUPPLIES 208124672475 DHS SUPPLIES 308103503796 MOKE SUPPLIES	03/10/2020 03/17/2020 03/19/2020	20344586 PO-200372 20346081 PO-200365 20346596 PO-200279	114.26 199.43 138.47	N N N
(0) - 0						N
013941 SCHOOL SPECIALTY INC PO BOX 1579 APPLETON, WI 54912-1579	565.88	208124501972 BATES SUPPLIES 30810350986 BATES SUPPLIES	03/10/2020 03/31/2020	20344587 PO-200267 20348529 PO-200269	246.98 318.90	N N
(888) 388-3224						N
000316 SCHOOLS INSURANCE AUTHORITY P.O. BOX 276710 SACRAMENTO, CA 95827-6710	717.50	EAP 032020.14 EMP ASST PROGRAM EAP 032020.14 EMP ASST PROGRAM	03/05/2020 03/05/2020	20343818 PV-200506 20343818 PV-200506	351.58 365.92	N N
(0) - 0						N
013193 SCOE P.O. BOX 269003 10474 MATHER BLVD SACRAMENTO, CA 95826	500.00	202174 CA LABOR MNGMNT INITIAT	03/10/2020	20344559 PO-200788	500.00	N
(0) - 0						N
013891 SENTINEL FIRE EQUIPMENT CO INC 5702 BROADWAY SACRAMENTO, CA 95820	3,068.00	85270 BATES EXTING SERVICE 85270 BATES EXTING SERVICE 85271 ISLE EXTING SERVICE 85265 RVHS EXTING SERVICE 85265 RVHS EXTING SERVICE 85265 RVHS EXTING SERVICE 85272 WG EXTING SERVICE 85270 BATES EXTING SERVICE	03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020	20344588 PO-200799 20344588 PO-200799 20344588 PO-200799 20344588 PO-200799 20344588 PO-200799 20344588 PO-200799 20344588 PO-200799 20344588 PO-200799	2.41 187.00 7.92 6.08 472.00 6.08 2.90 2.41	N N N N N N N N
(916) 455-5630						N

85269	CDS	EXTING	SERVICE	03/10/2020	20344588	PO-200799	1.87-	N
85271	ISLE	EXTING	SERVICE	03/10/2020	20344588	PO-200799	7.92	N
85271	ISLE	EXTING	SERVICE	03/10/2020	20344588	PO-200799	615.00	N
85269	CDS	EXTING	SERVICE	03/10/2020	20344588	PO-200799	1.87	N
85267	DHS	EXTING	SERVICE	03/10/2020	20344588	PO-200799	268.00	N
85269	CDS	EXTING	SERVICE	03/10/2020	20344588	PO-200799	145.00	N
85267	DHS	EXTING	SERVICE	03/10/2020	20344588	PO-200799	3.45	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
<hr/>						
013891 SENTINEL FIRE E (Continued...)		85267 DHS EXTING SERVICE	03/10/2020	20344588 PO-200799	3.45-	N
		85272 WG EXTING SERVICE	03/10/2020	20344588 PO-200799	2.90	N
		85272 WG EXTING SERVICE	03/10/2020	20344588 PO-200799	225.00	N
		85263 DO EXTING SERV	03/17/2020	20346082 PO-200799	42.00	N
		85268 CMS EXTING SERV	03/17/2020	20346082 PO-200799	.45	N
		85264 DHW EXTING SERV	03/17/2020	20346082 PO-200799	4.16-	N
		85263 DO EXTING SERV	03/17/2020	20346082 PO-200799	.54	N
		85264 DHW EXTING SERV	03/17/2020	20346082 PO-200799	323.00	N
		82266 RMS EXTING SERV	03/17/2020	20346082 PO-200799	3.90	N
		85264 DHW EXTING SERV	03/17/2020	20346082 PO-200799	4.16	N
		82266 RMS EXTING SERV	03/17/2020	20346082 PO-200799	303.00	N
		85268 CMS EXTING SERV	03/17/2020	20346082 PO-200799	.45-	N
		85263 DO EXTING SERV	03/17/2020	20346082 PO-200799	.54-	N
		82266 RMS EXTING SERV	03/17/2020	20346082 PO-200799	3.90-	N
		85268 CMS EXTING SERV	03/17/2020	20346082 PO-200799	35.00	N
		85263/85262/85261 TRANS EXT SV	03/17/2020	20346082 PO-200800	5.83	N
		85263/85262/85261 TRANS EXT SV	03/17/2020	20346082 PO-200800	5.83-	N
		85263/85262/85261 TRANS EXT SV	03/17/2020	20346082 PO-200800	453.00	N
<hr/>						
013480 SHELDON GAS COMPANY	782.22	91450 BATES PROPANE	03/17/2020	20346100 PV-200536	2.72-	N
1 HARBOR CENTER		91450 BATES PROPANE	03/17/2020	20346100 PV-200536	2.72	N
# 310		91450 BATES PROPANE	03/17/2020	20346100 PV-200536	782.22	N
SUISUN CITY, CA 94585						
(707) 425-2951						N
<hr/>						
014659 SHIMMELMAN, CARLEY	43.96	WG SUPPLIES	03/17/2020	20346083 PO-200252	43.96	N
9130 NOLAN ST. #264						
ELK GROVE, CA 95658						
(0) - 0						N
<hr/>						
000055 SIA DELTA DENTAL	3,355.86	MARCH 2020 PREMIUMS	03/10/2020	20344600 PV-200514	137.95	N
P.O. BOX 276710		MARCH 2020 PREMIUMS	03/10/2020	20344600 PV-200514	655.11	N
SACRAMENTO, CA 95827-6710		MARCH 2020 PREMIUMS	03/10/2020	20344600 PV-200514	2,562.80	N
(0) - 0						N
<hr/>						
000056 SIA VISION SERVICE	634.48	MARCH 2020 PREMIUMS	03/10/2020	20344601 PV-200513	346.08	N
P.O. BOX 276710		MARCH 2020 PREMIUMS	03/10/2020	20344601 PV-200513	288.40	N

SACRAMENTO, CA 95827-6710

(0) - 0 N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014454 SINGH, PRITIKA 212 WEST HWY 220 RYDE, CA 95680 (916) 491-0657	547.70	PARENT TRANS	03/10/2020	20344617 TC-200201	547.70	N
014477 SISNEROS, KELLEE 920 MORGAN LANE RIO VISTA, CA 94571 (0) - 0	56.35	BUS OFF MILEAGE	03/05/2020	20343822 TC-200189	56.35	N
012084 SODEXO INC & AFFILIATES PO BOX 360170 PITTSBURGH, PA 15251-6170 (0) - 0	34,693.74	CAFE JAN 2020 MEALS CAFE JAN 2020 MEALS	03/10/2020 03/10/2020	20344606 PV-200519 20344606 PV-200519	27,248.94 7,444.80	N N
014328 SOUSA, HEATHER 561 ANDERSON RIO VISTA, CA 94571 (0) - 0	112.70	BUS OFF MILEAGE	03/05/2020	20343823 TC-200188	112.70	N
013858 SPURR 1850 GATEWAY BOULEVARD CONCORD, CA 94520 (888) 400-2155	11,844.28	TRANS DHW RMS ISLE ISLE RVHS DHS STORAGE PREPAID GAS DO CMS CAFE	03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020 03/17/2020	20346101 PV-200538 20346101 PV-200538 20346101 PV-200538 20346101 PV-200538 20346101 PV-200538 20346101 PV-200538 20346101 PV-200538 20346101 PV-200538 20346101 PV-200538 20346109 PV-200538	412.56 1,212.93 645.05 17.77 1,518.69 4,297.69 3,343.19 376.62 243.28 529.74	N N N N N N N N N N
014991 STANFORD UNIVERSITY 770 WELCH RD #100 PALO ALOT, CA 94304	375.00	200699 WIND RIVER REGIST L. IMEL CONF 1/31/20	03/10/2020 03/10/2020	20344564 PO-200699 20344602 PV-200515	250.00 125.00	N N

(650) 497-9351

N



Vendor Name/Address	Total	Description	Date	Warrant	Reference	Amount	1099
014069 STAPLES ADVANTAGE	5,112.51	3440308254 ASP SUPPLIES	03/10/2020	20344589	PO-200422	1.21	N
500 STAPLES DRIVE		3440308254 ASP SUPPLIES	03/10/2020	20344589	PO-200422	1.21	N
FRAMINGHAM, MA 01702		3440308254 ASP SUPPLIES	03/10/2020	20344589	PO-200422	346.39	N
		3440308256 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.16	N
(0) - 0 043390816 N STAPLES CONTRA		3440308256 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.16	N
		3440308256 ASP SUPPLIES	03/10/2020	20344589	PO-200422	45.75	N
		3440308255 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.04	N
		3440308255 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.04	N
		3440308255 ASP SUPPLIES	03/10/2020	20344589	PO-200422	12.92	N
		3439876729 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.02	N
		3439876729 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.02	N
		3439876729 ASP SUPPLIES	03/10/2020	20344589	PO-200422	6.02	N
		3439876728 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.93	N
		3439876728 ASP SUPPLIES	03/10/2020	20344589	PO-200422	.93	N
		3439876728 ASP SUPPLIES	03/10/2020	20344589	PO-200422	266.33	N
		3440308257 ASP SUPPLIES	03/10/2020	20344589	PO-200482	279.77	N
		3440308258 ASP SUPPLIES	03/10/2020	20344589	PO-200482	.05	N
		3440308258 ASP SUPPLIES	03/10/2020	20344589	PO-200482	.05	N
		3440308258 ASP SUPPLIES	03/10/2020	20344589	PO-200482	13.37	N
		3440308257 ASP SUPPLIES	03/10/2020	20344589	PO-200482	.97	N
		3440308257 ASP SUPPLIES	03/10/2020	20344589	PO-200482	.97	N
		3436458533 ASP SUPPLIES	03/10/2020	20344560	PO-200488	.70	N
		3436851461 ASP SUPPLIES	03/10/2020	20344560	PO-200488	.16	N
		3436458533 ASP SUPPLIES	03/10/2020	20344560	PO-200488	.70	N
		3436458533 ASP SUPPLIES	03/10/2020	20344560	PO-200488	199.77	N
		3436851461 ASP SUPPLIES	03/10/2020	20344560	PO-200488	45.89	N
		3436851461 ASP SUPPLIES	03/10/2020	20344560	PO-200488	.16	N
		3440308259 ASP SUPPLIES	03/10/2020	20344589	PO-200488	1.50	N
		3440308259 ASP SUPPLIES	03/10/2020	20344589	PO-200488	1.50	N
		3440308259 ASP SUPPLIES	03/10/2020	20344589	PO-200488	431.83	N
		3436258167 DHW SUPPLIES	03/17/2020	20346052	PO-200215	99.56	N
		3426050971 DHW SUPPLIES	03/17/2020	20346052	PO-200217	34.37	N
		3426050973 DHW SUPPLIES	03/17/2020	20346052	PO-200217	39.02	N
		3426050972 DHW SUPPLIES	03/17/2020	20346052	PO-200217	53.82	N
		3410860855 DHW SUPPLIES	03/17/2020	20346052	PO-200218	15.96	N
		3410860854 DHW SUPPLIES	03/17/2020	20346052	PO-200218	15.13	N
		3422785070 DHW SUPPLIES	03/17/2020	20346052	PO-200218	23.78	N
		3423383884 DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N
		3422720075 DHW SUPPLIES	03/17/2020	20346084	PO-200223	.02	N
		3423383885 DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N
		3423383887 DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N
		3422720075 DHW SUPPLIES	03/17/2020	20346084	PO-200223	.02	N
		3422652836 DHW SUPPLIES	03/17/2020	20346084	PO-200223	53.82	N
		3423383882 DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N

3422652838	DHW SUPPLIES	03/17/2020	20346084	PO-200223	40.00	N
3423383881	DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N
3422720075	DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.33-	N
3423383886	DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N
3423383883	DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N
3423383888	DHW SUPPLIES	03/17/2020	20346084	PO-200223	6.48	N
3422720074	DHW SUPPLIES	03/17/2020	20346084	PO-200223	9.32-	N

Vendor Name/Address	Total	Description	Date	Warrant	Reference	Amount	1099
014069 STAPLES ADVANTA (Continued...)		3422652837 DHW SUPPLIES	03/17/2020	20346084	PO-200223	3.88	N
		3421776998 DHW SUPPLIES	03/17/2020	20346084	PO-200224	2.01	N
		3422652835 DHW SUPPLIES	03/17/2020	20346084	PO-200224	22.59	N
		3421776999 DHW SUPPLIES	03/17/2020	20346084	PO-200224	47.56	N
		3440308253 DHW SUPPLIES	03/17/2020	20346084	PO-200244	53.95	N
		3413425783 DHW SUPPLIES	03/17/2020	20346084	PO-200244	21.21	N
		3411995264 DHW SUPPLIES	03/17/2020	20346084	PO-200244	112.46	N
		3422652839 DHW SUPPLIES	03/17/2020	20346084	PO-200244	15.67	N
		3408471212 DHW SUPPLIES	03/17/2020	20346084	PO-200244	8.53	N
		3421777001 DHW SUPPLIES	03/17/2020	20346084	PO-200244	10.39	N
		3416011366 DHW SUPPLIES	03/17/2020	20346084	PO-200244	46.06	N
		3413778339 DHW SUPPLIES	03/17/2020	20346084	PO-200244	28.86	N
		3422652842 DHW SUPPLIES	03/17/2020	20346084	PO-200244	20.74	N
		3422652841 DHW SUPPLIES	03/17/2020	20346084	PO-200244	7.88	N
		3408385019 DHW SUPPLIES	03/17/2020	20346084	PO-200244	66.46	N
		3411995265 DHW SUPPLIES	03/17/2020	20346084	PO-200244	87.52	N
		3436159754 F5 SUPPLIES	03/17/2020	20346084	PO-200355	.14	N
		3436159754 F5 SUPPLIES	03/17/2020	20346084	PO-200355	39.09	N
		3435930803 F5 SUPPLIES	03/17/2020	20346084	PO-200355	.60	N
		3435930803 F5 SUPPLIES	03/17/2020	20346084	PO-200355	172.09	N
		3436159754 F5 SUPPLIES	03/17/2020	20346084	PO-200355	.14	N
		3404544773 F5 SUPPLIES	03/17/2020	20346084	PO-200355	1.82	N
		3404544773 F5 SUPPLIES	03/17/2020	20346084	PO-200355	524.13	N
		3435930803 F5 SUPPLIES	03/17/2020	20346084	PO-200355	.60	N
		3404544773 F5 SUPPLIES	03/17/2020	20346084	PO-200355	1.82	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	63.16	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	.22	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	.25	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	20.00	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	.25	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	.22	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	71.90	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	.07	N
		3439581809 ASP SUPPLIES	03/17/2020	20346052	PO-200425	.07	N
		3405534820 ASP SUPPLIES	03/17/2020	20346102	PV-200540	.09	N
		3405534820 ASP SUPPLIES	03/17/2020	20346102	PV-200540	25.74	N
		3405534821 ASP SUPPLIES	03/17/2020	20346102	PV-200540	.06	N
		3405534821 ASP SUPPLIES	03/17/2020	20346102	PV-200540	.06	N
		3405534821 ASP SUPPLIES	03/17/2020	20346102	PV-200540	16.26	N
		3405089917 ASP SUPPLIES	03/17/2020	20346102	PV-200540	.30	N
		3405089917 ASP SUPPLIES	03/17/2020	20346102	PV-200540	.30	N
		3405534820 ASP SUPPLIES	03/17/2020	20346102	PV-200540	.09	N
		3405089917 ASP SUPPLIES	03/17/2020	20346102	PV-200540	87.37	N
		3441398056 DHW SUPPLIES	03/19/2020	20346585	PO-200227	7.45	N

3440308252	DHW SUPPLIES	03/19/2020	20346585	PO-200227	31.14	N
3409125129	DHW SUPPLIES	03/19/2020	20346597	PO-200229	27.23	N
3408385018	DHW SUPPLIES	03/19/2020	20346597	PO-200230	107.98	N
3408385017	DHW SUPPLIES	03/19/2020	20346597	PO-200230	80.43	N
3442592257	DHW SUPPLIES	03/19/2020	20346597	PO-200244	173.99	N
3442136358	DHW SUPPLIES	03/19/2020	20346597	PO-200244	43.07	N
3441504712	DHW SUPPLIES	03/19/2020	20346597	PO-200244	44.24	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014069 STAPLES ADVANTA (Continued...)		3441398057 DHW SUPPLIES	03/19/2020	20346597 PO-200244	119.91	N
		3408325255 CMS SUPPLIES	03/19/2020	20346597 PO-200338	129.00	N
		3408325255 CMS SUPPLIES	03/19/2020	20346597 PO-200338	.45-	N
		3408325255 CMS SUPPLIES	03/19/2020	20346597 PO-200338	.45	N
		3439581810 CAFE SUPPLIES	03/19/2020	20346603 PO-200366	.20	N
		3439581810 CAFE SUPPLIES	03/19/2020	20346603 PO-200366	57.85	N
		3439581810 CAFE SUPPLIES	03/19/2020	20346603 PO-200366	.20-	N
		3441820146 ASP SUPPLIES	03/19/2020	20346597 PO-200422	.15	N
		3441820146 ASP SUPPLIES	03/19/2020	20346597 PO-200422	44.15	N
		3441820145 ASP SUPPLIES	03/19/2020	20346597 PO-200422	.05-	N
		3441820145 ASP SUPPLIES	03/19/2020	20346597 PO-200422	.05	N
		3441820145 ASP SUPPLIES	03/19/2020	20346597 PO-200422	14.10	N
		3430782363 ASP SUPPLIES	03/19/2020	20346597 PO-200422	.09-	N
		3430782363 ASP SUPPLIES	03/19/2020	20346597 PO-200422	.09	N
		3430782363 ASP SUPPLIES	03/19/2020	20346597 PO-200422	25.11	N
		3441820146 ASP SUPPLIES	03/19/2020	20346597 PO-200422	.15-	N
		3441398058 ASP SUPPLIES	03/19/2020	20346597 PO-200482	51.09	N
		3441398060 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.06-	N
		3441398060 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.06	N
		3441255626 ASP SUPPLIES	03/19/2020	20346597 PO-200482	11.95	N
		3441255626 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.04	N
		3441398059 ASP SUPPLIES	03/19/2020	20346597 PO-200482	26.52	N
		3441398059 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.09	N
		3441255625 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.05	N
		3441398060 ASP SUPPLIES	03/19/2020	20346597 PO-200482	16.30	N
		3441398058 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.18	N
		3441398058 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.18-	N
		3441255625 ASP SUPPLIES	03/19/2020	20346597 PO-200482	15.20	N
		3441398059 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.09-	N
		3441255626 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.04-	N
		3441255625 ASP SUPPLIES	03/19/2020	20346597 PO-200482	.05-	N
		3436458534 RDHS SUPPLIES	03/19/2020	20346597 PO-200562	117.89	N
		3440475744 RDHS SUPPLIES	03/19/2020	20346597 PO-200562	77.98	N
		3439876730 WIND RIVER SUPPLIES	03/19/2020	20346601 PO-200774	54.54	N
		3441255624 SP ED SUPPLIES	03/19/2020	20346608 PV-200545	49.40	N
		3440475743 SP ED SUPPLIES	03/19/2020	20346608 PV-200545	40.06	N
		3442742835 SP ED SUPPLIES	03/19/2020	20346608 PV-200545	131.51	N
003646 STATE OF CALIFORNIA 1300 I STREET SUITE 810 SACRAMENTO, CA 95814	456.00	437502 HR FINGERPRINTING	03/10/2020	20344603 PV-200516	456.00	N

(0) - 0 N



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000096 STEWART INDUSTRIAL SUPPLY INC 608 HWY 12 RIO VISTA, CA 94571 (707) 374-5567 N	452.76	23100 TRANS SUPPLIES	03/10/2020	20344590 PO-200922	452.76	N
013052 STILES, ALLYSON P.O. BOX 428 ISLETON, CA 95641 () - N	203.55	RMS CONF REIMB	03/24/2020	20347274 TC-200211	203.55	N
014361 STONWARE, INC 11555 NORTH MERIDIAN ST. ST#15 CARMEL, IN 46032 (888) 473-9485 N	300.00	116372 CDS LANSCHOOL 116375 ED SV LICENSE	03/17/2020 03/31/2020	20346053 PO-200994 20348521 PO-200908	70.00 230.00	N N
013947 SUPPLY WORKS PO BOX 742056 LOS ANGELES, CA 90074-2056 (877) 577-1114 N	3,620.20	537242646 DHW SUPPLIES 537465167 ISLE SUPPLIES 537165425 DHW SUPPLIES 537623613 CMS SUPPLIES 537623621 CMS SUPPLIES 537623639 CMS SUPPLIES 537165433 DHW SUPPLIES 538636184 CAFE SUPPLIES 538599457 RVHS SUPPLIES 539155523 DHS SUPPLIES 539449462 DHW SUPPLIES 539465948 WG SUPPLIES 540174448 ISLE SUPPLIES 540174414 DHW SUPPLIES 540174430 ISLE CREDIT 540443389 ISLE SUPPLIES 539449470 ISLE SUPPLIES 540443371 DO SUPPLIES 540443363 DO SUPPLIES	03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/17/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020 03/19/2020	20344575 PO-200167 20344575 PO-200167 20344575 PO-200167 20344575 PO-200167 20344575 PO-200167 20344575 PO-200167 20344575 PO-200167 20346108 PV-200528 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167 20346591 PO-200167	916.60 407.62 17.41 37.33 63.67 57.63 39.27 364.47 293.22 430.16 120.54 473.53 46.98 93.42 55.72 8.48 137.16 94.26 74.17	N N N N N N N N N N N N N N N N N N N N
014430 TAQUERIA MEXICO 133 MAIN ST	205.22	RVHS SUPPLIES	03/19/2020	20346598 PO-200329	205.22	N

RIO VISTA, CA 94571

(707) 374-2680

N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
011477 THE COLLEGE BOARD P.O. BOX 910506 DALLAS, TX 75391-0506 (800) 323-7155	1,548.00	ES92233622 DHS SAT MATERIALS	03/17/2020	20346103 PV-200524	1,548.00	N
014873 TFX COMMUNICATIONS PO BOX 509013 SAN DIEGO, CA 92150-9013 (877) 487-2877	2,854.16	RVHS LD DHS LD DO LD	03/17/2020 03/17/2020 03/17/2020	20346104 PV-200541 20346104 PV-200541 20346104 PV-200541	1,269.05 1,236.50 348.61	N N N
011930 TRANE PARTS CENTERS 4145 DEL MAR AVENUE ROCKLIN, CA 95677 (0) - 0	108.78	134106 MAINT SUPPLIES	03/19/2020	20346599 PO-200177	108.78	N
013591 TROPHY DEPOT 400 RABRO DRIVE HAUPPAUGE, NY 11788 (800) 286-7096	447.85	2041916 WG SUPPLIES 2041916 WG SUPPLIES 2041916 WG SUPPLIES 2041916 WG SUPPLIES 2041916 WG SUPPLIES 2041916 WG SUPPLIES	03/31/2020 03/31/2020 03/31/2020 03/31/2020 03/31/2020 03/31/2020	20348522 PO-200191 20348522 PO-200191 20348522 PO-200191 20348522 PO-200191 20348522 PO-200191 20348522 PO-200191	247.85 20.14 200.00 16.25 20.14 16.25	N N N N N N
012705 TROXELL COMMUNICATIONS INC 4830 S 38TH STREET PHOENIX, AZ 85040 (916) 253-3323	1,441.44	222843 DHS PROJECTORS 222843 CMS PROJECTORS	03/10/2020 03/10/2020	20344561 PO-200924 20344561 PO-200924	720.72 720.72	N N
014942 TWIG EDUCATION 1336 BROMMER STREET #A2 SANTA CRUZ, CA 95062 (888) 881-4977	351.41	1361 ED SV BOOKS	03/31/2020	20348523 PO-201018	351.41	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
012694 U.S. BANK 221 SOUTH FIGUEROA ST, STE 210 LM-CA-F2TC LOS ANGELES, CA 90012 (0) - 0 N	11,289.97	MARCH 2020 GASB 75	03/24/2020	20347271 PV-200552	11,289.97	N
001896 UNITED PARCEL SERVICE INC 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328 (0) - 0 N	195.62	DO SHIPPING DO SHIPPING DO SHIPPING	03/05/2020 03/17/2020 03/19/2020	20343819 PV-200507 20346105 PV-200537 20346609 PV-200547	60.90 93.11 41.61	N N N
013419 US BANK NATIONAL ASSOCIATION 1310 MADRID ST SUITE 101 MARSHALL, MN 56258 (800) 328-5371 N	623.62	409485810 WIND RIVER LEASE	03/19/2020	20346602 PO-200212	623.62	N
013657 USLAN, LAURA PO BOX 1128 WALNUT GROVE, CA 95690 (0) - 0 N	1,143.22	CMS SUPPLIES DHS SUPPLIES DHS/CMS SUPPLIES DHS/CMS SUPPLIES DHS/CMS SUPPLIES DHS/CMS SUPPLIES	03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020	20344562 PO-200362 20344562 PO-200362 20344591 PO-200913 20344591 PO-200913 20344591 PO-200913 20344591 PO-200913	155.51 155.51 166.10 250.00 250.00 166.10	N N N N N N
013886 VALLEY POWER SYSTEMS NORTH INC FILE #56634 855 STILLWATER ROAD WEST SACRAMENTO, CA 95691 (916) 372-5078 N	4,655.22	J64418 TRANS SUPPLIES J64418 CORE CREDIT	03/10/2020 03/10/2020	20344563 PO-200901 20344563 PO-200901	7,455.22 2,800.00-	N N
013760 VEIRS, RANDALL 523 BARTLETT AVE WOODLAND, CA 95695 (0) - 0 N	467.20	CMS CONF REIMB	03/17/2020	20346113 TC-200205	467.20	N

Vendor Name/Address	Total	Description	Date	Warrant	Reference	Amount	1099
013997 VERIZON WIRELESS	3,646.18	MAINT	03/24/2020	20347272	PV-200553	379.82	7
ONE VERIZON PLACE		SP ED	03/24/2020	20347272	PV-200553	271.30	7
ALPHARETTA, GA 30004		ASES	03/24/2020	20347272	PV-200553	72.34	7
		RVHS SFTY	03/24/2020	20347272	PV-200553	54.26	7
() -	Y	VERIZON WIRELE	03/24/2020	20347272	PV-200553	54.26	7
		ED SV	03/24/2020	20347272	PV-200553	54.26	7
		NURSES	03/24/2020	20347272	PV-200553	108.52	7
		RVHS ADMIN	03/24/2020	20347272	PV-200553	162.78	7
		ISLE ADMIN	03/24/2020	20347272	PV-200553	54.26	7
		DHW ADMIN	03/24/2020	20347272	PV-200553	72.80	7
		DHS SFTY	03/24/2020	20347272	PV-200553	.46	7
		ISLE SFTY	03/24/2020	20347272	PV-200553	.46	7
		DHW SFTY	03/24/2020	20347272	PV-200553	.46	7
		ASES	03/24/2020	20347272	PV-200553	72.35	7
		RMS CUST	03/24/2020	20347272	PV-200553	54.26	7
		ASES	03/24/2020	20347272	PV-200553	72.35	7
		TRANS	03/24/2020	20347272	PV-200553	250.76	7
		TRANS	03/24/2020	20347272	PV-200553	683.68	7
		RMS ADMIN	03/24/2020	20347272	PV-200553	64.26	7
		BATES ADMIN	03/24/2020	20347272	PV-200553	54.26	7
		WG CUST	03/24/2020	20347272	PV-200553	54.26	7
		CMS CUSTODIAN	03/24/2020	20347272	PV-200553	54.26	7
		GARDENERS	03/24/2020	20347272	PV-200553	108.52	7
		OPERATIONS	03/24/2020	20347272	PV-200553	21.70	7
		BEHAVORIST	03/24/2020	20347272	PV-200553	54.26	7
		BATES CUST	03/24/2020	20347272	PV-200553	108.52	7
		RMS SFTY	03/24/2020	20347272	PV-200553	.46	7
		WG SFTY	03/24/2020	20347272	PV-200553	.46	7
		DO SFTY	03/24/2020	20347272	PV-200553	.46	7
		RVHS CUST	03/24/2020	20347272	PV-200553	217.04	7
		ED SV	03/24/2020	20347272	PV-200553	108.52	7
		COUNSELORS	03/24/2020	20347272	PV-200553	162.78	7
		DHS CUST	03/24/2020	20347272	PV-200553	108.52	7
		ISLE CUST	03/24/2020	20347272	PV-200553	54.26	7
		DHW CUST	03/24/2020	20347272	PV-200553	108.52	7
014978 WALLACE, STACY	297.93	ISLE SUPPLIES	03/17/2020	20346085	PO-200852	96.62	N
1266 IVY WAY		ISLE SUPPLIES	03/17/2020	20346085	PO-200852	201.31	N
MANTECA, CA 95336							
(714) 305-0061							N
010906 WASTE MANAGEMENT OF WOODLAND	795.58	DHS WASTE	03/10/2020	20344604	PV-200517	795.58	N

P.O. BOX 78251
PHOENIX, AZ 85062-8251

(0) - 0 N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000490 WILCO SUPPLY 1973 DAVID ST SAN LEANDRO, CA 94577 (800) 745-5450	458.32	9133829/9133988 MAINT SUPPLIES	03/10/2020	20344592 PO-200925	458.32	N
012528 WILLIAMS SCOTSMAN INC 4911 ALLISON PARKWAY VACAVILLE, CA 95688 (707) 451-3000	4,554.64	RVHS LEASE RMS LEASE RMS LEASE DHW LEASE	03/05/2020 03/05/2020 03/05/2020 03/05/2020	20343820 PV-200508 20343820 PV-200508 20343820 PV-200508 20343820 PV-200508	1,138.66 1,138.66 1,138.66 1,138.66	N N N N
012761 WILLIAMS, LEE 8274 B & R LAND RIO VISTA, CA 94571 () -	1,080.00	20520 STAFF CPR	03/17/2020	20346106 PV-200529	1,080.00	7 Y
014049 WILSON ARCHITECTURE INC 609 15TH STREET MODESTO, CA 95354 (0) - 0	15,056.17	20200133 DHW MODULAR INSTALL 20200133 DHW MODULAR INSTALL 20200229 DHW MODULAR INSTALL 20200229 DHW MODULAR INSTALL	03/10/2020 03/10/2020 03/31/2020 03/31/2020	20344595 PO-200899 20344595 PO-200899 20348531 PO-200899 20348531 PO-200899	1,825.00 1,825.00 5,703.09 5,703.08	N N N N
014450 WIZIX 4777 BENNETT DRIVE SUITE D LIVERMORE, CA 94551 (916) 913-6191	1,158.74	149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 149280 DO PRINTING 152320 BATES PRINTER CHRGS	03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/10/2020 03/19/2020	20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20344605 PV-200518 20346600 PO-200275	357.40 40.95 120.27 45.29 79.03 190.93 30.41 83.38 1.49 33.88 .06 32.37 143.28	N N N N N N N N N N N N N N N
014388 WPS PUBLISH	149.86	314839 SP ED SUPPLIES	03/17/2020	20346054 PO-200949	149.86	N

625 ALASKA AVENUE
TORRANCE, CA 90503-5124

(800) 648-8857

N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000585 WRIGHT, STEVE 400 S FRONT STREET RIO VISTA, CA 94571	864.28	ED SV MILEAGE/CONF REIMB ED SV MILEAGE/CONF REIMB	03/10/2020 03/10/2020	20344618 TC-200202 20344618 TC-200202	514.68 349.60	N N
(0) - 0						N
014706 ZOOM IMAGING SOLUTION 1326 N. MARKET BLVD SACRAMENTO, CA 95834	3,541.24	21638706/2189878 DHW CONT 2179328 DHW SERV CONT 2198992 DHW PRINTER CONTRACT	03/10/2020 03/10/2020 03/17/2020	20344593 PO-200211 20344593 PO-200211 20346086 PO-200211	959.95 2,564.20 17.09	N N N
(916) 369-6526						N
District total:	641,254.82					
Report total:	641,254.82					

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

445 Montezuma Street
Rio Vista, California 94571-1561

BOARD AGENDA BRIEFING

Meeting Date: 4/14/2020

Attachments: _____

From: Nick Casey, D.H. White

Item Number: 10.4

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

SUBJECT:

Surplus non-operable technology equipment from inventory and deem its value to be \$0.

BACKGROUND:

The attached list of technology can no longer be used or updated to run any of our programs, nor can they access the internet.

STATUS:

D.H. White requests that the permission of the board to surplus the attached list of old technology.

PRESENTER:

Nick Casey, Principal

OTHER PEOPLE WHO MIGHT BE PRESENT:

n/a

COST AND FUNDING SOURCES:

There is \$0 cost to the district. All equipment will be sent to e-waste if approved.

RECOMMENDATION:

That the Board approves the surplus of old technology from the D.H. White Elementary School.

Time allocated: 2 minutes

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

445 Montezuma Street
Rio Vista, California 9457-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: _____

From: Katherine Wright, Superintendent

Item Number: 10.5

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

SUBJECT:

Donations

BACKGROUND:

Donations to Receive and Acknowledge:

Delta High School – Girls Soccer Attire

Edmond and Heather Masson - \$1,375.69

D.H. White Elementary School – Snack items

Carolyn Azbell

D.H. White Elementary School – Student rewards

Kathy Jakabcin

Riverview Middle School

Beth Brockhouse - \$179.48

Rio Vista High School

Don and Sharon Emigh - In memory of Lou Camacho – RVHS Rob Lucas
Scholarship Memorial Fund

Jon and Janet Blegen – In memory of Jerry Rubier – Radio Rio Program

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: April 14, 2020

Attachments: _____

From: Kathy Wright, Director of Educational Services

Item Number: 11

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

SUBJECT:

Requesting the Board's authorization for Superintendent Wright to review and approve on behalf of the Board, the District Service Agreement (DSA) with Butte County Office of Education Migrant Education Region 2 for Migrant Services in RDUSD for the 2020-2021 school year. Rationale is that the deadline for submitting the DSA to the state is prior to the next regularly scheduled Board meeting.

BACKGROUND:

Each year Migrant Education and RDUSD meet and collaborate on services to bring to district to support the academic needs of our migrant students. In order to receive additional funding from the state to support our efforts a District Service Agreement (DSA) is required to outline the proposed services for both the regular school year and the summer school programming as well.

STATUS:

The proposed services include academic support to middle and high school students on campus at CMS/DHS, summer programming for all migrant students (Pre-K to 12th grade), parent workshops and meetings as well as providing Speech and Debate services at DHS.

PRESENTER: Nicole Latimer, Director of Educational Services

OTHER PEOPLE WHO MIGHT BE PRESENT:

COST AND FUNDING SOURCES: No cost to the district-all services provided are 100% funded through Migrant Education.

RECOMMENDATION:

That the Board authorize Superintendent Wright to review and approve on behalf of the Board the District Service Agreement (DSA) with Butte County Office of Education Migrant Education Region 2 for Migrant Services in RDUSD for the 2020-2021 school year.

Time allocated: minutes

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

445 Montezuma Street
Rio Vista, California 9457-1561

BOARD AGENDA BRIEFING

Meeting Date: April 14, 2020

Attachments: X

From: Elizabeth Keema-Aston, Chief Business Officer

Item Number: 12

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

SUBJECT:

Request the Board to approve contract agreement with Nicolay Consulting Group (NCG) to deliver a GASB 75 Accounting Valuation Report for Fiscal year 2019-20 and 2020-21.

BACKGROUND:

In 2017, the Government Accounting Standards Board (GASB) issued Statement #75, Employer Accounting and Reporting for Post-Employment Benefits Other Than Pensions, which requires public agencies, including school district, to report their costs and obligations for post-employment healthcare and other post-employment benefits much like they now report under GASB 45. The philosophy behind the rule is that the cost of these post-employment benefits should be recognized as a current cost during the working years of an employee rather than after they retire.

GASB 75 requires actuarial reports to be updated every two years to capture changes in reporting requirements and significant changes that may have occurred within the district.

A full actuarial report is due in 2019-20 with and interim valuation due for FY 2020-21.

STATUS:

Nicolay Consulting Group will conduct the Actuarial Valuation of post-retirement benefits for the District to satisfy the GASB 75 requirements.

PRESENTER:

Elizabeth Keema-Aston, Chief Business Officer

OTHER PEOPLE WHO MIGHT BE PRESENT: N/A

COST AND FUNDING SOURCES:

\$7,500 for FY 2019-20 Full Valuation Report and \$3,500 for FY 2020-21 Interim Valuation Report – General Fund

RECOMMENDATION:

That the Board approves the multi-year contract with Nicolay Consulting Group

Time allocated: 5 minutes

April 2, 2020

PENSION CONSULTANTS AND ACTUARIES
530 BUSH STREET, SUITE 500
SAN FRANCISCO, CALIFORNIA 94108-3633
TEL: 415-512-5300
FAX: 415-512-5314

Ms. Sharon Silva
Director of Accounting
River Delta Unified School District
445 Montezuma Street
Rio Vista, CA 94571

Re: River Delta Unified School District Engagement Letter for Actuarial Services

Dear Ms. Silva:

The Nicolay Consulting Group (NCG) is pleased to propose GASB 75 actuarial services to the River Delta Unified School District (the "District") for its Other Post-Employment Benefits plan.

NCG intends to deliver a GASB 75 Accounting Valuation Report and will review the Financial Disclosure Statements for FYE June 30, 2020.

Due to GASB 75, valuations are now required to be performed annually. However, a "full valuation" (a valuation where new census is collected) only needs to be performed once every two fiscal years. Therefore, NCG will collect census data for the District's OPEB plan as of 6/30/2019. NCG will then produce a GASB 75 full valuation report as of 6/30/2019 covering FY20 as well as an ADC Funding report covering up to three Plan Years. Included in these reports are:

- An executive summary comparing the current and prior valuation results
- An easy-to-understand narrative describing the sources of changes in cost
- A breakdown of the implicit subsidy mandated by ASOP 6
- OPEB Expense/(Income) for measurement period ended June 30, 2019
- Deferred Outflows and Deferred Inflows
- Schedule of Required Supplementary Information
- ADC funding calculations and methodology

NCG will also produce notes to the basic financial statements for the District. The notes to the basic financial statements will include the following:

Notes to Basic Financial Statements:

- General information about the OPEB Plan
- OPEB Liabilities
- OPEB Expense
- Deferred Outflows/Inflows of Resources Related to OPEB
- Actuarial Methods and assumptions used to determine Total OPEB Liability
- Analysis and methods of the discount rate used in determining Total OPEB Liability

Fees for the OPEB valuation are listed as follows:

	<u>GASB 75 FY20</u>	<u>GASB 75 FY21</u>
A. Deliverable:	GASB 75 Accounting Full Valuation Report	GASB 75 Accounting Interim Valuation Report
Estimated Delivery:	~May 2020	~May 2020
Fee:	\$6,000	\$3,500
B. Deliverable:	<u>Funding for PY20</u> Funding Valuation Report	<u>Funding for PY21</u> Included in prior year
Estimated Delivery:	~May 2020	n/a
Fee:	\$1,500	n/a
Total:	\$7,500	\$3,500

Our fees for services include unlimited and highly responsive communications between the District and NCG as well as a teleconference or in-person meeting with the broader constituents of the District.

Respectfully submitted,
NICOLAY CONSULTING GROUP



Gary E. Cline, ASA, MAAA, FCA, EA
Vice President & Chief Operating Officer

River Delta Unified School District

River Delta Unified School District
GASB 75 Work Plan (PARS Provides GASB 74 Audit Report)
April 2, 2020

Assumptions

Employer Fiscal Year End	6/30/20	6/30/21	6/30/22	6/30/23
Plan Trust Fiscal Year End	6/30/19	6/30/20	6/30/21	6/30/22
Measurement Date	6/30/19	6/30/20	6/30/21	6/30/22
Valuation Date	6/30/19	6/30/19	6/30/21	6/30/21

Scope

We will provide the following relating to the Retiree Medical Plan:

1. FY20, 21, 22, and 23 GASB 75 reports
2. Plan Trust FY20 and 22 ADC Funding reports
3. Breakdown of costs by person
4. Highly responsive communications during the project and consulting on report contents
5. Assistance or reviews regarding plan related employer financial statement footnotes

Our reports are GASB 75 compliant containing all of the information needed to prepare your GASB 75 footnote disclosures.

Timeline below is largely based on delivery dates achieved last year.

FY2018-19 Timeline (Full Valuation) (For FY 2020 and 2022)

- Jun/Jan collect participant census and other required information^{1,2}
- Mar/Apr Trustee (PARS) provides audited asset data
- Apr/May NCG completes GASB 75 report and ADC funding report
- Jun/Jul NCG works with client/auditor to identify post-measurement reportable events

Timeline (Interim Valuation) (For FY 2021 and 2023)

- Jun/Jan collect participant counts and other required information¹²
- Mar/Apr Trustee (PARS) provides audited asset data
- Apr/May NCG completes GASB 75 reports
- Jun/Jul NCG works with client/auditor to identify post-measurement reportable events

Full and Interim Valuations

A full valuation involves updating census data along with assets, assumptions, and plan provisions, which takes considerable more effort (and fees) to perform than an interim valuation. In an interim valuation, we calculate liabilities using the prior year census and we only update assumptions that would have a material impact, such as the discount rate and the trend rate.

¹ Key information required besides census data is asset data, benefit payments paid outside of the trust, total covered payroll, premiums, and updates on plan provisions, investment policy, and funding policy

² Census may be provided as of an earlier date, but must be representative of population as of measurement date

River Delta Unified School District
GASB 75 Work Plan (PARS Provides GASB 74 Audit Report)
April 2, 2020

Interim Valuation “Gotcha”

If it turns out that there was a material change in the census from the prior year, a full valuation may be required in an otherwise interim year. GASB actually requires annual valuations, but allows biennial valuations as a way to reduce the cost of the application of the accounting standard.

Post-Measurement Date Reportable Events

Events occurring between the measurement date and the fiscal year end that materially impact the GASB 75 results should be identified (and impact on Total OPEB Liability quantified if possible) in the footnote disclosures. These events can include plan changes, workforce changes, and post-measurement date contributions (a deferred outflow).

Post-measurement date contributions can include:

- Cash contributions to the trust
- Benefit payments made by the plan sponsor and unreimbursed by the trust
- Active Implicit Rate Subsidy transfers

Our valuation reports include a 10-year projection of the active implicit rate subsidy and are your source for identifying the amount for inclusion in deferred outflows each year.

Fees

Employer Fiscal Year End	6/30/20	6/30/21	6/30/22	6/30/23
Type of Valuation	Full	Interim	Full	Interim
GASB 75 Report	\$6,000	\$3,500	\$6,000	\$3,500
ADC Funding Report	\$1,500	n/a	\$1,500	n/a
CAFR Assistance	<u>Included</u>	<u>Included</u>	<u>Included</u>	<u>Included</u>
Total	\$7,500	\$3,500	\$7,500	\$3,500

Our fees include unlimited consulting and assistance vial phone or email related to the valuation results. Our fees for in-person meetings are based on our billing rates and length of meeting, but are usually around \$900 per meeting.

The fee for the interim valuation includes any update to the liabilities required due to changes in assumptions requiring minimal labor, such as a change in the discount rate and/or trend rate. Additional fees may apply due to additional work resulting from more significant amount or complexity of assumption changes, census data changes, and/or plan provision changes.

The scope, fees, and timing discussed above is subject to change based on additional regulatory guidance, including publication of the AICPA audit guidance and the GASB 75 implementation guide. Billing will generally occur monthly on a progressive basis.