

# 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:

**October 12, 2021**

**Bates Elementary School ♦ 180 Primasing, Courtland, CA**

*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 Mahoney \_\_\_\_; Member Riley \_\_\_\_; Member Casillas \_\_\_\_;  
Member Lamera \_\_\_\_; Member Apel \_\_\_\_; Member Jelly \_\_\_\_; Member Stone \_\_\_\_
  - 5.2 Pledge of Allegiance
6. Report of Action taken, if any, during the Closed Session (Government Code Section 54957.1) – Board President Stone
7. Review and Approve the **Open Session** Agenda  

Motioned: \_\_\_\_\_ Second: \_\_\_\_\_ Ayes: \_\_\_\_\_ Noes: \_\_\_\_\_ Absent: \_\_\_\_\_
8. Public Comment: **Anyone may address the Board at this time regarding any subject that is within the Board's subject-matter jurisdiction which is not on this night's agenda** [Government Code Section 54954.3 and Education Code Sections 35145.5 and 72121.5]. **However, please hold your comments on a specific item listed until it is brought up for discussion.** To address the Board, raise your hand and when you have been called on, please step up to the podium and state your name. **However, understand the Board may not take action on any item which is not listed on this agenda** (except as authorized by Government Code Section 54954.2). (BB9323) **Individual speakers shall be allowed three minutes to address the Board on any non-agendized item. The Board shall limit the total time for public presentation and input on all items to a maximum of 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. {If you wish to have an item placed on the agenda for discussion and/or action by the Board, you must notify the Board Secretary/Superintendent in writing no later than ten working days prior to a regularly scheduled Board meeting requesting permission. After the Superintendent's Cabinet has met, you will be notified of their decision.} **If you have a comment or complaint regarding a specific employee, please refrain from making a public comment and contact the employee's supervisor for resolution.**

**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 Committee report(s)
    - 9.1.2.1 Facilities Planning Steering Committee
  - 9.1.3 Superintendent Wright’s report(s)
    - 9.1.3.1 Notice of Intention to Amend the Conflict of Interest Code for 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 – Tammy Busch, Chief Business Officer; Ken Gaston, Directors of MOT
  - 9.2.1 Business Services’ Report – Tammy Busch, Chief Business Officer
    - 9.2.1.1 ADA/Enrollment Report – Tammy Busch, Chief Business Officer
    - 9.2.1.2 Monthly Financial Report – Tammy Busch, Chief Business Officer
  - 9.2.2 Maintenance, Operations & Transportation Update, Ken Gaston, Director of MOT
- 9.3 Education Services’ Reports and/or Presentation(s) - Nicole Latimer, Chief Educational Services Officer and Rebecca Bryant, Interim Director of Special Education
  - 9.3.1 Educational Services Update – Nicole Latimer, Chief Educational Services Officer
  - 9.3.2 Williams’ Settlement Public Notification Regarding Sufficiency of Teachers, Facilities, and Textbook and Instructional Materials – First Quarter (July – September 2021) – Nicole Latimer, Chief Educational Services Officer
  - 9.3.3 Special Education Update – Rebecca Bryant, Interim Director of Special Education
- 9.4 River Delta Unified Teacher’s Association (RDUTA) Update – Alyson Stiles, RDUTA President
- 9.5 California State Employees Association (CSEA) Chapter #319 Update – Melinda Barkman, CSEA President

**10. Consent Calendar**

- 10.1 Approve Board Minutes
  - Regular Meeting of the Board, September 14, 2021
- 10.2 Receive and Approve Monthly Personnel Reports
  - As of October 12, 2021
- 10.3 District’s Monthly Expenditure Report
  - September 2021
- 10.4 Request to Approve the Contract with Maxim Healthcare Staffing Services, Inc. for the 2021-2022 School Year at a cost not to exceed \$87,000 – Covid Funds - Nicole Latimer, Chief Educational Services Officer
- 10.5 Request to Approve the Contract with Document Tracking Services for the 2021-2022 School Year to Create a Variety of District Documents Including the School Accountability Report Cards (SARC) and Single Plan for Student Achievement (SPSA) at a cost not to exceed \$4,650 – Educational Service Funds - Nicole Latimer, Chief Educational Services Officer
- 10.6 Request to Declare as Surplus 30 Wooden Cubicles Desks in the Woodshop of Rio Vista High School and Deem Their Value as Zero – Victoria Turk, Principal
- 10.7 Request to Pre-Approve the Isleton Elementary School Parent Teacher Association (PTA) School Fundraisers for the 2021-2022 School Year – Stacy Wallace, Principal
- 10.8 Request to Declare as Surplus District Vehicles that are Non-operational or the Cost of Repairs is Greater than Their Value – Ken Gaston, Director of MOT
- 10.9 Request to Pre-Approve the Bates Elementary School Parent Teacher Association (PTA) School Fundraisers for the 2021-2022 School Year – Maria Elena Becerra, Principal
- 10.10 Request to Pre-Approve the Delta High School’s Associated Student Body (ASB) Fundraisers for the 2021-2022 School Year – Christine Mabery, Principal

10.11 Donations to Receive and Acknowledge:  
**Rio Vista High School – Striping of the Football Field**  
Gomes Excavating  
**Rio Vista High School – Student Activities**  
Foster’s Bighorn

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

**Action Items -- Individual speakers shall be allowed three minutes to address the Board on any agenda item. The Board shall limit the total time for public presentation and input on all items to a maximum of 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 the Board to Place Votes for the Reclamation District 551/755 Levee and Drainage Facilities Improvement Assessment Ballots – Katherine Wright, Superintendent

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

12. Request the Board to Place Votes for the Clarksburg Lighting Assessment District Property Owners: Proposed Street Lighting Assessment Increase and Public Hearing – Katherine Wright, Superintendent

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

13. Request to Approve the Purchase of 2016 Dodge Grand Caravan S to Provide Transportation for Special Education Students a cost not to exceed \$32,599.41– Ken Gaston, Director of MOT

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

14. Request to Approve the Purchase of a 2018 Chevrolet Traverse LS at a cost not to exceed \$35,005.19 – Transportation Funding – Ken Gaston, Director of MOT

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

15. Request to Award a Contract for the Installation of Marquee Signs to RA Jones Construction for D.H. White Elementary School and Walnut Grove Elementary School and Award a Contract for the Installation of a Marquee Sign to Bockman & Woody Electric Company for Riverview Middle School – Tammy Busch, Chief Business Officer

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

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

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

18. 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 and that the Board of Trustees Members, District administrative offices and schools, the community libraries were provided notice or caused to be provided notice via fax, e-mail and/or hand delivery on Friday, October 8, 2021, 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:

**October 12, 2021**

**Bates Elementary School ♦ 180 Primasing, Courtland, CA**

### CLOSED SESSION

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

A Closed Session will be held beginning at 5:35 p.m. on October 12, 2021, at the Bates Elementary School, Courtland, 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 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 Superintendent

4.3.2 Certificated

4.3.3 Classified

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

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

4.3.6 Employee/Employer Negotiations [Government Code Section 3549.1 and 54957.6] Following negotiation meetings any/all units.

4.3.6.1 RDUTA

4.3.6.2 CSEA

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

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

jg

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments: X

From: Katherine Wright, Superintendent

Item Number: 9.1.3.1

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

**SUBJECT:**

Request the Board to hold a 45-day comment period of the Notice of Intension to Amend the Conflict of Interest Code of River Delta Unified School District.

**BACKGROUND:**

It is essential and legally-required for the conflict of interest code for River Delta Unified School District reflect the current structure of its organization. Part of the processes in amending the conflict of interest code is identifying the proper officials who should be filing statements of Economic Interests (Form 700) is to hold a 45-day public comment period, and to notify all employees of the 45-daycomment period.

**STATUS:**

Attached is a draft copy of the Notice of Intention to Amend the Conflict of Interest Code of the River Delta Unified School District. A comment period has been established commencing on October 12, 2021 and closing on November 26, 2021. Any interested person may submit written comments relating to the proposed amendment by submitting them no later than the November 26, 2021 deadline or at the conclusion of the Public Hearing, if requested, whichever comes later. A hearing must be requested no later than November 1, 2021.

**PRESENTER:**

Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

None

**RECOMMENDATION:**

That the Board holds a 45-day comment period of the Notice of Intension to Amend the Conflict of Interest Code of River Delta Unified School District.

Time allocated: 3 minutes

## **NOTICE OF INTENTION TO AMEND THE CONFLICT OF INTEREST CODE OF THE RIVER DELTA UNIFIED SCHOOL DISTRICT**

NOTICE IS HEREBY GIVEN that the River Delta Unified School District, pursuant to the authority vested in it by section 87306 of the Government Code, proposes amendment to its conflict of interest code. A comment period has been established commencing on October 12, 2021 and closing on November 26, 2021. All inquiries should be directed to the contact listed below.

The River Delta Unified School District Superintendent's Office proposes to amend its conflict of interest code to include employee positions that involve the making or participation in the making of decisions that may foreseeably have a material effect on any financial interest, as set forth in subdivision (a) of section 87302 of the Government Code. The amendment carries out the purposes of the law and no other alternative would do so and be less burdensome to affected persons.

Changes to the conflict of interest code include: Chief Educational Services Officer, Director of Special Education, Supervisor of Maintenance & Operations and Supervisor of Transportation have been added to the list of designated positions to file. Director of Educational Services and Special Education, Supervisor of Maintenance, Operations and Transportation, and Transportation Assistant have been deleted from the designated positions to file as well as other technical changes.

The proposed amendment and explanation of the reasons can be obtained from the agency's contact.

Any interested person may submit written comments relating to the proposed amendment by submitting them no later than November 26, 2021, or at the conclusion of the Public Hearing, if requested, whichever comes later. At this time, no Public Hearing is scheduled. A person may request a hearing no later than November 1, 2021.

The River Delta Unified School District Superintendent's Office has determined that the proposed amendments:

1. Impose no mandate on local agencies or school districts.
2. Impose no costs or savings on any state agency.
3. Impose no costs on any local agency or school district that are required to be reimbursed under Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.
4. Will not result in any nondiscretionary costs or savings to local agencies.
5. Will not result in any costs or savings in federal funding to the state.
6. Will not have any potential cost impact on private persons, businesses or small businesses.

All inquiries concerning this proposed amendment and any communication required by this notice should be directed to: Jennifer Gaston, Executive Assistant to the Superintendent  
(707) 374-1711  
jgaston@rdusd.org

CONFLICT OF INTEREST CODE FOR THE  
RIVER DELTA JOINT UNIFIED SCHOOL DISTRICT

The Political Reform Act (Government Code 81000, et seq.) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 CCR 18730) that contains the terms of a standard conflict of interest code, which can be incorporated by reference in an agency's code. After public notice and hearing, the standard code may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 CCR 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendices designating positions and establishing disclosure categories shall constitute the conflict of interest code of the River Delta Joint Unified School District (“District”).

Individuals holding designated positions shall file their statements of economic interests with the District, which will make the statements available for public inspection and reproduction. (Government Code 81008.) All statements will be retained by the District.

CONFLICT OF INTEREST CODE FOR THE  
RIVER DELTA JOINT UNIFIED SCHOOL DISTRICT

APPENDIX A  
Designated Positions

<u>Position</u>	<u>Disclosure Category</u>
Superintendent	1
Athletic Director	2
Chief Educational Services Officer	2
Coordinator, After School Program	2
Coordinator, First 5 Readiness Program	2
Coordinators, Secondary Education (VP)	2
Director, Accounting	2
Director, Personnel	2
Director, Special Education	2
Director, Maintenance, Operations & Transportation	2
Supervisor, Maintenance & Operations	2
Supervisor, Transportation	2
District Nurses	2
Executive Assistant to the Superintendent	2
School Principals	2
Consultants/New Positions	*

\* Consultants/New Positions shall be included in the list of designated employees and shall disclose pursuant to the broadest disclosure category in this code subject to the following limitation:

The Superintendent may determine in writing that a particular consultant or new position, although a "designated position", is hired to perform a range of duties that are limited in scope and thus is not required to comply fully with the disclosure requirements described in this Section. Such written determination shall include a description of the consultant's or new position's duties and, based on that description, a statement of the extent of disclosure requirements. The Superintendent's determination is a public record and shall be retained for public inspection in the same manner and location as this Conflict of Interest Code. (Government Code 81008)

**Public Officials Who Manage Public Investments:**

The following positions are not covered by the conflict of interest code because they must file a statement of economic interests pursuant to Government Code Section 87200 and, therefore, are listed for informational purposes only:

Members of the Board of Trustees  
Chief Business Officer

An individual holding one of the above listed positions may contact the Fair Political Practices Commission for assistance or written advice regarding their filing obligations if they believe their position has been categorized incorrectly. The Fair Political Practices Commission makes the final determination whether a position is covered by Government Code Section 87200.



CONFLICT OF INTEREST CODE FOR THE  
RIVER DELTA JOINT UNIFIED SCHOOL DISTRICT

APPENDIX B  
Disclosure Categories

**Category 1**

Designated persons in this category must report:

- a. Interests in real property which are located entirely or partly within district boundaries, or within two miles of district boundaries or of any land owned or used by the district. Such interests include any leasehold, beneficial or ownership interest or option to acquire such interest in real property.
- b. Investments or business positions in or income, including receipt of gifts, loans, and travel payments, from sources which:
  - (1) Are engaged in the acquisition or disposal of real property within the district.
  - (2) Are contractors or subcontractors which are or have been within the past two years engaged in work or services of the type used by the district, or
  - (3) Manufacture or sell supplies, books, machinery or equipment of the type used by the district.

**Category 2**

Designated persons in this category must report investments or business positions or income, including receipt of gifts, loans, and travel payments, from sources which:

- a. Are contractors or subcontractors engaged in work or services of the type used by the department which the designated person manages or directs; or,
- b. Manufacture or sell supplies, books, machinery or equipment of the type used by the department which the designated person manages or directs. For the purposes of this category, a principal's department is his/her entire school.

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments: X

From: Tammy Busch, Chief Business Officer

Item Number: 9.2.1.1

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

**SUBJECT:**

Monthly Enrollment and ADA Report (**SEPTEMBER MONTH 2**)

**BACKGROUND:**

Each month District staff compiles attendance and enrollment data for all school sites. The attached summary shows enrollment and ADA for 2019-2020 compared to current year 2021-2022.

**STATUS:**

District-wide enrollment **decreased by 122** students compared to the same month of school year 2019-20, decreasing from 1970 to 1848 (does not include Adult Ed), due to COVID-19 enrollment ADA is compared to 2019-20.

District-wide enrollment **decreased by 6 students** compared to **last month (August)**, from *1,854 to 1,848*. (Does not include Adult Ed)

District-wide attendance **increased 37 ADA** compared to **last month (August)**, *1,658 to 1,695*. (Does not include Adult Ed)

**PRESENTER:**

Tammy Busch, Chief Business Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:**

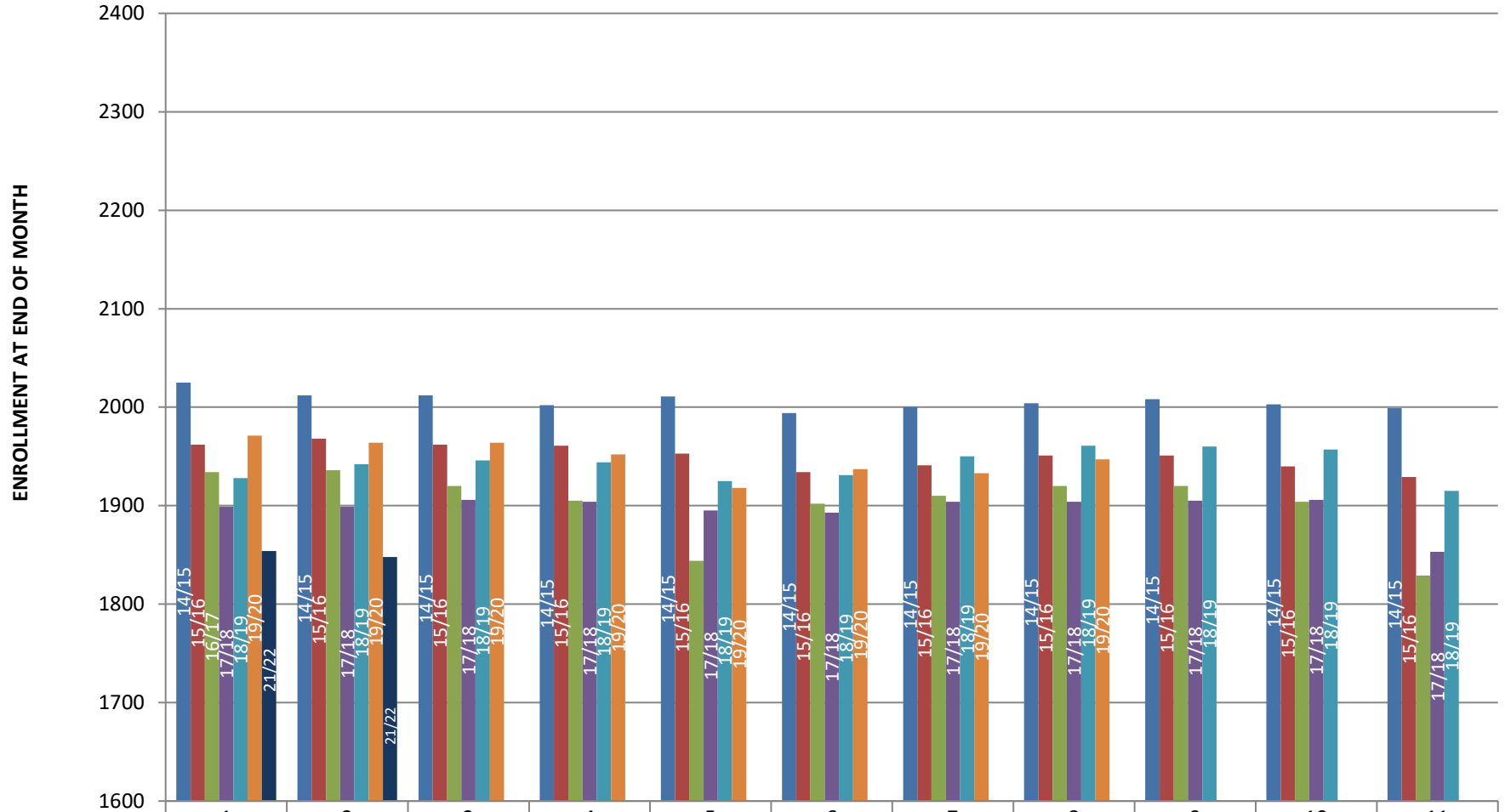
**RECOMMENDATION:**

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
		19-20	21-22			19-20	21-22		
BATES	ENR	118	89	95.5%		123	90	1	93.3%
	ADA	116	85			121	84		
CLARKSBURG (7th & 8th Gr)	ENR	176	151	92.1%		177	149	-2	94.6%
	ADA	170	139			172	141		
ISLETON	ENR	155	161	86.3%		158	159	-2	93.1%
	ADA	150	139			150	148		
RIVERVIEW	ENR	256	193	87.0%		253	189	-4	90.5%
	ADA	246	168			244	171		
WALNUT GROVE	ENR	176	167	89.2%		172	167	0	91.6%
	ADA	167	149			167	153		
D.H. WHITE	ENR	350	393	86.5%		346	385	-8	91.4%
	ADA	330	340			330	352		
ELEMENTARY SUB TOTAL	ENR	1,231	1,154			1,229	1,139	-15	
	ADA	1,179	1,020			1,184	1,049		
CLARKSBURG (9th Grade)	ENR	96	76	96.1%		95	76	0	94.7%
	ADA	94	73			92	72		
DELTA HIGH	ENR	209	217	94.5%		207	215	-2	94.0%
	ADA	205	205			200	202		
RIO VISTA HIGH	ENR	409	381	90.6%		402	380	-1	90.3%
	ADA	392	345			381	343		
HIGH SCHOOL SUB TOTAL	ENR	714	674			704	671	-3	
	ADA	691	623			673	617		
Mokelumne High (Continuation)	ENR	17	4			18	4	0	
	ADA	12	2			13	2		
River Delta High/Elem (Alternative)	ENR	7	22			9	34	12	
	ADA	8	13			8	27		
Community Day	ENR	2	0			4	0	0	
	ADA	2	0			2	0		
TOTAL K-12 LCFF Funded	ENR	1,971	1,854			1,964	1,848	-6	
	ADA	1,892	1,658			1,880	1,695		
Wind River- Adult Ed	ENR	0	0			6	0	0	
TOTAL DISTRICT	ENR	1,971	1,854			1,970	1,848	-6	

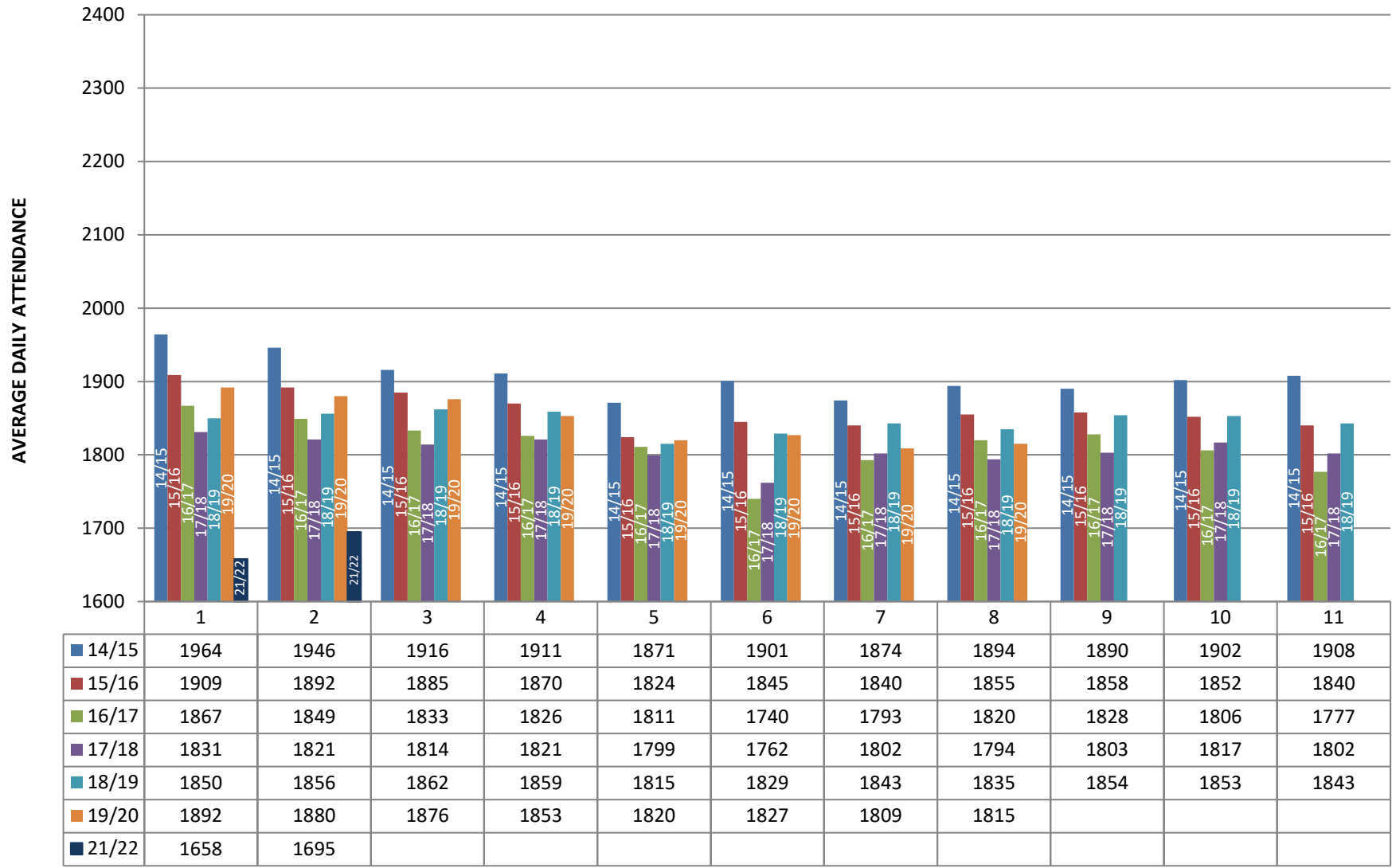
# ENROLLMENT



	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			
■ 21/22	1854	1848									

SCHOOL MONTH

## ACTUAL ATTENDANCE



SCHOOL MONTH

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments: X

From: Tammy Busch, Chief Business Officer

Item Number: 9.2.1.2

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:**

Tammy Busch, 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: 2 minutes

**River Delta Unified School District**  
 2021-22 Working Budget vs. Actuals Report  
 September 2021

Working Budget						Actuals thru: 9/30/2021					
	Beginning Balance ( A )	Net Income/ Contributions in ( B )	Expense/ Contributions out ( C )	Ending Balance ( D )	YTD Income ( E )	YTD Paid to Delta Charter ( F )	YTD Net Revenue ( G )	Percentage Received ( H )	YTD Expense ( I )	Percentage Spent ( J )	
					(G/B=H)				(I/C=J)		
<b>General Fund: (01)</b>											
Unrestricted	4,209,833	17,588,167	16,418,721	5,379,279	4,470,176	381,777	4,470,176	25.42%	1,855,561	11.30%	
Restricted	1,676,390	11,184,097	11,432,385	1,428,102	421,724		421,724	3.77%	1,338,137	11.70%	
Combined	5,886,223	28,772,264	27,851,106	6,807,381	4,891,900	381,777	4,891,900	17.00%	3,193,698	11.47%	
<b>Other Funds</b>											
Adult Ed. (11)	78,830	106,165	106,165	78,830	22,793		22,793	21.47%	3,076	2.90%	
Child Development (12)	7,717	292,102	292,102	7,717	270		270	0.09%	67,168	22.99%	
Cafeteria ( 13 )	71,074	1,005,750	1,005,750	71,074	-		-	0.00%	77,737	7.73%	
Sp. Res-Other than Cap. Outlay (17)	40,992	400	-	41,392	109		109	27.25%	-	0.00%	
Bond Fund ( 21 )	88,937	34,656	-	123,593	6,590		6,590	19.02%	-	0.00%	
Bond Fund- Measure J (22)	15,205,731	3	-	15,205,734	-		-	0.00%	2,077	0.00%	
Bond Fund - Measure K (23)	4,801,187	6	-	4,801,193	-		-	0.00%	656	0.00%	
Developer Fees (25)	947,141	318,371	-	1,265,512	51,311		51,311	16.12%	212,794	0.00%	
County School Facilities (35)	3,388	(30)	-	3,358	9		9	-30.00%	-	0.00%	
Capital Projects (49)	110,040	6,100	-	116,140	264		264	4.33%	4,162	0.00%	

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Ken Gaston, Director of MOT

Item Number: 9.2.2

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

**SUBJECT:**

Monthly Maintenance, Operations and Transportation (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 September 2021

**PRESENTER:**

Ken Gaston, Director of Maintenance, Operations and Transportation

**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**  
**October 12, 2021**

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:**

- **Bates Elementary**
  - Removed old bench and rebuild a new bench in front quad. - \$250
  - Filled holes made by wildlife animals around playground. - \$160
  
- **Clarksburg Middle School**
  - Dug and looked for leaking pipe under tree and rerouted pipe. - \$720
  
- **Delta High School**
  - Took out old fencing behind Ag. Barn and set up for new fencing. - \$3,823
  - Pinned up a new entry to the barn. - \$160
  - Replaced broken bleach boards. - \$215
  - Fixed broken water line on baseball field. - \$ 100
  
- **District Office**
  - Replaced light bulbs in Annex building. -\$100
  - Replaced capacitor for A/C unit in main office. \$200
  
- **D.H. White**
  - Replaced blower motor air conditioner in room 18. - \$541
  - Replaced flush hand for electric flush eye. - \$105
  
- **Rio Vista High School**
  - Replaced door closer in room F213. \$180
  - Replaced belt for A/C unit in art room. - \$115
  - Snaked drain to clear it and flushed out line in football field snack bar. - \$240
  - Replaced bad fuse and thermostat for air conditioner. - \$515
  - Fixed stall door and toilet in girl's locker room restroom. - \$160
  
- **Riverview Middle School**
  - Moved 25 boxes and 3 cabinets from D.H. White to Riverview's library. - \$180
  
- **Walnut Grove Elementary School**
  - Replaced missing lens covers. - \$177
  - Observed for several days' A/C unit in room 8, unit works properly. - \$160
  - Replaced 6 light fixtures and a mechanical timer. -\$280
  
- **Transportation Dept.**
  - Replaced sink faucet. - \$115

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Nicole Latimer, Chief Educational Services Officer

Item Number:   9.3.2  

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

**SUBJECT:**

Williams' Settlement Public Notification regarding sufficiency of teachers, facilities, and textbook and instructional materials – First Quarter (July – September 2021)

**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:**

River Delta Unified School District has received no complaints the first quarter (July-September 2021).

**PRESENTER:** Nicole Latimer, Chief Educational Services Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:** No cost to the district.

**RECOMMENDATION:**

That the Board receives this information 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
<b>Name</b> Person submitting form	<b>Job Title</b>	<b>Phone Number</b> Include area code
tsalomon@rdusd.org		
<b>E-mail Address</b>		

## DISTRICT INFORMATION

River Delta U.S.D.	2021	Quarter 1 (Jul.–Sept.)
<b>School District</b>	<b>Year Covered by This Report</b>	<b>Quarter Covered by This Report</b>

## COMPLAINTS

### Sufficiency of Textbooks

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

### Emergency School Facilities Issues

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

### Vacancy or Misassignment of Teachers

<b>Total Number of Vacancy/Misassignment Complaints</b> Enter 0 if none.	0
<b>Number of Vacancy/Misassignment Complaints <u>Resolved</u></b> Enter 0 if none.	0
<b>Number of Vacancy/Misassignment Complaints <u>Unresolved</u></b> 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](mailto:shannonh@scoe.net).

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

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 September 14, 2021.

**BACKGROUND:**

Attached are the Minutes from the Regular meeting of the Board of Trustees on September 14, 2021.

**STATUS:**

The Board is to review for approval

**PRESENTER:**

Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Gabriela Chavez or Jennifer Gaston, Recorder

**COST AND FUNDING SOURCES:**

None

**RECOMMENDATION:**

That the Board approves the Minutes as submitted.

Time allocated: 2 minutes

# RIVER DELTA UNIFIED SCHOOL DISTRICT

## MINUTES

### REGULAR MEETING

September 14, 2021

1. **Call Open Session to Order** – Board President Stone called the Open Session of the meeting of the Board of Trustees to order at 5:30 p.m. on September 14, 2021 at Walnut Grove Elementary School, Walnut Grove, California.
  2. **Roll Call of Members:**
    - Jennifer Stone, President
    - Dan Mahoney, Vice President
    - Marilyn Riley, Clerk
    - Rafaela Casillas, Member (Absent)
    - Marcial Lamera, Member
    - Wanda Apel, Member
    - Randall Jelly, Member

Also present: Katherine Wright, Superintendent
  3. **Review, Approve the Closed Session Agenda and Adjourn to Closed Session**
    - 3.1 Board President Stone announced items on the Closed Session Agenda
    - 3.2 Public Comment on Closed Session Agenda Items. – *None to report*
  4. **Board President Stone asked for a motion to approve the Closed Session agenda and adjourn the meeting to Closed Session @ 5:39 pm**

*Member Mahoney moved to approve, Member Lamera seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*
  5. **Open Session was reconvened at 6:43 pm**
    - 5.1 Roll was retaken. Member Casillas was absent. All other members were present.  
Also present: Katherine Wright, Superintendent; Tammy Busch, Chief Business Officer and Gabriela Chavez, Recorder.
    - 5.2 Pledge of Allegiance was led by Marcy Rossi, Principal of Riverview Middle School
  6. **Report of Action taken, if any, during the Closed Session (Government Code Section 54957.1)**

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

Member Stone asked for a motion to approve the Open Session Agenda.

*Member Lamera moved to approve, Member Mahoney seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*
  8. **Public Comment:** Aiden Mayhood, former Rio Vista High School student and community member submitted a comment online; however, Superintendent Wright asked if he would please make his comment in person. Mr. Mayhood stated that he was disappointed that the Board meeting were no longer in a hybrid model. He feels that the hybrid model has increased attendance at the meetings. Mr. Mayhood believes that attendance has been hindered due to the delta roads have become increasing busier and dangerous to drive, as well as, the time it takes to get from one end of the district to another. He made reference to families using the gas money that they might normally use to attend Board meetings are now being used to transport their students to and from school, due to the lack of bus drivers and cancelled transportation routes. Mr. Mayhood stated that the Covid pandemic is not over, and the hybrid model would keep the communities safer.
- Mr. Mayhood also has the opinion that the teachers in the District leave after a year or so of experience to higher paying positions because our District has the lowest paid teachers in the Sacramento area. He feels that the students have suffered due to the lack of veteran teachers and urges the Board to compensate the teachers.

## 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 Lamera greeted his fellow Board members, staff members, as well as those in audience. Member Lamera reported that he attended and provided input at the California Redistricting Commissions (CRC) public input meeting. He stated that the input he provided was to keep our rural delta communities that make up River Delta Unified School District together when the Congressional, State Senate, State Assembly and State Board of Equalization Districts are redrawn. He believes that keeping these rural communities together will have a larger impact to have their voices heard during the different processes. He feels that if our communities are not kept together our opinions will be diluted if merged with the larger populated areas. He urged all community members or those who want to provide input at the CRC meeting can do so online.

9.1.2 Committee Report(s) - none to report

9.1.3 Superintendent Wright's report(s) Superintendent Wright was excited to announce that good progress has been made on training and setting up the guidelines to provide site based Covid testing. The goal is to start testing next Monday; however, due to a shortage of rapid antigen test kits which are needed for the final observation exam, may cause a delay. Superintendent Wright stated that having on-site testing will allow quick results for students and staff members in case of an exposure, which will hopefully get students and staff members back to school safely.

Superintendent Wright mentioned that the District's enrollment fluctuates; however, it has been slowly increasing daily. Currently, the District is allowed to use pre-Covid ADA numbers for funding allocations. There has been discussions among legislators to extend the "Hold Harmless" ADA allocations. At this time, the 2022-2023 school year will be funded on the District's current ADA. Due to quarantines at each school site creating absences and students being sent home for any symptoms they are experiencing, and in some cases positive Covid cases, it is imperative to express our critical need for another year of "Hold Harmless" ADA. Superintendent Wright encouraged all to reach out to the County Supervisors, and other legislators to push for this to benefit the schools.

Superintendent Wright is thankful and excited that the California Schools Employee Association (CSEA) and its Delta Chapter #319 ratified unanimously the Tentative Agreement. She noted that she continues to reach out to the River Delta Unified Teachers Association (RDUTA) weekly in hopes to set a date to resume discussions on the 2019-2020 and 2020-2021 bargaining agreements. She is hopeful that a date will be made soon.

Superintendent Wright noted that the District is looking forward to the Bond Measure J and Measure K meetings to receive input from staff and community members on facility needs and wants at each school site. The architects from HKIT will be facilitating these community input meetings. She encouraged all to attend and mentioned that a schedule could be found at each school site.

Superintendent Wright reported that she continues to meet with Glen Martin, a developer planning to build homes on the Brann Ranch property. The current Developer Agreement expires in December 2021. In order to renew the contract, it requires an agreement with the District. Mr. Martin has proposed a plan that is similar in nature to the plan used during the last Bond Measure and that is to lease temporary portables until permanent buildings or modulars building are in place for students at our existing school sites. Mr. Martin has projected based on the 850-home development would produce approximately 500 additional students in the Rio Vista area. There is a possibility that the development may be increased up to 1000 homes, in turn would produce additional students.

Superintendent Wright mentioned that the District's Transportation Department is understaffed and is unable to serve the current families in the manner that we would like.

Enrolling over 500 additional students would be impossible for those families to be offered district transportation. In the past, the District has staffed ten bus drivers districtwide. Currently, the District has four bus drivers on staff reducing the ability to transport student.

Superintendent Wright will continue to work with the developers to come to an agreement so that the District will be ready for the impact of the additional students in the schools and do what is best youth and families in our District.

Board President Stone encouraged Mr. Mayhood to attend the City Council meetings as a budding politician as these issues directly impact those in Rio Vista, as well as the District and its students.

Superintendent Wright gave clarification on how the Covid testing would work at the school sites.

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

9.2.1 ADA/Enrollment Report – Tammy Busch, Chief Business Officer reported that, due to Covid, the ADA comparison was for current year and 2019-2020. The enrollment difference is 119 students, and the ADA for August is at 89%.

Superintendent Wright gave the ending enrollment for 2021 and the beginning for each school site:

	<b>2021 Year End Enrollment</b>	<b>Current Enrollment</b>
Rio Vista High School	388 students	381 Students
Delta High School	229 students	217 Students
Clarksburg Middle School	228 students	225 Students
Riverview Middle School	197 students	193 Students
Walnut Grove Elementary School	169 students	167 Students
Isleton Elementary School	181 students	183 Students
Bates Elementary School	97 students	90 Students
D.H. White Elementary School	383 students	391 Students
River Delta Elementary	7 students	8 Students
River Delta High	9 students	18 Students

9.2.2 Monthly Financial Report – Tammy Busch, Chief Business Officer noted the figures shown on the Monthly Financial Report is current as of August 31, 2021. Mrs. Busch read a letter of response sent on behalf of the District and Board of Trustees to the City of Isleton regarding the repayment of Redevelopment Agency Debt. The District has yet to receive a response from the City of Isleton.

9.2.3 Actuarial Valuation of Post-Retirement Benefits (GASB 75) Update – Tammy Busch, Chief Business Officer reported that the District has an outside consultant to provide an actuarial report of the District's trust for post-retirement benefits.

9.2.4 Maintenance, Operations & Transportation (MOT) Update – Ken Gaston, Director of MOT noted that his report is as submitted. Mr. Mahoney commended Mr. Gaston and Ms. Silva for uncovering the issues, which cleared up the monthly invoices for the City of Rio Vista water usage, saving the District a considerable amount of money each month.

9.3 Other – Educational Services' and Special Education Reports and/or Presentation(s)

9.3.1 Educational Services Update – Nicole Latimer, Chief Educational Services Officer provided a summer program update for the secondary level. Mr. Mancebo, the Math Academy teacher at Delta High School, shared some highlights of the program. A student from the academy shared her experience and how math is applied to a career choice.



Teachers of Summer Bridges Program who presented for Rio Vista High School were Ms. Surla, Ms. Smith and Ms. Roman. Some highlights of the program were team building activities, organizational skills, how to communicate with teachers and various math projects. Ms. Turk and Ms. Mabery noted that, in addition to the Summer Bridge Program in July, the Credit Recovery Program in June was extremely beneficial and successful.

Both principals agreed that the investment made with summer programs was money well spent.

- 9.3.2 District Wellness Campaign – Danielle Nevins, SEAD Coordinator – Nicole Latimer, Chief Educational Services Officer introduced Danielle Nevin the Social Emotional Academic Development Coordinator. Ms. Nevins explained how the family engagement nights would be executed. Another program that will be implemented at the sites are student leadership teams. The themes and focus point each quarter will be as follows: Self Care, Inner Body Health, Social Health and Body Health. Ms. Nevins would like to reinstate the Special Olympics that was cancelled when the pandemic started and, lastly, she would like to introduce a Staff Wellness Committee to share what is important for their health and wellness.
- 9.3.3 District and School Site Academic Goals – Nicole Latimer, Chief Educational Services Officer provided a presentation that included SMART goals for increasing academic achievement across the District using benchmark assessments. Ms. Latimer provided the schedule for the benchmark assessments, framework and supports that will be provided and the established goals for each school site.
- 9.3.4 School Plan for Student Achievement 2021-2022 Presentation: River Delta High/Elementary School – Marcy Rossi, Principal shared the Single Plan for Student Achievement for River Delta High/Elementary School, the alternative independent study program. Ms. Rossi announced that, to be in compliance with the new independent study laws, a teacher has been hired to provide the program at the North end of the District. Both teachers have been working together to provide more support for the students. The program will be creating a new school site council to meet monthly. The council will consist of four staff members, a few parents and a student.
- 9.3.5 Special Education Update – Tom Anderson, Director of Special Education – Mr. Anderson was not in attendance. Ms. Latimer reported that there was some confusion between the District and Point Quest regarding staffing. The issue has been resolved and two staff members will start at the beginning of next week. Ms. Agan is working diligently to fill all the Special Education positions. Ms. Latimer announced that the Director of Special Education will be leaving the District and an Interim Director will be in place until his replacement can be hired. Superintendent Wright will be meeting with Rebecca Bryant who will serve as the Interim Director of Special Education and they will determine how she can help the District in her Interim role.

Ms. Latimer gave a Health Services Update. She reported that the District is no longer receiving masks from the county. Currently, the District is going through a significant number of masks and the District is not equipped to be the mask supplier for students and staff members. Our current supply of masks will be reserved for emergency usage when a mask has been forgotten. In compliance with the California Department of Public Health (CDPH), we have instituted a policy for attendees at District events. Moving forward attendees will need to either provide a negative Covid test taken with a 72-hour period of the event or proof of vaccination. Ms. Latimer will research and will provide the Board with the protocol for children 12 years of age and under. Superintendent Wright announced that the guidance says all spectators will follow these guidelines. Mrs. Turk has sent out a auto-dialer to her families reminding them that masks are required at all events indoors and outdoors. Superintendent Wright stated that the District will follow the guidelines from CDPH to keep students, staff and the community safe. She is happy that we are back in person and would like to keep the schools open. Christine Mabery announced that at Delta High and Clarksburg Middle School has no student or staff positive Covid cases. She stated that her sites are in Yolo County but will follow the direction of the Superintendent.

- 9.4 River Delta Unified Teacher's Association (RDUTA) Update – Alyson Stiles, RDUTA President reported that they have held their first RDUTA membership meeting. Ms. Stiles noted that she has met with Superintendent Wright to iron out small issues that have come up. The negotiation team has notified Ms. Stiles they are working on dates for negotiation and are eager to settle the contract. She announced that teachers would like for Board meetings to be held in the hybrid model so the teachers' participation rate would be greater.
- 9.5 California State Employees Association (CSEA) Chapter #319 Update – Melinda Barkman, CSEA President – Mr. Groves, a member of the CSEA bargaining team, provided an update on behalf of Ms. Barkman. Mr. Groves announced that CSEA Delta Chapter #319 has approved and ratified the agreement with River Delta Unified School District for the 2019-2020 and 2020-2021 School Years.

10. **Consent Calendar**

- 10.1 Approve Board Minutes  
Regular Meeting of the Board, August 10, 2021
- 10.2 Receive and Approve Monthly Personnel Reports  
As of September 14, 2021
- 10.3 District's Monthly Expenditure Report  
August 2021
- 10.4 Request to Approve the Revision of the December 2021 Board Meeting Date to the Third Tuesday, December 21, 2021 Following AB2449 – Katherine Wright, Superintendent
- 10.5 Request to Approve an Amendment to the Existing Contract with Lifechangers International for the 2021-2022 School Year, to Provide School Assemblies, Staff Development and Community Engagement, at a cost to exceed \$40,000, Educational Services Funds – Nicole Latimer, Chief Educational Services Officer
- 10.6 Request to Approve the Pre-Approved Fundraising List of Events to Benefit Walnut Grove Elementary School – Carrie Norris, Principal
- 10.7 Request to Approve the Leave of Absence Made by Jasmine Tate for the of the 2021-2022 School Year – Codi Agan, Director of Personnel
- 10.8 Request to Approve the Contract with Frontline Education an Employee Management System for the remaining of FY 2021-2022 at a cost not exceed \$14,411.88, General Fund – Tammy Busch, Chief Business Officer
- 10.9 Request to Approve the Independent Contract Agreement with Bert Goldman for Services to Renew the Federal Communications Commission (FCC) License for KRVH Radio Rio, not to exceed \$2,000, Fund 49 – Tammy Busch, Chief Business Officer
- 10.10 Request to Approve the Leave of Absence Made by Maryn Johnson During the 2021-2022 School Year – Codi Agan, Director of Personnel
- 10.11 Request to Approve the River Delta High Elementary School's Single Plan for Student Achievement (SPSA) for the 2021-2022 School Year – Marcy Rossi, Principal
- 10.12 Request to approve the Four-Year Subscription for Securly 360 Cloud Content Filter Software at a cost not to exceed \$50,945.40 – General Funds – Tammy Busch, Chief Business Officer
- 10.13 Donations to Receive and Acknowledge:  
**Riverview Middle School – Leadership to attend CASL Fall Conference**  
Rio Vista Rotary - \$400  
**Riverview Middle School**  
Beth Brockhouse - \$157.74

*Member Lamera moved to approve, Member Apel seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

Member Stone acknowledged those who donated and thanked them for their continuing support.

**Action Items -- Individual speakers shall be allowed three minutes to address the Board on any agenda item. The Board shall limit the total time for public presentation and input on all items to a maximum of 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 June 2021 – Katherine Wright, Superintendent

*Member Riley moved to approve, Member Mahoney seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

12. Request to approve the Title Changes and/or Deletions of Board Policies, Administrative Regulations and Exhibits Recommended by California School Boards Association (CSBA) – Katherine Wright, Superintendent

*Member Lamera moved to approve, Member Mahoney seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

13. Request to Hold a Public Hearing on the Sufficiency of Textbooks and Instructional Materials and to Approve Resolution #823 on the Sufficiency of Textbooks and Instructional Materials as per Education Code Section 60199 and 5 CCR 9531 for 2021-2022 School Year – Nicole Latimer, Chief Educational Services Officer

**Open Public Hearing 8:23 pm**

**Public Comment:** Ms. Latimer explained the requirements regarding the Sufficiency of Textbooks and Instructional Materials. She announced that all schools have reported that they have a sufficiency of textbooks and instructional materials. There were no questions or comments from the public.

**Close Public Hearing 8:26 pm**

*Member Mahoney moved to approve, Member Apel seconded. Motion carried by roll call vote 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

14. Request to Continue the Temporary Implementation During the Covid-19 Pandemic of an Athletic Probation Contract for Athletes Who are on the Ineligible List (Less than a 2.0 and/or F's) – Victoria Turk, Principal and Christine Mabery, Principal

*Member Apel moved to approve for the 2021-2022 school year and to review at the end of the school year for continuance beyond the 2021-2022 school year, Member Mahoney seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

15. Request to Approve Resolution #824 Regarding the 2020-2021 Appropriations (Gann) Limit Calculation – Tammy Busch, Chief Business Officer

*Member Lamera moved to approve, Member Mahoney seconded. Motion carried by roll call vote 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

16. Request to Approve the Unaudited Actuals Financial Report for 2020-2021 – Tammy Busch, Chief Business Officer

*Member Mahoney moved to approve, Member Jelly seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

17. Request to Approve Tentative Agreement with California Schools Employee Association and its Delta Chapter #319 – Katherine Wright, Superintendent

*Member Mahoney moved to approve, Member Riley seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

18. Request the Board's Approval to Grant Superintendent Wright the Authorization to Approve Bond Projects for Measure J not exceeding \$375,000 and Measure K not exceeding \$125,000 – Katherine Wright, Superintendent

*Member Riley moved to approve, Member Lamera seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

19. Request to Approve the Architectural Services Agreement with HKIT Architects for the Measure J and Measure K Facilities Bond Programs and a Fee Proposal for the Stakeholder Engagement Phase of the Master Planning Services – Katherine Wright, Superintendent

*Member Lamera moved to approve, Member Apel seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

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

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

22. Adjournment: There being no further business before the Board, Board President Stone asked for a motion to adjourn.

*Member Mahoney moved to approve, Member Riley seconded. Motion carried 6 (Ayes: Mahoney, Riley, Lamera, Apel, Jelly, Stone): 0 (Nays): 1 (Absent: Casillas)*

The meeting was adjourned at 8:49 p.m.

Submitted:

Approved:

---

Katherine Wright, Superintendent and  
Secretary to the Board of Trustees

---

Marilyn Riley, Clerk, Board of Trustees

By: Gabriela Chavez, Recorder  
End

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments: X

From: Codi Agan, Director of Personnel

Item Number: 10.2

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

**SUBJECT:**

Request to Approve the Monthly Personnel Transaction Report

**BACKGROUND:**

**STATUS:**

**PRESENTER:**

Codi Agan, Director of Personnel

**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

RIVER DELTA UNIFIED SCHOOL DISTRICT  
PERSONNEL TRANSACTION AND REPORT  
DATE: October 12, 2021

NAME	SCHOOL OR DEPARTMENT	NEW / CURRENT POSITION	FTE	TRANSACTION, EFFECTIVE AT
				*CLOSE OF THE DAY
				**BEGINNING OF THE DAY
<b>**ADMINISTRATIVE**</b>				
Rebecca Bryant	District Office	Interim Director of Special Education		Hired effective **09/28/2021
<b>**CERTIFICATED**</b>				
Brittney Barley	Clarksburg / Delta High	ELA Teacher	0.67	Hired effective *10/06/2021
Anna Esparza	Walnut Grove / Bates	Counselor	1.00	Hired effective **10/18/2021
Luz de la Garma	Clarksburg / Delta High	ELD Teacher	1.00	Resigned effective *upon suitable replacement
Matthew Dragicevic	Delta High	Math Teacher	1.00	Resigned effective *upon suitable replacement
<b>**CLASSIFIED MANAGEMENT**</b>				
<b>**CLASSIFIED**</b>				
Josephine Avila	Walnut Grove Elementary	Instructional Assistant I	0.13	Hired effective **10/01/2021
Emma Norris	Isleton Elementary	Instructional Assistant II	0.44	Hired effective **10/06/2021
Aimee Brown	D.H. White Elementary	Custodian 1	0.50	Hired effective **10/11/2021
William Lee	District Wide	Utility Worker	1.00	Hired effective **10/13/2021
Lindsey Holden	Riverview Middle School	Instructional Assistant III	0.81	Resigned effective *09/17/2021
Crystal Aguayo	Walnut Grove Elementary	Instructional Assistant I	0.13	Resigned effective *09/24/2021
Megan Bodle	District wide	Health Assistant	0.88	Resigned effective *10/15/2021
William Cox	Transportation	Van Driver	0.63	Resigned effective *10/15/2021

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments: X

From: Tammy Busch, 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:**

Tammy Busch, 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: Thu, Sep 30, 2021, 4:06 PM





RVHS SUPPLIES	09/14/2021	22310017	PO-220326	204.94	N
CMS SUPPLIES	09/14/2021	22310017	PO-220333	274.25	N
DHS SUPPLIES	09/14/2021	22310017	PO-220333	38.99	N
MAINT SUPPLIES	09/14/2021	22310017	PO-220339	26.46	N
RMS SUPPLIES	09/14/2021	22310017	PO-220342	145.95	N
RMS SUPPLIES	09/14/2021	22310017	PO-220343	362.52	N
MAINT SUPPLIES	09/14/2021	22310017	PO-220345	55.52	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
<hr/>						
014367 BANK OF AMERICA (Continued...)		BUS OFF ADAPTER	09/14/2021	22310017 PO-220346	8.63	N
		ISLE SUPPLIES	09/14/2021	22310017 PV-220137	91.53	N
		LEGAL AD ERATE 20/21	09/14/2021	22310017 PV-220137	341.82	N
		FEES (TO BE REFUNDED)	09/14/2021	22310017 PV-220137	442.48	N
		ZOOM LICENSE	09/14/2021	22310017 PV-220137	7,200.00	N
		TRANS REFUND	09/14/2021	22310017 PV-220137	101.49	N
		TRANS UCC FEE	09/14/2021	22310017 PV-220137	5.00	N
<hr/>						
012586 BAY ALARM	3,181.47	DHW CAMERAS	09/09/2021	22309392 PO-220071	628.50	N
60 BERRY DRIVE		ISLE CAMERAS	09/09/2021	22309392 PO-220177	108.50	N
PACHECO, CA 94553		DW ALARMS	09/09/2021	22309392 PO-220288	1,707.47	N
		DHW CAMERAS	09/28/2021	22312245 PO-220071	628.50	N
(209) 465-1986	N	BALCO HOLDINGS	09/28/2021	22312245 PO-220177	108.50	N
<hr/>						
011231 BECERRA, MARIA ELENA	877.40	BATES REIMB	09/14/2021	22310010 TC-220036	259.75	N
PO BOX 98		BATES REIMB	09/14/2021	22310010 TC-220036	144.00	N
COURTLAND, CA 95615		BATES REIMB	09/14/2021	22310010 TC-220036	259.75	N
		BATES REIMB	09/21/2021	22311168 TC-220046	213.90	N
( 0) - 0	N					
<hr/>						
015230 BOISE STATE UNIVERSITY	1,000.00	114160980 M. SERPA SCHLRSHIP	09/28/2021	22312246 PV-220187	1,000.00	N
STUDENT FIN. SERV. OFFICE						
1910 UNIVERSITY DRIVE #A101						
BOISE, ID 83725-1246						
( 0) - 0	N					
<hr/>						
015095 BRIOSO, TRINIDAD	150.92	SP ED AUG MILEAGE	09/09/2021	22309428 TC-220027	63.00	N
9674 JAN MARIE WAY		STALEDATED WARRANT 99-389652	09/16/2021	22310534 TC-220045	87.92	N
ELK GROVE, CA 95624						
(209) 625-7663	N					
<hr/>						
015204 BROOKCREST WATER COMPANY	391.00	844262 MOKE, BATES WG WATER	09/21/2021	22311149 PV-220165	372.50	N
1908 D ST		202109 DO WATER	09/23/2021	22311666 PV-220182	18.50	N
SACRAMENTO, CA 95811-1123						
(916) 441-7261	N					

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013502 BSW 2237 SO. 19TH STREET TACOMA, WA 98405  (800) 426-8434 N	377.36	S0STD00813810 RADIO RIO SFWR	09/21/2021	22311129 PO-220374	377.36	N
014614 BUCKMASTER 1801 TRIBUTE ROAD SACRAMENTO, CA 95815  (916) 923-0500 N	1,500.72	415969 DHS 417583 CMS 417582 DHS 417520 DHS 417278 DHS 418483 CMS CONTRACT 417278 DHS CONTRACT	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/21/2021 09/21/2021	22309408 PV-220117 22309408 PV-220117 22309408 PV-220117 22309408 PV-220117 22309408 PV-220117 22311150 PV-220166 22311150 PV-220166	28.40 75.63 384.57 128.23 381.74 120.41 381.74	N N N N N N N
015218 BUSCH, TAMMY 221 REDSTONE CIRCLE SUISUN CITY, CA 94585  (559) 679-6957 N	118.72	CBO MILEAGE/TOLL	09/09/2021	22309429 TC-220028	118.72	N
012497 BUSWEST 21107 CHICO STREET CARSON, CA 90745  (209) 531-3928 N	1,246.48	102011 TRANS PARTS 10028391 TRANS PARTS	09/09/2021 09/21/2021	22309393 PO-220267 22311130 PO-220267	1,121.22 125.26	N N
003681 CALIFORNIA AMERICAN WATER P.O. BOX 7150 PASADENA, CA 91109-7150  (888) 237-1333 N	872.44	ISLE WATER SERV	09/16/2021	22310510 PV-220142	872.44	N
003294 CALIFORNIA ASSOCIATION FFA P.O. BOX 460 GALT, CA 95632  (209) 744-1600 N	895.00	102599 DHS GREENHAND LDRSHP 102599 DHS GREENHAND LDRSHP	09/21/2021 09/21/2021	22311151 PV-220167 22311151 PV-220167	447.50 447.50	N N

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	1,213.01	ISLE WASTE SERVICE	09/16/2021	22310511 PV-220143	1,213.01	N
014242 CAMACHO MECHANICAL 618 A AIRPORT RD RIO VISTA, CA 94571  (209) 607-9807 Y DAVID CAMACHO	485.37	8276 MAINT REPAIRS 8271 CAFE REPAIRS 8277 MAINT SUPPLIES	09/21/2021 09/21/2021 09/23/2021	22311152 PV-220168 22311164 PV-220168 22311654 PO-220308	200.00 214.44 70.93	Y Y Y
003380 CENTRAL VALLEY WASTE SERVICE INC P.O. BOX 78251 PHOENIX, AZ 85062-8251  ( 0) - 0 N	2,090.27	MOKE WASTE N. DIST WASTE SERV	09/09/2021 09/16/2021	22309409 PV-220118 22310512 PV-220147	141.20 1,949.07	N N
014130 CHARTER BROS PO BOX 505 PLEASANTON, CA 94566  (925) 497-2376 N	2,000.00	210903RP FTBL CHARTER BUS	09/14/2021	22309997 PO-220245	2,000.00	N
015222 CHEN, JIALING 7820 52ND AVENUE SACRAMENTO, CA 95828  (719) 510-4467 N	111.66	SP ED MILEAGE	09/14/2021	22310011 TC-220037	111.66	N
000201 CITY OF ISLETON P.O. BOX 716 101 SECOND STREET ISLETON, CA 95641  (916) 777-7770 N	411.05	86532 ISLE SEWER	09/16/2021	22310503 PO-220159	411.05	N

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000077 CITY OF RIO VISTA 1 MAIN STREET RIO VISTA, CA 94571	12,628.23	RV WATER SERVICE RV SEWER SERVICE	09/16/2021 09/16/2021	22310504 PO-220286 22310504 PO-220286	7,266.74 5,361.49	N N
( 0) - 0 N RIO VISTA FIRE						
015208 COLLABORATION FOR THE ACADEMIC SOCIAL & EMOTIONAL LEARNING 815 W. VAN BUREN ST STE #210 CHICAGO, IL 60607-3566	375.00	Y9RTYBQGDR VIRT. SUMMIT	09/28/2021	22312247 PO-220264	375.00	N
( 0) - 0 N						
013922 COMPREHENSIV DRUG TESTING 230 COMMERCE, SUITE 100 IRVINE, CA 92602	66.00	49976 TRANS DOT TESTING	09/21/2021	22311131 PO-220143	66.00	N
(714) 852-5200 N						
014215 CONTERRA ULTRA BROADBAND PO BOX 281357 ATLANTA, GA 30384-1357	3,248.35	49941 DW NETWORK 49941 DW NETWORK 49607/50042 JULY DW NETWORK 49607/50042 JULY DW NETWORK	09/14/2021 09/14/2021 09/16/2021 09/16/2021	22310006 PV-220138 22310006 PV-220138 22310513 PV-220144 22310513 PV-220144	14,072.97 12,448.80- 12,200.82- 13,825.00	N N N N
(704) 936-1722 N						
014147 CSF/CJSF CENTRAL OFFICE 28241 CROWN VALLEY PARKWAY SUITE F #201 LAGUNA NIGUEL, CA 92677	75.00	DELTA ANNUAL DUES	09/16/2021	22310514 PV-220141	75.00	N
(800) 437-3347 N						
015226 CULLIGAN OF NAPA VALLEY 1429 ILLINOIS STREET ST# 1 FAIRFILED, CA 94533	106.50	844261 DO WATER	09/21/2021	22311153 PV-220169	106.50	N
(707) 558-1000 N						



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013983 CUMMINGS WEST 875 RIVERSIDE PARKWAY WEST SACRAMENTO, CA 95605  (916) 376-1500 N	1,595.63	Y558169 MAINT PARTS	09/09/2021	22309410 PV-220119	1,595.63	N
013302 D & S PRESS 1105 "A" AIRPORT ROAD RIO VISTA, CA 94571  (707) 374-2442 N	194.63	5241 RMS BANNER 5241 RMS BANNER	09/21/2021 09/21/2021	22311154 PV-220170 22311154 PV-220170	77.85 116.78	N N
013876 DATAPATH PO BOX 396009 SAN FRANCISCO, CA 94139  (888) 693-2827 N	29,118.69	152483 DW IT SERVICES 152483 DW IT SERVICES 152483 DW IT SERVICES 152483 DW IT SERVICES 152483 DW IT SERVICES 152585 BUS OFF SCANNERS 152781 MICROSOFT LICENSING 152764 3 COMPUTERS SECRETARIES	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/21/2021 09/23/2021 09/23/2021	22309394 PO-220191 22309394 PO-220191 22309394 PO-220191 22309394 PO-220191 22309407 PO-220191 22311123 PO-220309 22311649 PO-220337 22311649 PO-220365	121.82 121.82 121.82 11,573.21 243.64 885.66 13,180.00 2,870.72	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 N	2,136.89	73430554 BATES JULY-SEPT 73751351 F5 LEASE 73751178 WG LEASE 73687139 ED SV LEASE 73687139 SP ED PRINTER LEASE 73764021 BUS OFF PRINTER LEASE 73755410 BATES LEASE	09/09/2021 09/16/2021 09/16/2021 09/16/2021 09/16/2021 09/16/2021 09/28/2021	22309411 PV-220122 22310505 PO-220039 22310505 PO-220089 22310505 PO-220103 22310505 PO-220103 22310515 PV-220145 22312248 PO-220230	1,138.17 84.86 175.37 94.31 94.31 176.51 373.36	N N N N N N N
002819 DELTA CARE DEPT #0170 LOS ANGELES, CA 90084-0170  ( 0) - 0 N	46.98	RETIREE PREMIUMS SEPT 2021	09/09/2021	22309412 PV-220120	46.98	N
012807 DELTA ELEMENTARY CHARTER SCHOOL 36230 N SCHOOL ST CLARKSBURG, CA 95612	254,518.00	SEPT TAX IN LIEU	09/09/2021	22309413 PV-220121	254,518.00	N

(916) 995-1335

N



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014067 DISCOVERY OFFICE SYSTEMS 1269 CORPORATE CENTER PARKWAY SANTA ROSA, CA 95407  (707) 570-1000 N	544.91	55E1637415 BATES 55E1633005 BATES 55E1628711 BATES 55E1633795 ISLE 55E1635063 WG PRINT CNTRCT 55E1638646 ISLE COPIER CONTRCT	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/16/2021 09/23/2021	22309414 PV-220123 22309414 PV-220123 22309414 PV-220123 22309414 PV-220123 22310520 PV-220146 22311659 PO-220181	55.75 38.12 38.12 137.80 36.69 238.43	N N N N N N
010469 E.F. KLUDT & SONS INC P.O. BOX 166 LODI, CA 95241-0166  ( 0) - 0 N	12,823.60	281790/281161 TRANS FUEL 281907 TRANS FUEL 282337 TRANS FUEL 282968 TRANS FUEL	09/09/2021 09/14/2021 09/21/2021 09/28/2021	22309395 PO-220142 22309998 PO-220142 22311132 PO-220142 22312249 PO-220142	3,901.94 2,588.30 3,855.70 2,477.66	N N N N
010413 EARLYCHILDHOOD LLC 2 LOWER RAGSDALE SUITE 200 MONTEREY, CA 93940  (800) 836-9515 N	39.33	P40396780102 ISLE PRESCL SUPPL	09/23/2021	22311670 PV-220183	39.33	N
013121 FASSTRAK VIOLATION PROCESSING DEPARTMENT P.O. BOX 26925 SAN FRANCISCO, CA 94126-6925  ( 0) - 0 N	6.00	1712160719162 TOLL FEE	09/16/2021	22310516 PV-220148	6.00	N
002897 FRIEDEL, MANDI 500 S. 2ND STREET RIO VISTA, CA 94571  ( 0) - 0 N	47.44	DHW SUPPLIES	09/09/2021	22309430 TC-220029	47.44	N
011339 FRONTIER COMMUNICATIONS CORPORATION THREE HIGH RIDGE PARK STAMFORD, CT 06905  ( 0) - 0 N	3,267.20	DW PHONES DW PHONE	09/14/2021 09/16/2021	22309999 PO-220287 22310517 PV-220149	3,044.41 222.79	N N



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
015227 FRONTLINE EDUCATION 1400 ATWATER DRIVE MALVERN, PA 19355  ( 0) - 0 N	9,975.00	INVUS147670 FRONTLINE SFTWR	09/21/2021	22311133 PO-220400	9,975.00	N
013921 FUN & FUNCTION LLC PO BOX 11 MERION STATION, PA 190066  (800) 231-6329 Y	148.01	525622 SP ED SUPPLIES	09/21/2021	22311124 PO-220300	148.01	7
014234 GIRARD EDWARDS STEVENS & TUCKER LLP., ATTORNEYS AT LAW 8801 FOLSOM BLVD STE 285 SACRAMENTO, CA 95826  (916) 706-1255 Y	427.50	3598 ATTY FEES	09/16/2021	22310518 PV-220150	427.50	Y
015221 GOLDMAN ENGINEERING MNGMNT 560 PERKINS WAY AUBURN, CA 95603  (214) 395-5067 Y BERTRAM GOLDMA	1,000.00	1678A FCC RENEWAL RADIO RIO	09/09/2021	22309427 PV-220136	1,000.00	Y
003354 GOPHER SPORT 2525 LEMOND ST SW OWATONNA, MN 55060-0998  (800) 533-0446 N THE PROPHET CO	146.02	80391 ISLE SUPPLIES	09/23/2021	22311655 PO-220174	146.02	N
003598 GRAINGER 3691 INDUSTRIAL BLVD WEST SACRAMENTO, CA 95691-3479  (916) 372-7800 N W.W. GRAINGER	284.46	9037365971 MAINT SUPPLIES 9036280635 MAINT SUPPLIES	09/14/2021 09/14/2021	22310000 PO-220116 22310000 PO-220116	53.57 230.89	N N
014573 GREAT AMERICA FINANCIAL SVCS	1,152.96	29882696 DHS LEASE	09/09/2021	22309415 PV-220124	375.38	N

PO BOX 660831  
DALLAS, TX 75266-0831

29928301 CMS LEASE  
3007449 DHS PRINTER

09/09/2021 22309415 PV-220124  
09/28/2021 22312250 PV-220189

309.95 N  
467.63 N

(877) 311-4422

N

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
000711 GROW WEST PARTS 14301 RAILROAD AVE WALNUT GROVE, CA 95690-	242.89	13112 TRANS SUPPLIES	09/16/2021	22310506 PO-220151	242.89	N
(916) 776-1744		N THE LYMAN GROU				
014868 HALL, SARA PO BOX 9586 TRUCKEE, CA 96162	3,225.00	SP ED BEHVR ASSMNTS	09/09/2021	22309396 PO-220179	3,225.00	Y
(916) 640-3533		Y				
014500 HAND IN HAND THERAPEUTICS 214 ELMWOOD AVE MODESTO, CA 95354	4,290.00	SP ED OCC THERAPY W/E 9/2 SP ED OCC THERAPY W/E 9/9 SP ED OCC THRPY W/E 9/16	09/09/2021 09/14/2021 09/21/2021	22309397 PO-220176 22310001 PO-220176 22311134 PO-220176	1,320.00 1,650.00 1,320.00	Y Y Y
(209) 604-8533		Y WAYNE STEVENSO				
013947 HOME DEPOT PRO PO BOX 742056 LOS ANGELES, CA 90074-2056	2,112.76	636330748 CUST SUPPLIES 639518752 CUST SUPPLIES 638361949 CUST SUPPLIES 636141095 CUST SUPPLIES 639714518 CUST SUPPLIES 638563767 CUST SUPPLIES 635861875 CREDIT 634756803 CUST SUPPLIES 638361931 CUST SUPPLIES 639118579 REFUND 639714500 CUST SUPPLIES 640284816 CUST SUPPLIES 640284824 CUST SUPPLIES 640362661 CUST SUPPLIES 640284808 CUST SUPPLIES 640625653 CUSTODIAL SUPPLIES 640625661 CUSTODIAL SUPPLIES	09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/23/2021 09/23/2021 09/23/2021 09/23/2021 09/28/2021 09/28/2021	22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311135 PO-220125 22311656 PO-220125 22311656 PO-220125 22311656 PO-220125 22311656 PO-220125 22312251 PO-220125 22312251 PO-220125	125.02 68.25 241.55 134.05 64.29 217.12 877.11 43.48 241.55 35.17 186.45 79.31 138.51 1,037.24 175.21 68.25 204.76	N N N N N N N N N N N N N N N N N
(877) 577-1114		N				
012272 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY 222 BERKELEY STREET BOSTON, MA 02116	16,812.33	710226293 ED SV READ 180 710227512 ED SV READ 180 710224957 DHS READ 180 710224478 DHS READ 180	09/09/2021 09/16/2021 09/23/2021 09/23/2021	22309398 PO-220303 22310501 PO-220303 22311650 PO-220211 22311650 PO-220211	900.00 353.03 3,473.54 3,106.11	N N N N

(800) 225-5425

N

710224957	DHS	READ	180	09/23/2021	22311650	PO-220211	3,473.53	N
710224189	DHS	READ	180	09/23/2021	22311650	PO-220211	1,200.00	N
710224478	DHS	READ	180	09/23/2021	22311650	PO-220211	3,106.12	N
710224189	DHS	READ	180	09/23/2021	22311650	PO-220211	1,200.00	N

---



Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013807 HUBERT COMPANY LLC 9555 DRY FORK ROAD HARRISON, OH 45030  (800) 543-7374 N K + K AMERICA	322.49	468035 CAFE SUPPLIES	09/09/2021	22309426 PV-220135	322.49	N
014921 HUDL 29775 NETWORK PLACE CHICAGO, IL 60673-1775  (402) 817-0060 N	1,099.00	1202403 RVHS FTBL SFTWR	09/28/2021	22312252 PV-220190	1,099.00	N
011917 INDOFF 11816 LACKLAND AVENUE ST. LOUIS, MO 63146-4206  (707) 374-4037 N	843.94	3492271 ISLE SUPPLIES 3492269 ISLE SUPPLIES 3492270 ISLE SUPPLIES 3492268 ISLE SUPPLIES	09/21/2021 09/21/2021 09/21/2021 09/21/2021	22311136 PO-220173 22311136 PO-220173 22311136 PO-220173 22311136 PO-220173	213.41 272.69 187.87 169.97	N N N N
000107 INLAND BUSINESS SYSTEMS 1500 NO. MARKET SACRAMENTO, CA 95834-1912  (916) 928-0770 N	875.95	2112665 RVHS CONTRACT	09/21/2021	22311137 PO-220011	875.95	N
015073 INTRADO PO BOX 74007082 CHICAGO, IL 60674-7082  (888) 527-5225 N	3,220.80	130171 SCHOOL MESSENGER	09/16/2021	22310519 PV-220151	3,220.80	N
013836 IXL LEARNING INC 777 MARINERS ISLAND BLVD SUITE 600 SAN MATEO, CA 94404  (855) 255-8800 N	5,550.00	S413278 IXL SITE LICENSES	09/09/2021	22309388 PO-220268	5,550.00	N
014824 J & D WHOLESALE	227.25	6300108 RVHS AG SUPPLIES	09/23/2021	22311657 PO-220304	113.62	N

4614 SECOND. ST #1  
DAVIS, CA 95618

6300108 RVHS AG SUPPLIES

09/23/2021 22311657 PO-220304

113.63 N

(530) 747-2300

N

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014869 JOSEPHS LAWNMOWER 1551 OAK PARK BLVD PLEASANT HILL, CA 94523  (925) 935-7240 N	1,242.69	315586 MAINT PARTS	09/23/2021	22311658 PO-220120	1,242.69	N
011311 LA RUE COMMUNICATIONS 521 E. MINER AVE STOCKTON, CA 95202  (209) 463-1900 Y LA RUE, KNOX J	330.00	8937 TRANS UHF REPEATER	09/14/2021	22310002 PO-220144	330.00	7
000548 LIRAS SUPERMARKET 609 HWY 12 RIO VISTA, CA 94571  (707) 374-5399 N	955.75	#175 DHW SUPPLIES #135 ED SV SUPPLIES #135 ED SV SUPPLIES #55 RVHS SUPPLIES	09/09/2021 09/09/2021 09/16/2021 09/21/2021	22309399 PO-220066 22309416 PV-220125 22310521 PV-220152 22311138 PO-220192	197.77 358.16 252.43 147.39	N N N N
015224 LONE STAR SILVERSMITH 1224 INDUSTRIAL DR NEW BRAUNFELS, TX 78130  (830) 626-0529 N	179.00	DHS AG SUPPLIES DHS AG SUPPLIES	09/16/2021 09/16/2021	22310522 PV-220153 22310522 PV-220153	89.50 89.50	N N
015183 LOPEZ, LUIS PO BOX 237 HOOD, CA 95639  ( 0) - 0 N	104.72	MAINT AUG MILEAGE	09/09/2021	22309431 TC-220031	104.72	N
013206 LOWE'S 8369 POWER INN ROAD ELK GROVE, CA 95624-3464  (866) 232-7443 N	2,700.35	MAINT SUPPLIES	09/09/2021	22309400 PO-220117	2,700.35	N
014665 LOY MATTISON ENTERPRISES 7038 ALMOND HILL COURT	1,657.50	070121083121 ERATE PROF SERV	09/09/2021	22309417 PV-220128	1,657.50	Y

ORANGEVALE, CA 95662

( 0) - 0 Y

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014144 MARTINEZ, SANDRA PO BOX 298 ISLETON, CA 95641	111.44	F5 MILEAGE	09/09/2021	22309432 TC-220030	111.44	N
( 0) - 0						N
014819 MAVERICK NETWORKS INC. 7060 KOLL CENTER PKWY#318 PLEASANTON, CA 94566	1,210.00	2101959 DW PHONE REPAIRS 2102077 DW PHONE REPAIRS 2102096 DW PHONE REPAIRS 2102097 DW PHONE REPAIRS 2102083 DW PHONE REPAIRS	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/09/2021	22309418 PV-220126 22309418 PV-220126 22309418 PV-220126 22309418 PV-220126 22309418 PV-220126	120.00 440.00 120.00 120.00 410.00	N N N N N
(925) 931-1900						N
014107 MCCARTY, MELADEE 9217 VERVAINE WAY SACRAMENTO, CA 95829-8733	240.00	SP ED PROF SERV	09/09/2021	22309419 PO-220158	240.00	Y
(209) 601-2940						Y
015173 MCCLATCHY COMPANY PO BOX 510150 LIVONIA, MI 48151	758.32	56794 BOND LEGAL AD 56794 BOND LEGAL AD	09/21/2021 09/21/2021	22311165 PV-220180 22311166 PV-220180	576.32 182.00	N N
( 0) - 0						N
011392 MCGRAW HILL SCHOOL PUBLISHING 220 E DANIELDALE ROAD DESOTO, TX 75115	6,825.32	118369151002 ED SV BOOKS 118369151001 ED SV BOOKS 11846600601 ED SV BOOKS 118532244001 ED SV BOOKS 118605440001 ED SV BOOKS 11860544002 ED SV BOOKS 118605440003 ED SV BOOKS	09/09/2021 09/09/2021 09/14/2021 09/16/2021 09/23/2021 09/23/2021 09/23/2021	22309391 PO-220207 22309423 PV-220130 22309995 PO-220253 22310502 PO-220262 22311653 PO-220294 22311653 PO-220295 22311653 PO-220296	188.34 204.91 746.62 844.03 341.03 3,536.72 963.67	N N N N N N N
(614) 755-4151						N
012735 MCKINLEY ELEVATOR CORP. 555 FULTON ST SUITE 202 SAN FRANCISCO, CA 94102	300.00	142790 CMS ELEV MAINT	09/28/2021	22312253 PV-220191	300.00	N
(415) 626-9951						N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014934 MIMIAGA, MICHAEL PO BOX 1024 RIO VISTA, CA 94571	90.00	TRANS REIMB DOT	09/14/2021	22310012 TC-220038	90.00	N
( 0) - 0						N
014990 MINDSPEAKER PRINTING 6604 CASTRO VERDE WAY ELK GROVE, CA 95757	3,227.68	IE006 ISLE TSHIRTS RV050 RVHS TSHIRTS	09/16/2021 09/28/2021	22310524 PV-220154 22312254 PV-220192	1,546.59 1,681.09	N N
(707) 321-9425						N
012837 MOBILE MODULAR 5700 LAS POSITAS ROAD LIVERMORE, CA 94551	625.00	2184788 MODULAR LEASE	09/21/2021	22311167 PV-220181	625.00	N
(925) 606-9000		N MCGRATH RENTCO				
015223 NEVINS, DANIELLE 4456 BROADWAY CHASE RIO VISTA, CA 94571	302.59	SP ED AUG MILEAGE PBIS CONF REIMB	09/14/2021 09/28/2021	22310013 TC-220039 22312255 PV-220193	160.64 141.95	N N
(707) 392-6953						N
012472 NICOLAY CONSULTING GROUP ACTUARIES 530 BUSH ST. STE #500 SAN FRANCISCO, CA 94108	3,500.00	398-221-07 CONSULTING	09/21/2021	22311156 PV-220172	3,500.00	N
(415) 512-5300						N
015075 NO RED INK 118 2ND STREET SAN FRANCISCO, CA 94105	5,500.00	13603 RVHS SFTWR SBSCRPTN	09/23/2021	22311667 PV-220184	5,500.00	N
( 0) - 0						N
013877 NORRIS, CARRIE	571.42	WG REIMB	09/14/2021	22310014 TC-220040	571.42	N

4833 STEPPE COURT  
ELK GROVE, CA 95757

( 0) - 0 N

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
010584 NORTH COAST REGION CATA AG ED UNIT C.D.E. 1430 N STREET, SUITE 4202 SACRAMENTO, CA 95814  (916) 319-0488 N	600.00	103021 RVHS MEETINGS/ROADSHOW 103021 RVHS MEETINGS/ROADSHOW	09/28/2021 09/28/2021	22312256 PV-220194 22312256 PV-220194	300.00 300.00	N N
014359 NORTH STATE TIRE CO 1610 KATHLEEN AVE SACRAMENTO, CA 95815  (916) 922-1075 N	1,063.93	K111970 TRANS SUPPLIES	09/16/2021	22310525 PV-220155	1,063.93	N
011429 OLIVER WORLDCLASS LABS INC 11040 BOLLINGER CANYON RD SUITE E-463 SAN RAMON, CA 94582  (707) 747-1537 N	948.00	1563 WG LICENSE	09/09/2021	22309389 PO-220293	948.00	N
014465 PARKER & COVERT LAW OFFICE 17862 EAST SEVENTEENTH ST#204 EAST BUILDING TUSTIN, CA 92780  (714) 573-0900 Y PARKER & COVE	3,050.00	74244 ATTY FEES 74244 ATTY FEES 74244 ATTY FEES	09/14/2021 09/14/2021 09/14/2021	22310007 PV-220139 22310008 PV-220139 22310009 PV-220139	1,501.00 474.00 1,075.00	Y Y Y
013692 PATIN, ANGELA 633 MADERE STREET RIO VISTA, CA 94571  (707) 628-4406 N	95.20	NURSE MILEAGE NURSE MILEAGE	09/14/2021 09/14/2021	22310015 TC-220041 22310015 TC-220041	81.32 13.88	N N
014392 PAULS, HOLLY PO BOX 511 WALNUT GROVE, CA 95690  (916) 776-1215 N	139.44	AUG MILEAGE	09/16/2021	22310535 TC-220043	139.44	N



---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013895 PEARSON CLINICAL ASSESSMENT ORDERING PO BOX 599700 SAN ANTONIO, TX 78259  (800) 627-7271 N	825.00	15921664 SP ED Q ONLINE	09/21/2021	22311125 PO-220389	825.00	N
003270 PG&E 685 EMBARCADERO DRIVE SACRAMENTO, CA 95605  ( 0) - 0 N PACIFIC GAS AN	41,685.98	DW ELECTRIC RADIO RIO ELECT	09/16/2021 09/21/2021	22310507 PO-220289 22311157 PV-220173	41,658.67 27.31	N N
013554 POINT QUEST 8376 FRUITRIDGE RD SACRAMENTO, CA 95828-0949  (916) 422-0571 N	6,325.00	736054/736078/736068 NPS FEES 1266 INST ASSTS	09/09/2021 09/23/2021	22309401 PO-220169 22311668 PV-220185	5,950.00 375.00	N N
012857 PRISTINE REHAB CARE 706 N. DIAMOND BAR BLVD STE #B DIAMOND BAR, CA 91765  (317) 371-3866 Y	25,198.08	7523/7521 SP ED SPEECH THRPY 7522 SP ED SPCH THRPY	09/14/2021 09/21/2021	22310003 PO-220165 22311139 PO-220165	24,768.00 430.08	7 7
010909 RAPP, TIM 8149 BRAMFIELD WAY SACRAMENTO, CA 95829  ( ) - N	108.52	DHS SPORTS VAN FUEL	09/09/2021	22309433 TC-220032	108.52	N
010134 READ NATURALLY INC 1284 CORPORATE CENTER DR. #600 SAINT PAUL, MN 55121  (800) 788-4085 N	1,150.00	248890 MIG READ LIVE LICENSES 248890 WG READ LIVE LICENSES	09/21/2021 09/21/2021	22311126 PO-220336 22311126 PO-220336	575.00 575.00	N N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013993 REFRIGERATION SUPPLIES DISTRIBUTOR 26021 ATLANTIC OCEAN DRIVE LAKE FORREST, CA 92630  (916) 369-0203 N	341.57	63205916 MAINT SUPPLIES	09/16/2021	22310526 PV-220157	341.57	N
000193 RIO VISTA ACE HARDWARE 506 STATE HIGHWAY 12 RIO VISTA, CA 94571  ( 0) - 0 N	375.78	270676 MAINT SUPPLIES	09/21/2021	22311140 PO-220110	375.78	N
014859 RIO VISTA BAKERY & CAFE 150 MAIN STREET RIO VISTA, CA 94571  (707) 374-3844 N	51.67	RVHS PD SUPPLIES	09/14/2021	22310004 PO-220050	51.67	N
010239 RIO VISTA SANITATION P.O. BOX 607 RIO VISTA, CA 94571-0607  ( 0) - 0 N	2,383.24	DO WASTE DHW/RVHS WASTE SERVICE	09/16/2021 09/21/2021	22310523 PV-220156 22311155 PV-220171	127.62 2,255.62	N N
010048 RIVER DELTA REVOLVING FUND 445 MONTEZUMA ST RIO VISTA, CA 94571  ( 0) - 0 N	302.29	DIRECT DEPOSIT CORRECTION	09/21/2021	22311158 PV-220174	302.29	N
014982 RIVERA-GARCIA, MARIA PO BOX 753 WALNUT GROVE, CA 95690  (916) 270-5670 N	47.04	F5 AUG MILEAGE	09/09/2021	22309434 TC-220033	47.04	N
014784 ROMAN, ANA	22.96	SP ED AUG MILEAGE	09/14/2021	22310016 TC-220042	22.96	N

120 TAHOE  
RIO VISTA, CA 94571

( 0) - 0 N

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
012449 S AND S WORLDWIDE 75 MILL STREET COLCHESTER, CT 06415  (800) 288-9941	53.53	100833990 ASP SUPPLIES	09/28/2021	22312257 PV-220195	53.53	N
000095 S M U D P.O. BOX 15555 SACRAMENTO, CA 95852  ( 0) - 0	1,407.12	WG, BATES ELECT	09/21/2021	22311141 PO-220292	1,407.12	N
000090 SACRAMENTO COUNTY UTILITIES 9700 GOETHE ROAD SUITE C SACRAMENTO, CA 95827  ( 0) - 0	430.92	WG/BTS/MOKE SEWER	09/09/2021	22309420 PV-220127	430.92	N
014836 SACRAMENTO STATE STUDENT FINANCIAL SERV 6000 J ST. LSN1001 SACRAMENTO, CA 958196044  (916) 278-1000	650.00	302358771 A. GAMEZ SCHLRSHIP	09/28/2021	22312258 PV-220188	650.00	N
014687 SACRAMENTO STATE C/O DPR/IPM OFFICE OF CONTINUING ED 3000 STATE UNIVERSITY DRIVE SACRAMENTO, CA 958196103  ( 0) - 0	4,025.00	1089603 ED SV SUMMER INST 1089622 ED SV SUMMER INST	09/23/2021 09/23/2021	22311660 PO-220000 22311660 PO-220000	2,300.00 1,725.00	N N
012039 SAN JOAQUIN CO OFFICE OF ED 2707 TRANSWORLD DRIVE STOCKTON, CA 95213  ( 0) - 0	150.00	938 CSC LIVE REGIST	09/16/2021	22310529 PV-220158	150.00	N

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
003501 SCHOLASTIC INC 2931 EAST MCCARTY STREET JEFFERSON CITY, MO 65101  (800) 724-6527 N	16,923.22	31368133 BATES BOOKS 29975741 WG SUPPLIES 30220520 WG SUPPLIES 30840394 WG SUPPLIES 30055552 WG SUPPLIES 30296802 WG SUPPLIES 30212133 WG SUPPLIES 30840393 WG SUPPLIES	09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021 09/21/2021	22311127 PO-220305 22311159 PV-220176 22311159 PV-220176 22311159 PV-220176 22311159 PV-220176 22311159 PV-220176 22311159 PV-220176 22311159 PV-220176	641.27 1,080.37 59.85 7,070.35 155.44 9.39 30.51 7,876.04	N N N N N N N N
011160 SCHOOL HEALTH CORPORATION 5600 APOLLO DRIVE ROLLING MEADOWS, IL 60008  (800) 323-1305 N	118.80	3942653.01 ED SV SUPPLIES 3942653.01 ED SV SUPPLIES 3942653.01 ED SV SUPPLIES	09/16/2021 09/16/2021 09/16/2021	22310527 PV-220159 22310527 PV-220159 22310527 PV-220159	.41 .41 118.80	N N N
014296 SCHOOL LOOP 401 CONGRESS AVENUE #2650 AUSTIN, TX 78701  ( 0) - 0 N	8,250.00	5835853533175695 SCHOOL LOOP	09/16/2021	22310528 PV-220160	8,250.00	N
003318 SCHOOL SPECIALTY INC W6316 DESIGN DRIVE GREENVILLE, WI 54942  ( 0) - 0 N	211.90	208127991761 ISLE SUPPLIES	09/21/2021	22311142 PO-220195	211.90	N
013193 SCOE P.O. BOX 269003 10474 MATHER BLVD SACRAMENTO, CA 95826  ( 0) - 0 N	7,650.00	220585 INFO SERVICES 220573 DW COURIER	09/21/2021 09/21/2021	22311160 PV-220175 22311160 PV-220175	6,250.00 1,400.00	N N
015220 SERVANIA, ROLLY PO BOX 9075 PITTSBURG, CA 94565  (925) 698-7098 N	80.08	MAINT AUG MILEAGE	09/09/2021	22309435 TC-220034	80.08	N





Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
012013 SIERRA CHEMICAL COMPANY 788 NORTHPORT DRIVE WEST SACRAMENTO, CA 95691	331.41	137161 MAINT SUPPLIES	09/09/2021	22309402 PO-220127	331.41	N
(916) 371-5943						N
014069 STAPLES ADVANTAGE 500 STAPLES DRIVE FRAMINGHAM, MA 01702	7,080.30	3484740760 WG SUPPLIES	09/09/2021	22309403 PO-220085	40.92	N
		3484793503 WG SUPPLIES	09/09/2021	22309403 PO-220085	23.88	N
		3484353546 WG SUPPLIES	09/09/2021	22309403 PO-220085	24.89	N
		3484740759 WG SUPPLIES	09/09/2021	22309403 PO-220085	205.17	N
( 0) - 0		N STAPLES CONTRA 3484353547 ED SV SUPPLIES	09/09/2021	22309403 PO-220099	46.23	N
		3484866425 ED SV SUPPLIES	09/09/2021	22309403 PO-220099	124.79	N
		3484419777 ED SV SUPPLIES	09/09/2021	22309403 PO-220099	24.59	N
		3484499540 ED SV SUPPLIES	09/09/2021	22309403 PO-220099	95.95	N
		3484940583 HR SUPPLIES	09/09/2021	22309403 PO-220155	18.12	N
		3484940582 HR SUPPLIES	09/09/2021	22309403 PO-220155	862.39	N
		3485595338 HR SUPPLIES	09/09/2021	22309403 PO-220155	24.32	N
		3485020056 SUMMER BRIDGE SPPLS	09/09/2021	22309390 PO-220298	326.96	N
		3485234943 SUMMER BRIDGE SPPLS	09/09/2021	22309390 PO-220298	36.98	N
		3485450195 SUMMER BRIDGE SPPLS	09/09/2021	22309390 PO-220298	14.59	N
		3485450196 SUMMER BRIDGE SPPLS	09/09/2021	22309390 PO-220298	181.62	N
		3485020055 SP ED SUPPLIES	09/09/2021	22309390 PO-220299	103.11	N
		3485020054 SP ED SUPPLIES	09/09/2021	22309390 PO-220299	103.10	N
		3484866424 DHW SUPPLIES	09/16/2021	22310508 PO-220068	4.89	N
		3484940586 DHW SUPPLIES	09/16/2021	22310508 PO-220068	106.77	N
		3485020057 DHW SUPPLIES	09/16/2021	22310508 PO-220068	21.71	N
		3485234946 DHW SUPPLIES	09/16/2021	22310508 PO-220068	22.15	N
		3484940587 DHW SUPPLIES	09/16/2021	22310508 PO-220068	91.75	N
		3485234944 DHW SUPPLIES	09/16/2021	22310508 PO-220068	68.10	N
		3485234945 DHW SUPPLIES	09/16/2021	22310508 PO-220068	6.48	N
		3485450201 DHW SUPPLIES	09/16/2021	22310508 PO-220068	36.88	N
		3485450200 DHW SUPPLIES	09/16/2021	22310508 PO-220068	15.35	N
		3485595340 DHW SUPPLIES	09/21/2021	22311143 PO-220068	19.78	N
		3485595342 DHW SUPPLIES	09/21/2021	22311143 PO-220068	3.02	N
		348559339 DHW SUPPLIES	09/21/2021	22311143 PO-220068	17.83	N
		3485595351 DHW SUPPLIES	09/21/2021	22311143 PO-220068	8.21	N
		3484940589 DHW SUPPLIES	09/21/2021	22311143 PO-220068	58.47	N
		3484940585 DHW SUPPLIES	09/21/2021	22311143 PO-220068	4.14	N
		3485490197 DHW SUPPLIES	09/21/2021	22311143 PO-220068	15.13	N
		3484940584 DHW SUPPLIES	09/21/2021	22311143 PO-220068	41.02	N
		3485450198 DHW SUPPLIES	09/21/2021	22311143 PO-220068	32.43	N
		3485450199 DHW SUPPLIES	09/21/2021	22311143 PO-220068	4.47	N
		3486523112 CREDIT	09/21/2021	22311143 PO-220085	68.44-	N

3484353543	WG	SUPPLIES	09/21/2021	22311143	PO-220085	80.70	N
3487206703	WG	SUPPLIES	09/21/2021	22311143	PO-220085	68.44	N
3484499539	WG	SUPPLIES	09/21/2021	22311143	PO-220085	16.91	N
3483883101	WG	SUPPLIES	09/21/2021	22311143	PO-220085	23.12	N
3483883102	WG	SUPPLIES	09/21/2021	22311143	PO-220085	42.43	N
3484740757	WG	SUPPLIES	09/21/2021	22311143	PO-220085	68.44	N
3487189438	CTE	SUPPLIES	09/21/2021	22311128	PO-220314	20.49	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014069 STAPLES ADVANTA (Continued...)		3487189437 CTE SUPPLIES	09/21/2021	22311128 PO-220314	122.94	N
		3486523111 ED SV SUPPLIES	09/23/2021	22311661 PO-220099	50.80	N
		3487371298 HR SUPPLIES	09/23/2021	22311661 PO-220155	758.35	N
		3486451574 WG CHRMBK CARTS	09/23/2021	22311651 PO-220161	2,137.31	N
		3482860263 WG CHRMBK CARTS	09/23/2021	22311651 PO-220161	3,274.61	N
		3482860263 WG CHROMEBOOK CRTS	09/23/2021	22311651 PO-220161	1,000.00	N
		3484631811 DHS SUPPLIES	09/23/2021	22311661 PO-220222	77.86	N
		3484419778 WIND RIVER SUPPLIES	09/23/2021	22311665 PO-220250	8.64	N
		3484419779 WIND RIVER SUPPLIES	09/23/2021	22311665 PO-220250	48.20	N
		3486451575 ASP SUPPLIES	09/28/2021	22312259 PO-220310	244.31	N
		3486523116 ASP SUPPLIES	09/28/2021	22312259 PO-220311	410.10	N
		3486451576 ASP SUPPLIES	09/28/2021	22312259 PO-220312	133.52	N
003646 STATE OF CALIFORNIA 1300 I STREET SUITE 810 SACRAMENTO, CA 95814	1,968.00	524411 HR FINGERPRINTING	09/09/2021	22309421 PV-220129	689.00	N
		530241 FINGERPRINTING	09/16/2021	22310530 PV-220161	1,279.00	N
( 0) - 0						N
000096 STEWART INDUSTRIAL SUPPLY INC 608 HWY 12 RIO VISTA, CA 94571	1,015.96	23100 TRANS SUPPLIES	09/23/2021	22311662 PO-220132	1,015.96	N
(707) 374-5567						N
015219 STREET, ANNA 6331 RIVERSIDE BLVD SACRAMENTO, CA 95831	80.64	F5 AUG MILEAGE	09/09/2021	22309436 TC-220035	80.64	N
( 0) - 0						N
012891 SUNSTATE EQUIPMENT CO 2661 EVERGREEN AVENUE WEST SACRAMENTO, CA 95691	561.60	83332 RVHS SUPPLIES	09/21/2021	22311161 PV-220177	561.60	Y
(916) 373-0221						Y
014430 TAQUERIA MEXICO	229.02	RVHS PD SUPPLIES	09/14/2021	22310005 PO-220049	229.02	N

133 MAIN ST  
RIO VISTA, CA 94571

(707) 374-2680

N

---

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
014728 TEACHER SYNERGY TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE DEPT 6759 CHICAGO, IL 60675-6759  ( 0) - 0 N	3,000.00	12507 ISLE LICENSES	09/09/2021	22309422 PV-220131	3,000.00	N
012626 TEACHING STRATEGIES INC 7101 WISCONSIN AVENUE SUITE 700 BETHESDA, MD 20814  (800) 637-3652 Y	1,750.00	131914 F5 SUBSCRIPTION	09/23/2021	22311652 PO-220367	1,750.00	Y
011477 THE COLLEGE BOARD P.O. BOX 910506 DALLAS, TX 75391-0506  (800) 323-7155 N	4,662.00	15540 DHS AP SUPPLIES	09/28/2021	22312260 PV-220196	4,662.00	N
015212 THE HUMAN BEAN 1010 CA-12 RIO VISTA, CA 94571  ( 0) - 0 N	131.25	RVHS MEETING SUPPLIES	09/21/2021	22311144 PO-220334	131.25	N
014873 TPX COMMUNICATIONS PO BOX 509013 SAN DIEGO, CA 92150-9013  (877) 487-2877 N	6,154.86	DIST PHONE CHARGES	09/16/2021	22310531 PV-220162	6,154.86	N
001896 UNITED PARCEL SERVICE INC 55 GLENLAKE PARKWAY NE ATLANTA, GA 30328  ( 0) - 0 N	712.01	DO SHIPPING DO SHIPPING DO SHIPPING DO SHIPPING	09/09/2021 09/16/2021 09/21/2021 09/23/2021	22309424 PV-220132 22310532 PV-220163 22311162 PV-220178 22311669 PV-220186	188.15 114.48 333.39 75.99	N N N N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
013419 US BANK NATIONAL ASSOCIATION 1310 MADRID ST SUITE 101 MARSHALL, MN 56258  (800) 328-5371 N	659.55	452887052 DHW COPY LEASE	09/23/2021	22311663 PO-220073	659.55	N
010907 VAN RIPER, CHARLES 673 4TH AVENUE STREET SACRAMENTO, CA 95818  ( 0) - 0 N	60.00	DHS AG SUPPLIES DHS AG SUPPLIES	09/21/2021 09/21/2021	22311169 TC-220047 22311169 TC-220047	30.00 30.00	N N
013997 VERIZON WIRELESS ONE VERIZON PLACE ALPHARETTA, GA 30004  ( ) - Y VERIZON WIRELE	6,542.24	DW CELLULAR ASP CELLULAR SP ED CELLULAR SP ED CELLULAR DW CELLULAR ASP CELLULAR	09/09/2021 09/09/2021 09/09/2021 09/21/2021 09/21/2021 09/21/2021	22309404 PO-220290 22309404 PO-220290 22309404 PO-220290 22311145 PO-220290 22311145 PO-220290 22311145 PO-220290	3,530.04 204.08 51.02 50.97 2,502.25 203.88	7 7 7 7 7 7
010906 WASTE MANAGEMENT OF WOODLAND P.O. BOX 78251 PHOENIX, AZ 85062-8251  ( 0) - 0 N	2,051.89	DHS WASTE SERV	09/16/2021	22310533 PV-220164	2,051.89	N
015136 WEAVER, RICK 929 SAGE DRIVE VACAVILLE, CA 95687  (707) 592-1633 Y RICHARD R WEAV	450.00	503608 TRANS EVALS 503606 TRANS EVALS	09/09/2021 09/21/2021	22309405 PO-220131 22311146 PO-220131	300.00 150.00	Y Y
000490 WILCO SUPPLY 1973 DAVID ST SAN LEANDRO, CA 94577  (800) 745-5450 N	163.16	9543070 MAINT SUPPLIES	09/21/2021	22311147 PO-220129	163.16	N

Vendor Name/Address	Total	Description	Date	Warrant Reference	Amount	1099
012528 WILLIAMS SCOTSMAN INC 901 SOUTH BOND ST. #600 BALTIMORE, MD 21231  (800) 782-1500	4,384.48	RVHS MODULAR LEASE RMS MODULAR LEASE RMS MODULAR LEASE DHW MODULAR LEASE	09/21/2021 09/21/2021 09/21/2021 09/21/2021	22311148 PO-220208 22311148 PO-220208 22311148 PO-220208 22311148 PO-220208	1,096.12 1,096.12 1,096.12 1,096.12	N N N N
014450 WIZIX 4777 BENNETT DRIVE SUITE D LIVERMORE, CA 94551  (916) 913-6191	1,800.53	228306 F5 PRINT CHARGES 227251/228377 DOPRINT CHRG 223575/228280 BATES PRINT CHRG 228364/227388 WG PRINT CHRG N WIZIX TECHNOLO 232265 SAVIN PRINT CONTRACT 233340 F5 PRINT CHARGES 233339 WG PRINT CHARGES	09/09/2021 09/09/2021 09/09/2021 09/09/2021 09/21/2021 09/23/2021 09/23/2021	22309406 PO-220040 22309425 PV-220133 22309425 PV-220134 22309425 PV-220134 22311163 PV-220179 22311664 PO-220040 22311664 PO-220086	126.61 708.28 191.88 211.52 158.64 126.61 276.99	N N N N N N N
014388 WPS PUBLISH 625 ALASKA AVENUE TORRANCE, CA 90503-5124  (800) 648-8857	361.57	411775 SP ED SUPPLIES	09/14/2021	22309996 PO-220302	361.57	N
000585 WRIGHT, STEVE 400 S FRONT STREET RIO VISTA, CA 94571  ( 0) - 0	138.88	AUG MILEAGE	09/16/2021	22310536 TC-220044	138.88	N
District total:	622,829.33					
Report total:	622,829.33					

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Nicole Latimer, Chief Educational Services Officer

Item Number: 10.4

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

**SUBJECT:**

Request to Approve the Contract with Maxim Healthcare Staffing Services, Inc. for the 2021-2022 School Year at a cost not to exceed \$87,000.

**BACKGROUND:**

Maxim Healthcare Staffing Services, Inc. has provided Licensed Vocational Nurses (LVNs) for our District for several years. We would like to contract with Maxim to provide two Certified Nursing Assistants.

**STATUS:**

The 2020-2021 contract was not to exceed \$25,000. The 2021-2022 Contract is not to exceed \$87,000.

**PRESENTER:**

Nicole Latimer, Chief Educational Services Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

Not to exceed \$87,000 from COVID funds.

**RECOMMENDATION:**

That the Board approve the contract with Maxim Healthcare Staffing Services, Inc. for the 2021-2022 school year at a cost not to exceed \$87,000.

Time allocated: 2 minutes





# RIVER DELTA UNIFIED SCHOOL DISTRICT

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

## INDEPENDENT CONTRACT FOR SERVICES AGREEMENT

THIS AGREEMENT is entered into by and between the River Delta Unified School District hereinafter referred to as "DISTRICT," and \_\_\_\_\_ Maxim Healthcare Staffing Services, Inc. \_\_\_\_\_ hereinafter referred to as "CONSULTANT."

IT IS HEREBY MUTUALLY AGREED that Consultant will provide services under the following terms and conditions and the terms of this agreement shall supersede any conflicting provision in a contract provided by the Consultant which may be attached to this agreement. Consultant acknowledges and agrees that performance on this Agreement shall be subject to availability of District funds.

1. TERM: The term of this agreement is from October 1, 2021 through June 30, 2022. Extension or renewal requires approval of DISTRICT Superintendent or authorized representative. Unless compensation is fixed on the basis of a daily or hourly rate, compensation will not be increased upon extension of the agreement without approval of the DISTRICT Superintendent or authorized representative. It is the right of the District to contact references, perform background checks, and/or audit data security procedures of the Consultant.

This agreement may be terminated at the convenience of either party upon 30 days advance written notice to the other party. In the event of termination, CONSULTANT shall immediately suspend any further performance of services pursuant to this agreement, except as otherwise authorized by the DISTRICT in writing, and Consultant shall be compensated only for services provided up through the date of termination.

CONSULTANT SERVICES: CONSULTANT agrees to perform, during the term of this agreement, the tasks, obligations and services detailed as follows (extra pages may be added but must be identified as part of this paragraph): To provide two Certified Nursing Assistants, each to work a maximum of 30 hours per week.

PAYMENT FOR SERVICES: CONSULTANT shall receive compensation at the rate of:

\$48.00 per hour for a total cost not to exceed \$87,000. Each Certified Nursing Assistant will work a maximum of 30 hours per week.

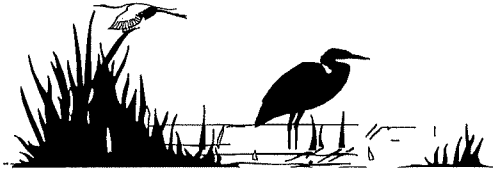
In the event the CONSULTANT is required to travel outside Solano, Yolo or Sacramento Counties at the request of the DISTRICT, it is agreed that actual and necessary expenses incurred while performing such services shall be reimbursed but must be pre-approved. All payments will be based on invoices submitted to DISTRICT by CONSULTANT and approved by DISTRICT'S authorized representative. The CONSULTANT shall provide an itemization of costs on submitted invoice with receipts attached.

2. RECORDS: CONSULTANT will maintain full and accurate records in connection with this agreement and will make them available to DISTRICT for inspection at any time. The District maintains the right to monitor the performance of Consultant and may require consultant to submit appropriate reports including but not limited to financial reports, audit reports, and/or internal control reports as determined by the District. In addition, the Consultant understands and agrees that Consultant's work product shall be subject disclosure in accordance with the Public Records Act (Gov. Code §§ 6250 *et seq.*).

*Creating Excellence To Ensure That All Students Learn*

Bates School                      Isleton School                      Walnut Grove School                      Delta High School                      Wind River School  
Clarksburg Middle                      Riverview Middle                      D.H. White Elementary                      Rio Vista High School                      Mokelumne High School  
River Delta High/Elementary School                      River Delta Community Day School.....Delta Elementary Charter School  
Delta Elementary Charter School





**RIVER DELTA UNIFIED SCHOOL DISTRICT**

**445 Montezuma Street**

**Rio Vista, California 94571-1651**

**(707) 374-1700**

**Fax (707) 374-2995**

**<http://riverdelta.org>**

**HOLD HARMLESS & INDEMNIFICATION AGREEMENT**

To the fullest extent permitted by law, Maxim Healthcare Staffing Services, Inc., (Contractor/Consultant) agrees to defend, indemnify, hold harmless and waive all rights of subrogation against River Delta Joint Unified School District, its Board of Trustees, officers, agents and employees (collectively the "District") from and against any and all claims, costs, demands, expenses (including attorney's fees), losses, damages, injuries and liabilities, whether active or passive, arising from any death or injury negligently caused by the Contractor/Consultant to any person or tangible property because of, arising out of, or in any way related to the Contract/Consultant's performance of this Agreement, except that Contractor/Consultant shall not be liable to defend, indemnify or hold harmless the District for the negligent or intentional acts of the District. It is understood and agreed that such indemnity shall survive the termination of this agreement. Contractor/Consultant shall maintain their own contractual liability insurance to cover its obligations under this Agreement. This indemnification is independent of and shall not in any way be limited by insurance carried by the Contractor/Consultant.

In the case of Facility Use Agreements, Contractor/Consultant further agrees to comply with the insurance requirements attachment to that contract and shall name the District as an additional insured via separate endorsement from its insurance carrier, and provide acceptable proof thereof to the District.

If the Contractor/Consultant should sublet any work to another party (i.e., subcontractor), Contractor/Consultant guarantees that such subcontractor shall indemnify the District prior to permitting subcontractor to commence its work. Contractor/Consultant shall obtain a signed agreement from such subcontractor indemnifying the District as set forth above. In addition, Contractor/Consultant shall require in its purchase orders that each supplier indemnify Contractor/Consultant and the District from any and all losses arising from any materials, products, or supplies included in such work.

In the case of any conflict with these requirements and the provisions of the Agreement to which it is attached, these provisions shall prevail.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Typed/Printed Name of Authorized Representative

\_\_\_\_\_  
Company Name

Address, Email & Phone: \_\_\_\_\_  
\_\_\_\_\_

By SY of AALRR

*Creating Excellence To Ensure That All Students Learn*

- |                                    |                                       |                                 |                       |                       |
|------------------------------------|---------------------------------------|---------------------------------|-----------------------|-----------------------|
| Bates School                       | Isleton School                        | Walnut Grove School             | Delta High School     | Wind River School     |
| Clarksburg Middle                  | Riverview Middle                      | D.H. White Elementary           | Rio Vista High School | Mokelumne High School |
| River Delta High/Elementary School | River Delta Community Day School..... | Delta Elementary Charter School |                       |                       |
|                                    |                                       | Delta Elementary Charter School |                       |                       |

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Nicole Latimer, Chief Educational Services Officer

Item Number: 10.5

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

**SUBJECT:**

Request to approve the contract with Document Tracking Services for the 2021-2022 school year to create a variety of District documents including the School Accountability Report Cards (SARC) and Single Plan for Student Achievement (SPSA) at a cost not to exceed \$4,650.

**BACKGROUND:**

The River Delta Unified School District (RDUSD) has utilized Document Tracking Services for the last year for our Student Accountability Report Card (SARC) reports and our Single Plans for Student Achievement (SPSA) templates. Document Tracking Services streamlines the way template-based documents are updated, published and is used for a variety of school and district reports including the SARCS and SPSA. The 2020-2021 contract with Document Tracking Services was \$4,650. The 2021-2022 Document Tracking Services contract is \$4,650.

**STATUS:**

RDUSD would like to use Document Tracking Services for our SARC and SPSA templates for the 2021-2022 school year.

**PRESENTER:** Nicole Latimer, Chief Educational Services Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:** Not to exceed \$4,650 from Educational Services funding.

**RECOMMENDATION:**

That the Board approve the contract with Document Tracking Services for the 2021-2022 school year at a cost not to exceed \$4,650.

Time allocated: 2 minutes



## LICENSING AGREEMENT

This Agreement effective **October 15, 2021**, is made and entered into by **River Delta Unified School District** as Licensee and Document Tracking Services (DTS) as Licensor each a "Party" and collectively the "Parties".

Licensee desires that DTS provide a license to use DTS proprietary web-based application in accordance with the following provisions:

- A. License. DTS hereby grants to Licensee a non-exclusive license to use DTS application in order to create, edit, update, print and track specific documents as described in Exhibit **A** of this agreement.
  - (i) DTS retains all rights, title and interest in DTS application and any registered trademarks associated with the license.
  - (ii) Licensee retains all rights, title and interest in the documents as described in Exhibit **A** of this agreement.
- B. Internet Areas. All parties including third party licensees shall not be permitted to establish any "pointers" or links between the Online Area and any other area on or outside of the DTS login without the prior written approval.
- C. Term of License. The term of the Agreement is for **one (1) year** from the effective date (as noted in paragraph one) of the license agreement.
- D. Personnel. DTS will assign the appropriate personnel to represent DTS in all aspects of the license including but not limited to account set up and customer license inquiries.
- E. Content. DTS will be solely responsible for loading the content supplied by Licensee into DTS secure server and provide complete access to Licensee and its representatives.
- F. Security of Data. DTS at all times will have complete security of Licensee documents on dedicated servers that only authorized DTS personnel will have access to; all login by DTS authorized will be stored and saved as to time of log-in and log-out.
  - (i) Licensee may request DTS to only store Licensee documents for the period of time that allows Licensee and its authorized personnel to create, edit and update their documents.
- G. Management of Database. DTS shall allow Licensee to review, edit, create, update and otherwise manage all content of Licensee available through the Secure Login of DTS.
- H. Customer License. DTS shall respond promptly and professionally to questions, comments, complaints and other reasonable requests regarding any aspect of DTS application by Licensee. DTS business hours are Monday-Friday 8AM PST to 5PM PST except for national/state holidays.



- I. License Fee. Licensee shall pay a fee of **\$3,000**.
- J. Document Set Up Fee. The one-time set up fee for documents as described in Exhibit A and made a part of this Agreement is **\$0**.
- K. Payment Terms. Licensee shall pay the annual licensing fee upon execution of the Agreement between parties and the electronic submittal of the invoice to Licensee.
- L. Number of Documents. The maximum number of documents per school district is limited to **five (5)**.
- M. Warranty. Licensee represents and warrants that all information provided to DTS, including but not limited to narratives, editorials, information regarding schools, is owned by Licensee and Licensee has the right to use and allow use by DTS as called for hereunder and that no copyrights, trademark rights or intellectual property rights of any nature of any third party will be infringed by the intended use thereof. In the event any claim is brought against DTS based on an alleged violation of the rights warranted herein, Licensee agrees to indemnify and hold DTS harmless from all such claims, including attorney fees and costs incurred by DTS in defending such claims.
- N. Definitions.
  - (i) Document. A document is defined as **a)** a specific template provided by CDE or; **b)** any specific word document or forms that have different fields or school references such as elementary, middle or high schools\* submitted by District or CDE; or **c)** individual inserts submitted by District or CDE that are integrated into existing documents or are offered as supplemental and/or addendums to other report documents.
    - \* Licensee submits a SPSA template for their elementary, middle and high schools, which is counted as three (3) separate documents.
  - (ii) Customized Documents. Any document that is not a standard CDE template is considered a custom document and as such may be subject to additional setup fees; DTS shall provide an estimated cost of these additional fees prior to the execution of this agreement.
- O. Document Setup Fee. DTS will charge a one-time setup fee of \$200 per standard document up to a maximum of \$850 for customized documents.
- P. Additional Fees. Licensee shall pay additional fees if Licensee exceeds the number of documents as described in section L of this agreement. The fee for each additional document is \$39 per document times the number of schools in the district. The fee shall be payable within thirty (30) days from DTS invoice.
- Q. Additional Services. DTS can also provide Data Transfer and Document Translation services to Licensee for an additional fee. The fee for each additional service would be agreed upon between the parties and invoiced at the time the services were requested. The fee shall be payable within thirty (30) days from DTS invoice.



The Parties hereto have executed this Agreement as of the Effective Date.

Document Tracking Services, LLC

By: Aaron Tarazon, Director  
Document Tracking Services  
10225 Barnes Canyon Road, Suite A200  
San Diego, CA 92121  
858-784-0960 - Phone  
858-587-4640 - Corporate Fax

Date: August 20, 2021

Licensee

By: \_\_\_\_\_

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

River Delta Unified School District



### **Exhibit A**

The following are standard documents to be used in conjunction with the license.

1. 2021 School Accountability Report Card, English & Spanish (CDE Template)
2. 2021 School Plan for Student Achievement (CDE Template)
3. 2021 Comprehensive School Safety Plan (Custom Template)
4. 2021 Local Control and Accountability Plan (CDE Template)
5. Others to be identified as needed.





August 20, 2021

River Delta Unified School District  
445 Montezuma Street  
Rio Vista, CA 94571

Re: Document Tracking Services

**INVOICE #9457102**

Pursuant to the licensing agreement between River Delta Unified School District and Document Tracking Services (DTS):

**Document Tracking Services**

Document Tracking Services [10/15/21 to 10/15/22]: \$3,000  
11 schools and District Personnel = 12 sites  
License Agreement includes up to 5 documents

**Translation Services**

2021 Spanish School Accountability Report Card: \$1,650  
\$150 x 11 School Accountability Report Cards

**Total Balance Due: \$4,650**

**Please Make Checks Payable To: Document Tracking Services**

**Send to:**

Aaron Tarazon, Director  
Document Tracking Services  
10225 Barnes Canyon Road, Suite A200  
San Diego, CA 92121  
858-784-0960 - Phone  
858-587-4640 - Corporate Fax

Thank you!

---

Approved Per Payment (Signature)

---

Name/Role (Printed)

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

**Meeting Date:** October 12, 2021

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

**From:** Victoria Turk, Rio Vista High School Principal

**Item Number:** 10.6

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

**SUBJECT:**

Request to declare 30 woodshop cubicles at Rio Vista High School as surplus and deem their value as zero

**BACKGROUND:**

The woodshop classroom currently has wooden cubicles for desk. This seating environment is not conducive to teaching. The teacher is requesting stand-alone desks, which we currently have available.

**STATUS:**

In order to remove the desks, they need to be dismantled as they are connected. The cubicles will not be useable after dismantling and Rio Vista High School is asking approval to surplus 30 cubicles in the woodshop classroom.

**PRESENTER:**

Victoria Turk, Principal

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES: NA**

**RECOMMENDATION:**

That the Board approves Rio Vista High School's request to surplus 30 cubicles in the woodshop classroom and deem their value as zero.

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: 10/12/2021

Attachments: X

From: Stacy Wallace, Principal Isleton Elementary

Item Number: 10.7

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

**SUBJECT:**

Request to Pre-Approve the Isleton Elementary School PTA School Fundraisers for the 2021-2022 school year.

**BACKGROUND:**

Every year River Delta's School sites encourage the various student ASB clubs and parent organizations to raise funds to further and enhance the educational experience. Starting in Fiscal Year 2015-16 all ASB fundraisers were required to be preapproved through the district office and presented to the Board for final approval prior to the event.

**STATUS:**

Generally, these fundraisers are held annually. The fundraisers have received a cursory review with pre-approval from the district office and is seeking approval from the Board.

As each fundraising event approaches, the sites will continue to submit an individual request form with all required signatures for final district office approval prior to the event, as required for ASB clubs. Parent organizations do not have the same requirements as ASB and this approval is currently all the district is requiring.

**PRESENTER:**

Stacy Wallace, Principal Isleton Elementary School

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

Not Applicable

**RECOMMENDATION:**

That the Board approves the 2021-22 PTA Fundraiser pre-approval list for Isleton Elementary School as presented.

Time allocated: 2 minutes

**River Delta Unified School District  
Fund Raiser Pre-Approval list**

**PTA**

School site: *Isleton Elementary School*  
Fiscal Year: *2021-22*

	<b>ASB Club</b>	<b>Activity</b>	<b>Net Profit</b>
<i>Sample</i>	<i>Band</i>	<i>Car Wash</i>	<i>\$200</i>
1			
2	PTA	Holiday Store	500
3	PTA	Butter Braid Fundraiser	\$500
4	PTA	Isleton Fireworks Booth	\$8,000
5	PTA	Picnic in the Park	\$200
6			
7			
8			
9			
10			
11			

All individual fund raisers must adhere to the procedures previously set forth and be submitted to the district office at least two (2) weeks prior to requested date, with all approval signatures in tact.

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Ken Gaston, Director of MOT

Item Number:  10.8 

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

**SUBJECT:**

Request to declare as surplus, River Delta Unified School District vehicles that are non-operational and deem their value as listed:

1. C #30 a 2001 Ford Focus-Gold Valued at approx.. \$1,500
2. V #81 a 2001 Chevy Astro Valued at approx.. \$2,000
3. V #38 a 1999 Chevy Astro Valued at approx.. \$1,500
4. V #76 a 2005 Ford E150 XL Valued at approx.. \$1,500
5. C #32 a 2002 Toyota Pirus Valued at approx.. \$2,500

**BACKGROUND:**

The attached list of District non-operational vehicles with high mileage requires Board approval to declare them as surplus and deem their value as listed.

**STATUS:**

The cost to repair the V #38 and V #76 and make them operational is greater than the value of the vehicles. V #81, V #38 and V #76 will be replace by 2016 Dodge Grand Caravan S. C #30 and C #32 will be replace by 2018 Chevrolet Traverse LS. C #30, V #38 and V #76 are not being used by the District.

**PRESENTER:**

Ken Gaston, Director of Maintenance, Operation and Transportation

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:**

Any funds received from the sale of the vehicles will be deposited into the General Funds for reallocation.

**RECOMMENDATION:**

That the Board declares the identified non-operational River Delta Unified School vehicles on the attached list as surplus and deem their value as listed.

Time allocated: 5 minutes

# River Delta Unified School

## Board Agenda Briefings

Vehicles for surplus:

YEAR	DESCRIPTION	MILEAGE	LICENSE NUMBER	VEHICLE ID NUMBER
2001	C #30 Ford Focus-Gold	134,145	1246549	1FAFP33P61W294797
2001	V #81 Chevy Astro	213,165	1487881	1GKE319W61B515671
1999	V #38 Chevy Astro	275,755	1276904	1GNDM19W7XB177265
2005	V #76 Ford E150 XL	352,868	1148691	1FMRE11W05HA09336
2002	C #32 Toyota Pirus	221,429	1122816	JT2BK12U220063881

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: 10/12/2021

Attachments: X

From: Maria Elena Becerra, Principal Bates Elementary

Item Number: 10.9

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

**SUBJECT:**

Request to Pre-Approve the Bates Elementary School PTA School Added Fundraisers for the 2021-2022 school year.

**BACKGROUND:**

Every year River Delta's School sites encourage the various student ASB clubs and parent organizations to raise funds to further and enhance the educational experience. Starting in Fiscal Year 2015-16 all ASB fundraisers were required to be preapproved through the district office and presented to the Board for final approval prior to the event.

**STATUS:**

Generally, these fundraisers are held annually. The fundraisers have received a cursory review with pre-approval from the district office and is seeking approval from the Board.

As each fundraising event approaches, the sites will continue to submit an individual request form with all required signatures for final district office approval prior to the event, as required for ASB clubs. Parent organizations do not have the same requirements as ASB and this approval is currently all the district is requiring.

**PRESENTER:**

Maria Elena Becerra, Principal Bates Elementary School

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

Not Applicable

**RECOMMENDATION:**

That the Board approves the 2021-22 PTA Fundraiser pre-approval additional list for Bates Elementary School as presented.

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: October 12, 2021

Attachments: Yes

From: Christine Mabery, Principal

Item Number: 10.10

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

**SUBJECT:**

Request to Approve Fundraisers for Associated Student Body at Delta High School

**BACKGROUND:**

Due to the COVID-19 pandemic, fundraising for the clubs and organizations at Delta High School have been put on hold since March 2019. The Associated Student Body of Delta High School has opted to think positively and plan fundraising events to ensure that all students have an opportunity to participate in events outside of the classroom and to raise money to support individual clubs and organizations.

**STATUS:**

The Associated Student Body of Delta High School has submitted appropriate fundraiser paperwork to the district office and has received approvals for the listed fundraisers.

**PRESENTER:**

Christine Mabery, Principal

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

NA

**COST AND FUNDING SOURCES:**

There will be no cost to the District or school for this event.

**RECOMMENDATION:**

That the Board approve the listed fundraisers as requested by the Associated Student Body of Delta High School.

Time allocated: 2 minutes

**River Delta Unified School District  
Fund Raiser Pre-Approval list**

**ASB**

School site: *Delta High School*  
Fiscal Year: *2021-22*

	<b>ASB Club</b>	<b>Activity</b>	<b>Net Profit</b>
<i>Sample</i>	<i>Band</i>	<i>Car Wash</i>	<i>\$200</i>
1			
2	ASB--Senior Class of 2022	Halloween Movie Night	200
3	ASB--Senior Class of 2022	Christmas Movie Night	\$200
6	ASB-- Football	Luncheon Fundraiser	\$10,000
7			
8			
9			
10			
11			

All individual fund raisers must adhere to the procedures previously set forth and be submitted to the district office at least two (2) weeks prior to requested date, with all approval signatures in tact.

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

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

From: Katherine Wright, Superintendent

Item Number: 10.11

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

**SUBJECT:**

Donations

**BACKGROUND:**

Donations to Receive and Acknowledge:

**Rio Vista High School – Striping of the Football Field**

Gomes Excavating

**Rio Vista High School – Student Activities**

Foster's Bighorn

**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: 2 minutes

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Katherine Wright, Superintendent

Item Number:   11  

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

**SUBJECT:**

Request the Board to Place Votes for the Reclamation District 551/755 Levee and Drainage Facilities Improvement Assessment Ballots

**BACKGROUND:**

Official Assessment Ballots have been received for several parcels in Courtland. Listed below are the parcels and proposed assessment for Reclamation District 551/755.

<b>Parcel Number(s)</b>	<b>Proposed Assessment</b>
13201900320000	\$1,814.19
13201900290000	\$589.21
14600200230000	\$0.00
13201900300000	\$488.48
13201900310000	\$2.17

**STATUS:**

To be tabulated, the assessment ballots must be received before the end of the public input portion of the Public Hearing that will be held on Tuesday, November 9, 2021 at 2:00pm at the North Delta Conservancy Office, 129 Primasing Avenue, Courtland, California

**A vote of Yes:** I approve the proposed yearly assessment for levee and drainage improvements, maintenance, and repairs.

**A vote of No:** I do not approve the proposed yearly assessment for levee and drainage improvements, maintenance, and repairs.

**PRESENTER:** Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Staff

**COST AND FUNDING SOURCES:**

**RECOMMENDATION:**

That the Board Votes for the Reclamation District 551/755 Levee and Drainage Facilities Improvement Assessment Ballots

Time allocated: 2 minutes

**Please Complete Your Ballot and Mail It Back Promptly**

**Public Hearing**

A public hearing will be held Tuesday, November 9, 2021 at 2:00 p.m. at the North Delta Conservancy Office at 129 Primasing Ave, Courtland, CA 95615. You are invited to attend the public hearing.

Tabulation of the returned ballots will commence after the close of the public input portion of the hearing. The results of the tabulation are expected to be announced at the November 9, 2021 public hearing.

**Method of Voting**

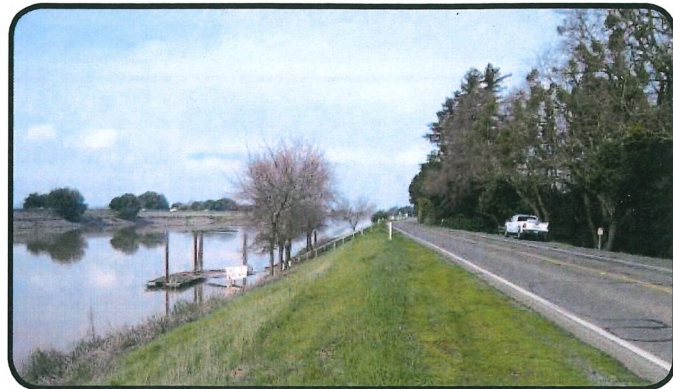
To complete the enclosed ballot, mark the oval next to either "Yes" or "No," sign the ballot, place it in the provided postage-paid return envelope and mail or hand deliver it to:

Attn: Board of Trustees  
Reclamation District No. 551/755  
P.O. Box 523  
Courtland, CA 95615

Only official ballots that are signed and marked with the property owner's support or opposition and are received before the end of the public input portion of the public hearing on Tuesday, November 9, 2021 will be counted.

Ballots are weighted by the amount of the proposed assessment and will be tabulated accordingly. The assessment shall not be imposed if, upon conclusion of the public hearing, weighted ballots submitted in opposition of the assessment exceed the weighted ballots submitted in favor of the assessment. If a majority of weighted ballots returned are in support, the assessment may be levied for fiscal year 2022-23 and would be continued in future years to fund maintenance and repair costs.

If you lose your ballot, require a replacement ballot, or want to change your vote, call (800) 273-5167 for another ballot. See the enclosed ballot for additional instructions.



*RD 551 inspects and maintains over 14 miles of levees, multiple pump stations, and internal drainage canals.*

**Public Accountability Safeguards**

If approved by property owners, the funds from this assessment can only be used for levee and drainage control improvements that benefit properties in the assessment area. The funds cannot be used for other purposes. The revenues and expenditures will be regularly audited by an independent auditor and the results presented annually at a public meeting.

**Additional Information**

For additional information concerning the proposed assessment, please contact a member of the Reclamation District 551 Board; their phone numbers can be found below:

Topper Van Loben Sels  
Board President  
Phone: (916) 439-3291

Doug Chan  
Board Trustee  
Phone: (916) 998-2384

Kurt Jonson  
Board Trustee  
Phone: (916) 417-3029

**Official Notice And Ballot Information Guide**

**Reclamation District No. 551/755**

**Levee and Drainage Facilities Improvement Assessment**

**Why Did You Receive This Ballot?**

Properties located within the boundaries of Reclamation District No. 551 ("RD 551") and Reclamation District No. 755 ("RD 755") including the communities of Courtland, Paintersville and the recently annexed Randall Island are at an elevated risk of flooding. Property owners are being asked to vote on a proposed funding measure to improve maintenance and fund critical repairs on the levee systems that protect these areas from flooding. Throughout the remainder of this notice, the terms RD 551 and "District" will be used to describe the proposed assessment District including RD 755. Please read the following information and complete the enclosed ballot. Your vote on this ballot measure is important because only returned ballots will be counted. Your ballot is your opportunity to participate in deciding whether local funding should be approved for improved maintenance and repairs.

**Why Is a Funding Measure Needed?**

Safety standards and the associated costs of levee maintenance and repairs have increased significantly, while RD 551's assessment revenue has remained the same for many years. RD 551 has continued to operate at the highest level of effectiveness within the current budget; however, this budget is no longer sufficient to cover the costs of regular maintenance and capital repairs.



*RD 551 provides repairs to levies and foundations to maintain and improve flood and drainage control systems.*

**What This Measure Would Provide**

If approved by property owners, the proposed assessment would provide funding for maintenance and repairs of the levee and flood control system that surrounds the properties within the boundaries of RD 551 and RD 755. Approval of this assessment should:

- Provide a higher level of protection of life and property from flooding
- Reduce the likelihood of property damage and business interruptions caused by flooding
- Fund improved operations and maintenance, and critical repairs to the levee system to regain "Active" status in the Sacramento River Flood Control Project PL84-99 program.

**About Reclamation District No. 551**

Reclamation District 551 is an independent special district responsible for the operations, maintenance, repair, replacement and rehabilitation of the surrounding levee and drainage systems, including internal drainage within areas of the Sacramento River Delta.

RD 551's levee and drainage system protects life and property from potential flooding from Snodgrass Slough, the Meadows Slough, the Sacramento River and the RD 551 Borrow Canal. RD 551 is a Project Levee, and part of the Sacramento River Flood Control Project.

The District is largely comprised of dedicated agricultural area and is home to about 600 permanent residents living primarily in the communities of Courtland, Paintersville, Vorden, and the recently annexed Randall Island.

RD 551 is governed by a board of three local elected property owners - and it is not part of the State or County government.

**All Ballots Must Be Received by November 9, 2021 To Be Counted**

**Please Complete Your Ballot and Mail It Back Promptly**  
**All Ballots Must Be Received by November 9, 2021 To Be Counted**

# Official Notice And Ballot Information Guide

## Reclamation District No. 551/755

### Levee and Drainage Facilities Improvement Assessment

**How was the Assessment Determined?**

The total annual cost of the improvements to be funded by the assessment is allocated to each property based on the estimated special benefit received. The benefit to each parcel of property was estimated based on the flood risk, property type and parcel size, and other factors. An Engineer's Report describing the proposed improvements, method of assessment, budgets, total assessment duration, and the proposed assessment for each parcel is available for review with a written request mailed to Reclamation District No. 551 Office, P.O. Box 523, Courtland California, 95615 or by contacting a member of the Board.

**How Much Is the Proposed Assessment?**

The total proposed assessment for your property for fiscal year 2022-23 is printed on the Official Ballot included with this notice and information guide. The proposed rates for fiscal year 2022-23 are summarized below:

Agriculture	\$ 33.50 per acre
Single Family Home	\$ 62.37 per home up to 5 acres
Commercial/Industrial	\$108.31 per acre
Commercial/Industrial - Courtland Levee	\$ 75.89 per acre
Vacant	\$ 7.90 per acre

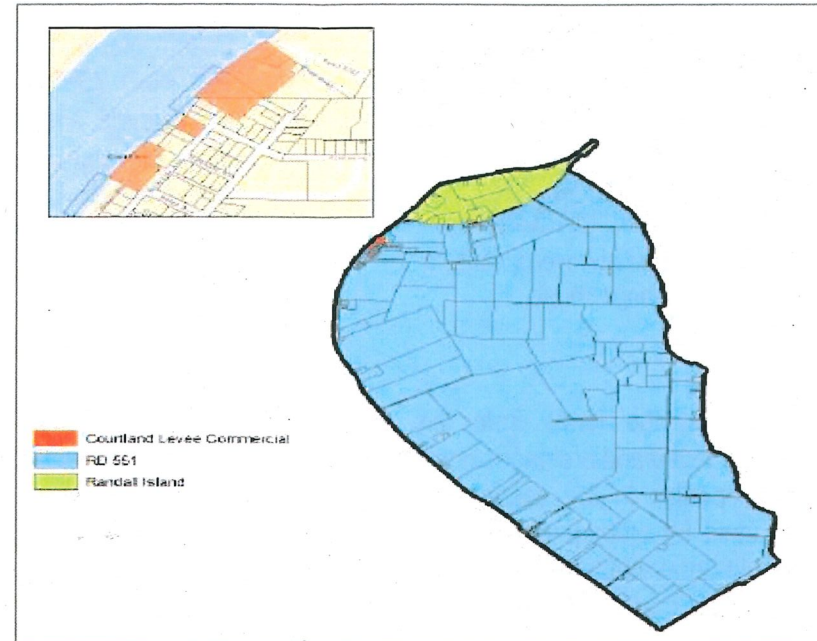
If the measure is approved, the total estimated amount that would be raised for fiscal year 2022-23 is approximately \$309,000. Please contact the District for more information regarding the calculation of the assessments on your parcels or to appeal the calculation of your assessments.

**Will the Assessment Increase in the Future?**

If the assessment is approved by property owners, it can only be increased in future years by the Consumer Price Index, not to exceed 4 percent. The annual adjustment would be based on the US Department of Labor's Consumer Price Index for Northern California (San Francisco Bay Area) and would be reviewed and approved each year at a public meeting.

**Existing Assessment Roll and County Property Tax Bills**

If the assessment is approved by property owners, and the Board assesses properties based upon this new assessment, then the existing assessment roll will not be implemented and the new assessments will be included on your annual County property tax bills.



*Reclamation District  
551/755 Boundary*

**Cost of Flood Control in Nearby Areas**

The costs per acre for flood control vary greatly within the Delta based upon flood risk, flood depth, geography and geology, levee miles, boundary shape, etc. However, all local flood control agencies need sufficient funding to provide adequate protection. Below is a list of several nearby agencies and associated flood control costs.

District	Name	Costs
RD 3	Grand Island	\$ 33.00 per Ag acre per year
RD 999	Holland Lands	\$ 51.00 per Ag acre per year
RD 2029	Empire Tract	\$ 72.00 per Ag acre per year
RD 2033	Brack Tract	\$ 52.00 per Ag acre per year
RD 2044	King Island	\$ 53.00 per Ag acre per year

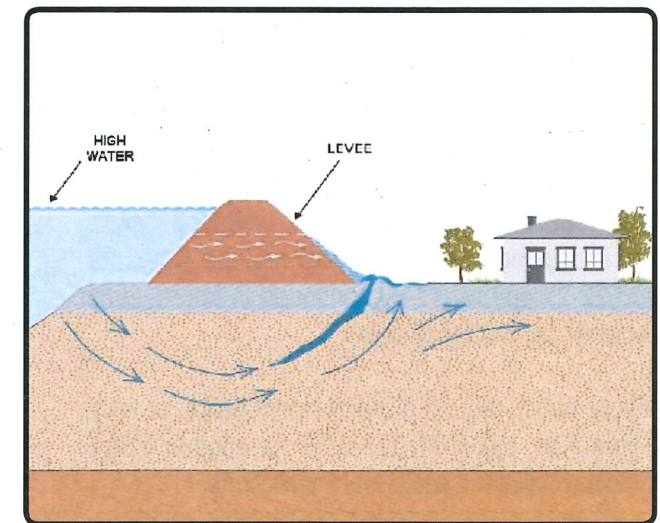
**The Need to Improve Operations & Maintenance and Repair our Levees**

The US Army Corps of Engineers and Department of Water Resources ("DWR") are responsible for the design and inspection of California's levees across the state. The standards for flood control structures have increased significantly after the flooding in New Orleans following Hurricane Katrina.

RD 551 is currently not designated as "Active" in the Sacramento River Flood Control Project PL84-99 program and hence is not eligible for disaster repair funds from the US Army Corp of Engineers. With the revenue from this assessment, RD 551 will work to regain the "Active" status so that the District would be eligible. The costs associated with increasingly strict flood protection operations and maintenance standards and the continuing need to repair and upgrade the flood control infrastructure in efforts to regain the PL84-99 "Active" status, now exceed RD 551's current revenue sources.

**An in-person community meeting** will be held on September 30 at Courtland Baptist Church at 147 Primasing Ave, Courtland, CA at 7:00 p.m. **A virtual only meeting** will also be held October 5 at 7:00 p.m. on Zoom.us.

**Meeting ID: 843 0404 6888**  
**Passcode: 853672**



*Levee cross-section showing  
through-seepage and underseepage*

**Please Complete Your Ballot and Mail It Back Promptly**

**All Ballots Must Be Received On or Before November 9, 2021 To Be Counted**

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Katherine Wright, Superintendent

Item Number:   12  

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

**SUBJECT:**

Request the Board to Place Votes for the Clarksburg Lighting Assessment by the Clarksburg Lighting Assessment District for the Proposed Street Lighting Assessment Increase and Public Hearing Notice

**BACKGROUND:**

The Clarksburg Lighting Assessment District was formed pursuant to the Landscape and Lighting Act of 1972 (Street & Hwy Code §§ 22500). The Landscape and Lighting Act of 1972 and article XIII D, section 4 of the California Constitution require the Clarksburg Lighting Assessment District to notify property owners of a new or increased assessment for street lighting services.

**STATUS:**

Official Assessment Ballots have been received for several parcels in Clarksburg. Listed below are the parcels and proposed assessment for the proposed annual assessment increase of \$13 per parcel for a total assessment of \$35 per year with maximum 5% consumer price index (CPI) increases thereafter.

A Public Hearing has been scheduled to begin at 9:00am Tuesday, November 23, 2021 at 9:00 am at the Yolo County Board of Supervisors, located at 625 Court Street, Room 206, Woodland, CA 95695. By PC: <https://yolocounty.zoom.us/j/112072974> Meeting ID: 112 072 974 or by Phone: (408) 638-0968 Meeting ID: 112 072 974

**Parcel Number(s)**

043-302-001, 043-250-001, 043-250-002, 043-281-001

To be tabulated, the assessment ballots must be received before the end of the public input portion of the Public Hearing that will be held on Tuesday, November 23, 2021 at 9:00am at the Yolo County Board of Supervisors, located at 625 Court Street, Room 206, Woodland, CA 95695.

**A vote of Yes:** I approve the proposed assessment for the Clarksburg Lighting Assessment District\*

**A vote of No:** I do not approve the proposed assessment for the Clarksburg Lighting Assessment District\*

\*The proposed assessment Increase will be assessed annually on the property tax bill.

**PRESENTER:** Katherine Wright, Superintendent

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

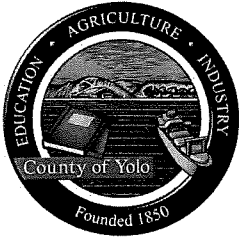
Staff

**COST AND FUNDING SOURCES:**

**RECOMMENDATION:**

That the Board Votes for the Clarksburg Lighting Assessment Ballots

Time allocated: 2 minutes



Yolo County Board of Supervisors  
625 Court Street, Room 204  
Woodland, CA 95695

October 1, 2021

**OFFICIAL NOTICE & BALLOT INFORMATION GUIDE  
TO CLARKSBURG LIGHTING ASSESSMENT DISTRICT PROPERTY OWNERS:  
PROPOSED STREET LIGHTING ASSESSMENT INCREASE  
AND PUBLIC HEARING**

**Hearing Date & Time: November 23, 2021 at 9:00 a.m.**

**Hearing Location: County Administration Building  
625 Court Street, Room 206  
Woodland, CA 95695**

If the COVID-19 pandemic continues and having persons attend the meeting in person would present imminent risks to the health or safety of attendees, the November 23, 2021 public hearing may be agendized to allow Board Members, staff and the public to participate in the meeting via teleconference, pursuant to Government Code § 54953(e). The Board's agenda, which will be posted by November 19, 2021, will provide information on whether the Board meeting will be conducted live or remotely via teleconference.

If the Board meeting is conducted virtually/telephonically via Zoom, the teleconference option to join will be:

By PC: <https://yolocounty.zoom.us/j/112072974>

Meeting ID: 112 072 974

or

By Phone: (408) 638-0968

Meeting ID: 112 072 974

Please check the County's website at [www.yolocounty.org](http://www.yolocounty.org) for more information about how to participate in the meeting in case of changes to meetings due to the COVID-19 pandemic or call (530) 666-8725 with questions.

---

The Clarksburg Lighting Assessment District ("District") was formed pursuant to the Landscape and Lighting Act of 1972 (Streets & Hwy Code §§ 22500). The Landscape and Lighting Act of 1972 and article XIII D, section 4 of the California Constitution require the Clarksburg Lighting Assessment District to notify property owners of a new or increased assessment for street lighting services. This letter serves as notice of the following:

- The District is considering increased assessments for street lighting services of \$13 per year per parcel for properties within the District. If approved, the new charges will annually appear on your property tax bill, beginning with the fiscal year 2022-23 property tax bill.



- A public hearing will be held on Tuesday, November 23, 2021 at 9:00 a.m. in the Yolo County Board of Supervisors Chambers (or telephonically if necessary due to the COVID-19 pandemic) to receive public comment and protests on the proposed street lighting assessments.
- More information regarding the existing street light assessment and the proposed increase, as well as the Engineer's Report, are available at: <http://www.yolocounty.org/Clarksburg-Lighting-Assessment-District>.

**REASON FOR THE PROPOSED ASSESSMENT INCREASE & BASIS UPON WHICH THE AMOUNT OF THE PROPOSED ASSESSMENT WAS CALCULATED**

The District is responsible for providing street lighting services for the community of Clarksburg in accordance with its formation on August 10, 1982 by the Yolo County Board of Supervisors pursuant to the Landscape and Lighting Act of 1972 (Streets & Hwy Code §§ 22500 et seq.). The streetlights are operated and maintained by Pacific Gas and Electric Company (PG&E) and the service is funded from an annual assessment of \$22 per parcel that has not increased since 1994. As a result, the revenues have not kept pace with increasing expenses. The current assessment does not generate enough revenue to pay for the necessary operations and maintenance required to provide street lighting services within the District.

The proposed assessment for FY 2022-23 for each property within the District was determined based upon an Engineer's Report prepared by a registered professional engineer certified by the State of California. The Engineer's Report analyzed the estimated costs for operation and maintenance of the streetlights within the District as well as the special benefits provided by the streetlights, including improved access and safety to properties within the District. Streetlight poles and related electrical hardware must be maintained regularly to prevent light outages, pay for electricity, and maintain or replace the poles as needed.

**Street Lighting Service Costs**

As explained in the Engineer's Report, the estimated cost of the providing the streetlight service within the District, including charges for PG&E street lighting service (electricity), the need for a 10% rate reserve against increases in PG&E rates, and the cost to administer street lighting services at current levels, is as follows:

Street Lighting Service Description	Annual Cost
PG&E Service	\$3,320
PG&E Rate Reserve (10% above yearly costs for utility increases)	\$332
Fund Reserve for Equipment Repair/Replacement	\$750
CSA Administration Related to Street Lighting Service	\$1,200
Department of Financial services Annual Audit	\$525
<b>Total amount chargeable to the entire District</b>	<b>\$6,127</b>

The assessment per parcel for the 174 parcels within the District was calculated based upon this estimated cost analysis in the Engineer's Report. The proposed annual assessment for your property to continue services at current levels is \$35.00 per year, which is an increase of \$13.00 annually from the current \$22.00 annual assessment. The proposed \$35 annual assessment will be assessed annually on your property tax bill.

The annual assessment will continue in future years until terminated by the Board. After 2022-23, however, the assessment may be increased for inflation by an amount equal to the change in the Consumer Price Index (CPI-U) for the San Francisco-Oakland-Hayward, CA area for the most recent February to February as compiled by the U.S. Bureau of Labor Statistics or five percent (5%), whichever is lower. The rate shall be rounded to the nearest dollar. Such an annual increase must be reviewed and approved each year at a public hearing held by the Board of Supervisors. Because costs are anticipated to increase, the inflationary adjustment will help keep the assessment revenues in line with the cost of operating and maintaining the District's streetlights in future years.

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Ken Gaston, Director of MOT

Item Number:   12  

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

**SUBJECT:**

Request approval from the Board to purchase a 2016 Dodge Grand Caravan S to provide transportation for Special Education Student at a cost not to exceed \$32,599.41 including taxes.

**BACKGROUND:**

The District has a fleet of older vehicles with high mileage and has the need to replace these vehicles once the cost to repair becomes overwhelming, sometimes the cost to repair is even greater than the total value of the vehicle. We have a 2001 Chevy Astro Van with an odometer reading over 213,165 miles with many needs for repairs. We feel the investment of any further funds to repair this vehicle is not a viable solution. This Chevy Astro Van is currently used to transport students with special needs.

**STATUS:**

The 2016 Dodge Grand Caravan S is currently located at Abel's Chevrolet-Buick. The purchase of this vehicle requires Board approval.

**PRESENTER:** Ken Gaston, Director of MOT

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:**

The funding for 2016 Dodge Grand Caravan will come out of COVID Funding.

**RECOMMENDATION:**

That the Board gives approval to purchase a 2016 Dodge Caravan S.

Time allocated: 5 minutes



SERVING THE DELTA SINCE 1935

280 North Front St
Rio Vista, California 94571
(707) 374-6317 | (800) 669-1329
Fax (707) 374-6184
www.DriveAbel.com

Service Hours:
Monday thru Friday
7:00am to 5:30pm
Sales Hours:
Monday thru Friday
7:30am to 6:00pm
Saturday 9:00am to 5:00pm

Stock # 2329P

VIN 2C4RDGBG1GR322659

Deal # 0014394

October 1, 2021

2016 DODGE GRAND CARAVAN S
RIVER DELTA UNIFIED SCHOOL DISTRICT

Phone: 7073742949
Email:

Salesperson: ANTHONY WONG

Sale Information

Table with 2 columns: Item, Price. Rows include Retail price (\$32,485.00), Selling price (\$30,000.00), Accessories (\$0.00), Service Contract (\$0.00), Gap Insurance (\$0.00), Rebates (\$0.00), Net trade (\$0.00), Fees (\$115.00), Sales tax (\$2,444.41), Balance due of (\$32,559.41).

Trade Information

Table with 2 columns: Item, Price. Rows include Trade allowance (\$0.00), Trade payoff (\$0.00), Net trade (\$0.00).

Cash Option

Balance due of \$32,559.41

Finance Option

Initial investment

Lease Option

Initial investment

Balloon Option

Initial investment

Please submit this worksheet to management for its review. I understand 1) This worksheet is neither an offer nor a contract and is not binding on the customer or the dealership. 2) No offer to purchase any vehicle is binding until accepted in writing by an authorized sales manager and 3) Sales consultants cannot obligate or bind the customer or the dealership.

I hereby authorize the dealership to conduct an investigation of my credit and employment history and release such information to banks, lenders and credit agencies.

Customer signature:

Dealership approval:

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

445 Montezuma Street  
Rio Vista, California 9457-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments:   X  

From: Ken Gaston, Director of MOT

Item Number:  13 

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

**SUBJECT:**

Request approval from the Board to purchase a 2018 Chevrolet Traverse LS at a cost not to exceed \$35,005.19 including taxes.

**BACKGROUND:**

The District needs to replace a 2002 Toyota Pirus with an odometer reading over 221,429 miles and a failing hybrid battery. The cost to replace the battery exceeds the value of the vehicle. This vehicle is used as a backup vehicle for the Foster and Homeless Youth, District Staff and by the supervisor of transportation to move parts and students around the District.

**STATUS:**

The 2018 Chevrolet Traverse LS is currently located at Abel's Chevrolet-Buick. The purchase of this vehicle requires Board approval.

**PRESENTER:** Ken Gaston, Director of MOT

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

**COST AND FUNDING SOURCES:**

The funding for the 2018 Chevrolet Traverse LS will come out of the Transportation budget which includes the profit from the sales of old vehicles.

**RECOMMENDATION:**

That the Board gives approval to purchase a 2018 Chevrolet Traverse LS.

Time allocated: 5 minutes



SERVING THE DELTA SINCE 1935

280 North Front St
Rio Vista, California 94571
(707) 374-6317 | (800) 669-1329
Fax (707) 374-6184
www.DriveAbel.com

Service Hours:
Monday thru Friday
7:00am to 5:30pm
Sales Hours:
Monday thru Friday
7:30am to 6:00pm
Saturday 9:00am to 5:00pm

Stock # 2277P

VIN 1GNERFKW0JJ227840

Deal # 0014395

October 1, 2021

2018 CHEVROLET TRAVERSE LS
RIVER DELTA UNIFIED SCHOOL DISTRICT

Phone: 7073742949
Email:

Salesperson: ANTHONY WONG

Sale Information

Table with 2 columns: Item, Price. Rows include Retail price (\$32,999.00), Selling price (\$32,262.00), Accessories (\$0.00), Service Contract (\$0.00), Gap Insurance (\$0.00), Rebates (\$0.00), Net trade (\$0.00), Fees (\$115.00), Sales tax (\$2,628.19), Balance due of (\$35,005.19).

Trade Information

Table with 2 columns: Item, Price. Rows include Trade allowance (\$0.00), Trade payoff (\$0.00), Net trade (\$0.00).

Cash Option

Balance due of \$35,005.19

Finance Option

Initial investment

Lease Option

Initial investment

Balloon Option

Initial investment

Please submit this worksheet to management for its review. I understand 1) This worksheet is neither an offer nor a contract and is not binding on the customer or the dealership. 2) No offer to purchase any vehicle is binding until accepted in writing by an authorized sales manager and 3) Sales consultants cannot obligate or bind the customer or the dealership.

I hereby authorize the dealership to conduct an investigation of my credit and employment history and release such information to banks, lenders and credit agencies.

Customer signature:

Dealership approval:

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

445 Montezuma Street  
Rio Vista, California 94571-1561

**BOARD AGENDA BRIEFING**

Meeting Date: October 12, 2021

Attachments: X

From: Tammy Busch, Chief Business Officer

Item Number: 15

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

**SUBJECT:**

Request to Award a Contract for the Installation of Marquee Signs to RA Jones Construction for D.H. White Elementary School and Walnut Grove Elementary School and Award a Contract for the Installation of a Marquee Sign to Bockman & Woody Electric Company for Riverview Middle School

**BACKGROUND:** On August 10, 2021 the Board of Education approved a Project Budget for DH White, Isleton, Riverview, and Walnut Grove to receive electronic marquee signs.

These projects have undergone a competitive bidding process. On August 16, 2021 bid documents were placed in plan rooms and distributed to contractors on the District's approved California Uniform Public Construction Cost Accounting Act (CUPCCAA) list. On September 21, 2021 a non-mandatory bid walk was held where three (3) general contractors attended. On September 30, 2021 five (5) bids were received. The first lowest apparent bidder, Coastal Mountain Electric, withdrew their bid due to a clerical error. Each site was bid separately. The lowest bidder at DH White and Walnut Grove is RA Jones Construction in the amount of \$42,900 for DH White and \$33,600 for Walnut Grove. The lowest bidder at Riverview is Bockman & Woody Electric Co., Inc. in the amount of \$28,685.

**STATUS:** To authorize staff to award a contract to RA Jones Construction for Marquee Signs at DH White and Walnut Grove and award a contract to Bockman & Woody Electric Co, Inc..for Marquee Sign at Riverview.

**PRESENTER:**

Tammy Busch, Chief Business Officer

**OTHER PEOPLE WHO MIGHT BE PRESENT:**

Maria Denney and Ralph Caputo, RGM Kramer

**COST AND FUNDING SOURCES:**

\$71,585 from Measure J and \$33,600 from Measure K Bond Funds

**RECOMMENDATION:**

That the Board award a contract to RA Jones Construction for Installation of Marquee Signs at DH White and Walnut Grove and award a contract to Bockman & Woody Electric Co., Inc. for Marquee Sign at Riverview.

Time allocated: 4 minutes

**River Delta Unified School District  
 Bid Opening Results - September 30, 2021 at 2:00 PM  
 Installation of Marquee Signs at Three Sites**

CONTRACTOR	ADDENDA	ATTACHMENTS		BID		RANKING
<b>JAMES DAY CONSTRUCTION, INC. DBA COASTAL MOUNTAIN ELECTRIC</b> 14832 Lakeshore Dr. Clearlake, CA 95422	1_X_ 2_X_	X	Bid Form	<b>D. H. White</b>	<b>\$34,734</b>	Withdrawn
		X	Non-Collusion Declaration			
		X	Designation of Subcontractors	<b>Riverview</b>	<b>\$14,485</b>	Withdrawn
		X	Bid Bond			
		X	Project Schedule Acknowledgement			
		X	Storm Water Prevention Certification	<b>Walnut Grove</b>	<b>\$16,078</b>	Withdrawn
		X	Sufficient Funds Declaration			
<b>RA JONES CONSTRUCTION</b> PO Box 835 Thornton, CA 95686	1_X_ 2_X_	X	Bid Form	<b>D. H. White</b>	<b>\$42,900</b>	<b>1</b>
		X	Non-Collusion Declaration			
		X	Designation of Subcontractors	<b>Riverview</b>	<b>\$33,420</b>	2
		X	Bid Bond			
		X	Project Schedule Acknowledgement			
		X	Storm Water Prevention Certification	<b>Walnut Grove</b>	<b>\$33,600</b>	<b>1</b>
		X	Sufficient Funds Declaration			
<b>CONSTRUCTION WEST SERVICES, INC</b> 837 Arnold Drive, Suite 220 Martinez, CA 94553	1_X_ 2_X_	X	Bid Form	<b>D. H. White</b>	<b>\$44,092</b>	2
		X	Non-Collusion Declaration			
		X	Designation of Subcontractors	<b>Riverview</b>	<b>\$43,660</b>	4
		X	Bid Bond			
		X	Project Schedule Acknowledgement			
		X	Storm Water Prevention Certification	<b>Walnut Grove</b>	<b>\$39,186</b>	4
		X	Sufficient Funds Declaration			
<b>J WALT CONSTRUCTION, Inc.</b> 1787 East Main Street #12 Woodland, CA 95776	1_X_ 2_X_	X	Bid Form	<b>D. H. White</b>	<b>\$52,100</b>	3
		X	Non-Collusion Declaration			
		X	Designation of Subcontractors	<b>Riverview</b>	<b>\$35,500</b>	3
		X	Bid Bond			
		X	Project Schedule Acknowledgement			
		X	Storm Water Prevention Certification	<b>Walnut Grove</b>	<b>\$36,700</b>	3
		X	Sufficient Funds Declaration			
<b>BOCKMAN &amp; WOODY ELECTRIC CO.</b>	1_X_	X	Bid Form	<b>D. H. White</b>	<b>\$56,420</b>	4
		X	Non-Collusion Declaration			

**River Delta Unified School District  
 Bid Opening Results - September 30, 2021 at 2:00 PM  
 Installation of Marquee Signs at Three Sites**

CONTRACTOR	ADDENDA	ATTACHMENTS		BID	RANKING
1528 El Pinal Drive	2_X_	X	Designation of Subcontractors	<b>Riverview</b> <span style="float: right;"><b>\$28,685</b></span>	<b>1</b>
Stockton, CA 95205		X	Bid Bond		
		X	Project Schedule Acknowledgement	<b>Walnut Grove</b> <span style="float: right;"><b>\$35,040</b></span>	
		X	Storm Water Prevention Certification		
		X	Sufficent Funds Declaration		
					2

Official:   MARLIN JONES   Date:   9/30/21  

Recorder:   MARIA DENNEY   Date:   9/30/21