

WESTERN PLACER UNIFIED SCHOOL DISTRICT
600 SIXTH STREET, SUITE 400,
LINCOLN, CALIFORNIA 95648
Phone: 916.645.6350 Fax: 916.645.06356

MEMBERS OF THE GOVERNING BOARD

Paul Carras - President
 Brian Haley - Vice President
 Ana Stevenson - Clerk
 Terry Gage - Member
 Paul Long - Member

DISTRICT ADMINISTRATION

Scott Leaman, Superintendent
 Mary Boyle, Assistant Superintendent of Educational Services
 Joyce Lopes, Assistant Superintendent of Business
 Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services

STUDENT ENROLLMENT

School	2009 CBEDS	05/03/10	06/01/10
Sheridan School (K-5)	88	93	90
First Street School (K-5)	411	429	431
Carlin C. Coppin Elementary (K-5)	446	447	447
Creekside Oaks Elementary (K-5)	624	644	652
Twelve Bridges Elementary (K-5)	708	708	706
Foskett Ranch Elementary (K-5)	542	546	547
Lincoln Crossing Elementary (K-5)	608	595	595
Glen Edwards Middle (6-8)	632	635	634
Twelve Bridges Middle School (6-8)	837	804	803
Lincoln High School (9-12)	1,471	1,415	1,410
Phoenix High School (10-12)	80	86	81
PCOE Home School	0	0	0
TOTAL:	6,447	6,402	6,396

Preschool/Head Start

First & J Street 24
 Carlin Coppin 24 - A.M. /20 - P.M.
 Sheridan 20

Pre-K/Special Ed

Foskett 30
 FSS PPPIP 42
 Carlin Coppin 6

Adult Education 255

First-5 Program

First Street 21-A.M. / 21-P.M.

GLOBAL DISTRICT GOALS

- Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential.
- Foster a safe, caring environment where individual differences are valued and respected.
- Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
- Promote the involvement of the community, local government, business, service organizations, etc. as partners in the education of our students.
- Promote student health and nutrition in order to enhance readiness for learning.

Western Placer Unified School District
Regular Meeting of the Board of Trustees
August 3, 2010, 7:00 P.M.
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER
600 Sixth Street, Suite 400, Lincoln, CA

AGENDA

2010-2011 Goals & Objectives (G & O) for the Management Team: Component I: Quality Student Performance; Component II: Curriculum Themes; Component III: Special Student Services; Component IV: Staff & Community Relations; Component V: Facilities/Administration/Budget.

All Open Session Agenda related documents are available to the public for viewing at the Western Placer Unified School District Office located at 600 Sixth Street, Fourth Floor in Lincoln, CA 95648.

6:00 P.M. START

1. **CALL TO ORDER** – Lincoln High School Performing Arts Theater

6:05 P.M.

2. **CLOSED SESSION** – Lincoln High School - Office Conference Room
 - 2.1 **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD
Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100
 - 2.2 **PERSONNEL**
Public Employee Discipline/Dismissal/Release

7:00 P.M.

3. **ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE** – Lincoln High School Performing Arts Theater
 - 3.1 **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD
Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100
 - 3.2 **PERSONNEL**
Public Employee Discipline/Dismissal/Release

4 CONSENT AGENDA

NOTICE TO THE PUBLIC

All items on the Consent Agenda will be approved with one motion, which is not debatable and requires a unanimous vote for passage. If any member of the Board, Superintendent, or the public, so request, items may be removed from this section and placed in the regular order of business following the approval of the consent agenda.

- 4.1 **Approval of Meeting Minutes for:**
 - June 1, 2010, June 15, 2010 Regular Board of Trustee Meetings
 - June 22, 2010 Special Board/Workshop Meeting
- 4.2 **Approval of Warrants.**

August 3, 2010

Agenda

- 4.3 Approve Classified Personnel Report.
- 4.4 Approve Certificated Personnel Report.
- 4.5 Approve Williams Uniform Quarterly Complaint Report.
- 4.6 Approve Classified Extra Help for 2010-2011.
- 4.7 Approve Ratification of the Community Facilities District Administration Services Contract for Fiscal Year 2010-11 for CFD #1 and CFD #2.
- 4.8 Approve Report of Disclosure Requirements for Quarterly Reports of Investments.
- 4.9 Approve Purchase of 2008 Bluebird All American 65 Passenger Bus from A-Z Bus Sales, Inc.
- 4.10 Approve Off-Campus Federal Work-Study Contract between Heald College and WPUSD.
- 4.11 Approve Service Agreement for an Employee Assistance Program between ACI Specialty Benefits, Inc., and WPUSD.

Roll call vote:

5. COMMUNICATION FROM THE PUBLIC

This portion of the meeting is set aside for the purpose of allowing an opportunity for individuals to address the Board regarding matters not on the agenda, but within the board's subject matter jurisdiction. The Board is not allowed to take action on any item, which is not on the agenda except as authorized by Government Code Section 54954.2. Request forms for this purpose "Request to Address Board of Trustees" are located at the entrance to the Performing Arts Theater. Request forms are to be submitted to the Board Clerk prior to the start of the meeting.

6. REPORTS & COMMUNICATION

- 6.1 Lincoln High School, Student Advisory –
- 6.2 Western Placer Teacher's Association – Mike Agrippino
- 6.3 Western Placer Classified Employee Association – Mike Kimbrough
- 6.4 Superintendent, Scott Leaman
- 6.5 Mary Boyle, Assistant Superintendent:
 - a. August District Inservice Day
 - b. Preliminary Look at START Test Scores

7. ♦ ACTION ♦ DISCUSSION ♦ INFORMATION

Members of the public wishing to comment on any items should complete a yellow **REQUEST TO ADDRESS BOARD OF TRUSTEES** form located on the table at the entrance to the Performing Arts Theater. Request forms are to be submitted to the Board Clerk before each item is discussed.

7.1 Action WIRING UPDRAGE PROJECT AT LINCOLN HIGH SCHOOL –

Boyle/Lyons (10-11 G & O Component IV, V)

●As the technology capabilities and infrastructure of district school sites were evaluated last year, it became evident that Lincoln High School was in need of upgrades to its networking security, speed and reliability. LHS currently utilizes 25% of the District's network resources with increasing demands for faster, ubiquitous access. Bids were advertised and taken for needed wiring upgrades. The enclosed proposal includes new Category 6 data cabling to all classroom spaces, optical fiber where needed, and managed switching equipment, allowing for 10 data drops per classroom: 4 for student use, 4 for teacher use, and 2 for overhead presentation. This upgrade will increase the speed and reliability of the network as well as providing for greatly increased security.

August 3, 2010

Agenda

- 7.2 Action** **BEHAVIOR ANALYST SALARY COMPARISON – Boyle (10-11 G & O Component III, IV, V)**
 •Last spring, the Board approved a revised job description for the Behavior Analyst position and its inclusion on the Classified Management salary schedule. In further study and as we have advertised to fill the position, we have found that our initial salary recommendation was significantly lower than other districts, resulting in an inability to find qualified applicants for the position. By increasing the salary for this position by approximately \$7000/year, we will be in the average range and are more hopeful of filling it successfully.
- 7.3 Action** **RESOLUTION 10/11.4 APPROVING SUPPORT OF ROBLES-WONG V. CALIFORNIA, LITIGATION CHALLENGING THE STATE'S SCHOOL FINANCE SYSTEM – Leaman (10-11 G & O Component IV, V)**
 •The Board of Trustees has requested the district submit a Resolution in support of the Robles-Wong v. California, Litigation Challenging the State's School Finance System.
Roll Call Vote:
- 7.4 Informaiton/2009-10 FINAL BOARD GOALS AND OBJECTIVES REPORT**
Discussion **Leaman (10-11 G & O Component III, IV, V)**
 •The final Board 2009-10 goals and objectives report is attached. The district commends the many individuals that completed the 2009-10 objectives.
- 7.5 Action** **PROMOTION OF ASSISTANT SUPERINTENDENT TO DEPUTY SUPERINTENDENT – Leaman (10-11 G & O Component III, IV, V)**
 •As part of the budget reductions this year the district converted the Assistant Superintendent of Personnel Services to a Director of Personnel resulting in a savings of \$35,000. Due to this change, the director and the personnel department was assigned to the Educational Services Department along with all program and technology services. With these changes and the desire to clearly identify the administrative structure in the superintendent's absence, the promotion of Mary Boyle from Assistant Superintendent of Educational Services to Deputy Superintendent of Educational Services is being requested. Ms. Boyle will be assigned the additional duties but will retain the same salary schedule. As of July 1, 2010, Ms. Boyle will be allotted a stipend of \$150.00 for the days she acts as Superintendent in Charge.
- 7.6 Action** **ADOPTION OF NEW AND REVISED POLICIES, REGULATIONS AND EXHIBITS – Leaman (10-11 G & O Component I, IV, V)**
 •The District Policy Committee and Management Team have reviewed the following new and revised policies/regulations/exhibits as per CSBA. They are now being presented for adoption by the Board of Trustees.
- BP 0200 Goals for the School District
 - AR 4112.24 Teacher Qualifications Under the No Child Left Behind Act
 - AR 4112.41 Employee Drug Test
 - AR 4212.41
 - AR 4312.41
 - BP/AR 5131.1 Bus Conduct
 - BP 7160 Charter School Facilities
- 7.7 Information** **TRANSPORTATION UPDATE – Lopes (10-11 G & O Component I, IV, V)**
 •The At the May 4, 2010, Board of Trustees meeting, the Board approved eliminating transportation for students living within the city limits and combining K-12 students on all routes. This modification will save the district \$323,100 a year in transportation costs. In addition, the Board approved providing special

August 3, 2010

Agenda

education transportation with District staff as opposed to a third party provider. This will save the district \$60,000 a year.

- 7.8 Action** **APPROVAL OF RESOLUTION NO. 10/11.1, CERTIFYING APPROVAL TO ENTER INTO AN AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF EDUCATION TO PROVIDE CHILD CARE AND DEVELOPMENT SERVICES AND TO AUHORIZE THE DESIGNATED PERSONNEL TO SIGN CONTRACT DOCUMENTS FOR FISCAL YEAR 2010-11** – Lopes
(10-11 G & O Component I, IV, V)

• In order for the district to receive funding for the 2010-11 academic year for the State Preschool Program the Board must certify approval to enter into this transaction with the California Department of Education and to authorize the designated personnel to sign contract documents for the fiscal year 2010-11.

- 7.9 Discussion/** **APPROVAL OF RESOLUTION NO. 10/11.2, TO APPROVE THE**
Action **WPUSD COMMUNITY FACILITIES DISTRICT NO. 1 TAX**
REPORT FISCAL YEAR 2010-2011, AND LEVYING AND
APPORTIONING THE SPECIAL TAX AS PROVIDED THEREIN

– Lopes (10-11 G & O Component IV, V)

• The Board of Trustees will take action to approve the FY 2010-11 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's Community Facilities District No. 1. There are 4,262 parcels being levied for a total of \$3,253,299.84.

Roll Call Vote:

- 7.10 Discussion/** **APPROVAL OF RESOLUTION NO. 10/11.3, TO APPROVE THE**
Action **WPUSD COMMUNITY FACILITIES DISTRICT NO. 2 TAX**
REPORT FISCAL YEAR 2010-2011, AND LEVYING AND
APPORTIONING THE SPECIAL TAX AS PROVIDED THEREIN

– Lopes (10-11 G & O Component IV, V)

• The Board of Trustees will take action to approve the FY 2010-11 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's Community Facilities District No. 2. There are 2,716 parcels being levied for a total of \$1,939,686.38.

Roll Call Vote:

8 BOARD OF TRUSTEES

8.1 FUTURE AGENDA ITEMS

The following are a number of agenda items that the Board of Trustees has been monitoring. They are NOT action items for tonight's meeting, but are noted here for continuing purposes and to ensure that when there are changes or new information they will be called up as Action/Discussion/Information.

- Relationship with Sierra Community College
- Twelve Bridges High School
- Gladding Parkway Carlin C. Coppin

August 3, 2010

Agenda

8.2 BOARD MEMBER REPORTS/COMMENTS

9. ESTABLISHMENT OF NEXT MEETING(S)

- The President will establish the following meeting(s):
 - August 17, 2010 7:00 P.M., Lincoln High School, Performing Arts Theater

10. ADJOURNMENT

<p>BOARD BYLAW 9320: Individuals requiring disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days prior to meeting date. (American Disabilities Act) Government Code 54954.1</p>

Posted: 07/29/10

h:\wpfiles\board\agendas\080310

**DISCLOSURE
OF ACTION
TAKEN IN
CLOSED SESSION,
IF ANY**

Western Placer Unified School District

CLOSED SESSION AGENDA

Place: Lincoln High School – Main Office Conference Room

Date: Tuesday, August 3, 2010

Time: 6:05 P.M.

1. LICENSE/PERMIT DETERMINATION
 2. SECURITY MATTERS
 3. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
 4. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
 5. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
 6. LIABILITY CLAIMS
 7. THREAT TO PUBLIC SERVICES OR FACILITIES
 8. PERSONNEL
 - * PUBLIC EMPLOYEE APPOINTMENT
 - * PUBLIC EMPLOYEE EMPLOYMENT
 - * PUBLIC EMPLOYEE PERFORMANCE EVALUATION
 - * PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
 - * COMPLAINTS OR CHARGES AGAINST AN EMPLOYEE
 9. CONFERENCE WITH LABOR NEGOTIATOR
 10. STUDENTS
 - * STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C. 48918
 - * STUDENT PRIVATE PLACEMENT
 - * INTERDISTRICT ATTENDANCE APPEAL
 - * STUDENT ASSESSMENT INSTRUMENTS
 - * STUDENT RETENTION APPEAL, Pursuant to BP 5123
-
1. LICENSE/PERMIT DETERMINATION
 - a. Specify the number of license or permit applications.
 2. SECURITY MATTERS
 - a. Specify law enforcement agency
 - b. Title of Officer,
 3. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
 - a. Property: specify the street address, or if no street address the parcel number or unique other reference to the property under negotiation.
 - b. Negotiating parties: specify the name of the negotiating party, not the agent who directly or through an agent will negotiate with the agency's agent.

- c. Under negotiations: specify whether the instructions to the negotiator will concern price, terms of payment or both.
4. **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
 - a. Name of case: specify by reference to claimant's name, names or parties, case or claim number.
 - b. Case name unspecified: specify whether disclosure would jeopardize service of process or existing settlement negotiations.
5. **CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION**
 - a. Significant exposure to litigation pursuant to subdivision (b) of Government Code section 54956.9 (if the agency expects to be sued) and also specify the number of potential cases.
 - b. Initiation of litigation pursuant to subdivision (c) of Government Code Section 54956.9 (if the agency intends to initiate a suit) and specify the number of potential cases.
6. **LIABILITY CLAIMS**
 - a. Claimant: specify each claimants name and claim number (if any). If the claimant is filing a claim alleging district liability based on tortuous sexual conduct or child abuse, the claimant's name need not be given unless the identity has already been publicly disclosed.
 - b. Agency claims against.
7. **THREATS TO PUBLIC SERVICES OR FACILITIES**
 - a. Consultation with: specify name of law enforcement agency and title of officer.
8. **PERSONNEL:**
 - A. **PUBLIC EMPLOYEE APPOINTMENT**
 - a. Identify title or position to be filled.
 - B. **PUBLIC EMPLOYEE EMPLOYMENT**
 - a. Identify title or position to be filled.
 - C. **PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
 - a. Identify position of any employee under review.
 - D. **PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**
 - a. It is not necessary to give any additional information on the agenda.
 - E. **COMPLAINTS OR CHARGES AGAINST AN EMPLOYEE, UNLESS EMPLOYEE REQUESTS OPEN SESSION**
 - a. No information needed
9. **CONFERENCE WITH LABOR NEGOTIATOR**
 - a. Name any employee organization with whom negotiations to be discussed are being conducted.
 - b. Identify the titles of unrepresented individuals with whom negotiations are being conducted.
 - c. Identify by name the agency's negotiator
10. **STUDENTS:**
 - A. **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C. 48918**
 - B. **STUDENT PRIVATE PLACEMENT**
 - Pursuant to Board Policy 6159.2
 - C. **INTERDISTRICT ATTENDANCE APPEAL**
 - a. Education Code 35146 and 48918
 - D. **STUDENT ASSESSMENT INSTRUMENTS**
 - a. Reviewing instrument approved or adopted for statewide testing program.
 - E. **STUDENT RETENTION/ APPEAL**
 - a. Pursuant to Board Policy 5123

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

CONFERENCE WITH LEGAL COUNSEL –
EXISTING LITIGATION

AGENDA ITEM AREA:

Disclosure of Action Taken in
Closed Session

REQUESTED BY:

Scott Leaman,
Superintendent

ENCLOSURES:

No

DEPARTMENT:

Administration

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

The Board of Trustees will disclose any action taken in closed session in regard to the Existing Litigation of Western Placer Unified School District, as intervener, v. Edge Development; NTD/Stichler; NTD-Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100.

RECOMMENDATION:

Administration recommends the Board of Trustees disclose action taken in closed session in regard to Existing Litigation.

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Public Employee Discipline/
Dismissal/Release
Government Code Section 54957

AGENDA ITEM AREA:

Closed Session

REQUESTED BY:

Mary Boyle
Assistant Superintendent

ENCLOSURES:

Yes

DEPARTMENT:

Personnel &
Educational Services

FINANCIAL INPUT/SOURCE:

None

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

Yes

BACKGROUND:

Board of Trustees will disclose any action taken in closed session in regard to Public Employee Discipline/Dismissal/Release.

RECOMMENDATION:

Administration recommends the Board of Trustees disclose action taken in closed session in regard to Public Employee Discipline/Dismissal/Release.

CONSENT

AGENDA

ITEMS

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Approval of Minutes:

- June 1, 2010 – Regular Meeting
- June 15, 2010 – Special Meeting/Workshop
- June 22, 2010 – Regular Meeting

AGENDA ITEM AREA:

CONSENT AGENDA

REQUESTED BY:

Scott Leaman,
Superintendent

ENCLOSURES:

Yes

DEPARTMENT:

Administration

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

The Board of Trustees will consider adoption of the following minutes:

- June 1, 2010 Regular Meeting
- June 15, 2010 Special Meeting/Workshop
- June 22, 2010 Regular Meeting

RECOMMENDATION:

Administration recommends the Board of Trustees take action to approve minutes.

Western Placer Unified School District
Regular Meeting of the Board of Trustees
June 1, 2010, 7:00 P.M.
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER
790 J Street, Lincoln, CA

MINUTES

2009-2010 Goals & Objectives (G & O) for the Management Team: Component I: Quality Student Performance; Component II: Curriculum Themes; Component III: Special Student Services; Component IV: Staff & Community Relations; Component V: Facilities/Administration/Budget.

All Open Session Agenda related documents are available to the public for viewing at the Western Placer Unified School District Office located at 600 Sixth Street, Fourth Floor in Lincoln, CA 95648.

5:45 P.M. START

- 1. CALL TO ORDER – Lincoln High School Performing Arts Theater**

Members Present

Paul Carras, President
Brian Haley, Vice President
Ana Stevenson, Clerk
Paul Long, Member
Terry Gage, Member

Others Present

Mary Boyle, Assistant Superintendent of Educational Services
Bob Noyes, Assistant Superintendent of Personnel Services
Joyce Lopes, Assistant Superintendent of Business Services
Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services
Rosemary Knutson, Secretary to the Superintendent
Jerusha Loya, Student Body Representative
Stephanie Dumm, Lincoln News Messenger

5:50 P.M.

- 2. CLOSED SESSION – Lincoln High School - Office Conference Room**

- 2.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
Superintendent

- 2.2 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD
Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100

- 2.3 CONFERENCE WITH LABOR NEGOTIATOR**
Update on Certificated & Classified Negotiations

4.1.1

June 1, 2010

Minutes

2.4 INTERDISTRICT ATTENDANCE APPEAL

- a. Interdistrict Request Appeal 10/11-29
- b. Interdistrict Request Appeal 10/11-30

7:00 P.M.

3. ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE – Lincoln High School Performing Arts Theater

3.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION
Superintendent

No reportable action.

3.2 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD
Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100

No reportable action.

3.3 CONFERENCE WITH LABOR NEGOTIATOR
Update on Certificated & Classified Negotiations.

No reportable action.

3.4 STUDENTS
INTERDISTRICT TRANSFER APPEAL

- a. Interdistrict Request Appeal 10/11-29

Motion by Mrs. Gage, seconded by Mr. Long, and passed by a 5-0 vote to grant appeal for one year only, and review transfer for the following.

- b. Interdistrict Request Appeal 10/11-30

Motion by Mrs. Stevenson, seconded by Mr. Haley, and passed by a 3-2 vote to grant appeal, no vote by Mrs. Gage and Mr. Long.

4. SPECIAL ORDER OF BUSINESS

- 4.1 Recognition of the Lincoln High School Varsity Softball Team -
Mr. Leaman introduced Mrs. Tofft, High School Varsity Coach. He asked Mrs. Tofft to share with the board some highlights of the winning season her team had. Mr. Leaman, and Board President Mr. Carras presented Mrs. Tofft and her team with a plaque in recognition of the outstanding season they had.

4.1.2

June 1, 2010

Minutes

- 4.2 AESOP – Automated Substitute Placement Program Presentation – Denise Arger, District Substitute Clerk showed an AESOP presentation showing the process of how substitutes are obtained for teachers.
- 4.3 Lincoln High School Career GPS Essay Contest Finalist Presentation - Mr. Leaman introduced David Butler, Chief Executive Officer representing LEED. Mr. Butler shared the purpose of the program and how it helps students with career paths. He introduced one student who received a certificate and scholarship for her essay that she wrote on what career path she would like to take when she graduates. This was just an example of how the LEED Committee helps students to succeed.
- 5. CONSENT AGENDA**
- 5.1 Approval of Meeting Minutes for:
- May 4, and 18, 2010 Regular Board of Trustee Meetings
- 5.2 Approval of Warrants.
- 5.3 Approve Classified Personnel Report.
- 5.4 Approve Williams Uniform Quarterly Complaint Report.
- 5.5 Approve Ratification of Article IV (employee benefits) in the Classified Collective Bargaining Agreement & Article XIV (Employee Benefits) in the Certificated Collective Bargaining Agreement.
- 5.6 Approve Agreement and Election to Prefund Other Post Employment Benefits through CalPERS.
- 5.7 Approve Agreement for Fiscal Budget Services Between School Services of California, Inc., and WPUSD.
- Motion by Mrs. Stevenson, seconded by Mrs. Gage, and passed by a 5-0 roll call vote to approve consent agenda as presented. Roll call vote: Haley, Gage, Long, Stevenson, Carras
- 6. COMMUNICATION FROM THE PUBLIC**
- There was no public committee.
- 7. REPORTS & COMMUNICATION**
- 7.1 Lincoln High School, Student Advisory, Jerusha Loya was not present
- 7.2 Western Placer Teacher's Association, Mike Agrippino had no report.
- 7.3 Western Placer Classified Employee Association, Mike Kimbrough not present
- 7.4 Superintendent - Scott Leaman reported the following:
- Requested adding a special board meeting/workshop on June 15th, at 6:00 p.m. on the first floor of City Hall.
 - We will still have our regular board meeting on June 22nd.
 - The district will be recognizing Teacher of the year and Employee of the year at the June 22nd board meeting.
 - Mary Boyle reported that the district will be submitting an application to the 2010 Golden Bell Award.

4.1.3

June 1, 2010

Minutes

8. ♦ ACTION ♦ DISCUSSION ♦ INFORMATION**8.1 Discussion/ REPORT OF THE FACILITIES NEEDS COMMITTEE
EVALUATION AND RECOMMENDATIONS OF SCHOOL
SITE AND CLASSROOM FACILITIES NEEDS – Allen (09-10 G &
O Component I, II, III, IV, V)**

- The Facilities Needs Committee was established in April 2009 to evaluate the condition of schools within the District. The committee is comprised of parents, staff and principals from each site and met for over a year to identify and prioritize the needs of each site. This document represents the findings. This document includes recommendations for the Board's consideration and will be included in the District's School Facility Master Plan to be presented to the Board on June 15th for discussion and for approval on June 22nd.

Cathy Allen presented a power point on the ongoing facilities meetings and what took place over the past year, along with recommendations brought forward. There were several members of the committee who shared on the process of the facilities needs committee.

Bob Woodward, PHS teacher and member of FN Committee. His concern is where PHS is listed on list, and asked that the board move PHS higher than a Tier III.

Board Comments:

Mrs. Stevenson – Can't say more than to know that the new developments help provide schooling.

Mr. Haley – Life boat is a better analogy to use as, example putting too many students at a school.

Mr. Carras – Quality schools attract people.

Mr. Long – Most important components are the tax payers, that is the understanding.

Mrs. Gage – Feels the community needs to be part of the process.

**8.2 Discussion/ ADOPT DECLARATION OF NEED FOR FULLY QUALIFIED
EDUCATORS – Noyes (09-10 G & O Component I, II, III, IV, V)**

- Each year the District must declare that there are an insufficient number of certificated persons who meet the District's employment criteria for the positions listed on the attached form. The declaration shall remain in force until June 30, 2011.

Bob Noyes reported this is an annual document that needs to be filed with the State of California. Motion by Mrs. Stevenson, seconded by Mr. Long, and passed by 5-0 vote to adopt the declaration of need for fully qualified educators.

8.3 Information PRELIMINARY BUDGET DATA – Lopes (09-10 G & O Component I, II, III, IV, V)

- District staff is preparing the 2010/11 budget documents for Board approval at the June 22, 2010 Board of Trustees meeting. Staff has outlined

4.14

June 1, 2010

Minutes

anticipated changes to the 2010/11 budget since information was shared in March 2010 from the Second Interim report multiyear projections. This agenda item will update the Board of Trustees on the latest state budget information.

Joyce Lopes presented the preliminary budget, and reported on a couple of changes, which show what the district will need to do. One being a decrease in MAA funds, and another to approve a 230,000 increase in benefits. Estimating 5.1 million dollars in fund balance for 2010-11. The district continues to see daily changes with the state budget.

9. BOARD OF TRUSTEES**9.1 FUTURE AGENDA ITEMS**

The following are a number of agenda items that the Board of Trustees has been monitoring. They are NOT action items for tonight's meeting, but are noted here for continuing purposes and to ensure that when there are changes or new information they will be called up as Action/Discussion/Information.

- Relationship with Sierra Community College
- Twelve Bridges High School
- Gladding Parkway Carlin C. Coppin

9.2 BOARD MEMBER REPORTS/COMMENTS

- California School Finance Information –
Mr. Haley attended the CSBA delegates meeting, and reported that CSBA is suing the state. CSBA feels students should have an education to prepare them will job skills for life. He shared a sample resolution that the district could consider adopting.

Mrs. Gage attended a collaborative meeting with the city. She also attended the FFA dinner.

Mr. Long shared the passing of Frank Nevarez, LHS Woodshop Teacher, and Carol Bozzo, a past superintendent's wife. He also shared an article he read in the Sacramento Bee regarding agriculture and how important it is to our curriculum.

Mr. Stevenson had no report.

10. ESTABLISHMENT OF NEXT MEETING(S)

- The President will establish the following meeting(s):
 - June 15, 2010 7:00 P.M., Special Board Meeting, Lincoln High School
 - June 22, 2010 7:00 P.M., Special Board Meeting/Workshop, City Hall, First Floor

11. ADJOURNMENT

There being no further business the meeting was adjourned at 8:55

4.1.5

Paul Carras, Board President

Ana Stevenson, Clerk

Scott Leaman, Superintendent

Rosemary Knutson, Secretary to the Superintendent

Adopted:

Ayes:

Noes:

Absent:

BOARD BYLAW 9320: Individuals requiring disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days prior to meeting date. (American Disabilities Act) Government Code 54954.1
--

4.1.6

Western Placer Unified School District
SPECIAL MEETING/WORKSHOP OF THE
BOARD OF TRUSTEES
June 15, 2010, 6:00 P.M.
DISTRICT OFFICE – First Floor Conference Room
600 Sixth Street, Lincoln, CA

MINUTES

All Open Session Agenda related documents are available to the public for viewing at the Western Placer Unified School District Office located at 600 Sixth Street, Fourth Floor in Lincoln, CA 95648.

Members Present

Paul Carras, President
Brian Haley, Vice President
Ana Stevenson, Clerk
Paul Long, Member
Terry Gage, Member

Others Present

Mary Boyle, Assistant Superintendent of Educational Services
Joyce Lopes, Assistant Superintendent of Business Services
Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services
Rosemary Knutson, Secretary to the Superintendent
Jerusha Loya, Student Body Representative
Stephanie Dumm, Lincoln News Messenger

1. **WELCOME/CALL TO ORDER/PLEDGE OF ALLEGIANCE** – District Office, First Floor Conference Room
2. **COMMUNICATION FROM THE PUBLIC**
No communication from the public
3. **SCHOOL FACILITIES MASTER PLAN**
Cathy Allen reviewed the facilities planning and funding document that was handed out. The packet included the following:
 - Overview of Facilities Master Plan
 - Funding Facilities Needs Identified in the Master Plan
 - State Funding
 - General Obligation Bonds
 - Review of Community Survey

The board was presented with a General Plan list of Projects/Improvements Cost.

4. **SCHOOL FUNDING**
Cathy Dominico spoke on General Obligation Bond Planning, and she reported there are 2 different bonds:

4.1.7

June 15, 2010

Minutes

- GO Bonds are issued to fund capital facilities and equipment needs (Repaid by ad valorem tax on property owners)
- Requires voter approval (2/3 or 55%)

Bond Issuance Scenarios:

- | | |
|------------------------------|-------------------------------|
| ○ Conservative (3%-4%) | \$110 million - \$130 million |
| ○ Historical Average (5%-6%) | \$160 million - \$180 million |
| ○ Aggressive (7%-8%) | \$190 million - \$210 million |

With bonds issued in 4 series over 8 years

5. SURVEY RESULTS

Mr. Leaman reviewed a community survey that was conducted in January 2009. At that time the survey showed the district was not in a favorable position to pursue a bond.

In April 2010 another survey was conducted. The results were as follows:

- | | |
|--------------|-----|
| ○ Yes | 53% |
| ○ No | 34% |
| ○ Don't Know | 13% |

Mr. Leaman recommended moving forward with the GO Bond. He discussed the next steps, and reported the county requires that the Board call for an election no less than 125 days before the desired election date. The June 22nd Board meeting will be the District's last opportunity to approve documents needed for a November 2010 election. The Board would need to approve a resolution calling for the election.

In moving forward, the State requires before you move forward to hardship, you are required to pursue a GO Bond prior to applying for a hardship.

6. BOARD REMARKS

Mrs. Gage – Asked who would provide oversight for the bond? Feels it's long overdue, appreciates the facilities needs committee.

Mr. Long – Asked what the cost of the election would be to the district. Excited, but concerned about the folks that are selling high taxes. Concerned about CDF 1 & 2, which are Lincoln Crossing and Twelve Bridges Area?

Mrs. Stevenson – Concerned about asking people to pay more taxes, but feel it's a well planned out plan.

Mr. Haley – Feels the district needs to move forward towards the bond. Has been saying you can't get something for nothing. Not surprised, glad to hear we're moving forward.

7. ADJOURN TO CLOSED SESSION – Overlook Room, Fourth Floor**7.1 PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
Superintendent**8. ADJOURN TO OPEN SESSION – Conference Room – First Floor**
The board adjourned to close session at 8:20 p.m.

4-1-8

June 15, 2010

Minutes

9. DISCLOSURE OF ACTION TAKEN IN CLOSED SESSION, IF ANY

The Board of Trustees will disclose any action taken in Closed Session regarding the following items:

10. ADJOURNMENT

There being no further business the meeting was adjourned at 8:45 p.m.

Paul Carras, Board President

Ana Stevenson, Clerk

Scott Leaman, Superintendent

Rosemary Knutson, Secretary to the Superintendent

Adopted:

Ayes:

Noes:

Absent:

BOARD BYLAW 9320: Individuals requiring disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days prior to meeting date. (American Disabilities Act) Government Code 54954.1

Western Placer Unified School District
Regular Meeting of the Board of Trustees
June 22, 2010, 7:00 P.M.
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER
790 J Street, Lincoln, CA

MINUTES

2009-2010 Goals & Objectives (G & O) for the Management Team: Component I: Quality Student Performance; Component II: Curriculum Themes; Component III: Special Student Services; Component IV: Staff & Community Relations; Component V: Facilities/Administration/Budget.

All Open Session Agenda related documents are available to the public for viewing at the Western Placer Unified School District Office located at 600 Sixth Street, Fourth Floor in Lincoln, CA 95648.

5:30 P.M. START

1. **CALL TO ORDER** – Lincoln High School Performing Arts Theater

Members Present

Paul Carras, President
Brian Haley, Vice President
Ana Stevenson, Clerk
Paul Long, Member

Members Absent

Terry Gage, Member

Others Present

Mary Boyle, Assistant Superintendent of Educational Services
Bob Noyes, Assistant Superintendent of Personnel Services
Joyce Lopes, Assistant Superintendent of Business Services
Cathy Allen, Assistant Superintendent of Facilities and Maintenance Services
Rosemary Knutson, Secretary to the Superintendent
Jerusha Loya, Student Body Representative

5:35 P.M.

2. **CLOSED SESSION** – Lincoln High School - Office Conference Room
 - 2.1 **CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION**
WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD
Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100
 - 2.2 **INTERDISTRICT ATTENDANCE APPEAL**
 - a. Interdistrict Request Appeal 10/11-31
 - b. Interdistrict Request Appeal 10/11-32
 - c. Interdistrict Request Appeal 10/11-33
 - d. Interdistrict Request Appeal 10/11-34
 - e. Interdistrict Request Appeal 10/11-35

4.1.10

June 22, 2010

Minutes

7:00 P.M.

3. **ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE** – Lincoln High School Performing Arts Theater

3.1 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION

WPUSD, as intervener, v. Edge Development; NTD/Stichler; NTD Edge Design Builders; Mountain States Steel, Inc.; and DOES 1-100

No reportable action.

3.2 INTERDISTRICT ATTENDANCE APPEAL

- a. Interdistrict Request Appeal 10/11-31
Motion by Mrs. Stevenson, seconded by Mr. Haley to grant appeal, the motion died with 2-2 vote. The appeal was denied
- b. Interdistrict Request Appeal 10/11-32

Motion by Mr. Haley, seconded by Mr. Long, and passed by a 3-1 vote to deny the appeal. No vote by Mrs. Stevenson.
- c. Interdistrict Request Appeal 10/11-33

Motion by Mr. Long, seconded by Mr. Haley, and passed by a 2-1 vote to deny appeal. Mr. Carras abstain, and no vote by Mrs. Stevenson.
- d. Interdistrict Request Appeal 10/11-34

Motion by Mrs. Stevenson, seconded by Mr. Long, and passed by a 3-1 vote to grant the appeal. No vote by Mr. Long
- e. Interdistrict Request Appeal 10/11-35

Motion by Mrs. Stevenson, seconded by Mr. Carras, to grant appeal, the appeal died on 3-1. Yes vote by Mrs. Stevenson

4. SPECIAL ORDER OF BUSINESS

- 4.1 Recognition of WPUSD Student.
Mr. Leaman and Board President Paul Carras recognized Jerusha Loya for serving as Lincoln High Schools student advisory for the past two years, and presented her with a plaque.
- 4.2 Recognition of WPUSD Staff.
Mr. Leman and Board President, Paul Carras presented plaques to the following staff for Employee of the Year in their department. As well as Vickie Vineyard also being recognized for overall Employee of the Year, along with Gregg Law receiving recognition for Teacher of the Year. The following staff members were awarded plaques:

4.1.11

June 22, 2010

Minutes

- Carol Cummings in Child Nutrition
- Peggy Turner in Para-Educator & Instructions Assistance
- Karla Harder in Maintenance & Operations
- Gome Del Villar in Transportation
- Valerie Smith in Support Services & Security
- Vickie Vineyard in Office & Technical, and district overall
- Gregg Law was recognized for being Teacher of the Year

5. CONSENT AGENDA

- 5.1 Approve Classified Personnel Report.
- 5.2 Approve Certificated Personnel Report
- 5.3 Approve Ratification of revised job description of School Secretary I.
- 5.4 Approve Student Discipline/Expulsion Re-Entry of Students #08-09 PP, SS, & TT.
- 5.5 Approve 2010-11 Agricultural Career Technical Education Incentive Grant.
- 5.6 Approve contract with Economic Planning Systems, Inc. (ESP) to create Mitigation Fee Nexus Study.
- 5.7 Approve Consolidated Application Part I.

Mr. Carras requested a roll call vote to approve consent agenda. There was 4-0 roll call vote to approve consent agenda as presented. Roll call vote: Haley, Long, Stevenson, Carras

6. COMMUNICATION FROM THE PUBLIC

There was no communication from the public.

7. REPORTS & COMMUNICATION

- 7.1 Lincoln High School, Student Advisory – Jerusha Loya reported the following:
 - LHS had play day in May
 - Yearbooks were handed out during play day.
 - Senior trip was to Disneyland
 - Sober Grad Night was really cool, the theme was “Alice in Wonderland”
 - Summer School going on right now.
- 7.2 Western Placer Teacher’s Association, Mike Agrippino had no report.
- 7.3 Western Placer Classified Employee Association, Mike Kimbrough had no report.
- 7.4 Superintendent - Scott Leaman reported the following:
 - Attended the Distinguished School Award Ceremony in Anaheim for Foscett Ranch on June 4th
 - Recognized Bob Noyes for his many years in Western Placer.

4.1.12

8. PUBLIC HEARING

8.1 Establish School Fees in Accordance with the Provision of Senate Bill 50

Based on meeting certain criteria set forth in Senate Bill 50, the District is authorized to collect residential developer fees over-and-above the Level I rate established by the State Allocation Board. The fee, based upon the criteria outlined in the School Facilities Needs Analysis and Justification Study, known as Level II fees, is proposed to be \$4.21 per square foot of residential development. This is a decrease from the \$4.74 the Board adopted in February 2009 due to a lower site development and acquisition costs.

Mr. Carras opened the public hearing for Establishing School Fees in Accordance with the Provision of Senate Bill 50.

Keith Schmidt spoke on increasing fees, and asked for an explanation on item 9.1 Increasing school facility fees, and item 9.7 District's community facility districts CFD No. 1 and No. 2 special tax rate.

After an explanation was given to Mr. Schmidt the public hearing was closed.

8.2 Tier III Funding

The Budget trailer bill (SBX 3 4) gives local school agencies the authority to use the funds received from the state for "any educational purpose, to the extent permitted by federal law." The flexibility provisions of these funds are authorized through 2012/13. As a condition of receiving Tier III funds a public hearing must be held each fiscal year.

Mr. Carras opened the public hearing for Tier III funding. There were no questions from the public, the hearing was closed.

8.3 2010-11 Western Placer Unified School District Budget

Per California Education Code 42127, on or before July 1 of each year, the governing Board of each school district shall hold a public hearing on the budget to be adopted for the subsequent fiscal year. At this hearing, the Board will take testimony from the public.

Mr. Carras opened the public hearing for the 2010-11 Western Placer Unified School District budget. There were no questions from the public, the hearing was closed.

9. ♦ ACTION ♦ DISCUSSION ♦ INFORMATION

9.1 Discussion/ ACTION ADOPT RESOLUTION NO. 09/10.21 TO INCREASE SCHOOL FACILITY FEES – Allen (09-10 G & O Component IV, V)

- The Following the Public Hearing the Board may take action to adopt a new Level II Fee as proposed in the study.

There was a unanimous 4-0 roll call vote to approve resolution 09/10.21 adopting school facility fees increase. Roll call vote: Long, Stevenson, Haley, Carras.

4.1.13

June 22, 2010

Minutes

9.2 Action**ADOPTION OF TIER III FUNDING EXPENDITURES - Lopes***(09-10 G & O Component I, II, III, IV, V)*

- Per California Education Code 42605, the governing Board of each school district, after holding a public hearing regarding Tier III categorical proposed expenditures for the subsequent fiscal year, shall adopt the use of Tier III categorical funding.

Motion by Mr. Long, seconded by Mrs. Stevenson, and passed by a 4-0 vote to adopt Tier III Funding Expenditures.

9.3 Action**2010-11 WESTERN PLACER UNIFIED SCHOOL DISTRICT****BUDGET ADOPTION – Lopes** *(09-10 G & O Component I, II, III, IV, V)*

- Per California Education Code 42127, on or before July 1 of each year, the governing Board of each school district shall, following a public hearing, adopt the budget for the subsequent fiscal year.

The Board has received budget assumptions, enrollment projections, has taken action on budget reductions and held a public hearing. The Board will now consider the proposed 2010-11 Annual Budget for adoption.

Joyce Lopes handed out replacement pages 9.3.4 and 9.3.8 of the budget adoption. She also gave handouts to the Board of Trustees on the district budget. The following topics were reviewed:

- **State Budget**
 - Economy is improving slowly
 - Job growth remains slow
 - Property taxes continue to decline
 - State budget has a 19.1 billion gap
- **K-12 Budget**
 - CA per-student spending is in the bottom 45 of 50 states
 - Qualified/negative certifications continue to grow
 - Over 125 districts in 09-10 vs. 22 in 06-07
 - Even though the average unrestricted fund balance in 08-09 was 11.2% for unified districts.
- **WPUSD BUDGET**
 - Use a balanced approach to budget cuts
 - Spend Fund Balance
 - Utilize other funds reserves for facility and equipment upkeep
 - Reduce expenses over time
 - 1.7m in cuts for 10-11
 - Anticipate the need for additional \$4m in cuts for 11-12; \$1.7m in cuts for 12-13

Major Changes to Unrestricted Fund Balance 2009-10 to 2010-11 adopted budget. Budgeted deficit spending 2009-10 estimated actuals \$2,616,165.

Joyce Lopes reviewed fiscal years budget cuts for 2009-10 & 2010-11 implementations with a pie chart showing the following:

4.1.14

- Site/District Other \$564,700 – 29%
- Transportation Costs \$380,500 – 20%
- Other Staffing \$75,000 – 4%
- Management Staffing \$35,000 – 2%
- Certificated Staffing \$214,000 – 11%
- Classified Staffing \$22,000 – 1%
- Reserves/Transfers \$650,000 – 30%
- **Supplemental Basic Aid/Charter School Funding**
 - Provided the bulk of our reserves for the past two years.
 - Additional \$3 to \$4 million revenue a year
 - Lost \$1 million this past year due to CDE interpretation of calculation
 - Revenue is declining each year due to:
 - Charter School enrollment decline
 - WPUSD enrollment growth
 - Property taxes declining
- **Multiyear Projections**
 - **Revenues:**
 - ADA growth projections from schoolwork's
 - No COLA; no property tax growth
 - **Expenses:**
 - Salaries based on step and projected column increases for staff
 - Benefits based on 4% per year increase
 - One-time ARRA expenses are transferred to unrestricted source
 - Projected budget reductions of \$4.m 10-11 and \$1.7m 11-12
- **Unrestricted Reserves**
 - Good reserves delayed cuts other districts are facing
 - Important to make budget cuts in 11-12 and 12-13 to maintain positive certification
 - Continue to spend down restricted reserves.
 -

Joyce reviewed Fund Balance Detail on other Funds as follows:

- Adult Education Fund
- Child Development Fund
- Cafeteria Fund
- Deferred Maintenance Fund
- Special Reserve for Other Than Capital Outlay Projects
- Building Fund
- Capital Facilities Fund
- Special Reserve for Capital Outlay Projects Fund
- Debt Service Fund for Blended Component Units Fund
- Debt Interest and Redemption Fund
- Retiree Benefit Fund
- Foundation Private – Purpose Trust Fund
- Retiree Benefit Fund
- Foundation Private – Purpose Trust Fund

4.1.15

The Future:

- Fortunate to have good reserves
- Cash is king
 - Staff has obtained dry period financing approval from County Treasurer for 10-11
 - District will negotiate a TRANS for 11-12
- Keep a close eye on ADA and housing developments
- Plan for 11-12 budget cuts in 10-11

After reviewing the budget, there was a Motion by Mrs. Stevenson, seconded by Mr. Haley and passed by a 4-0 vote to adopt the 2010-2011 budget.

9.4 Action

BEHAVIOR ANALYST JOB DESCRIPTION AND SALARY

STRUCTURE – Boyle/Noyes (09-10 G & O Component I, II, III, IV, V)

- Over the past two years, the District has brought back several intensive Special Education programs from Placer County Office of Education, thereby providing our students with services within our local schools at a more affordable cost to our district. Those programs have included preschool and elementary programs for both Autism Spectrum Disorder (ASD) and Language Intensive (LI) students, and a secondary program for Emotionally Disturbed (ED) students.

Mr. Haley, Vice President took over the board meeting, while Board President Paul Carras excused himself for a brief moment.

Mary Boyle reported the reason for the change of the behavior analyst job description and salary structure. After some research, feels the need to replace the Behaviorist certification for the counseling credential. The change in job description will remove the position from Certificated Salary schedule to Classified Management position. Motion by Mr. Carras, seconded by Mr. Long, and passed by a 4-0 vote to change the job description and salary structure of the Behavior Analyst position.

9.5 Action

SUBJECT MATTER VERIFICATION ED. CODE 44258.3 -

Noyes (09-10 G & O Component I, III, IV, V)

- With the involvement of appropriate subject matter specialist, the Superintendent or designee shall develop and employ procedures for verifying the subject matter knowledge of teachers assigned to teach in departmentalized classes outside their credential authorization pursuant to mentor teachers, curriculum specialists, resource teachers, classroom teachers certified to teach a subject, staff to regional subject matter projects or curriculum institutes, or college faculty. (Education Code 44258.3)

Mr. Carras resumed his status as Board President.

Bob Noyes reported the reason approval of subject matter verification is needed on the list of certificated teachers. Motion by Mr. Long, seconded by Mrs. Stevenson, and passed by a 4-0 vote to approve the subject matter verification education code 44258.3.

4.1.16

9.6 Action

COMMITTEE ON ASSIGNMENTS RECOMMENDATION –

Noyes (09-10 G & O Component I, II, III, IV, V)

- The superintendent or designee shall establish a committee on assignments, which may grant approval for the voluntary assignment of full-time teachers to teach an elective course outside their credential authorization in an area for which they have special skills or preparation (Education Code 44258.7(c) & (d)).

Bob Noyes reported the need of waiver approval. The State is requiring board approval for voluntary assignments to teach an elective course which is not listed on current credential designation. Motion by Mr. Haley, seconded by Mrs. Stevenson, and passed by a 4-0 vote to approve a committee on assignments.

9.7 Action

APPROVE RESOLUTION 09/10.22 AUTHORIZING THE FY 2010-11 WESTERN PLACER UNIFIED SCHOOL DISTRICT'S COMMUNITY FACILITY DISTRICTS (CFD) NO. 1 AND NO. 2 SPECIAL TAX RATE – Allen (09-10 G & O Component I, II, III, IV, V)

- The CFD's special tax rate shall be adjusted at the beginning of each fiscal year by an escalation factor not to exceed 7% in any one year. The determination shall be made based upon the Engineering News Record's Construction Cost Index as of December 1 prior to the classification date. The escalation factor for FY 2010-11 is calculated at 0.73%. The escalation factor increases the CFD's amount for new residential development from \$5.90 per square foot of living space to \$5.95 in CFD No. 1 and from 0.3896 to 0.3924 in CFD No. 2 respectively. Because this falls under the 4% increase threshold, no approval by City of Lincoln's City Council will be required.

Cathy Allen explained the reason for the special tax increase for new construction and of new homes that have not yet been sold. Motion by Mr. Long, seconded by Mrs. Stevenson and passed by a 4-0 roll call vote to approve Resolution 09/10.22 authorizing the Community Facility Districts (CFD) No. 1 and No.2 special tax rate. Roll call vote: Stevenson, Haley, Long, Carras

9.8 Action

ADOPT SCHOOL FACILITIES MASTER PLAN DATED JUNE 2010 – Allen (09-10 G & O Component I, III, IV, V)

- The School Facilities Master Plan for the Western Placer Unified School District, dated June 2010, has been being formulated for the past two years in order to have a solid foundation in which we can plan for current facilities, future facilities and ultimately build out of the District. The School Facilities Master Plan also includes addendums that are reports from the Facilities Needs Committee, Lincoln High School site master plan and Glen Edwards Middle School site master plan.

Cathy Allen handed out pages 53, 54, 55 and 56 which had corrections in the Facilities Master Plan. Motion by Mrs. Stevenson, seconded by Mr. Haley

4.117

and passed by a 4-0 vote to approve the adoption the School Facilities Master Plan.

9.9 Action

APPROVE RESOLUTION 09/10.23 TO CALL FOR GENERAL OBLIGATION BOND FOR NOVEMBER 2, 2010 ELECTION –

Allen (09-10 G & O Component I, II, III, IV, V)

- Staff has presented the Board with School Site Master Plans for Glen Edwards Middle School, Lincoln High School and Phoenix High School describing improvements needed at each of these school sites to bring the schools up to adequate standards and expand them, as needed, to serve the students expected to come to the District over the next 10 years or so.

Cathy Allen introduced Cathy Daminco of Capital Finance. She explained the purpose of the resolution needed for the obligation bond, changes in bond amount of \$163 million, and the wording of the resolution to be submitted to the County Elections Department. This is a 10 year plan along with the existing facilities. Motion by Mrs. Stevenson, seconded by Mr. Haley, and passed by a 4-0 roll call vote to approve Resolution No. 09/10.23 for General Obligation Bond on November 2, 2010 election. Roll call vote: Long, Stevenson, Haley, Carras

Brian handed out a list of Do's and don't of an obligation bond. Public monies can not be spent on the bond. District funds can only be used to educate the public. No district resources can be used to support the bond. The district can inform but cannot advocate.

9.10 Action

ADOPT RESOLUTION NO. 09/10.24 TO APPROVE CHANGE OF THE FARM PROPERTY DEED TO MAINTAIN THE FARM FOR EDUCATIONAL PURPOSES – Leaman (09-10 G & O

Component I, II, III, IV, V)

- Working with the Farm Foundation and, based on past presentations to the board, the attached will be used to modify the Lincoln High School Farm and set it aside for educational purpose services for at least the next 30 years.

Mr. Leaman reviewed the reason for changing the wording of the farm deed. The main interest of the Farm committee is that the property be used for educational purposes only. Motion by Mr. Long, seconded by Mr. Haley, and passed by a 4-0 roll call vote to approve Resolution 09/10.24 approving change to the deed of the farm property. Roll call vote: Stevenson, Haley, Long, Carras

9. BOARD OF TRUSTEES

9.1 FUTURE AGENDA ITEMS

The following are a number of agenda items that the Board of Trustees has been monitoring. They are NOT action items for tonight's meeting, but are

4.1.18

noted here for continuing purposes and to ensure that when there are changes or new information they will be called up as Action/Discussion/Information.

- Relationship with Sierra Community College
- Twelve Bridges High School
- Gladding Parkway Carlin C. Coppin

9.2 BOARD MEMBER REPORTS/COMMENTS

Mr. Stevenson shared she's sorry the City Council meetings conflict with the WPUSD meeting, and thanked Bob Noyes for his service to Western Placer.

Mr. Long also thanked Bob Noyes for years of service, and all the employees that were recognized tonight.

Mr. Haley seconded everything from the previous board members, and thanked Bob for his services to the district.

Mr. Carras wished Bob good luck

10. ESTABLISHMENT OF NEXT MEETING(S)

- The President will establish the following meeting(s):
 - August 3, 2010 7:00 P.M., Regular Board Meeting, Lincoln High School
 - August 17, 2010 7:00 P.M., Regular Board Meeting, Lincoln High School

11. ADJOURNMENT

There being no further business the meeting was adjourned at 9:50 p.m.

Paul Carras, Board President

Ana Stevenson, Clerk

Scott Leaman, Superintendent

Rosemary Knutson, Secretary to the Superintendent

Adopted:

Ayes:

Noes:

Absent:

<p>BOARD BYLAW 9320: Individuals requiring disability-related accommodations or modifications including auxiliary aids and services in order to participate in the Board meeting should contact the Superintendent or designee in writing at least two days prior to meeting date. (American Disabilities Act) Government Code 54954.1</p>

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Approval of Warrants

AGENDA ITEM AREA:

Consent Agenda

REQUESTED BY:

Joyce Lopes
Superintendent of Business Service

ENCLOSURES:

Warrants may be found at
www.wpusd.k12.ca.us

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

The Board of Trustees will consider approval of warrants paid since the June 1, 2010 board meeting.

RECOMMENDATION:

Administration recommends the Board of Trustees take action to approve warrants as submitted.

Checks Dated 07/23/10					
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85136352	07/23/2010	ETRITIONWARE HARRIS	13-9500		25.00
85136353	07/23/2010	COMPUTER SYSTEMS			
85136354	07/23/2010	STATE BOARD OF EQUALIZATION	01-4300		104.07
85136355	07/23/2010	Rhianon R. Zinzun	01-5200		23.00
85136355	07/23/2010	Jack W. Beltram	01-5200		72.00
85136356	07/23/2010	AMERIPRIDE SERVICES INC	01-4300		28.62
85136357	07/23/2010	BANC OF AMERICA PUBLIC & INSTI	52-7438		
			52-7439		55,580.31
85136358	07/23/2010	BANK OF AMERICA	49-5800		295.00
85136359	07/23/2010	CAPITOL CAMPAIGNS INC.	25-5800		7,711.59
85136360	07/23/2010	CAPITOL PUBLIC FINANCE GROUP	25-5800		12,923.51
85136361	07/23/2010	CITRUS HEIGHTS SAW & MOWER	01-4300		
			01-9500		9,482.83
85136362	07/23/2010	GUTIERREZ LAW GROUP	01-5810		1,073.00
85136363	07/23/2010	LD PRODUCTS	01-4300		87.78
85136364	07/23/2010	MORRISON LANDSCAPE	01-9500		2,950.00
85136365	07/23/2010	REIBES / NAPA AUTO PARTS	01-4365		140.71
85136366	07/23/2010	OFFICE DEPOT	01-9500		256.74
85136367	07/23/2010	PACIFIC GAS & ELECTRIC CO	01-5510		53,293.87
85136368	07/23/2010	PERRY-SMITH LLP	01-5811		3,000.00
85136369	07/23/2010	POSTMASTER / ADMIN	01-4300		132.00
85136370	07/23/2010	RISO PRODUCTS OF SAC INC	01-5600		425.00
85136371	07/23/2010	SASS/Mestmaker Insurance	01-5800		390.30
85136372	07/23/2010	SCHOOL INNOVATIONS & ADVOCACY INC.	01-5800		17,800.00
85136373	07/23/2010	SIERRA OFFICE SUPPLIES &	01-4300		
			01-9500		212.06
85136374	07/23/2010	SIG SCHOOLS INSURANCE GROUP	01-3701		1,582.34
85136375	07/23/2010	MICHAEL SPITERI - DBA SPITERI BROS	01-5800		7,960.00
		HARDWOOD FLOORING			
85136376	07/23/2010	STAPLES CREDIT PLAN	01-9500		1,267.71
85136377	07/23/2010	VERIZON WIRELESS	01-9500		
			13-9500		
			21-9500		1,505.23
85136378	07/23/2010	WESTERN BLUE CORP.	01-4400		210,711.34
85136379	07/23/2010	WESTERN PLACER WASTE	01-9500		65.76
85136380	07/23/2010	WILSON WAY TIRE CO. INC.	01-9500		1,984.88
85136381	07/23/2010	CalPERS	71-5800		2,381,039.00
Total				30	<u>2,772,123.65</u>

4.2.1

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 2

Checks Dated 07/23/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
--------------	------------	---------------------	-------------	-----------------	--------------

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	24	314,400.87
13	Cafeteria Fund	2	117.17
21	Building Fund #1	1	56.20
25	Capital Facilities Fund	2	20,635.10
49	Mello Roos Capital Projects	1	295.00
52	Mello Roos Debt Service	1	55,580.31
71	Retiree Benefits	1	2,381,039.00
	Total	30	2,772,123.65
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		2,772,123.65

4.2.2

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 2 of 2

Checks Dated 07/21/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85135838	07/21/2010	BRAIN POP	01-4300		995.00
85135839	07/21/2010	COMMON GOAL SYSTEM INC	01-4300		3,147.75
85135840	07/21/2010	CONSTANT CONTACT	01-4300		357.00
85135841	07/21/2010	EDULINK SYSTEMS	01-5600		300.00
85135842	07/21/2010	RENAISSANCE LEARNING INC.	01-4300		
			01-5800		11,160.00
85135843	07/21/2010	RISO PRODUCTS OF SAC INC	01-5800		956.00
85135844	07/21/2010	SACRAMENTO CO OFFICE OF ED.	01-5200		275.00
Total				7	<u>17,190.75</u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	7	17,190.75
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		<u>17,190.75</u>

4.2.3

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 1

Checks Dated 07/16/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85135462	07/16/2010	Bonnie L. Pellow	01-5200		65.00
85135463	07/16/2010	LINCOLN ACE HARDWARE / AG	01-4300		34.78
85135464	07/16/2010	NORTHERN ENERGY	01-4300		94.74
85135465	07/16/2010	POSTMASTER / PHS	01-4300		176.00
85135466	07/16/2010	SCHOOL SPECIALTY - PRMR AGNDA	01-4300		477.92
85135467	07/16/2010	WAYNE DRILLING COMPANY DBA HEDMAN WELL & PUMP SERVICE	01-5800		90.98
85135468	07/16/2010	Lauren M. Quinn	01-5200		81.50
85135469	07/16/2010	Jack W. Beltram	01-5200		40.00
85135470	07/16/2010	Virginia L. Garcia	01-5200		33.00
85135471	07/16/2010	Marilu Sanchez-Okusako	01-4300		136.96
85135472	07/16/2010	ADVANCED INTEGRATED PEST	01-9500		1,282.00
85135473	07/16/2010	AIRGAS	01-9500		46.25
85135474	07/16/2010	ALDAR ACADEMY	01-9500		2,127.28
85135475	07/16/2010	ALICIA CARTER	01-5800		
			01-9500		10,217.60
85135476	07/16/2010	APPROVED SAFE & LOCK	01-9500		33.56
85135477	07/16/2010	AUBURN UNION ELEMENTARY SD BUSINESS DEPARTMENT	01-9500		3,468.75
85135478	07/16/2010	BANK OF NEW YORK	49-5800		4,069.70
85135479	07/16/2010	CalSTRS	01-3901		15,792.19
85135480	07/16/2010	CAPITOL CLUTCH AND BRAKE INC	01-9500		313.15
85135481	07/16/2010	CSBA CA SCHOOL BOARDS ASSOC	01-5300		15,704.00
85135482	07/16/2010	ENVIRONMENTAL SAFETY TRAINING	01-9500		190.00
85135483	07/16/2010	FAR WEST RENTS & READY MIX	01-9500		88.00
85135484	07/16/2010	FEDEX	01-5800		35.18
85135485	07/16/2010	FISHMAN SUPPLY COMPANY	01-4300		6,942.37
85135486	07/16/2010	GRAINGER	01-4300		
			01-9500		635.17
85135487	07/16/2010	HANKIN SPECIALTY EQUIPMENT INC	01-5800		534.80
85135488	07/16/2010	J & J SCREEN & GLASS	01-5600		165.45
85135489	07/16/2010	JENNY CLEARWATER	01-5800		
			01-9500		10,298.93
85135490	07/16/2010	KRONICK MOSKOVITZ TIEDEMANN	21-5810		756.50
85135491	07/16/2010	LD PRODUCTS	01-4300		107.53
85135492	07/16/2010	LEADER SERVICES	01-5800		
			01-9500		3,702.60
85135493	07/16/2010	LINCOLN ACE HARDWARE/MAINT	01-9500		295.68
85135494	07/16/2010	LINCOLN AREA CHAMBER OF	01-5300		135.00
85135495	07/16/2010	LPA INC.	21-9500		1,629.57
85135496	07/16/2010	MEDICAB OF SACRAMENTO/SIERRA	01-9500		3,873.60
85135497	07/16/2010	MEGA MET, INC.	01-9500		272.85
85135498	07/16/2010	MID-PLACER TRANSPORTATION JPA	01-7142		122,321.00
85135499	07/16/2010	DON MASON DBA MOUNTAIN CLEAR WATER CO.	01-9500		9.50
85135500	07/16/2010	REIBES / NAPA AUTO PARTS	01-9500		356.45
85135501	07/16/2010	NORMAC	01-9500		223.31
85135502	07/16/2010	OFFICE DEPOT	01-4300		75.28
85135503	07/16/2010	OLD TOWN PIZZA	01-9500		228.26
85135504	07/16/2010	The Omni Group	01-5800		6,031.00
85135505	07/16/2010	PLACER COUNTY AIR POLLUTION	01-5800		2,600.25
85135506	07/16/2010	PORTABLE FACILITIES LEASING	25-7438		
			25-7439		10,262.00
85135507	07/16/2010	RANCHO LEARNING CENTER JRHS	01-9500		1,085.69
85135508	07/16/2010	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		19,897.96

4.24

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 2

Checks Dated 07/16/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85135509	07/16/2010	MICHAEL W. WHITNEY DBA SAAVAHEART EDUCATION	01-9500		1,200.00
85135510	07/16/2010	SAC VAL JANITORIAL SALES	01-4300		8,590.40
85135511	07/16/2010	SCHOOL DUDE.COM INC.	01-5800		3,145.50
85135512	07/16/2010	SIERRA OFFICE SUPPLIES &	01-4300		128.71
85135513	07/16/2010	SIERRA PEDIATRIC THERAPY	01-9500		1,380.00
85135514	07/16/2010	SIG SCHOOLS INSURANCE GROUP	01-5400		
			01-5460		77,929.75
85135515	07/16/2010	SIMPLE PLEASURES	01-9500		65.22
85135516	07/16/2010	SPEECH & LANGUAGE THERAPY	01-9500		300.00
85135517	07/16/2010	STAPLES CREDIT PLAN	01-9500		106.26
85135518	07/16/2010	STATE OF CALIFORNIA	01-5821		160.00
85135519	07/16/2010	THE TROPHY CASE	01-4300		303.01
Total				58	340,348.14

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	54	323,630.37
21	Building Fund #1	2	2,386.07
25	Capital Facilities Fund	1	10,262.00
49	Mello Roos Capital Projects	1	4,069.70
	Total	58	340,348.14
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		340,348.14

4.2.5

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 2 of 2

Checks Dated 07/01/2010 through 07/07/2010

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85134262	07/07/2010	Mary Lou Resendes	01-5200		46.88
85134263	07/07/2010	John R. Wyatt	01-4300		161.05
85134264	07/07/2010	CHEVRON	01-4300		137.85
85134265	07/07/2010	FOLLETT LIBRARY RESOURCES	01-9500		679.46
85134266	07/07/2010	WARD'S NATURAL SCIENCE	01-4300		97.07
85134267	07/07/2010	WAYNE DRILLING COMPANY DBA HEDMAN WELL & PUMP SERVICE	01-9500		712.87
85134268	07/07/2010	Robert R. Noyes	01-5200		22.00
85134269	07/07/2010	Bonnie L. Pellow	01-4300		
			01-5200		52.69
85134270	07/07/2010	Eli M. Turner	01-5200		75.70
85134271	07/07/2010	Michael J. Kimbrough	01-5200		11.80
85134272	07/07/2010	Cathy L. Allen	01-5200		
			01-5800		77.00
85134273	07/07/2010	Carrie L. Carlson	01-5200		34.25
85134274	07/07/2010	Jack W. Beltram	01-5200		40.00
85134275	07/07/2010	Robert T. Lyons	01-5200		98.30
85134276	07/07/2010	ATKINSON ANDELSON LOYA RUUD & ROMO	01-4300		34.95
85134277	07/07/2010	B.Z. SERVICE STATION	01-5800		488.00
85134278	07/07/2010	BANK OF AMERICA	49-5800		295.00
85134279	07/07/2010	CALTRONICS BUSINESS SYSTEMS	01-4300		226.28
85134280	07/07/2010	CAPITOL PUBLIC FINANCE GROUP	25-5800		33,403.81
85134281	07/07/2010	CHEVRON	01-4350		232.81
85134282	07/07/2010	GUTIERREZ LAW GROUP	01-5810		892.00
85134283	07/07/2010	PACIFIC GAS & ELECTRIC CO	01-5510		
			01-5530		15,752.93
85134284	07/07/2010	PJ'S MAIL & PARCEL SERVICE	01-4300		88.28
85134285	07/07/2010	PLACER CO ENVIRONMENTAL HEALTH	01-5800		1,087.00
85134286	07/07/2010	SIERRA OFFICE SUPPLIES &	01-4300		327.15
85134287	07/07/2010	SUTTER MEDICAL FOUNDATION	01-5800		350.00
85134288	07/07/2010	HUSSAM ZAREA DBA - ZARETEC	01-5800		850.00
Total				27	56,275.13

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	25	22,576.32
25	Capital Facilities Fund	1	33,403.81
49	Mello Roos Capital Projects	1	295.00
	Total	27	56,275.13
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		56,275.13

4.2.6

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 1

Checks Dated 06/30/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85133713	06/30/2010	OFFICE DEPOT	01-4300		223.16
85133714	06/30/2010	REALLY GOOD STUFF	01-4300	16.22	
			Unpaid Sales Tax	1.23-	14.99
85133715	06/30/2010	C & S TELECOMMUNICATIONS INC	01-5600		100.00
85133716	06/30/2010	First U.S. Community Credit Un	01-9550		7,668.62
85133717	06/30/2010	GRAINGER .	01-4300		224.39
85133718	06/30/2010	OFFICE DEPOT	01-4300		153.07
85133719	06/30/2010	ORIENTAL TRADING COMPANY INC	01-4300	928.38	
			Unpaid Sales Tax	65.18-	863.20
85133720	06/30/2010	PACIFIC GAS & ELECTRIC CO	01-5510		6,122.41
85133721	06/30/2010	PEARSON SCOTT FORSEMAN	01-4300		61.88
85133722	06/30/2010	PEARSON - PSYCHOLOGICAL CORP.	01-4300		707.81
85133723	06/30/2010	QUALITY INN	01-5200		527.93
85133724	06/30/2010	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		11,503.00
85133725	06/30/2010	RESEARCH PRESS PUBLISHERS	01-4300	62.18	
			Unpaid Sales Tax	4.28-	57.90
85133726	06/30/2010	SAC VAL JANITORIAL SALES	01-4300		810.47
85133727	06/30/2010	MICHAEL SPITERI - DBA SPITERI BROS HARDWOOD FLOORING	01-5800		4,550.00
85133728	06/30/2010	TERESA R. RYLAND C.P.A.	01-5800		3,120.00
85133729	06/30/2010	WESTERN BLUE CORP.	01-4400		716.71
Total				17	37,425.54

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	17	37,496.23
	Less Unpaid Sales Tax Liability		70.69-
	Net (Check Amount)		37,425.54

4.27

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 1

Checks Dated 06/25/10					
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85133059	06/25/2010	Tracey N. Lillie	01-4300 01-5200 11-4300 11-5200		83.33
85133060	06/25/2010	Lauren M. Quinn	01-5200		123.73
85133061	06/25/2010	Virginia L. Garcia	01-5200		63.25
85133062	06/25/2010	A-Z BUS SALES INC	01-4365		878.10
85133063	06/25/2010	ADD SOME CLASS	01-4300		72.68
85133064	06/25/2010	AT&T	01-5560 11-5560 13-5560 21-5560		5,602.40
85133065	06/25/2010	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	01-5540		8,701.35
85133066	06/25/2010	TARA A. McCAGHEY-DELANEY DBA BABY STEPS	01-5800		20,058.75
85133067	06/25/2010	BANK OF AMERICA #3819	01-4300 01-5200 01-5800		1,325.64
85133068	06/25/2010	BRIGHT FUTURES THERAPY INC.	01-5800		200.00
85133069	06/25/2010	CITY OF LINCOLN / PG&E REIMB	01-5510		2,196.33
85133070	06/25/2010	CITY OF LINCOLN	01-5550 01-5570		37,157.18
85133071	06/25/2010	COLLEEN MOSS	01-5800		240.00
85133072	06/25/2010	DISCOUNT SCHOOL SUPPLY	01-4300		886.25
85133073	06/25/2010	EATON INTERPRETING SVCS INC	01-5800		105.00
85133074	06/25/2010	GOLD COUNTRY CLASSIFIED INC.	01-5800 21-5800		280.08
85133075	06/25/2010	GRAINGER .	01-4300		179.57
85133076	06/25/2010	HOME DEPOT	01-4300		5,707.47
85133077	06/25/2010	INSTITUTE OF CULTURAL AFFAIRS	01-4300		909.00
85133078	06/25/2010	KRUEGER INTERNATIONAL, INC.	01-4300		248.63
85133079	06/25/2010	LAW OFFICE OF ELLIS COLEMAN	01-5810 21-5810		3,612.50
85133080	06/25/2010	DAVID W. GIRARD DBA GIRARD EDWARDS & HANCE	01-5810		9,088.00
85133081	06/25/2010	LORETTE B. SHEA	01-5800		935.00
85133082	06/25/2010	MARY GWALTNEY	01-5800		2,668.75
85133083	06/25/2010	MEDICAB OF SACRAMENTO/SIERRA	01-5800		3,485.60
85133084	06/25/2010	MORRISON LANDSCAPE	01-5800		2,950.00
85133085	06/25/2010	DON MASON DBA MOUNTAIN CLEAR WATER CO.	01-5600		167.25
85133086	06/25/2010	PACIFIC GAS & ELECTRIC CO	01-5510		1,456.33
85133087	06/25/2010	PEARSON ASSESSMENTS ORDERING DEPARTMENT	01-4300		123.22
85133088	06/25/2010	PITNEY BOWES CREDIT CORP	01-5600		731.00
85133089	06/25/2010	PURCHASE POWER	01-4300		2,018.99
85133090	06/25/2010	RAY MORGAN CO. / CHICO	01-5800		223.99
85133091	06/25/2010	SAC VAL JANITORIAL SALES	01-4300		173.20
85133092	06/25/2010	SAFEWAY INC	01-4300		71.41
85133093	06/25/2010	SCHOOL FACILITY CONSULTANTS	21-5800		372.50
85133094	06/25/2010	SCHOOL SERVICES OF CA INC	01-5200		375.00
85133095	06/25/2010	SCHOOL SPECIALTY INC	01-4300		3,176.18
85133096	06/25/2010	SIERRA OFFICE SUPPLIES &	01-4300		129.32
85133097	06/25/2010	SIG EMPLOYEE BENEFITS TRUST	76-9554		568,959.15
85133098	06/25/2010	STAPLES CREDIT PLAN	01-4300	4.28	1,718.12

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 3

Checks Dated 06/25/10					
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85133099	06/25/2010	VERIZON WIRELESS	01-5560		
			13-5560		
			21-5560		1,780.76
85133100	06/25/2010	WESTERN PLACER WASTE	01-5540		38.76
85133101	06/25/2010	ZIEGELMANN'S REFRIGERATION	01-4300		392.87
85133102	06/25/2010	Liz Sieverts	01-5800		50.00
85133103	06/25/2010	World Class Awards	01-4300	92.46	
			Unpaid Sales Tax	6.06-	86.40
85133104	06/25/2010	Derek C. Hutchinson	01-5200		17.00
85133105	06/25/2010	Norma P. Lazaro	01-5200		87.69
85133106	06/25/2010	Mary Lou Resendes	01-4300		
			01-5200		88.31
85133107	06/25/2010	Michael G. Rossiter	01-5200		25.00
85133108	06/25/2010	Deanna L. Sousa	11-4300		53.05
85133109	06/25/2010	Jennifer A. Clark	01-4300		124.62
85133110	06/25/2010	Daniel T. Alcorn	01-4300		35.73
85133111	06/25/2010	APPROVED SAFE & LOCK	01-4300		77.40
85133112	06/25/2010	JOSTENS	01-4300		811.12
85133113	06/25/2010	LAKESHORE LEARNING MATERIALS	01-4300		152.79
85133114	06/25/2010	LIFETOUGH NSS ACCOUNTS RECEIVABLE	01-4300		1,274.68
85133115	06/25/2010	Loomis Union School Dist	01-4300		180.00
85133116	06/25/2010	LOYALTON AG DEPT	01-5200		40.00
85133117	06/25/2010	MAGNET STREET	01-4300	578.05	
			Unpaid Sales Tax	44.05-	534.00
85133118	06/25/2010	PERMA-BOUND	01-4200		668.38
85133119	06/25/2010	PURCHASE POWER	01-4300		132.48
85133120	06/25/2010	READ NATURALLY INC.	01-5200		567.00
85133121	06/25/2010	SACRAMENTO ZOO	01-5800		318.00
85133122	06/25/2010	SCHOLASTIC BOOK CLUBS	01-4300	116.91	
			Unpaid Sales Tax	8.91-	108.00
85133123	06/25/2010	STAGE ACCENTS	01-4300	212.68	
			Unpaid Sales Tax	14.68-	198.00
85133124	06/25/2010	STAPLES CREDIT PLAN	01-4300		303.09
85133125	06/25/2010	WARD'S NATURAL SCIENCE	01-4300		2,968.17
85133126	06/25/2010	D & P CREAMERY	13-4710		489.65
85133127	06/25/2010	"DANIELSEN COMPANY, THE"	13-4380		
			13-4710		2,068.70
85133128	06/25/2010	MISSION UNIFORM SERVICE INC	13-5800		113.70
			Total	70	701,239.60

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.9
 ESCAPE ONLINE
 Page 2 of 3

Checks Dated 06/25/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
--------------	------------	---------------------	-------------	-----------------	--------------

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	64	125,871.97
11	Adult Education Fund	3	143.05
13	Cafeteria Fund	5	2,877.01
21	Building Fund #1	5	3,462.12
76	Payroll Fund	1	568,959.15
	Total	70	701,313.30
	Less Unpaid Sales Tax Liability		73.70
	Net (Check Amount)		701,239.60

4.2.10

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 3 of 3

Checks Dated 06/18/10

Check Number	Check Date	Pay to the Order of	Check Amount
85131777	06/18/2010	Mary V. Boyle	23.96
85131778	06/18/2010	Henry A. Cook	17.00
85131779	06/18/2010	Victoria A. Grever	87.00
85131780	06/18/2010	Deborah J. McKinnon	20.00
85131781	06/18/2010	Pamela Getz	111.35
85131782	06/18/2010	La Shawn L. Horton	47.00
85131783	06/18/2010	Vicki W. Bryant	100.02
85131784	06/18/2010	Betty J. Boram	67.20
85131785	06/18/2010	Regan A. Talerico	110.00
85131786	06/18/2010	Nancy L. Currey	31.96
85131787	06/18/2010	Lori A. Vidt	75.54
85131788	06/18/2010	A-Z BUS SALES INC	469,840.20
85131789	06/18/2010	ALDAR ACADEMY	4,078.36
85131790	06/18/2010	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	405.00
85131791	06/18/2010	WILLIAM F. ROSELLE DBA BILL ROSELLE COMMUNICATIONS	77.20
85131792	06/18/2010	BUS WEST - FRESNO	424.02
85131793	06/18/2010	DAWSON OIL COMPANY	18,006.51
85131794	06/18/2010	DIVERSE NETWORK ASSOCIATES	740.00
85131795	06/18/2010	FUGRO WEST INC.	198.95
85131796	06/18/2010	GOLD COUNTRY CLASSIFIED INC.	187.93
85131797	06/18/2010	GRAINGER	550.25
85131798	06/18/2010	GUTIERREZ LAW GROUP	3,184.00
85131799	06/18/2010	HOME DEPOT	1,854.13
85131800	06/18/2010	HORIZON	.98
85131801	06/18/2010	JANE JOHNSON	1,710.00
85131802	06/18/2010	KRONICK MOSKOVITZ TIEDEMANN	132.00
85131803	06/18/2010	LINCOLN ACE HARDWARE/MAINT	295.98
85131804	06/18/2010	MARIAN RAMPAS CHILD - JEREMY RAMPAS	144.00
85131805	06/18/2010	MISSION UNIFORM SERVICE INC	1,024.78
85131806	06/18/2010	MOUNTAIN CLEAR WATER COMPANY	167.25
85131807	06/18/2010	OPTIONS PUBLISHING	501.22
85131808	06/18/2010	OT KIDS INC	162.50
		Unpaid Sales Tax	12.37
		Expensed Amount	174.87
85131809	06/18/2010	PACIFIC GAS & ELECTRIC CO	82,524.78
85131810	06/18/2010	PERRY-SMITH LLP	18,500.00
85131811	06/18/2010	PCOE	337.50
85131812	06/18/2010	RANCHO LEARNING CENTER	2,335.36
85131813	06/18/2010	RAY MORGAN CO. EQUIPMENT PURCHASES	180.72
85131814	06/18/2010	SACRAMENTO AUTOGLASS	146.75
85131815	06/18/2010	SAFEWAY INC	123.05
85131816	06/18/2010	SIERRA PEDIATRIC THERAPY	1,265.00
85131817	06/18/2010	SPEECH & LANGUAGE THERAPY	300.00
85131818	06/18/2010	STATE OF CALIFORNIA	256.00
85131819	06/18/2010	WESTERN BLUE CORP.	235.99
85131820	06/18/2010	WILSON WAY TIRE CO. INC.	1,823.53
85131821	06/18/2010	ZEFON INTERNATIONAL	52.02
		Unpaid Sales Tax	3.71
		Expensed Amount	55.73
85131822	06/18/2010	ZEP SALES & SERVICE	116.91
85131823	06/18/2010	GERALD STEWART	67.50
85131824	06/18/2010	JULIE ROST	67.50
85131825	06/18/2010	Jamie Mandel	17.42
85131826	06/18/2010	Kelley M. Stauffer	174.43

4.2.11

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 2

Checks Dated 06/18/10

Check Number	Check Date	Pay to the Order of	Check Amount
85131827	06/18/2010	BERGERAULT INC	454.37
		Unpaid Sales Tax	34.39
		Expensed Amount	488.76
85131828	06/18/2010	IMAGINE NATION BOOKS, LTD. DBA: BOOKS ARE FUN	24.90
85131829	06/18/2010	CANYON CREEK SOFTWARE	383.00
85131830	06/18/2010	ERICS X PRESS	111.72
85131831	06/18/2010	FUTURE HORIZONS INC	196.70
		Unpaid Sales Tax	15.23
		Expensed Amount	211.93
85131832	06/18/2010	LAKESHORE LEARNING MATERIALS	70.41
85131833	06/18/2010	OFFICE DEPOT	320.72
85131834	06/18/2010	POSITIVE PROMOTIONS	16.70
		Unpaid Sales Tax	4.74
		Expensed Amount	21.44
85131835	06/18/2010	QUALITY SUITES	497.50
85131836	06/18/2010	SCHOLASTIC BOOK CLUBS	31.99
85131837	06/18/2010	SCHOOL SPECIALTY INC	86.40
85131838	06/18/2010	SHERIDAN SCHOOL	5.70
85131839	06/18/2010	STAPLES CREDIT PLAN	631.61
85131840	06/18/2010	TARP COVER SALES	380.76
85131841	06/18/2010	THINK 4 INK	506.93
85131842	06/18/2010	TIME FOR KIDS	141.44
85131843	06/18/2010	WESTERN BLUE CORP.	5,566.22
85131844	06/18/2010	DENISE MELENDREZ	250.00
85131845	06/18/2010	WPUSD PETTY CASH FUND	623.27
Total			69 623,201.09

Fund Summary			
Fund	Description	Check Count	Expensed Amount
01	General Fund	66	622,544.23
11	Adult Education Fund	1	18.00
13	Cafeteria Fund	1	128.35
21	Building Fund #1	2	330.95
73	Foundation Trust	1	250.00
	Total	69	623,271.53
	Less Unpaid Sales Tax Liability		70.44
	Net (Check Amount)		623,201.09

4.2.12

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 2 of 2

Checks Dated 06/16/10

Check Number	Check Date	Pay to the Order of	Check Amount
85130870	06/16/2010	AIRGAS	3,123.69
85130871	06/16/2010	AUBURN TROPHIES	648.33
85130872	06/16/2010	AVID CENTER - SI REGISTRATION	4,020.00
85130873	06/16/2010	COOKS PORTABLE TOILETS	207.30
85130874	06/16/2010	COSTCO	853.99
85130875	06/16/2010	EDUCATIONAL INNOVATIONS INC	168.19
85130876	06/16/2010	FOLLETT LIBRARY RESOURCES	1,078.00
85130877	06/16/2010	GOPHER SPORT	736.80
		Unpaid Sales Tax	60.77
		Expensed Amount	797.57
85130878	06/16/2010	J.W. PEPPER & SON INC	43.72
85130879	06/16/2010	LAKE SHORE LEARNING MATERIALS	799.30
85130880	06/16/2010	LINCOLN ACE HARDWARE / AG	5.32
85130881	06/16/2010	MCGRAW-HILL	156.42
85130882	06/16/2010	NAME BEADS U.S.A. INC.	494.00
		Unpaid Sales Tax	40.75
		Expensed Amount	534.75
85130883	06/16/2010	NATIONAL RECOGNITION PRODUCTS	2,935.66
		Unpaid Sales Tax	211.79
		Expensed Amount	3,147.45
85130884	06/16/2010	NORTHERN ENERGY	204.86
85130885	06/16/2010	OFFICE DEPOT	395.07
85130886	06/16/2010	PITNEY BOWES CREDIT CORP	87.53
85130887	06/16/2010	PCOE	300.00
85130888	06/16/2010	PRESTWICK HOUSE INC	195.92
		Unpaid Sales Tax	14.69
		Expensed Amount	210.61
85130889	06/16/2010	READ NATURALLY INC.	413.00
		Unpaid Sales Tax	19.63
		Expensed Amount	432.63
85130890	06/16/2010	RELIABLE PRINT SOLUTIONS INC	427.45
85130891	06/16/2010	ROUND TABLE PIZZA	38.97
85130892	06/16/2010	SAFEWAY INC	17.89
85130893	06/16/2010	SCHOLASTIC BOOK FAIRS - 12	1,196.67
85130894	06/16/2010	SCHOOL SPECIALTY INC	688.23
85130895	06/16/2010	SHIRT SUPPLIER	472.75
85130896	06/16/2010	THINK 4 INK	50.77
85130897	06/16/2010	TKO ELECTRONICS INC.	501.04
85130898	06/16/2010	TROPHY DEPOT	119.09
		Unpaid Sales Tax	8.26
		Expensed Amount	127.35
85130899	06/16/2010	U.S. ACADEMIC DECATHLON	1,372.22
85130900	06/16/2010	WESTERN BLUE CORP.	2,214.80
		Total	31 23,966.98

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.13
 ESCAPE ONLINE
 Page 1 of 2

Checks Dated 06/16/10

Check Number	Check Date	Pay to the Order of	Check Amount
--------------	------------	---------------------	--------------

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	31	24,322.87
	Total		
	Less Unpaid Sales Tax Liability		355.89-
	Net (Check Amount)		23,966.98

4.2.14

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 2 of 2

Checks Dated 06/11/10

Check Number	Check Date	Pay to the Order of	Check Amount
85130385	06/11/2010	REBECCA CAVARRA	47.00
85130386	06/11/2010	Henry A. Cook	72.25
85130387	06/11/2010	Cheryl P. Harrison	250.00
85130388	06/11/2010	Kris A. Knutson	90.00
85130389	06/11/2010	Laree M. Quinn	450.00
85130390	06/11/2010	Lauren M. Quinn	213.24
85130391	06/11/2010	La Shawn L. Horton	421.00
85130392	06/11/2010	Cathy L. Allen	16.50
85130393	06/11/2010	Joyce Lopes	68.00
85130394	06/11/2010	ADVANCED INTEGRATED PEST	1,218.00
85130395	06/11/2010	AIRGAS	46.25
85130396	06/11/2010	APPROVED SAFE & LOCK	43.46
85130397	06/11/2010	AUBURN UNION ELEMENTARY SD BUSINESS DEPARTMENT	1,875.00
85130398	06/11/2010	TARA A. McCAGHEY-DELANEY DBA BABY STEPS	20,222.75
85130399	06/11/2010	BANK OF NEW YORK MELLON TR CO	11.61
85130400	06/11/2010	WILLIAM F. ROSELLE DBA BILL ROSELLE COMMUNICATIONS	215.16
85130401	06/11/2010	BSK ANALYTICAL LABORATORIES BSK ASSOCIATES	2,235.00
85130402	06/11/2010	CAPITOL CAMPAIGNS INC.	4,000.00
85130403	06/11/2010	CITY OF LINCOLN / PG&E REIMB	368.45
85130404	06/11/2010	CITY OF LINCOLN/NON UTILITY	27,662.00
85130405	06/11/2010	DISCOUNT SCHOOL SUPPLY	323.59
85130406	06/11/2010	FAR WEST RENTS & READY MIX	154.68
85130407	06/11/2010	FRY'S ELECTRONICS	1,370.08
85130408	06/11/2010	GOPHER SPORT	358.44
		Unpaid Sales Tax	25.49
		Expensed Amount	383.93
85130409	06/11/2010	GOSSETT ALARM INC	185.00
85130410	06/11/2010	GRAINGER	438.51
85130411	06/11/2010	J & J SCREEN & GLASS	42.00
85130412	06/11/2010	J C PAPER	45.47
85130413	06/11/2010	J4 SYSTEMS	580.00
85130414	06/11/2010	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	783.75
85130415	06/11/2010	LANGUAGE LINE SERVICES	28.17
85130416	06/11/2010	LAW OFFICE OF ELLIS COLEMAN	2,750.00
85130417	06/11/2010	DAVID W. GIRARD DBA GIRARD EDWARDS & HANCE	8,378.50
85130418	06/11/2010	LORETTE B. SHEA	1,360.00
85130419	06/11/2010	LOY MATTISON DBA LOY MATTISON ENTERPRISES	1,140.00
85130420	06/11/2010	LPA INC.	4,222.63
85130421	06/11/2010	LRP PUBLICATIONS	48.45
85130422	06/11/2010	MEGA MET, INC.	92.29
85130423	06/11/2010	REIBES / NAPA AUTO PARTS	1,196.96
85130424	06/11/2010	OPTIONS PUBLISHING	1,750.60
85130425	06/11/2010	PACIFIC GAS & ELECTRIC CO	1,155.81
85130426	06/11/2010	PLACER COUNTY AIR POLLUTION	36.75
85130427	06/11/2010	PLACER COUNTY SELPA	25.00
85130428	06/11/2010	PLACER COUNTY TREASURER /	30,847.85
85130429	06/11/2010	PLATT ELECTRIC SUPPLY, INC.	303.05
85130430	06/11/2010	PEARSON - PSYCHOLOGICAL CORP.	1,052.37
85130431	06/11/2010	SAC VAL JANITORIAL SALES	95.80
85130432	06/11/2010	SAFEWAY INC	11.98
85130433	06/11/2010	SCHOOL NURSE SUPPLY INC.	301.58
85130434	06/11/2010	SCHOOL SPECIALTY INC	4,087.14

4.2.15

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 3

Checks Dated 06/11/10

Check Number	Check Date	Pay to the Order of	Check Amount
85130435	06/11/2010	SIERRA OFFICE SUPPLIES &	289.69
85130436	06/11/2010	SPURR	16,020.39
85130437	06/11/2010	SURVEILLANCE SYSTEM INT	1,235.00
85130438	06/11/2010	TAG / AMS INC	260.00
85130439	06/11/2010	TERESA R. RYLAND C.P.A.	2,535.00
85130440	06/11/2010	UHS - KEYSTONE SCHOOLS	21,453.33
85130441	06/11/2010	UNIVERSAL SPECIALTIES, INC.	570.63
85130442	06/11/2010	US BANK CORP TRUST SERVICE	1,000.00
85130443	06/11/2010	WAVE BROADBAND	55.95
85130444	06/11/2010	WAVE DIVISION HOLDINGS	6,850.00
85130445	06/11/2010	ZEP SALES & SERVICE	3,760.61
85130446	06/11/2010	Georgetta M. Dolinsek	33.08
85130447	06/11/2010	Laurel G. Maynard	54.74
85130448	06/11/2010	Jennifer L. Tarabochia	247.68
85130449	06/11/2010	Kevin D. Kurtz	82.42
85130450	06/11/2010	AIRGAS	471.09
85130451	06/11/2010	CHILDCRAFT EDUCATION CORP	261.98
85130452	06/11/2010	CIT TECHNOLOGY FIN SERV. INC.	3,785.50
85130453	06/11/2010	COSTCO	170.60
85130454	06/11/2010	ECO STATION	110.00
85130455	06/11/2010	FRY'S ELECTRONICS	432.98
85130456	06/11/2010	HAMPTON-BROWN COMPANY	90.83
85130457	06/11/2010	INTER-STATE STUDIO & PUBLISHING CO.	3,217.84
85130458	06/11/2010	LAKESHORE LEARNING MATERIALS	290.99
85130459	06/11/2010	OFFICE DEPOT	394.73
85130460	06/11/2010	REALLY GOOD STUFF	71.41
Unpaid Sales Tax			4.98
Expensed Amount			76.39
85130461	06/11/2010	SAFEWAY INC	15.96
85130462	06/11/2010	SCHOLASTIC BOOKS	133.58
85130463	06/11/2010	SCHOLASTIC TEACHING RESOURCES	41.82
85130464	06/11/2010	SCHOOL SPECIALTY INC	168.95
85130465	06/11/2010	SURVEILLANCE SYSTEM INT	4,691.73
85130466	06/11/2010	TARGET BANK	101.86
85130467	06/11/2010	THEATREWORKS/USA BOX OFFICE	768.00
85130468	06/11/2010	WESTERN BLUE CORP.	2,067.58
85130469	06/11/2010	HAILYE LOPPOLO	250.00
85130470	06/11/2010	D & P CREAMERY	3,108.37
85130471	06/11/2010	ED JONES FOOD SERVICE	4,261.49
85130472	06/11/2010	ETRITIONWARE HARRIS COMPUTER SYSTEMS	411.14
85130473	06/11/2010	MISSION UNIFORM SERVICE INC	458.23
85130474	06/11/2010	PIZZA GUYS	99.59
85130475	06/11/2010	PROPACIFIC FRESH	23.85
85130476	06/11/2010	SIERRA OFFICE SUPPLIES &	274.19
85130477	06/11/2010	D & P CREAMERY	3,727.90
Total			93
			207,042.83

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE

ONLINE

Page 2 of 3

4.2.16

Checks Dated 06/11/10

Check Number	Check Date	Pay to the Order of	Check Amount
--------------	------------	---------------------	--------------

Fund Summary			
Fund	Description	Check Count	Expensed Amount
01	General Fund	79	184,108.05
13	Cafeteria Fund	8	12,364.76
21	Building Fund #1	3	5,338.88
25	Capital Facilities Fund	1	4,000.00
49	Mello Roos Capital Projects	2	1,011.61
73	Foundation Trust	1	250.00
	Total	93	207,073.30
	Less Unpaid Sales Tax Liability		30.47-
	Net (Check Amount)		207,042.83

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.17
 ESCAPE ONLINE
 Page 3 of 3

Checks Dated 06/04/10

Check Number	Check Date	Pay to the Order of	Check Amount
85128939	06/04/2010	Ruben Ayala	180.22
85128940	06/04/2010	Jeremy J. Lyche	66.54
85128941	06/04/2010	Judi K. Butters	122.28
85128942	06/04/2010	AUBURN HARDWOODS	425.14
85128943	06/04/2010	BORDERS BOOKS & MUSIC #130	75.84
85128944	06/04/2010	BSN SPORTS SPORTS SUPPLY GROUP	403.60
85128945	06/04/2010	BULBS DIRECT	58.10
		Unpaid Sales Tax	4.15
		Expensed Amount	62.25
85128946	06/04/2010	CALLOWAY HOUSE INC	127.87
		Unpaid Sales Tax	8.65
		Expensed Amount	136.52
85128947	06/04/2010	CATA CONFERENCE	277.00
85128948	06/04/2010	CLASSROOMDIRECT	97.16
85128949	06/04/2010	DE LAGE LANDEN	298.40
85128950	06/04/2010	DEMCO MEDIA	217.25
85128951	06/04/2010	DIRECT PRESS 2	105.53
85128952	06/04/2010	FOLLETT LIBRARY RESOURCES	2,118.72
85128953	06/04/2010	JONES SCHOOL SUPPLY CO INC	187.81
		Unpaid Sales Tax	14.57
		Expensed Amount	202.38
85128954	06/04/2010	JOSTENS	580.91
85128955	06/04/2010	LAKE SHORE LEARNING MATERIALS	152.30
85128956	06/04/2010	MCGRAW-HILL	4,770.14
85128957	06/04/2010	MOTHER LODE RIVER CENTER	7,960.00
85128958	06/04/2010	REIBES / NAPA AUTO PARTS	105.28
85128959	06/04/2010	NATIONAL FFA	1,059.00
		Unpaid Sales Tax	87.36
		Expensed Amount	1,146.36
85128960	06/04/2010	NATIONAL GEOGRAPHIC SCHOOL HAMPTON-BROWN	221.23
85128961	06/04/2010	NCTE NATIONAL COUNCIL OF	105.00
85128962	06/04/2010	OFFICE DEPOT	1,271.84
85128963	06/04/2010	ORIENTAL TRADING COMPANY INC	426.85
		Unpaid Sales Tax	31.15
		Expensed Amount	458.00
85128964	06/04/2010	PITNEY BOWES CREDIT CORP	132.48
85128965	06/04/2010	PCOE	87.50
85128966	06/04/2010	POSITIVE PROMOTIONS	63.90
		Unpaid Sales Tax	4.12
		Expensed Amount	68.02
85128967	06/04/2010	REALLY GOOD STUFF	1,412.85
		Unpaid Sales Tax	103.78
		Expensed Amount	1,516.63
85128968	06/04/2010	RISO PRODUCTS OF SAC INC	946.81
85128969	06/04/2010	SAFEWAY INC	482.74
85128970	06/04/2010	SCHOLASTIC BOOK CLUBS	42.00
85128971	06/04/2010	SCHOOL SPECIALTY INC	933.60
85128972	06/04/2010	TARGET BANK	480.93
85128973	06/04/2010	TEACHER DIRECT	114.10
		Unpaid Sales Tax	9.41
		Expensed Amount	123.51
85128974	06/04/2010	THE GREAT BOOKS FOUNDATION	352.58

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 1 of 3

Checks Dated 06/04/10

Check Number	Check Date	Pay to the Order of	Check Amount
85128975	06/04/2010	THINK 4 INK	64.90
85128976	06/04/2010	TROPHY DEPOT	102.05
		Unpaid Sales Tax	7.35
		Expensed Amount	109.40
85128977	06/04/2010	WESTERN BLUE CORP.	57.78
85128978	06/04/2010	WOLVERINE SPORTS	99.93
		Unpaid Sales Tax	7.10
		Expensed Amount	107.03
85128979	06/04/2010	BRIAN HALEY	78.00
85128980	06/04/2010	Rosemary Knutson	10.81
85128981	06/04/2010	Linda L. Peterson	221.00
85128982	06/04/2010	Janine L. Faelz	217.75
85128983	06/04/2010	Nancyann M. Rowell	166.00
85128984	06/04/2010	ACSA	300.00
85128985	06/04/2010	APPROVED SAFE & LOCK	73.83
85128986	06/04/2010	BEESON, TAYER & BODINE	1,500.00
85128987	06/04/2010	CAPITOL PUBLIC FINANCE GROUP	7,124.25
85128988	06/04/2010	CHEVRON	410.35
85128989	06/04/2010	CITY OF LINCOLN / PG&E REIMB	1,776.93
85128990	06/04/2010	DELL	1,993.54
85128991	06/04/2010	DEMCO MEDIA	385.80
85128992	06/04/2010	FILTERFRESH - NEXT GENERATION COFFEE SYSTEMS INC.	135.00
85128993	06/04/2010	J C PAPER	16,971.44
85128994	06/04/2010	L & H AIRCO	71.42
85128995	06/04/2010	MEDICAB OF SACRAMENTO/SIERRA	8,974.80
85128996	06/04/2010	PAESSLER AG	1,620.50
85128997	06/04/2010	PEARSON ASSESSMENTS ORDERING DEPARTMENT	75.23
85128998	06/04/2010	PCOE	3,300.00
85128999	06/04/2010	RAINFORTH GRAU ARCHITECTS	13,547.50
85129000	06/04/2010	SAFEWAY INC	439.10
85129001	06/04/2010	SUTTER MEDICAL FOUNDATION	190.00
85129002	06/04/2010	T.W. SMITH COMPANY	234.64
85129003	06/04/2010	CROWN DISTRIBUTING INC.	441.74
85129004	06/04/2010	"DANIELSEN COMPANY, THE"	587.80
85129005	06/04/2010	ED JONES FOOD SERVICE	2,741.87
85129006	06/04/2010	PIZZA GUYS	646.26
85129007	06/04/2010	PROPACIFIC FRESH	406.55
85129008	06/04/2010	SARA LEE	270.31
85129009	06/04/2010	SIERRA OFFICE SUPPLIES &	84.42
85129010	06/04/2010	SYSCO SACRAMENTO	1,234.48
Total			72 93,019.48

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 2 of 3

4.2.19

Checks Dated 06/04/10

Check Number	Check Date	Pay to the Order of	Check Amount
--------------	------------	---------------------	--------------

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	62	66,211.94
13	Cafeteria Fund	8	6,413.43
21	Building Fund #1	1	13,547.50
25	Capital Facilities Fund	1	7,124.25
	Total	72	93,297.12
	Less Unpaid Sales Tax Liability		277.64
	Net (Check Amount)		93,019.48

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

4.2.20
 ESCAPE ONLINE
 Page 3 of 3

Checks Dated 05/28/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
					8.50
85127801	05/28/2010	Rosemary Knutson	01-5200		33.00
85127802	05/28/2010	Joe E. Ross	01-5200		38.85
85127803	05/28/2010	Heather D. Von Aesch	25-4300		34.84
85127804	05/28/2010	Nancy L. Currey	01-4300		300.00
85127805	05/28/2010	Virginia L. Garcia	01-5810		
85127806	05/28/2010	AT&T	01-5560		
			11-5560		
			13-5560		6,575.27
			21-5560		670.00
			01-5200		601.61
85127807	05/28/2010	AVID CENTER - SI REGISTRATION	01-5600		
85127808	05/28/2010	WILLIAM F. ROSELLE DBA BILL ROSELLE COMMUNICATIONS			105.21
85127809	05/28/2010	CALIF. DEPT OF ED CDE PRESS	01-4300		4,000.00
85127810	05/28/2010	CAPITOL PUBLIC FINANCE GROUP	25-5800		400.00
85127811	05/28/2010	CDE - CA DEPT OF EDUCATION OFFICE SCHOOL TRANSPORTATION	01-5200		
85127812	05/28/2010	DELL	01-4400		5,564.84
85127813	05/28/2010	DISCOUNT SCHOOL SUPPLY	01-4300		1,821.26
85127814	05/28/2010	EAGLE SOFTWARE DBA AERIES SOFTWARE INC.	01-5800		17,765.00
85127815	05/28/2010	EMPLOYMENT DEVELOPMENT DEPT.	01-3501		946.37
85127816	05/28/2010	EXCEL CHEM ENVIRONMENTAL LAB	01-5800		950.00
85127817	05/28/2010	FITNESS FINDERS	01-4300	580.32	
			Unpaid Sales Tax	41.18-	539.14
85127818	05/28/2010	FOUNDATIONS INC	01-4300	70.09	
			Unpaid Sales Tax	5.34-	64.75
85127819	05/28/2010	GOPHER SPORT	01-4300	649.69	
			Unpaid Sales Tax	43.13-	606.56
85127820	05/28/2010	GRAINGER	01-4300		165.43
85127821	05/28/2010	GUTIERREZ LAW GROUP	01-5810		3,184.00
85127822	05/28/2010	HANSEN, KOHLS, JONES, SOMMER & JACOB LLP	21-5810		140.55
85127823	05/28/2010	J & J SCREEN & GLASS	01-5600		359.55
85127824	05/28/2010	JANE JOHNSON	01-5800		1,235.00
85127825	05/28/2010	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	01-5800		783.75
85127826	05/28/2010	DAVID W. GIRARD DBA GIRARD EDWARDS & HANCE	01-5810		4,011.25
85127827	05/28/2010	LINCOLN ACE HARDWARE/MAINT	01-4300		52.00
85127828	05/28/2010	LOWE'S	01-4300		61.31
85127829	05/28/2010	MARIAN RAMPAS CHILD - JEREMY RAMPAS	01-5800		114.00
85127830	05/28/2010	OFFICE DEPOT	11-4300		662.45
85127831	05/28/2010	ORIENTAL TRADING COMPANY INC	01-4300	1,855.21	
			Unpaid Sales Tax	136.25-	1,718.96
85127832	05/28/2010	PACIFIC GAS & ELECTRIC CO	01-5510		8,396.83
85127833	05/28/2010	PEARSON ED MEASUREMENT SCORING SERVICES	CENTRAL 01-4300		6,518.79
85127834	05/28/2010	PESI HEALTHCARE	01-5200		424.98
85127835	05/28/2010	PJ'S MAIL & PARCEL SERVICE	01-4300		
			01-5800		17.76
85127836	05/28/2010	PEARSON - PSYCHOLOGICAL CORP.	01-4300		891.86
85127837	05/28/2010	RAINFORTH GRAU ARCHITECTS	21-6210		18,452.50
85127838	05/28/2010	RALPH E WRIGHT	01-5800		100.00
85127839	05/28/2010	RUDERMAN & KNOX, LLP	01-5810		3,250.00
85127840	05/28/2010	SAC VAL JANITORIAL SALES	01-4300		106.06
85127841	05/28/2010	SCHOOL FACILITY CONSULTANTS	21-5800		7,978.75

4,221

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 3

Checks Dated 05/28/10					
Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85127842	05/28/2010	SEWARD SCHREDER CONSTRUCTION	21-6270		112,301.30
85127843	05/28/2010	SIERRA OFFICE SUPPLIES &	01-4300		308.67
85127844	05/28/2010	SIG EMPLOYEE BENEFITS TRUST	76-9554		538,660.75
85127845	05/28/2010	STAPLES CREDIT PLAN	01-4300		1,297.30
85127846	05/28/2010	TARGET BANK	01-4300		205.64
85127847	05/28/2010	WESTERN BLUE CORP.	01-4300	57.79	
			Unpaid Sales Tax	4.40-	53.39
85127848	05/28/2010	Kim Higginson	01-4300		12.00
85127849	05/28/2010	John R. Wyatt	01-4300		102.89
85127850	05/28/2010	Kevin D. Kurtz	01-4300		117.79
85127851	05/28/2010	APPROVED SAFE & LOCK	01-4300		158.60
85127852	05/28/2010	CARSON-DELLOSA PUBLISHING	01-4300		63.72
85127853	05/28/2010	DELL	01-4300		307.35
85127854	05/28/2010	ERICS X PRESS	01-4300		1,392.27
85127855	05/28/2010	LAKESHORE LEARNING MATERIALS	01-4300		141.92
85127856	05/28/2010	OFFICE DEPOT	01-4300		61.05
85127857	05/28/2010	ORIENTAL TRADING COMPANY INC	01-4300	17.29	
			Unpaid Sales Tax	1.31-	15.98
85127858	05/28/2010	PCOE	01-4300		95.00
85127859	05/28/2010	RELIABLE OFFICE SUPPLIES	01-4300		265.40
85127860	05/28/2010	SCHOOL SPECIALTY INC	01-4300		694.76
85127861	05/28/2010	TEACHER DIRECT	01-4300	99.51	
			Unpaid Sales Tax	6.66-	92.85
85127862	05/28/2010	UPSTART	01-4300		30.26
85127863	05/28/2010	WESTERN BLUE CORP.	01-4300		
			01-4400		6,187.04
85127864	05/28/2010	CROWN DISTRIBUTING INC.	13-4710		547.26
85127865	05/28/2010	"DANIELSEN COMPANY, THE"	13-4380	407.48	
			13-4710	3,760.98	
			Unpaid Sales Tax	24.84-	4,156.04
85127866	05/28/2010	ED JONES FOOD SERVICE	13-4710		4,569.86
85127867	05/28/2010	ETRITIONWARE HARRIS	13-4300		512.40
		COMPUTER SYSTEMS			
85127868	05/28/2010	PIZZA GUYS	13-4710		1,410.79
85127869	05/28/2010	PLACER CO ENVIRONMENTAL HEALTH	13-5800		9,790.00
85127870	05/28/2010	PROPACIFIC FRESH	13-4710		1,299.30
85127871	05/28/2010	SARA LEE	13-4710		491.03
85127872	05/28/2010	SYSCO SACRAMENTO	13-4380		
			13-4710		1,319.38
85127873	05/28/2010	VENDMART OF SACRAMENTO	13-4710		1,890.37
Total				73	788,203.34

4.2.22

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE
Page 2 of 3

Checks Dated 05/28/10

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
--------------	------------	---------------------	-------------	-----------------	--------------

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	55	79,995.93
11	Adult Education Fund	2	696.58
13	Cafeteria Fund	11	26,104.16
21	Building Fund #1	5	138,957.76
25	Capital Facilities Fund	2	4,038.85
76	Payroll Fund	1	538,660.75
	Total	73	788,454.03
	Less Unpaid Sales Tax Liability		250.69
	Net (Check Amount)		788,203.34

4.2.23

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 3 of 3

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Classified Personnel Report

AGENDA ITEM AREA:

Consent Agenda

REQUESTED BY:

Mary Boyle 
Assist. Superintendent, Educational Services

ENCLOSURES:

DEPARTMENT:

Educational

FINANCIAL INPUT/SOURCE:

General Fund/Categorical

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

BACKGROUND:

The Board of Trustees will take action to approve the classified personnel report.

RECOMMENDATION:

Administration recommends ratification of the classified personnel report.

4.3

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
PERSONNEL REPORT**

August 3, 2010

CLASSIFIED/MANAGEMENT

NEW HIRES

- | | | |
|----|--|--|
| 1. | Name: Maria Vargas Cook
Position: Interpreter
Salary: CSEA, Range 25, Step A
Days: 10 Months/Year | Effective: 8/19/10
Site: District
Funding: General |
| 2. | Name: Ana Dumm
Position: Interpreter
Salary: CSEA, Range 25, Step A
Days: 10 Months/Year | Effective: 6/23/10
Site: District
Funding: General |
| 3. | Name: Ana Dumm
Position: Translator
Salary: CSEA, Range 33, Step A
Days: 10 Months/Year | Effective: 6/23/10
Site: District
Funding: General |

RESIGNATIONS

- | | |
|----|--|
| 1. | Name: Kristi Gretler
Position: Inst. Aide, Special Ed
Site: Foskett Ranch Elem
Days: 10 Months/Year
Effective: 7/28/10 |
|----|--|

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Certificated Personnel Report

AGENDA ITEM AREA:

Consent Agenda

REQUESTED BY:

Mary Boyle

Assist. Superintendent, Educational Services

ENCLOSURES:

Yes

DEPARTMENT:

Personnel

FINANCIAL INPUT/SOURCE:

Categorical/General

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

BACKGROUND:

The Board of Trustees will take action to approve the certificated personnel report.

RECOMMENDATION:

Administration recommends ratification of the certificated personnel report.

WESTERN PLACER UNIFIED SCHOOL DISTRICT

PERSONNEL REPORT

August 3, 2010

CERTIFICATED/MANAGEMENT

NEW HIRES FOR 2010/2011 SCHOOL YEAR

- 1. Felicia Behm, Music/Life Skills Teacher, Lincoln High School**
- 2. Ryan Davis, Director, Human Services, District Office**
- 3. Kerry Shurson, Speech Pathologist, FRE/LHS/PHS**

RESIGNATIONS

- 4. Meghan Magee, 1st/2nd Grade Teacher, Creekside Oaks Elementary**
- 5. Brooke Smith, .5 PE/Dance Teacher, Lincoln High School**

REQUEST FOR MATERNITY/CHILD REARING LEAVE

- 6. Shannon Dumler, 3rd Grade Teacher, Creekside Oaks Elementary**

4.4.1

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Williams Uniform Quarterly
Complaint Report

AGENDA ITEM AREA:

Consent Agenda

REQUESTED BY:

Scott Leaman,
Superintendent

ENCLOSURES:

Yes

DEPARTMENT:

Administration

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

One component of the Williams Settlement Legislation requires each district to submit a quarterly report to the County Superintendent and the Governing Board on the nature and resolution of complaints addressing insufficient instructional material, teacher vacancies and misassignments, and emergency or urgent facilities issues.

RECOMMENDATION:

Administration recommends the Board of Trustees approve the results of the Williams Uniform Complaint report.

Quarterly Report on Williams Uniform Complaints
[Education Code § 35186(d)]

District: Western Placer Unified School

Person completing this form: Rosemary Knutson

Title: Secretary to the Superintendent

Quarterly Report Submission Date: ☐ April - 2010
(Check one) ☒ July 2010
☐ October
☐ January

Date for information to be reported publicly at governing board meeting: August 3, 2010

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0	0	0

Scott Leaman
Print Name of District Superintendent

Signature of District Superintendent

July 30, 2010
Date

4.5.1

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

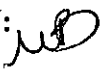
SUBJECT:

Board Approval for Classified Extra Help
for 20010-2011

AGENDA ITEM AREA:

Consent

REQUESTED BY:

Mary Boyle 
Assist. Superintendent, Educational Services

ENCLOSURES:

No

DEPARTMENT:

Personnel

FINANCIAL INPUT/SOURCE:

General/Categorical

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

Throughout the school year unexpected classified services are needed that do not meet the Short-term" employee definition. Consequently, personnel are needed to assist with such duties as class size overages, students that require a one-on-one aide and/or additional assistance in any department that could be for only a few days. Both the local CSEA chapter and the District agree that such assistance does not meet the definition found in the existing collective bargaining agreement. The Board is asked to approve this request not found in contract language.

RECOMMENDATION:

Administration recommends the Board of Trustees approve the above employment request.

4.6

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Ratification of the Community
Facilities District Administration
Services Contract for Fiscal Year
2010-11 for CFD #1 and CFD #2

AGENDA ITEM AREA:

Consent Agenda

REQUESTED BY:

Cathy Allen
Assistant Superintendent

ENCLOSURES:

Yes

DEPARTMENT:

Facilities & Maintenance Services

FINANCIAL INPUT/SOURCE:

COPs

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

The attached contract authorizes Economic & Planning Systems (EPS) to provide the administration of the Community Facility District 1 & 2 tax collection for the 2010-11 fiscal year. The estimated cost is \$14,000.00. The amount is subject to change depending upon amount of data set up that is required and also the need for district technical support from the consultant.

RECOMMENDATION:

Staff recommends the Board ratify the agreement between Economic & Planning Systems and WPUSD.

April 14, 2010

Scott Leaman
Superintendent
Western Unified School District
600 6th Street, Fourth Floor
Lincoln, CA 95648

Subject: Western Placer Unified School District Community Facilities
District Administration—Fiscal Year 2010–11; EPS #20407

Dear Mr. Leaman:

Economic & Planning Systems, Inc., (EPS) would appreciate the opportunity to prepare the Fiscal Year (FY) 2010–11 Tax Reports for Community Facilities District (CFD) No. 1 and No. 2.

Key Personnel

Managing Principal Tim Youmans will serve as Principal-in-Charge of this project and will provide guidance and input as needed. Senior Vice President Russ Powell will serve as Project Manager and will conduct the day-to-day management of this project. In addition, one or more EPS staff may assist in identifying, collecting, and analyzing data.

Scope of Work

Task 1: FY 2010–11 CFD Administration

EPS will maintain the CFD parcel database and will respond to public inquiries.

Task 1.1: Review Records

EPS will review records of the City of Lincoln (City) and Placer County (County) to maintain and update a list of taxable parcels in the CFD. The list will contain Assessor's Parcel Numbers, development status, taxable status, FY in which parcel was first taxed as a "developed" parcel, and any other related data required to develop the annual special tax levy. Western Placer Unified School District (District) will periodically provide EPS with copies of building permit applications submitted to the District for residential development. EPS will record the building permit information in the database. After each database update of new residential development, EPS will provide an electronic copy of the database to the District.

Task 1.2: Prepare List

EPS will prepare a list of the special tax levy for delivery to the County Auditor-Controller and will work with the District to prepare and deliver all accompanying documentation of the special tax levy.

The Economics of Land Use



Economic & Planning Systems, Inc.
2150 River Plaza Drive, Suite 400
Sacramento, CA 95833-3883
916 649 8010 tel
916 649 2070 fax

Berkeley
Sacramento
Denver

www.epsys.com

4.7.1

Task 2: FY 2010-11 Technical Support

EPS will prepare an analysis in support of the annual continuing disclosure and other analyses. This task also will include any other analysis of funding strategies for school facilities as directed by the District.

Schedule

By June 1, 2010, EPS will submit the FY 2010-11 annual tax levy and preliminary tax report to the District for review. After making any edits, the tax levy will be provided to the District electronically by June 4, 2010, and transmitted to the County Auditor-Controller by July 31, 2010.

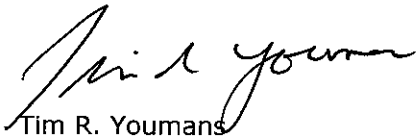
Budget

The estimated budget to complete this work is **\$14,000**, composed of \$10,000 for **Task 1** and \$4,000 for **Task 2**. EPS proposes that the budget for **Task 1** be a flat fee billed in three installments in June (20 percent), July (30 percent), and August (50 percent). EPS will charge for its services for **Task 2** on a direct-cost (hourly billing rates plus direct expenses), not-to-exceed basis; therefore, you will be billed only for the work completed up to the authorized budget amount. Travel, data, or reproduction expenses will be billed at cost, and invoices are submitted monthly and are payable on receipt. If additional work or meetings are required, EPS will request authorization for additional budget with the understanding that terms would be negotiated in good faith. EPS's Hourly Billing Rates and Standard Terms and Conditions are attached as part of this letter agreement.

Again, EPS would appreciate the opportunity to work on this project. To approve this proposal, please sign below, return one original letter agreement to EPS, and keep the other one for your records. If you have questions or require changes to this proposal, please call Project Manager Russ Powell at (916) 649-8010.

Sincerely,

ECONOMIC & PLANNING SYSTEMS, INC.



Tim R. Youmans
Managing Principal

Attachments

Approved:



Western Placer Unified School District

7/22/2010
Date

4.7.2

HOURLY BILLING RATES

Managing Principal \$265-\$300

Principal \$245

Senior Vice President \$210

Vice President \$195

Senior Technical Associate \$160-\$185

Senior Associate \$165

Associate \$130

Research Analyst \$80-\$110

Production and Administrative Staff \$75

Billing rates updated annually.

4.7.3



Economic & Planning Systems, Inc.
Terms and Conditions for Consulting Services
EPS #20407

1. Authority

Each party has full power and authority to enter into and perform this contract, and the person signing this contract on behalf of each has been properly authorized and empowered to enter into this contract. Each party further acknowledges that it has read this agreement, understands it, and agrees to be bound by it.

2. Independent Contractor

It is specifically understood and agreed that in the creation and performance of this Agreement, CONSULTANT is an independent contractor, and is not and shall not be construed to be an employee or agent of the CLIENT.

3. Insurance

CONSULTANT shall maintain the following insurance:

- 3.1 Workers Compensation as required by law.
- 3.2 General Liability policy of \$1,000,000 for personal injury and property damage.
- 3.3 Auto Liability policy of \$1,000,000, combined single limit for bodily injury and property damage covering all vehicles including hired cars and owned and non-owned vehicles.
- 3.4 Errors and Omissions/Professional Services Liability policy of \$1,000,000.

4. Personnel

The CONSULTANT represents that it is an equal opportunity employer and has, or will secure at its expense, all personnel required in performing the services under this Agreement. All personnel engaged in the work shall be authorized or permitted under State and Local law to perform such services.

5. Interest of Consultant

Consultant covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement.

6. Publication, Reproduction, and Use of Material

CLIENT may publish, distribute, or otherwise use any data, information, reports, or other materials prepared under this Agreement by EPS (EPS Work Product), in whole or in part, for purposes of this Project (as described in an attached Work Order). This authority does not apply to any computer models or software used or developed as a result of this contract, unless a separate agreement is signed concerning the disposition of such materials. CLIENT acknowledges that EPS Work Product was prepared by EPS solely for contemporaneous use by CLIENT for this Project and that it is not intended for use at any other time, location, purpose or by any other party. Accordingly, CLIENT shall not, without the prior written consent of EPS (which EPS may withhold in its sole discretion), (i) use EPS Work Product for purposes unrelated to the Project, (ii) modify EPS Work Product, or (iii) disclose or distribute any EPS Work Product to any other person, firm, or entity. EPS shall be entitled to indemnification by CLIENT, pursuant to paragraph 13 hereof, if CLIENT breaches this provision, in addition to all other available remedies at law or in equity.

7. Confidentiality

Any reports, information, or data given to or prepared or assembled by the CONSULTANT under this Agreement shall not be made available to any individual or organization by the CONSULTANT without the prior written approval of the CLIENT. CONSULTANT is entitled to retain copies of all data, working papers, interim documents, memoranda, and reports produced under this Agreement. However, nothing contained herein shall prevent the disclosure of such information if compelled by legal process, and in the event thereof, only after notice to CLIENT.

8. Amendments to the Contract

No amendment to this Agreement shall be effective unless it is in writing and signed by duly authorized representatives of both parties.

9. Disputed Invoices

In the event that CLIENT disputes any item on an invoice, CLIENT shall notify the CONSULTANT of this disputed item within five working days of receipt of the invoice. CLIENT will approve payment of items on an invoice that are not in dispute and CLIENT and CONSULTANT will proceed to negotiate or arbitrate the disputed items as specified elsewhere in this Agreement.

10. Audits and Inspections

On reasonable notice, CLIENT may inspect any books, records, or other materials that pertain directly to this Agreement.

11. Compensation for Testimony and Preparation Thereof

If any legal action is brought in connection with the Agreement, other than an action that is solely the result of the incompetence or malfeasance by CONSULTANT, by or against a third party, and CLIENT requests that CONSULTANT or a Subconsultant, (or if CONSULTANT or a

Subconsultant is otherwise required) to testify, provide information, produce materials, or otherwise spend time on such action, then CLIENT shall pay CONSULTANT or Subconsultant for time expended at their standard rates then in effect, plus advance all related expenses and costs, including, but not limited to, reasonable attorneys' fees. Such compensation shall be in addition to the maximum charge for services defined in the Agreement.

12. Termination of Agreement

The CLIENT may, at its option, elect to cancel the contract at any time, by notice to CONSULTANT, on completion of any task described in the scope of services. In such event the CLIENT will pay to the CONSULTANT the amount due by virtue of completion of the products therefore delivered. If such cancellation is not based on any claim of CONSULTANT default, such payment shall include any sums withheld pursuant to this Agreement. In addition, the CONSULTANT shall be reimbursed (in addition to the payment) for that portion of the actual out-of-pocket costs not otherwise reimbursed under this Agreement previously incurred by the CONSULTANT during the period of the Agreement, which are directly attributable to the incomplete portion of the services covered by this Agreement.

13. Indemnification/Limitation of Liability

- 13.1 Each party agrees to indemnify, hold harmless, and defend the other party, and any employee or agent thereof (each of the foregoing being hereinafter referred to individually as the "Indemnified Party") against all liability, including reasonable attorneys' fees and costs, to third parties arising from the negligent acts or omissions of the Indemnifying Party or its agents in the performance of its obligations hereunder, or its breach hereof."
- 13.2 CLIENT agrees that CONSULTANT is not responsible for the identification of hazardous or toxic substances, waste or materials, or petroleum products and/or petroleum components or constituents, and is not liable for any conditions that stem from contamination from hazardous or toxic substances, waste or materials, or petroleum products and/or petroleum components or constituents.

14. Nondiscrimination and Equal Opportunity

Consultant and its subconsultants shall not unlawfully discriminate against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Consultant under this Agreement because of race, religion, color, national origin, ancestry, physical disability, medical condition, marital status, age (over 40), gender, or gender orientation. Consultant shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Consultant thereby.

15. Standard of Performance

All work performed by CONSULTANT for CLIENT pursuant to this Agreement shall be performed by qualified persons, and shall be performed in accordance with standards of performance generally applicable to the work in the community in which the work is performed.

As in all projects of this type, the estimated results are based on the continued competent and efficient management by CLIENT. In addition, the conclusions reached by EPS are based on the assumption that no significant changes in Project conditions will occur beyond those expressly discussed in EPS Work Product. EPS shall be able to rely on information provided to it by the CLIENT, and EPS shall have no responsibility to audit or otherwise verify such information.

16. Force Majeure

Neither party shall be responsible for delays or failures in performance resulting from acts beyond the control of such party. Such acts shall include, but not be limited to, acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, power failures, earthquakes, or other disasters.

17. Arbitration and Attorneys Fees

In the event of a dispute in any manner relating to or arising out of this Agreement, the parties shall meet, confer, and negotiate in good faith in an attempt to resolve the dispute. In the event the parties are unable to resolve the dispute themselves, the dispute shall be resolved through binding arbitration in Sacramento County, State of California, under the Construction Industry Arbitration Rules of the Judicial Arbitration and Mediation Services, Inc., (JAMS). In arbitrating any issue arising under this Agreement, the power and authority of the arbitrator shall include the power and authority to grant such equitable relief (including injunctive relief) as may be appropriate under the circumstances, in accordance with applicable law. The decision award of the arbitrator shall be binding on the parties and shall be enforceable by judgment entered in a court having jurisdiction. In the event the arbitrator determines there is a prevailing party in the arbitration, the prevailing party shall recover from the losing party all costs of arbitration, including all fees of the arbitrator and all attorneys' fees reasonably incurred by the prevailing party. The arbitrator shall have authority to order such limited discovery as the arbitrator shall deem relevant and appropriate.

18. Governing Law

This contract will be governed by and construed in accordance with the laws of the State of California.

19. Notice

Notice given under the terms of this Agreement shall be in writing and shall be effective the day it is mailed, properly addressed, to the party to receive such notice. Notice delivered other than by mail shall be effective when received. Any change of address of either of the parties shall be effective on receipt of notice of such change by the opposite party.

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Report of Disclosure Requirements for Quarterly Reports of Investments.

AGENDA ITEM AREA:

Consent

REQUESTED BY:

Joyce Lopes
Assistant Superintendent, Business Services

ENCLOSURES:

Yes

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

Government Code 53646 requires that if a local agency has placed all of its investments in the Local Agency Investment Fund or in a Federal Deposit Insurance Corporation insured accounts in a bank or savings and loan association, in a county investment pool or any combination of these, the chief financial officer needs to provide to the Board of Trustees the most recent statement of statements received by the local agency from these institutions.

The District maintains its entire reserve in the County of Placer investment pool. Therefore, to meet the requirements of Government Code 53646, the County of Placer Treasurer's Investment Reports are submitted to the District's Board of Trustees on a quarterly basis for their review.

RECOMMENDATION:

Accept the report of disclosure requirements for quarterly reports of investments.

4.8

Office of
Jenine Windeshausen
Treasurer-Tax Collector
County of Placer



COUNTY OF PLACER

TREASURER'S POOLED INVESTMENT REPORT

For the Month of JUNE 30, 2010

48.1

2976 Richardson Drive • Auburn, California 95603
Tax Collector / Business Licenses (530) 889-4120 • Treasurer (530) 889-4140 • Bonds (530) 889-4146

PREFACE

Placer County Treasurer's Pooled Investment Report

June 30, 2010

Market values are only relevant if the investment is sold prior to maturity. Profit or loss would be realized only if the specific investment were to be sold.

For the purpose of clarity the following glossary of investment terms has been provided.

Book Value is the purchase price of a security plus amortization of any premium or discount. This may be more or less than face value, depending upon whether the security was purchased at a premium or at a discount.

Face Value is the principal amount of a security and the amount of principal that will be paid at maturity.

Market Value is the value at which a security can be sold at the time it is priced or the need to sell arises.

Government Code 53646 Compliance Report

The following information is a monthly update of funds on deposit in the Placer County Treasury pursuant to California Government code Section 53646. Further details of individual investments are included in the Treasurer's Monthly Investment Report. All investment transactions and decisions have been made with full compliance with California Government Code and Placer County's Statement of Investment Policy.

Individual securities are priced at the end of each month by Wells Fargo Bank.

The Weighted Average Maturity of the investments with the Treasury is 1,474 days.

The ability of the Placer County Treasury to meet its cash flow needs is demonstrated by \$155,475,358.77 in cash and investments maturing in the next 180 days.

48.2



**General Fund
Portfolio Management
Portfolio Summary
June 30, 2010**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
U.S. Treasury Coupons	90,000,000.00	92,156,000.00	90,619,860.46	8.83	976	690	1.395	1.414
Federal Agency Coupons	650,000,000.00	654,682,708.34	649,937,833.35	63.30	1,567	1,413	2.367	2.400
Medium Term Notes	168,000,000.00	173,929,465.75	170,109,458.75	16.57	1,133	656	2.983	3.025
PFA - HELICOPTER	1,301,112.61	1,301,112.61	1,301,112.61	0.13	2,559	2,111	2.442	2.476
Local Agency GO Bond	245,000.00	245,000.00	245,000.00	0.02	931	559	0.545	0.552
Local Agency Bonds	44,568,908.00	44,568,908.00	44,568,908.00	4.34	10,936	9,385	4.797	4.884
Rolling Repurchase Agreements - 2	70,017,521.28	70,017,521.28	70,017,521.28	6.82	1	1	0.168	0.170
mPower Placer	33,319.00	33,319.00	33,319.00	0.00	1	1	3.452	3.500
Investments	1,024,165,860.89	1,036,934,034.98	1,026,833,013.45	100.00%	1,744	1,474	2.339	2.371

Cash								
Passbook/Checking (not included in yield calculations)	75,397,837.49	75,397,837.49	75,397,837.49		1	1	0.000	0.000
Total Cash and Investments	1,099,563,698.38	1,112,331,872.47	1,102,230,850.94		1,744	1,474	2.339	2.371

Total Earnings	June 30 Month Ending	Fiscal Year To Date	Fiscal Year Ending
Current Year	2,186,886.62	26,344,817.72	26,344,817.72
Average Daily Balance	1,135,861,924.83	1,134,052,198.79	
Effective Rate of Return	2.34%	2.32%	


KIMBERLY HAWLEY, CHIEF DEPUTY TREASURER

48.3

General Fund
Portfolio Management
Portfolio Details - Investments
June 30, 2010

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
U.S. Treasury Coupons											
912828HY9	08070	U. S. TREASURY COUPON		09/30/2008	10,000,000.00	10,631,300.00	10,093,673.42	3.125	2.732	1,034	04/30/2013
912828KU3	08226	U. S. TREASURY COUPON		06/09/2009	10,000,000.00	10,047,700.00	9,955,123.09	0.875	1.355	334	05/31/2011
912828LB4	09266	U. S. TREASURY COUPON		08/12/2009	10,000,000.00	10,182,000.00	9,952,042.37	1.500	1.718	745	07/15/2012
912828LP4	09267	U. S. TREASURY COUPON		08/12/2009	10,000,000.00	10,146,900.00	9,948,056.60	1.375	1.631	684	05/15/2012
912828LX6	09302	U. S. TREASURY COUPON		12/01/2009	10,000,000.00	10,143,000.00	10,067,812.50	1.375	1.069	868	11/15/2012
912828LX6	09311	U. S. TREASURY COUPON		12/10/2009	10,000,000.00	10,143,000.00	10,032,924.84	1.375	1.216	868	11/15/2012
912828LT5	09313	U. S. TREASURY COUPON		12/11/2009	10,000,000.00	10,069,900.00	10,028,714.62	1.000	0.772	487	10/31/2011
912828EG1	09317	U. S. TREASURY COUPON		12/15/2009	10,000,000.00	10,075,800.00	10,073,893.70	3.875	0.305	76	09/15/2010
912828JD3	09394	U. S. TREASURY COUPON		03/30/2010	10,000,000.00	10,716,400.00	10,466,619.32	3.375	1.742	1,095	08/30/2013
Subtotal and Average					90,000,000.00	92,156,000.00	90,619,860.46		1.395	690	

Federal Agency Coupons

31331GQG7	08150	FEDERAL FARM CREDIT BANK		03/17/2009	10,000,000.00	10,100,000.00	10,000,000.00	1.800	1.775	259	03/17/2011
31331GP45	09280	FEDERAL FARM CREDIT BANK		09/10/2009	10,000,000.00	10,031,300.00	10,000,000.00	2.000	1.973	802	09/10/2012
31331GS26	09281	FEDERAL FARM CREDIT BANK		09/23/2009	10,000,000.00	10,043,800.00	9,993,947.92	2.350	2.337	1,180	09/23/2013
31331GTL7	09319	FEDERAL FARM CREDIT BANK		12/22/2009	10,000,000.00	10,159,400.00	9,997,762.50	2.820	2.787	1,635	12/22/2014
31331JRP0	09456	FEDERAL FARM CREDIT BANK		06/16/2010	10,000,000.00	10,028,100.00	10,000,000.00	2.240	2.209	1,446	08/16/2014
3133XVEW7	09327	FEDERAL HOME LOAN BANK		01/08/2010	10,000,000.00	10,053,100.00	9,988,221.08	2.500	2.502	1,202	10/15/2013
3133XWRD3	09340	FEDERAL HOME LOAN BANK		01/26/2010	10,000,000.00	10,025,000.00	10,000,000.00	1.000	0.986	1,121	07/26/2013
3133XWFF4	09348	FEDERAL HOME LOAN BANK		01/29/2010	10,000,000.00	10,017,975.00	10,014,875.00	2.550	2.515	1,287	01/09/2014
3133XWNC9	09350	FEDERAL HOME LOAN BANK		02/02/2010	10,000,000.00	10,014,291.67	10,004,955.51	2.150	2.062	1,124	07/29/2013
3133XWVN5	09365	FEDERAL HOME LOAN BANK		02/26/2010	10,000,000.00	10,040,600.00	10,000,000.00	3.000	2.958	1,701	02/26/2015
3133XXTH4	09373	FEDERAL HOME LOAN BANK		03/04/2010	10,000,000.00	10,113,083.33	10,000,583.33	2.100	2.071	1,160	09/03/2013
3133XXHK6	09379	FEDERAL HOME LOAN BANK		03/10/2010	10,000,000.00	10,034,400.00	9,990,880.95	2.050	2.051	1,167	09/10/2013
3133XYAN5	09441	FEDERAL HOME LOAN BANK		05/17/2010	10,000,000.00	10,001,944.44	10,001,944.44	1.000	0.986	1,044	05/10/2013
3128X8Y89	08248	FED HOME LOAN MORT CORP		07/02/2009	10,000,000.00	10,000,800.00	9,995,997.22	3.400	3.364	1,462	07/02/2014
3128X9KE9	08354	FED HOME LOAN MORT CORP		02/10/2010	10,000,000.00	10,092,400.00	10,016,377.36	3.000	2.880	1,588	11/05/2014
3128X9C24	08378	FED HOME LOAN MORT CORP		03/10/2010	10,000,000.00	10,151,000.00	10,000,000.00	2.625	2.588	1,532	08/10/2014
3128X9W30	08401	FED HOME LOAN MORT CORP		04/09/2010	10,000,000.00	10,150,900.00	10,000,000.00	3.000	2.959	1,713	03/10/2015
3128X93Z1	09408	FED HOME LOAN MORT CORP		04/15/2010	10,000,000.00	10,005,600.00	9,995,227.78	3.050	3.019	1,743	04/09/2015
3128X96M7	09421	FED HOME LOAN MORT CORP		04/29/2010	10,000,000.00	10,067,400.00	10,000,000.00	2.050	2.022	1,019	04/15/2013
3128X95S5	09422	FED HOME LOAN MORT CORP		04/29/2010	10,000,000.00	10,013,111.11	10,013,111.11	2.500	2.424	1,763	04/29/2013
3134G1ER1	09458	FED HOME LOAN MORT CORP		06/17/2010	10,000,000.00	10,011,600.00	10,000,000.00	2.000	1.973	1,033	04/29/2013
3136FPZ0	07005	FEDERAL NATIONAL MORT. ASSOC.		05/28/2008	10,000,000.00	10,050,300.00	10,000,000.00	1.750	1.726	1,812	06/17/2015
3136FHDR3	08154	FEDERAL NATIONAL MORT. ASSOC.		03/23/2009	10,000,000.00	10,790,600.00	9,982,550.00	4.050	4.061	1,062	05/28/2013
						10,118,800.00	9,998,560.19	2.500	2.474	631	03/23/2012

Portfolio PLCR
NLI AC
PM (PRF_PMT) SymRept 6.42

Report Ver. 5.00

Data Updated: FUNDSNAP: 07/06/2010 15:10
Run Date: 07/06/2010 - 15:10

48.4

General Fund
Portfolio Management
Portfolio Details - Investments
June 30, 2010

Page 3

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Federal Agency Coupons											
3136FHHH1	08172	FEDERAL NATIONAL MORT. ASSOC.		04/14/2009	10,000,000.00	10,065,600.00	9,992,427.78	2.000	3.140	1,383	04/14/2014
3136FHHH1	08173	FEDERAL NATIONAL MORT. ASSOC.		04/14/2009	10,000,000.00	10,065,600.00	9,986,213.89	2.000	3.129	1,383	04/14/2014
3136FHMA0	08183	FEDERAL NATIONAL MORT. ASSOC.		04/28/2009	10,000,000.00	10,050,000.00	9,988,337.30	2.250	2.227	851	10/28/2012
3136FHNU5	08183	FEDERAL NATIONAL MORT. ASSOC.		05/08/2009	10,000,000.00	10,128,100.00	9,992,305.56	2.000	1.993	1,405	05/08/2014
3136FH4S1	09274	FEDERAL NATIONAL MORT. ASSOC.		08/19/2009	10,000,000.00	10,025,000.00	9,992,476.19	2.375	2.372	964	02/19/2013
3136FJFLO	09294	FEDERAL NATIONAL MORT. ASSOC.		10/29/2009	10,000,000.00	10,037,500.00	9,989,605.40	2.125	3.443	921	01/07/2013
3136FJG70	09322	FEDERAL NATIONAL MORT. ASSOC.		12/30/2009	10,000,000.00	10,093,800.00	9,982,011.11	2.400	2.409	1,843	12/30/2014
3136FJS36	09346	FEDERAL NATIONAL MORT. ASSOC.		01/28/2010	10,000,000.00	10,018,800.00	10,000,000.00	3.000	2.959	1,673	01/29/2015
3136FJR29	09351	FEDERAL NATIONAL MORT. ASSOC.		02/03/2010	10,000,000.00	10,018,377.78	10,009,738.01	2.500	2.336	1,124	07/29/2013
3136FJ6F3	09364	FEDERAL NATIONAL MORT. ASSOC.		02/28/2010	10,000,000.00	10,025,000.00	9,981,894.05	2.050	2.081	1,152	08/28/2013
3136FJ5F4	09366	FEDERAL NATIONAL MORT. ASSOC.		02/28/2010	10,000,000.00	10,031,300.00	10,000,000.00	2.500	2.466	1,701	02/28/2015
3136FJ7A3	09367	FEDERAL NATIONAL MORT. ASSOC.		02/28/2010	10,000,000.00	10,140,600.00	9,995,358.37	3.625	3.411	1,643	12/30/2014
3136FMBQ7	09368	FEDERAL NATIONAL MORT. ASSOC.		02/28/2010	10,000,000.00	10,021,900.00	10,000,000.00	2.125	3.170	1,701	02/28/2015
3136FJ5F4	09369	FEDERAL NATIONAL MORT. ASSOC.		02/28/2010	10,000,000.00	10,031,300.00	10,000,000.00	2.500	3.124	1,701	02/28/2015
3136FMBE3	09372	FEDERAL NATIONAL MORT. ASSOC.		03/02/2010	10,000,000.00	10,059,400.00	9,995,330.56	1.550	1.539	1,705	03/02/2015
3136FJ6F3	09376	FEDERAL NATIONAL MORT. ASSOC.		03/09/2010	10,000,000.00	10,032,402.78	10,007,402.78	2.050	2.022	1,152	08/26/2013
3136FJ4VO	09377	FEDERAL NATIONAL MORT. ASSOC.		03/09/2010	10,000,000.00	10,015,677.78	10,015,677.78	1.850	1.762	964	02/19/2013
3136FAJ29	09381	FEDERAL NATIONAL MORT. ASSOC.		03/16/2010	10,000,000.00	10,034,400.00	10,000,000.00	2.100	2.071	1,173	09/16/2013
3136FMBQ6	09382	FEDERAL NATIONAL MORT. ASSOC.		03/17/2010	10,000,000.00	10,034,400.00	10,000,000.00	2.500	2.466	1,720	03/17/2015
3136FMEF7	09383	FEDERAL NATIONAL MORT. ASSOC.		03/22/2010	10,000,000.00	10,053,100.00	10,000,000.00	2.570	2.535	1,544	09/22/2014
3136FMDZ4	09384	FEDERAL NATIONAL MORT. ASSOC.		03/24/2010	10,000,000.00	10,109,400.00	10,000,000.00	2.125	2.098	1,727	03/24/2015
3136FMDG6	09385	FEDERAL NATIONAL MORT. ASSOC.		03/24/2010	10,000,000.00	10,028,100.00	10,000,000.00	2.000	1.973	1,727	03/24/2015
3136FMHX5	09387	FEDERAL NATIONAL MORT. ASSOC.		03/26/2010	10,000,000.00	10,228,100.00	10,000,000.00	2.000	1.973	1,728	03/26/2015
3136FMEJ9	09389	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,040,600.00	9,995,393.50	2.000	1.989	1,093	06/28/2013
3136FAK35	09381	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,083,355.56	9,990,624.33	1.850	1.867	988	03/25/2013
3136FAJ29	09382	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,041,983.33	10,000,636.66	2.100	2.093	1,173	09/16/2013
3136FMFG4	09393	FEDERAL NATIONAL MORT. ASSOC.		03/30/2010	10,000,000.00	10,040,600.00	10,000,000.00	2.000	1.973	1,733	03/30/2015
3136FAJ29	09396	FEDERAL NATIONAL MORT. ASSOC.		04/01/2010	10,000,000.00	10,043,150.00	10,003,183.73	2.100	2.089	1,173	09/16/2013
3136FAJ29	09403	FEDERAL NATIONAL MORT. ASSOC.		04/12/2010	10,000,000.00	10,049,566.67	10,001,126.96	2.100	2.116	1,173	09/16/2013
3136FMKMS	09409	FEDERAL NATIONAL MORT. ASSOC.		04/15/2010	10,000,000.00	10,050,000.00	10,000,000.00	2.250	2.219	1,749	04/15/2015
3136FMLQ5	09411	FEDERAL NATIONAL MORT. ASSOC.		04/20/2010	10,000,000.00	10,053,100.00	10,000,000.00	2.500	2.466	1,754	04/20/2015
3136FMLH5	09414	FEDERAL NATIONAL MORT. ASSOC.		04/22/2010	10,000,000.00	10,053,100.00	10,000,000.00	2.250	2.219	1,756	04/22/2015
3136FMMD3	09416	FEDERAL NATIONAL MORT. ASSOC.		04/27/2010	10,000,000.00	10,296,900.00	10,000,000.00	3.070	3.028	1,761	04/27/2015
3136FMRD8	09417	FEDERAL NATIONAL MORT. ASSOC.		04/28/2010	10,000,000.00	10,052,500.00	10,000,000.00	2.500	3.122	1,762	04/28/2015
3136FMNM3	09426	FEDERAL NATIONAL MORT. ASSOC.		05/04/2010	10,000,000.00	10,021,900.00	10,000,000.00	3.000	2.959	1,768	05/04/2015
3136FMRJ5	09451	FEDERAL NATIONAL MORT. ASSOC.		05/26/2010	10,000,000.00	10,078,100.00	10,000,000.00	2.500	2.466	1,790	05/26/2015

Portfolio PLCR
 NLI AC
 PM (PRF_PW2) SymRept 6.42

General Fund
Portfolio Management
Portfolio Details - Investments
June 30, 2010

Page 4

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Federal Agency Coupons											
3136FMTY0	09452	FEDERAL NATIONAL MORT. ASSOC.		05/28/2010	10,000,000.00	10,150,000.00	9,998,036.67	2.000	1.977	1,792	05/28/2015
3136FMUX0	09453	FEDERAL NATIONAL MORT. ASSOC.		06/03/2010	10,000,000.00	10,031,300.00	10,000,000.00	2.000	1.973	1,798	06/03/2015
3136FMWB6	08454	FEDERAL NATIONAL MORT. ASSOC.		06/10/2010	10,000,000.00	10,046,900.00	9,995,058.33	2.000	1.983	1,805	06/10/2015
3136FMXY5	09455	FEDERAL NATIONAL MORT. ASSOC.		08/15/2010	10,000,000.00	10,034,400.00	10,000,000.00	2.000	1.973	1,810	08/15/2015
3136FMVQ4	09457	FEDERAL NATIONAL MORT. ASSOC.		06/17/2010	10,000,000.00	10,050,000.00	10,000,000.00	2.000	1.973	1,812	06/17/2015
Subtotal and Average					650,000,000.00	654,682,708.34	649,937,833.35		2.367	1,413	

Medium Term Notes											
06050BAA9	08100	Bank of America Corp - FDIC		12/04/2008	10,000,000.00	10,443,300.00	10,006,391.94	3.125	3.048	715	08/15/2012
06406HBA6	08124	Bank of New York Mellon		01/14/2009	10,000,000.00	10,499,200.00	10,261,735.85	5.125	3.018	488	11/01/2011
06406HBE8	09295	Bank of New York Mellon		11/02/2009	10,000,000.00	10,828,900.00	10,648,333.64	4.950	2.042	854	11/01/2012
2254C0TC1	09347	Credit Suisse New York		01/29/2010	10,000,000.00	10,683,800.00	10,671,315.35	5.000	2.512	1,049	05/15/2013
36962GM68	09259	General Electric Company		08/03/2009	10,000,000.00	10,400,900.00	10,185,388.47	4.375	2.941	508	11/21/2011
36962GX92	08106	GENERAL ELECTRIC CAPITAL CORP		08/28/2006	10,000,000.00	10,172,900.00	10,000,000.00	5.720	5.644	417	08/22/2011
36962G3T9	08280	GENERAL ELECTRIC CAPITAL CORP		09/03/2009	10,000,000.00	10,660,800.00	10,301,820.94	4.800	4.367	1,035	05/01/2013
36962G4K7	09459	GENERAL ELECTRIC CAPITAL CORP		09/24/2010	10,000,000.00	9,910,715.75	9,896,762.54	1.153	1.659	929	01/15/2013
38146FAA9	09101	Goldman Sachs Group - FDIC		12/04/2008	10,000,000.00	10,471,300.00	10,045,973.25	3.250	2.959	715	06/15/2012
78008HRD4	09306	Royal Bank of Canada		12/08/2009	10,000,000.00	9,988,000.00	10,000,000.00	1.250	1.233	891	12/08/2012
929903DF6	09408	WACHOVIA CORP		04/14/2010	10,000,000.00	9,880,900.00	9,892,010.81	0.378	0.757	662	04/23/2012
949746NB3	08251	WELLS FARGO & CO.		11/21/2006	10,000,000.00	10,205,400.00	9,987,907.18	4.875	5.059	195	01/12/2011
949746NY3	08104	WELLS FARGO & CO.		12/08/2008	10,000,000.00	10,571,700.00	9,844,338.46	4.375	4.977	945	01/31/2013
949748AF4	09291	WELLS FARGO BANK		10/09/2009	13,000,000.00	13,371,150.00	13,327,484.32	6.450	1.997	215	02/01/2011
949744AA4	08106	WELLS FARGO & CO - FDIC		12/10/2008	5,000,000.00	5,167,900.00	5,000,000.00	3.000	2.959	528	12/09/2011
949744AA4	08107	WELLS FARGO & CO - FDIC		12/10/2008	20,000,000.00	20,671,600.00	20,000,000.00	3.000	2.959	528	12/09/2011
Subtotal and Average					168,000,000.00	173,929,465.75	170,109,458.75		2.983	656	

Commercial Paper Disc. -Amortizing											
Subtotal and Average										12,999,841.67	
PFA - HELICOPTER											
SYS08169		08169	Public Finance Authority	04/09/2009	1,301,112.61	1,301,112.61	1,301,112.61	2.476	2.442	2,111	04/11/2016
Subtotal and Average					1,301,112.61	1,301,112.61	1,301,112.61		2.442	2,111	

Local Agency GO Bond											
SYS08241	08241	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	0.580	0.572	0	07/01/2010
SYS08242	08242	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	1.090	0.614	365	07/01/2011

Data Updated: FUNDSNAP: 07/06/2010 15:10
Run Date: 07/06/2010 - 15:10

Portfolio PLCR
NLI AC
PM (PRF_PWD) SynRept 6.42

General Fund
Portfolio Management
Portfolio Details - Investments
June 30, 2010

Page 5

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Local Agency GO Bond											
SYS08243	08243	Newcastle Elem. School District		06/24/2009	60,000.00	60,000.00	60,000.00	1.370	0.504	731	07/01/2012
SYS08244	08244	Newcastle Elem. School District		06/24/2009	65,000.00	65,000.00	65,000.00	1.830	0.492	1,096	07/01/2013
		Subtotal and Average	245,000.00		245,000.00	245,000.00	245,000.00		0.545	559	
Local Agency Bonds											
SYS09461	09461	COLFAX ELEMENTARY TRAN		06/29/2010	100,000.00	100,000.00	100,000.00	2.080	2.080	29	07/30/2010
SYS05311	05311	MIDDLE FORK JPA		03/29/2006	44,468,908.00	44,468,908.00	44,468,908.00	4.870	4.803	9,406	04/01/2036
		Subtotal and Average	40,663,579.77		44,568,908.00	44,568,908.00	44,568,908.00		4.797	9,385	
Rolling Repurchase Agreements - 2											
SYS09430	09430	CANTOR FITZGERALD		05/07/2010	70,017,521.28	70,017,521.28	70,017,521.28	0.170	0.168	1	
		Subtotal and Average	70,013,222.61		70,017,521.28	70,017,521.28	70,017,521.28		0.168	1	
mPower Placer											
SYS09460	09460	mPower Placer		06/24/2010	33,319.00	33,319.00	33,319.00	3.500	3.452	1	
		Subtotal and Average	7,774.43		33,319.00	33,319.00	33,319.00		3.452	1	
		Total and Average	1,135,861,924.83		1,024,165,860.89	1,036,934,034.98	1,026,833,013.45		2.339	1,474	

4.8.7

**General Fund
Portfolio Management
Portfolio Details - Cash
June 30, 2010**

Page 6

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM	Days to 360 Maturity
Cash at Bank										
SYS000000	00000	PLACER COUNTY CASH			6,941,145.29	6,941,145.29	6,941,145.29		0.000	1
Undeposited Receipts										
SYS000000VAULT	00000VAULT	PLACER COUNTY CASH			3,049,926.27	3,049,926.27	3,049,926.27		0.000	1
Wells Fargo Sweep										
SYS000000SWEEP	00000SWEEP	WFB REPURCHASE-SWEEP		02/02/2010	65,406,765.93	65,406,765.93	65,406,765.93		0.000	1
		Average Balance	0.00							1
Total Cash and Investments			1,135,861,924.83		1,099,563,698.38	1,112,331,872.47	1,102,230,860.94		2.339	1,474

4.8.8



Placer County

General Fund
Purchases Report
Sorted by Fund - Investment Number
June 1, 2010 - June 30, 2010

CUSIP	Investment #	Fund	Sec. Type	Original Par Value	Purchase Date	Payment Periods	Principal Purchased	Accrued Interest at Purchase	Rate at Purchase	Maturity Date	YTM 366	Ending Book Value
General Fund												
3136FMUX0	09453	1010	FAC FNMA	10,000,000.00	06/03/2010	12/03 - 06/03	10,000,000.00		2.000	06/03/2015	2.000	10,000,000.00
3136FMWB6	09454	1010	FAC FNMA	10,000,000.00	06/10/2010	12/10 - 06/10	9,995,000.00		2.000	06/10/2015	2.011	9,995,058.33
3136FMXY5	09455	1010	FAC FNMA	10,000,000.00	06/15/2010	12/15 - 06/15	10,000,000.00		2.000	06/15/2015	2.000	10,000,000.00
31331JRP0	09456	1010	FAC FFCB	10,000,000.00	06/16/2010	12/16 - 06/16	10,000,000.00		2.240	06/16/2014	2.240	10,000,000.00
3136FMVQ4	09457	1010	FAC FNMA	10,000,000.00	06/17/2010	12/17 - 06/17	10,000,000.00		2.000	06/17/2015	2.000	10,000,000.00
3134G1ER1	09458	1010	FAC FHLMC	10,000,000.00	06/17/2010	12/17 - 06/17	10,000,000.00		1.750	06/17/2015	1.750	10,000,000.00
36962G4K7	09459	1010	MTN GE CAP	10,000,000.00	06/24/2010	07/15 - Quarterly	9,873,400.00	22,415.75	1.153	01/15/2013	1.882	9,896,762.54
SYS09480	09460	1010	RR3 MPP	33,319.00	06/24/2010	/ - /	33,319.00		3.500		3.500	33,319.00
SYS09461	09461	1010	RRP COLFAX	100,000.00	06/29/2010	/ - 31 Days	100,000.00		2.080	07/30/2010	2.109	100,000.00
Subtotal							70,001,719.00	22,415.75				70,025,139.87
Total Purchases							70,001,719.00	22,415.75				70,025,139.87

4.8.9

Office of
Jenine Windeshausen
Treasurer-Tax Collector
County of Placer



COUNTY OF PLACER

TREASURER'S POOLED INVESTMENT REPORT

For the Month of APRIL 30, 2010

4.8.10

2976 Richardson Drive • Auburn, California 95603
Tax Collector / Business Licenses (530) 889-4120 • Treasurer (530) 889-4140 • Bonds (530) 889-4146

PREFACE

Placer County Treasurer's Pooled Investment Report

April 30, 2010

Market values are only relevant if the investment is sold prior to maturity. Profit or loss would be realized only if the specific investment were to be sold.

For the purpose of clarity the following glossary of investment terms has been provided.

Book Value is the purchase price of a security plus amortization of any premium or discount. This may be more or less than face value, depending upon whether the security was purchased at a premium or at a discount.

Face Value is the principal amount of a security and the amount of principal that will be paid at maturity.

Market Value is the value at which a security can be sold at the time it is priced or the need to sell arises.

Government Code 53646 Compliance Report

The following information is a monthly update of funds on deposit in the Placer County Treasury pursuant to California Government code Section 53646. Further details of individual investments are included in the Treasurer's Monthly Investment Report. All investment transactions and decisions have been made with full compliance with California Government Code and Placer County's Statement of Investment Policy.

Individual securities are priced at the end of each month by Wells Fargo Bank.

The Weighted Average Maturity of the investments with the Treasury is 1,257 days.

The ability of the Placer County Treasury to meet its cash flow needs is demonstrated by \$323,106,342.06 in cash and investments maturing in the next 180 days.

4.8.11




Placer County

General Fund
Portfolio Management
Portfolio Summary
April 30, 2010

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
U.S. Treasury Coupons	100,000,000.00	101,686,149.73	100,803,250.27	8.27	1,060	858	1.557	1.578
Federal Agency Coupons	680,000,000.00	683,266,816.68	679,886,747.57	55.80	1,505	1,371	2.333	2.365
Medium Term Notes	173,000,000.00	180,070,012.78	175,816,715.30	14.43	1,134	705	3.014	3.056
Commercial Paper Disc. -Amortizing	210,000,000.00	209,987,927.74	209,987,927.78	17.23	35	11	0.176	0.178
Treasury Discounts -Amortizing	10,000,000.00	9,999,566.67	9,999,566.67	0.82	163	12	0.132	0.134
PFA - HELICOPTER	1,301,112.61	1,301,112.61	1,301,112.61	0.11	2,559	2,172	2.442	2.476
Local Agency GO Bond	245,000.00	245,000.00	245,000.00	0.02	931	620	0.545	0.552
Local Agency Bonds	40,525,465.00	40,525,465.00	40,525,465.00	3.33	10,961	9,467	5.612	5.690
Investments	1,215,071,577.61	1,227,082,051.21	1,218,665,785.20	100.00%	1,466	1,257	2.086	2.115

Cash								
Passbook/Checking	90,046,342.06	90,046,342.06	90,046,342.06		1	1	0.000	0.000
(not included in yield calculations)								
Total Cash and Investments	1,305,117,919.67	1,317,128,393.27	1,308,712,127.26		1,466	1,257	2.086	2.115

Total Earnings	April 30 Month Ending	Fiscal Year To Date
Current Year	2,012,081.59	21,903,307.66
Average Daily Balance	1,285,418,236.77	1,119,470,717.92
Effective Rate of Return	1.90%	2.35%


KIMBERLY HAWLEY, CHIEF DEPUTY TREASURER

48.12

Reporting period 04/01/2010-04/30/2010
Data Updated: FUNDSNAP: 05/04/2010 10:31
Run Date: 05/04/2010 - 10:31

Portfolio PLCR
NLI AC
PM (PRE_PM1) SymRept 6.42
Report Ver: 5.00

General Fund
Portfolio Management
Portfolio Details - Investments
April 30, 2010

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
U.S. Treasury Coupons											
3136FMMID3	09416	FEDERAL NATIONAL MORT. ASSOC.		04/27/2010	10,000,000.00	10,084,400.00	10,000,000.00	3.070	3.028	1,822	04/27/2015
912828HY9	08070	U. S. TREASURY COUPON		09/30/2008	10,000,000.00	10,484,400.00	10,099,199.60	3.125	2.732	1,095	04/30/2013
912828KU3	08226	U. S. TREASURY COUPON		06/09/2009	10,000,000.00	10,042,200.00	9,946,927.01	0.875	1.355	395	05/31/2011
912828LB4	09266	U. S. TREASURY COUPON		08/12/2009	10,000,000.00	10,102,300.00	9,948,115.64	1.500	1.718	806	07/15/2012
912828KP4	09267	U. S. TREASURY COUPON		08/12/2009	10,000,000.00	10,076,900.00	9,944,513.41	1.375	1.631	745	05/15/2012
912828LX6	09302	U. S. TREASURY COUPON		12/01/2009	10,000,000.00	10,037,377.35	10,078,655.47	1.375	1.089	929	11/15/2012
912828LX6	09311	U. S. TREASURY COUPON		12/10/2009	10,000,000.00	10,040,795.86	10,044,734.54	1.375	1.216	928	11/15/2012
912828LT5	09313	U. S. TREASURY COUPON		12/11/2009	10,000,000.00	10,042,200.00	10,032,311.32	1.000	0.772	548	10/31/2011
912828EG1	09317	U. S. TREASURY COUPON		12/15/2009	10,000,000.00	10,133,600.00	10,133,203.12	3.875	0.305	137	09/15/2010
912828JD3	09394	U. S. TREASURY COUPON		03/30/2010	10,000,000.00	10,639,976.52	10,575,590.16	3.375	1.742	1,156	06/30/2013
Subtotal and Average					100,000,000.00	101,686,149.73	100,803,250.27		1.557	858	

Federal Agency Coupons											
31331GGQ7	08150	FEDERAL FARM CREDIT BANK		03/17/2009	10,000,000.00	10,109,400.00	10,000,000.00	1.800	1.775	320	03/17/2011
31331GP45	09280	FEDERAL FARM CREDIT BANK		09/10/2009	10,000,000.00	10,053,100.00	10,000,000.00	2.000	1.973	863	09/10/2012
31331GS26	09281	FEDERAL FARM CREDIT BANK		09/23/2009	10,000,000.00	10,068,800.00	9,993,635.42	2.350	2.337	1,241	09/23/2013
31331G4Y2	09304	FEDERAL FARM CREDIT BANK		12/03/2009	10,000,000.00	10,003,100.00	10,000,000.00	2.450	2.416	1,312	12/03/2013
31331GL7	09319	FEDERAL FARM CREDIT BANK		12/22/2009	10,000,000.00	10,040,600.00	9,997,679.17	2.820	2.787	1,696	12/22/2014
31331JEE9	09355	FEDERAL FARM CREDIT BANK		02/12/2010	10,000,000.00	10,006,300.00	10,000,000.00	2.870	2.831	1,748	02/12/2015
31331JED1	09418	FEDERAL FARM CREDIT BANK		04/28/2010	10,000,000.00	10,061,716.67	10,052,921.53	2.625	2.595	1,564	08/12/2014
3133XRE56	07017	FEDERAL HOME LOAN BANK		06/09/2008	10,000,000.00	10,031,300.00	10,000,000.00	3.550	3.501	404	06/09/2011
3133XTW77	08233	FEDERAL HOME LOAN BANK		06/22/2009	10,000,000.00	10,025,000.00	9,964,305.58	2.200	2.341	783	06/22/2012
3133XW2N8	09314	FEDERAL HOME LOAN BANK		12/14/2008	10,000,000.00	10,003,725.00	9,989,715.06	0.750	0.782	955	12/11/2012
3133XVP3	09318	FEDERAL HOME LOAN BANK		12/17/2009	10,000,000.00	10,018,600.00	10,000,000.00	2.000	1.973	1,691	12/17/2014
3133XVEW7	09327	FEDERAL HOME LOAN BANK		01/08/2010	10,000,000.00	10,040,600.00	9,987,624.17	2.500	2.502	1,263	10/15/2013
3133XWRD3	09340	FEDERAL HOME LOAN BANK		01/26/2010	10,000,000.00	10,037,500.00	10,000,000.00	1.000	0.986	1,192	07/26/2013
3133XWFF4	09348	FEDERAL HOME LOAN BANK		01/29/2010	10,000,000.00	10,042,975.00	10,014,875.00	2.550	2.515	1,348	01/08/2014
3133XWNC9	09350	FEDERAL HOME LOAN BANK		02/02/2010	10,000,000.00	10,045,591.67	10,011,735.17	2.150	2.062	1,185	07/28/2013
3133XWWE4	09358	FEDERAL HOME LOAN BANK		02/19/2010	10,000,000.00	10,006,300.00	10,000,000.00	2.000	1.973	1,755	02/19/2015
3133XWWN5	09365	FEDERAL HOME LOAN BANK		02/26/2010	10,000,000.00	10,056,300.00	10,000,000.00	3.000	2.959	1,782	02/26/2015
3133XW7H4	09373	FEDERAL HOME LOAN BANK		03/04/2010	10,000,000.00	10,066,183.33	10,000,583.33	2.100	2.071	1,221	09/03/2013
3133XWHK6	09379	FEDERAL HOME LOAN BANK		03/10/2010	10,000,000.00	10,059,400.00	9,990,404.76	2.050	2.051	1,228	08/10/2013
3128X8A93	08202	FED HOME LOAN MORT CORP		05/11/2009	10,000,000.00	10,003,600.00	9,989,185.19	2.050	2.076	741	05/11/2012
3128X8Y89	08248	FED HOME LOAN MORT CORP		07/02/2009	10,000,000.00	10,050,800.00	9,995,830.56	3.400	3.364	1,523	07/02/2014
3128X9SU5	09323	FED HOME LOAN MORT CORP		12/30/2009	10,000,000.00	10,021,994.44	9,989,896.75	2.150	2.157	1,154	08/28/2013
3128X9KE9	09354	FED HOME LOAN MORT CORP		02/10/2010	10,000,000.00	10,168,166.67	10,103,488.56	3.000	2.880	1,649	11/05/2014

Portfolio PLCR
NLI AC
 PM (PRF_PN2) SymRept 6.42

Report Ver: 5.00

Data Updated: FUNDSNAP: 05/04/2010 10:31
 Run Date: 05/04/2010 - 10:31

4.8.13

General Fund
Portfolio Management
Portfolio Details - Investments
April 30, 2010

Page 3

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM	Days to Maturity	Maturity Date
Federal Agency Coupons											
3128X9C65	09378	FED HOME LOAN MORT CORP		03/10/2010	10,000,000.00	10,061,200.00	10,000,000.00	2.825	2.589	1,583	09/10/2014
3128X9C24	09380	FED HOME LOAN MORT CORP		03/10/2010	10,000,000.00	10,009,300.00	10,000,000.00	3.000	2.969	1,774	03/10/2015
3128X9W30	09401	FED HOME LOAN MORT CORP		04/09/2010	10,000,000.00	10,030,200.00	9,995,061.11	3.050	3.019	1,804	04/09/2015
3128X9321	09408	FED HOME LOAN MORT CORP		04/15/2010	10,000,000.00	10,020,700.00	10,000,000.00	2.050	2.022	1,080	04/15/2013
3128X96M7	09421	FED HOME LOAN MORT CORP		04/28/2010	10,000,000.00	10,026,400.00	10,019,777.78	2.500	2.424	1,824	04/28/2015
3128X9S55	09422	FED HOME LOAN MORT CORP		04/29/2010	10,000,000.00	10,030,800.00	10,000,000.00	2.000	1.973	1,094	04/29/2013
3136F9P20	07005	FEDERAL NATIONAL MORT. ASSOC.		05/28/2008	10,000,000.00	10,640,600.00	9,981,550.00	4.050	4.061	1,123	05/28/2013
3136FHDR3	08154	FEDERAL NATIONAL MORT. ASSOC.		09/23/2009	10,000,000.00	10,134,400.00	9,998,421.30	2.500	2.474	692	03/23/2012
3136FHHR1	08172	FEDERAL NATIONAL MORT. ASSOC.		04/14/2009	10,000,000.00	10,034,400.00	9,992,094.44	2.000	3.140	1,444	04/14/2014
3136FHHR1	08173	FEDERAL NATIONAL MORT. ASSOC.		04/14/2009	10,000,000.00	10,034,400.00	9,996,047.22	2.000	3.129	1,444	04/14/2014
3136FHMA0	08183	FEDERAL NATIONAL MORT. ASSOC.		04/29/2009	10,000,000.00	10,068,800.00	9,998,218.25	2.250	2.227	912	10/29/2012
3136FHNU5	08193	FEDERAL NATIONAL MORT. ASSOC.		05/06/2009	10,000,000.00	10,140,600.00	9,991,972.22	2.000	1.893	1,466	05/06/2014
3136FHUF0	08223	FEDERAL NATIONAL MORT. ASSOC.		06/04/2009	10,000,000.00	10,006,300.00	10,000,000.00	1.500	1.479	765	06/04/2012
3136FH4S1	09274	FEDERAL NATIONAL MORT. ASSOC.		08/18/2009	10,000,000.00	10,056,300.00	9,992,000.00	2.375	2.372	1,025	02/19/2013
3136FJFL0	09294	FEDERAL NATIONAL MORT. ASSOC.		10/29/2009	10,000,000.00	10,050,000.00	9,999,579.27	2.125	3.443	982	01/07/2013
3136FJA27	09320	FEDERAL NATIONAL MORT. ASSOC.		12/28/2009	10,000,000.00	10,008,300.00	9,995,488.10	2.000	1.987	1,154	06/28/2013
3136FJC66	09321	FEDERAL NATIONAL MORT. ASSOC.		12/28/2009	10,000,000.00	10,008,400.00	9,995,569.44	1.125	1.126	972	12/28/2012
3136FJG70	09322	FEDERAL NATIONAL MORT. ASSOC.		12/30/2009	10,000,000.00	10,084,400.00	9,981,344.44	2.400	2.409	1,704	12/30/2014
31398AB84	09324	FEDERAL NATIONAL MORT. ASSOC.		12/30/2009	10,000,000.00	10,026,100.00	9,963,361.11	3.000	3.066	1,704	12/30/2014
3136FJS36	09346	FEDERAL NATIONAL MORT. ASSOC.		01/29/2010	10,000,000.00	10,053,100.00	10,000,000.00	3.000	2.959	1,734	01/29/2015
3136FJR29	09351	FEDERAL NATIONAL MORT. ASSOC.		02/03/2010	10,000,000.00	10,049,677.78	10,024,652.78	2.500	2.336	1,185	07/29/2013
3136FJ6F3	09364	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,009,400.00	9,980,936.90	2.050	2.081	1,213	08/26/2013
3136FJ5F4	09366	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,050,000.00	10,000,000.00	2.500	2.466	1,762	02/26/2015
3136FJ7A3	09367	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,118,800.00	9,995,186.35	1.125	1.120	1,704	12/30/2014
3136FMB07	09368	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,018,800.00	10,000,000.00	2.125	3.170	1,762	02/26/2015
3136FJ5F4	09369	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,050,000.00	10,000,000.00	2.500	3.124	1,762	02/26/2015
3136FMBE3	09372	FEDERAL NATIONAL MORT. ASSOC.		03/02/2010	10,000,000.00	10,028,100.00	9,995,163.89	1.550	1.539	1,766	03/02/2015
3136FJ6F3	09376	FEDERAL NATIONAL MORT. ASSOC.		03/09/2010	10,000,000.00	10,016,802.78	10,007,402.78	2.050	2.022	1,213	08/26/2013
3136FJ4V0	09377	FEDERAL NATIONAL MORT. ASSOC.		03/09/2010	10,000,000.00	10,022,427.78	10,022,427.78	1.850	1.762	1,025	02/19/2013
31398AJ29	09381	FEDERAL NATIONAL MORT. ASSOC.		03/16/2010	10,000,000.00	9,993,800.00	10,000,000.00	2.100	2.071	1,234	09/16/2013
3136FMB06	09382	FEDERAL NATIONAL MORT. ASSOC.		03/17/2010	10,000,000.00	9,996,800.00	10,000,000.00	2.500	2.466	1,781	03/17/2015
3136FMEF7	09383	FEDERAL NATIONAL MORT. ASSOC.		03/22/2010	10,000,000.00	10,043,800.00	10,000,000.00	2.570	2.535	1,605	08/22/2014
3136FMDZ4	09384	FEDERAL NATIONAL MORT. ASSOC.		03/24/2010	10,000,000.00	10,034,400.00	10,000,000.00	2.125	2.096	1,788	03/24/2015
3136FMDG6	09385	FEDERAL NATIONAL MORT. ASSOC.		03/24/2010	10,000,000.00	10,003,100.00	10,000,000.00	2.000	1.973	1,788	03/24/2015
3136FMHX5	09387	FEDERAL NATIONAL MORT. ASSOC.		03/28/2010	10,000,000.00	10,062,500.00	10,000,000.00	2.000	1.973	1,790	03/28/2015
3136FMEI9	09389	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,043,800.00	9,995,136.87	2.000	1.989	1,154	06/28/2013

Portfolio PLCR
 NLI AC
 PM (PRF_PN2) SymRept 6.42

Data Updated: FUNDSNAP: 05/04/2010 10:31
 Run Date: 05/04/2010 - 10:31

4.8.14

General Fund
Portfolio Management
Portfolio Details - Investments
April 30, 2010

Page 4

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Federal Agency Coupons											
31398AK35	09391	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	9,992,855.56	9,989,927.31	1.850	1.867	1,059	03/25/2013
31398AJ29	09392	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,001,383.33	10,000,275.79	2.100	2.093	1,284	08/16/2013
3136FMFG4	09393	FEDERAL NATIONAL MORT. ASSOC.		03/30/2010	10,000,000.00	10,021,900.00	10,000,000.00	2.000	1.973	1,794	03/30/2015
31398AJ29	09396	FEDERAL NATIONAL MORT. ASSOC.		04/01/2010	10,000,000.00	10,002,550.00	10,002,894.58	2.100	2.089	1,234	09/16/2013
31398AJ29	09403	FEDERAL NATIONAL MORT. ASSOC.		04/12/2010	10,000,000.00	10,008,966.67	10,000,397.63	2.100	2.116	1,234	09/16/2013
3136FMKM5	09409	FEDERAL NATIONAL MORT. ASSOC.		04/15/2010	10,000,000.00	10,056,300.00	10,000,000.00	2.250	2.219	1,810	04/15/2015
3136FMLO5	09411	FEDERAL NATIONAL MORT. ASSOC.		04/20/2010	10,000,000.00	10,040,800.00	10,000,000.00	2.500	2.466	1,815	04/20/2015
3136FMLO5	09414	FEDERAL NATIONAL MORT. ASSOC.		04/22/2010	10,000,000.00	10,068,800.00	10,000,000.00	2.250	2.219	1,817	04/22/2015
3136FMRD8	09417	FEDERAL NATIONAL MORT. ASSOC.		04/28/2010	10,000,000.00	9,984,400.00	10,000,000.00	2.500	3.122	1,823	04/28/2015
Subtotal and Average					680,000,000.00	683,266,816.68	679,986,747.57		2.333	1,371	
Medium Term Notes											
06050BAA9	08100	Bank of America Corp - FDIC		12/04/2008	10,000,000.00	10,395,000.00	10,006,936.71	3.125	3.048	776	06/15/2012
06406HBA8	08124	Bank of New York Mellon		01/14/2009	10,000,000.00	10,590,800.00	10,294,452.83	5.125	3.018	549	11/01/2011
06406HBE8	09295	Bank of New York Mellon		11/02/2009	10,000,000.00	10,837,375.00	10,696,018.19	4.950	2.042	915	11/01/2012
2254C0TC1	09347	Credit Suisse New York		01/29/2010	10,000,000.00	10,863,477.78	10,813,047.59	5.000	2.512	1,110	05/15/2013
36962GM88	09259	General Electric Company		08/03/2009	10,000,000.00	10,445,100.00	10,207,632.85	4.375	2.941	569	11/21/2011
36962GX82	06106	General Electric Capital Corp		08/29/2006	10,000,000.00	10,090,000.00	10,000,000.00	5.720	5.644	478	08/22/2011
36962G3T9	08280	General Electric Capital Corp		09/03/2009	10,000,000.00	10,702,700.00	10,319,575.11	4.800	4.367	1,098	05/01/2013
36962G4E1	09305	General Electric Capital Corp		12/03/2009	10,000,000.00	10,364,700.00	10,263,972.16	3.500	2.269	835	08/13/2012
38146FAA9	08101	Goldman Sachs Group - FDIC		12/04/2008	10,000,000.00	10,438,100.00	10,049,891.42	3.250	2.959	776	06/15/2012
78008HRD4	09306	Royal Bank of Canada		12/08/2009	10,000,000.00	9,874,000.00	10,000,000.00	1.250	1.233	952	12/08/2012
929903DF8	09406	WACHOVIA CORP		04/14/2010	10,000,000.00	9,925,500.00	9,925,745.95	0.379	0.757	723	04/23/2012
949746NB3	08251	WELLS FARGO & CO.		11/21/2006	10,000,000.00	10,315,700.00	9,984,108.38	4.875	5.059	258	01/12/2011
949746NY3	08104	WELLS FARGO & CO.		12/08/2008	10,000,000.00	10,570,900.00	9,834,282.84	4.375	4.977	1,008	01/31/2013
949748AF4	09291	WELLS FARGO BANK		10/09/2009	13,000,000.00	13,541,080.00	13,421,051.27	6.450	1.997	276	02/01/2011
949744AA4	08106	WELLS FARGO & CO - FDIC		12/10/2008	10,000,000.00	10,338,600.00	10,000,000.00	3.000	2.959	587	12/09/2011
949744AA4	08107	WELLS FARGO & CO - FDIC		12/10/2008	20,000,000.00	20,877,200.00	20,000,000.00	3.000	2.959	587	12/09/2011
Subtotal and Average					173,000,000.00	180,070,012.78	175,816,715.30		3.014	705	
Negotiable Certificates of Deposit											
Subtotal and Average							2,000,000.00				
Commercial Paper Disc. - Amortizing											
36959JEL3	09308	GENERAL ELECTRIC CAPITAL CORP		12/08/2009	20,000,000.00	19,997,361.10	19,997,361.11	0.250	0.250	19	05/20/2010
36959JE33	09424	GENERAL ELECTRIC CAPITAL CORP		04/30/2010	20,000,000.00	19,999,855.54	19,999,855.55	0.130	0.130	2	05/03/2010

Portfolio PLCR
NLI AC
PM (PRF_PN2) SymRept 6.42

Data Updated: FUNDSNAP: 05/04/2010 10:31
Run Date: 05/04/2010 - 10:31

4.8.15

General Fund
Portfolio Management
Portfolio Details - Investments
April 30, 2010

Page 5

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Commercial Paper Disc. -Amortizing											
4042F1EB1	09415	HSBC FINANCE CORP		04/26/2010	30,000,000.00	29,998,416.66	29,998,416.67	0.180	0.190	10	05/11/2010
4042F1EE5	09419	HSBC FINANCE CORP		04/26/2010	40,000,000.00	39,997,544.44	39,997,544.45	0.170	0.170	13	05/14/2010
83365SE41	09395	SOCIETE GENERALE N AMER		03/30/2010	30,000,000.00	29,999,625.00	29,999,625.00	0.150	0.150	3	05/04/2010
83365SE47	09397	SOCIETE GENERALE N AMER		04/05/2010	30,000,000.00	29,998,725.00	29,998,725.00	0.170	0.170	9	05/10/2010
90262DEK7	09420	UBS FINANCIAL SERVICES, INC		04/28/2010	40,000,000.00	39,998,400.00	39,998,400.00	0.180	0.180	18	05/19/2010
		Subtotal and Average	155,388,597.85		210,000,000.00	209,987,927.74	209,987,927.78		0.176	11	
Treasury Discounts -Amortizing											
912795UQ2	08300	U. S. TREASURY BILL		12/01/2009	10,000,000.00	9,999,566.67	9,999,566.67	0.130	0.132	12	05/13/2010
		Subtotal and Average	9,999,043.06		10,000,000.00	9,999,566.67	9,999,566.67		0.132	12	
PFA - HELICOPTER											
SYS08169	08169	Public Finance Authority		04/09/2009	1,301,112.61	1,301,112.61	1,301,112.61	2.476	2.442	2,172	04/11/2016
		Subtotal and Average	1,354,149.25		1,301,112.61	1,301,112.61	1,301,112.61		2.442	2,172	
Local Agency GO Bond											
SYS08241	08241	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	0.580	0.572	61	07/01/2010
SYS08242	08242	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	1.090	0.614	426	07/01/2011
SYS08243	08243	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	1.370	0.504	792	07/01/2012
SYS08244	08244	Newcastle Elem. School Distric		06/24/2009	65,000.00	65,000.00	65,000.00	1.630	0.482	1,157	07/01/2013
		Subtotal and Average	245,000.00		245,000.00	245,000.00	245,000.00		0.545	620	
Local Agency Bonds											
SYS05311	05311	MIDDLE FORK JPA		03/29/2006	40,525,465.00	40,525,465.00	40,525,465.00	5.690	5.612	9,467	04/01/2036
		Subtotal and Average	40,525,465.00		40,525,465.00	40,525,465.00	40,525,465.00		5.612	9,467	
		Total and Average	1,285,418,238.77		1,215,071,577.61	1,227,082,051.21	1,218,665,785.20		2.086	1,257	

4.8.16

**General Fund
Portfolio Management
Portfolio Details - Cash
April 30, 2010**

Page 6

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity
Cash at Bank										
SYS00000	00000	PLACER COUNTY CASH			1,390,700.43	1,390,700.43	1,390,700.43		0.000	1
Undeposited Receipts										
SYS00000VAULT	00000VAULT	PLACER COUNTY CASH			511,145.91	511,145.91	511,145.91		0.000	1
Wells Fargo Sweep										
SYS00000SWEEP	00000SWEEP	WFB REPURCHASE-SWEEP		02/02/2010	88,144,495.72	88,144,495.72	88,144,495.72		0.000	1
		Average Balance	0.00							1
Total Cash and Investments					1,305,117,919.67	1,317,128,393.27	1,308,712,127.26		2.086	1,257

4.8.17



Placer County

General Fund
Purchases Report
Sorted by Fund - Investment Number
April 1, 2010 - April 30, 2010

CUSIP	Investment #	Fund	Sec. Type	Original Par Value	Purchase Date	Payment Periods	Principal Purchased	Accrued Interest at Purchase	Rate at Purchase	Maturity Date	YTM 365	Ending Book Value
General Fund												
31398AJ29	09396	1010	FAC FNMA	10,000,000.00	04/01/2010	09/16 - 03/16	9,994,000.00	8,750.00	2.100	09/16/2013	2.118	10,002,894.58
83365SEA7	09397	1010	ACP SOCNAM	30,000,000.00	04/05/2010	05/10 - At Maturity	29,995,041.67		0.170	05/10/2010	0.172	29,998,725.00
90262DD85	09398	1010	ACP UBSFS	40,000,000.00	04/07/2010	04/08 - At Maturity	39,998,788.89		0.190	04/08/2010	0.193	0.00
36960MDE0	09399	1010	ACP GE	36,000,000.00	04/07/2010	04/14 - At Maturity	35,998,810.00		0.170	04/14/2010	0.172	0.00
90262DD93	09400	1010	ACP UBSFS	50,000,000.00	04/08/2010	04/09 - At Maturity	49,999,736.11		0.190	04/09/2010	0.193	0.00
3128X9W30	09401	1010	FAC FHLMC	10,000,000.00	04/09/2010	10/09 - 04/09	9,995,000.00		3.050	04/09/2015	3.081	9,995,061.11
90262DDC6	09402	1010	ACP UBSFS	50,000,000.00	04/12/2010	09/16 - 03/16	49,999,208.33		0.190	04/12/2010	0.193	0.00
31398AJ29	09403	1010	FAC FNMA	10,000,000.00	04/12/2010	09/16 - 03/16	9,985,000.00	15,166.67	2.100	09/16/2013	2.145	10,000,397.63
90262DD4	09404	1010	ACP UBSFS	40,000,000.00	04/13/2010	04/13 - At Maturity	39,999,788.89		0.190	04/13/2010	0.193	0.00
90262DDL6	09405	1010	ACP UBSFS	40,000,000.00	04/13/2010	04/20 - At Maturity	39,998,600.00		0.180	04/20/2010	0.183	0.00
928903DF6	09406	1010	MTN WAC	10,000,000.00	04/14/2010	04/23 - Quarterly	9,924,000.00	Received	0.379	04/23/2012	0.768	9,925,745.95
36959JDM2	09407	1010	ACP GE CAP	50,000,000.00	04/14/2010	04/21 - At Maturity	49,998,347.22		0.170	04/21/2010	0.172	0.00
3128X93Z1	09408	1010	FAC FHLMC	10,000,000.00	04/15/2010	10/15 - 04/15	10,000,000.00		2.050	04/15/2013	2.050	10,000,000.00
90262DD51	09409	1010	FAC FNMA	10,000,000.00	04/15/2010	10/15 - 04/15	10,000,000.00		2.250	04/15/2015	2.250	10,000,000.00
3136FMLQ5	09410	1010	ACP UBSFS	40,000,000.00	04/19/2010	04/26 - At Maturity	39,998,211.11		0.230	04/26/2010	0.233	0.00
90262DDU6	09411	1010	FAC FNMA	10,000,000.00	04/20/2010	10/20 - 04/20	10,000,000.00		2.500	04/20/2015	2.500	10,000,000.00
90262DDU6	09412	1010	ACP UBSFS	50,000,000.00	04/21/2010	04/28 - At Maturity	49,997,866.67		0.240	04/28/2010	0.243	0.00
3136FMLH5	09413	1010	ACP UBSFS	20,000,000.00	04/21/2010	04/28 - At Maturity	19,999,066.67		0.240	04/28/2010	0.243	0.00
4042F1EB1	09414	1010	FAC FNMA	10,000,000.00	04/22/2010	10/22 - 04/22	10,000,000.00		2.250	04/22/2015	2.250	10,000,000.00
3136FMMDD3	09415	1010	ACP HSBCF	30,000,000.00	04/26/2010	05/11 - At Maturity	29,997,625.00		0.190	05/11/2010	0.193	29,998,416.67
3136FMRD8	09416	1010	TRC FNMA	10,000,000.00	04/27/2010	10/27 - 04/27	10,000,000.00		3.070	04/27/2015	3.070	10,000,000.00
31331JED1	09417	1010	FAC FNMA	10,000,000.00	04/28/2010	10/28 - 04/28	10,000,000.00		2.500	04/28/2015	3.165	10,000,000.00
4042F1EE5	09418	1010	FAC FFCB	10,000,000.00	04/28/2010	08/12 - 02/12	9,997,500.00	55,416.67	2.625	08/12/2014	2.631	10,052,921.53
90262DEK7	09419	1010	ACP HSBCF	40,000,000.00	04/28/2010	05/14 - At Maturity	39,996,977.78		0.170	05/14/2010	0.172	39,997,544.45
3128X96M7	09420	1010	ACP UBSFS	40,000,000.00	04/28/2010	05/19 - At Maturity	39,995,800.00		0.180	05/19/2010	0.183	39,996,400.00
3128X9555	09421	1010	FAC FHLMC	10,000,000.00	04/29/2010	10/29 - 04/29	10,020,000.00		2.500	04/29/2015	2.457	10,019,777.78
3128X9555	09422	1010	FAC FHLMC	10,000,000.00	04/29/2010	10/29 - 04/29	10,000,000.00		2.000	04/29/2013	2.000	10,000,000.00
36959JDW0	09423	1010	ACP GE CAP	40,000,000.00	04/29/2010	04/30 - At Maturity	39,999,855.56		0.130	04/30/2010	0.132	0.00
36959JE33	09424	1010	ACP GE CAP	20,000,000.00	04/30/2010	05/03 - At Maturity	19,999,783.33		0.130	05/03/2010	0.132	19,999,855.55
Subtotal				746,000,000.00			745,889,807.23	79,333.34				289,987,740.25
Total Purchases				746,000,000.00			745,889,807.23	79,333.34				289,987,740.25

Received = Accrued Interest at Purchase was received by report ending date.

Portfolio PLCR

NLI AC

PU (PRF_PU) SymRept 6.42
Report Ver. 5.00

Data Updated: FUNDSNAP: 05/04/2010 10:32

Run Date: 05/04/2010 - 10:32

48.18

Office of
Jenine Windeshausen
Treasurer-Tax Collector
County of Placer



COUNTY OF PLACER

TREASURER'S POOLED INVESTMENT REPORT

For the Month of MAY 31, 2010

4.8.19

2976 Richardson Drive • Auburn, California 95603
Tax Collector / Business Licenses (530) 889-4120 • Treasurer (530) 889-4140 • Bonds (530) 889-4146

PREFACE

Placer County Treasurer's Pooled Investment Report

May 31, 2010

Market values are only relevant if the investment is sold prior to maturity. Profit or loss would be realized only if the specific investment were to be sold.

For the purpose of clarity the following glossary of investment terms has been provided.

Book Value is the purchase price of a security plus amortization of any premium or discount. This may be more or less than face value, depending upon whether the security was purchased at a premium or at a discount.

Face Value is the principal amount of a security and the amount of principal that will be paid at maturity.

Market Value is the value at which a security can be sold at the time it is priced or the need to sell arises.

Government Code 53646 Compliance Report

The following information is a monthly update of funds on deposit in the Placer County Treasury pursuant to California Government code Section 53646. Further details of individual investments are included in the Treasurer's Monthly Investment Report. All investment transactions and decisions have been made with full compliance with California Government Code and Placer County's Statement of Investment Policy.

Individual securities are priced at the end of each month by Wells Fargo Bank.

The Weighted Average Maturity of the investments with the Treasury is 1,310 days.

The ability of the Placer County Treasury to meet its cash flow needs is demonstrated by \$208,888,137.15 in cash and investments maturing in the next 180 days.

4.8.20

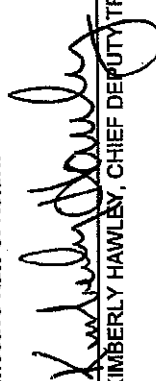


Placer County

**General Fund
Portfolio Management
Portfolio Summary
May 31, 2010**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
U.S. Treasury Coupons	100,000,000.00	102,131,176.52	100,744,561.60	8.59	1,060	827	1.557	1.579
Federal Agency Coupons	700,000,000.00	704,274,619.45	699,904,346.32	59.65	1,514	1,360	2.328	2.361
Medium Term Notes	168,000,000.00	173,945,220.00	170,585,032.80	14.54	1,135	677	3.017	3.059
Commercial Paper Disc. -Amortizing	90,000,000.00	89,997,549.94	89,997,550.00	7.67	15	4	0.224	0.228
PFA - HELICOPTER	1,301,112.61	1,301,112.61	1,301,112.61	0.11	2,559	2,141	2.442	2.476
Local Agency GO Bond	245,000.00	245,000.00	245,000.00	0.02	931	589	0.545	0.552
Local Agency Bonds	40,525,465.00	40,525,465.00	40,525,465.00	3.45	10,961	9,436	5.812	5.880
Rolling Repurchase Agreements - 2	70,004,569.51	70,004,569.51	70,004,569.51	5.97	1	1	0.197	0.200
Investments	1,170,076,147.12	1,182,424,713.03	1,173,307,637.84	100.00%	1,542	1,310	2.187	2.217
Cash								
Passbook/Checking (not included in yield calculations)	35,823,567.64	35,823,567.64	35,823,567.64		1	1	0.000	0.000
Total Cash and Investments	1,205,899,714.76	1,218,248,280.67	1,209,131,205.48		1,542	1,310	2.187	2.217

Total Earnings	May 31 Month Ending	Fiscal Year To Date
Current Year	2,255,534.06	24,158,841.72
Average Daily Balance	1,275,293,437.69	1,133,890,133.77
Effective Rate of Return	2.08%	2.32%


KIMBERLY HAWLEY, CHIEF DEPUTY TREASURER

Reporting period 05/01/2010-05/31/2010
Data Updated: FUNDSNAP: 06/02/2010 11:07
Run Date: 06/02/2010 - 11:07

Portfolio PLGR
NLI AC
PM (PRF_PMT) SymRept 6.42
Report Ver: 5.00

4821

General Fund Portfolio Management Portfolio Details - Investments May 31, 2010

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
U.S. Treasury Coupons											
3136FMM3	09416	FEDERAL NATIONAL MORT. ASSOC.		04/27/2010	10,000,000.00	10,215,800.00	10,000,000.00	3.070	3.028	1,791	04/27/2015
912828HY9	08070	U. S. TREASURY COUPON		09/30/2008	10,000,000.00	10,555,500.00	10,096,391.21	3.125	2.732	1,064	04/30/2013
912828KU3	08226	U. S. TREASURY COUPON		09/09/2009	10,000,000.00	10,044,100.00	9,951,092.23	0.875	1.355	364	05/31/2011
912828LB4	09266	U. S. TREASURY COUPON		08/12/2009	10,000,000.00	10,147,700.00	9,950,111.19	1.500	1.718	775	07/15/2012
912828KP4	09267	U. S. TREASURY COUPON		08/12/2009	10,000,000.00	10,122,700.00	9,946,822.24	1.375	1.631	714	05/15/2012
912828LX6	09302	U. S. TREASURY COUPON		12/01/2009	10,000,000.00	10,085,200.00	10,070,155.25	1.375	1.069	898	11/15/2012
912828LX6	09311	U. S. TREASURY COUPON		12/01/2009	10,000,000.00	10,085,200.00	10,034,062.79	1.375	1.216	898	11/15/2012
912828LT5	09313	U. S. TREASURY COUPON		12/11/2009	10,000,000.00	10,053,900.00	10,030,483.49	1.000	0.772	517	10/31/2011
912828EG1	09317	U. S. TREASURY COUPON		12/15/2009	10,000,000.00	10,105,500.00	10,103,062.27	3.875	0.305	108	09/15/2010
912828JD3	09354	U. S. TREASURY COUPON		03/30/2010	10,000,000.00	10,715,776.52	10,562,379.93	3.375	1.742	1,125	06/30/2013
Subtotal and Average					100,000,000.00	102,131,176.52	100,744,561.60		1.557	827	

Federal Agency Coupons											
31331GQG7	08150	FEDERAL FARM CREDIT BANK		03/17/2009	10,000,000.00	10,100,000.00	10,000,000.00	1.800	1.775	289	03/17/2011
31331GP45	09280	FEDERAL FARM CREDIT BANK		09/10/2009	10,000,000.00	10,040,600.00	10,000,000.00	2.000	1.873	832	09/10/2012
31331GS28	09281	FEDERAL FARM CREDIT BANK		09/23/2009	10,000,000.00	10,062,500.00	9,983,791.67	2.350	2.337	1,210	09/23/2013
31331G4Y2	09304	FEDERAL FARM CREDIT BANK		12/03/2009	10,000,000.00	10,000,000.00	10,000,000.00	2.450	2.416	1,281	12/03/2013
31331G7L7	09319	FEDERAL FARM CREDIT BANK		12/22/2009	10,000,000.00	10,168,800.00	9,987,720.83	2.820	2.787	1,665	12/22/2014
31331JEE9	09355	FEDERAL FARM CREDIT BANK		02/12/2010	10,000,000.00	10,003,100.00	10,000,000.00	2.870	2.831	1,717	02/12/2015
31331JED1	09418	FEDERAL FARM CREDIT BANK		04/28/2010	10,000,000.00	10,058,516.67	10,052,970.10	2.825	2.595	1,533	08/12/2014
3133XRE55	07017	FEDERAL HOME LOAN BANK		06/09/2008	10,000,000.00	10,006,300.00	10,000,000.00	3.550	3.501	373	06/09/2011
3133XTW77	08233	FEDERAL HOME LOAN BANK		06/22/2009	10,000,000.00	10,009,400.00	9,985,694.44	2.200	2.341	752	06/22/2012
3133XW2N8	09314	FEDERAL HOME LOAN BANK		12/14/2009	10,000,000.00	10,000,825.00	9,990,083.25	0.750	0.782	924	12/14/2012
3133XVVP3	09318	FEDERAL HOME LOAN BANK		12/17/2009	10,000,000.00	10,006,300.00	10,000,000.00	2.000	1.973	1,660	12/17/2014
3133XVEW7	09327	FEDERAL HOME LOAN BANK		01/08/2010	10,000,000.00	10,065,600.00	9,987,922.62	2.500	2.502	1,232	10/15/2013
3133XWRD3	09340	FEDERAL HOME LOAN BANK		01/26/2010	10,000,000.00	10,028,100.00	10,000,000.00	1.000	0.986	1,151	07/26/2013
3133XWPN4	09348	FEDERAL HOME LOAN BANK		01/29/2010	10,000,000.00	10,036,775.00	10,014,875.00	2.550	2.515	1,317	01/08/2014
3133XWNC9	09350	FEDERAL HOME LOAN BANK		02/02/2010	10,000,000.00	10,029,891.67	10,006,345.34	2.150	2.062	1,154	07/29/2013
3133XWVN5	09365	FEDERAL HOME LOAN BANK		02/26/2010	10,000,000.00	10,062,500.00	10,000,000.00	3.000	2.959	1,731	02/26/2015
3133XX7H4	09373	FEDERAL HOME LOAN BANK		03/04/2010	10,000,000.00	10,106,883.33	10,000,583.33	2.100	2.071	1,190	09/03/2013
3133XXHK6	09379	FEDERAL HOME LOAN BANK		03/10/2010	10,000,000.00	10,053,100.00	9,990,642.86	2.050	2.051	1,197	09/10/2013
3133XVAN5	09441	FEDERAL HOME LOAN BANK		05/17/2010	10,000,000.00	10,001,944.44	10,001,944.44	1.000	0.986	1,074	05/10/2013
3128X8V89	08248	FED HOME LOAN MORT CORP		07/02/2009	10,000,000.00	10,026,900.00	9,895,913.89	3.400	3.364	1,492	07/02/2014
3128X9SU5	09323	FED HOME LOAN MORT CORP		12/30/2009	10,000,000.00	10,013,194.44	9,990,194.94	2.150	2.157	1,123	06/28/2013
3128X9KE9	09354	FED HOME LOAN MORT CORP		02/10/2010	10,000,000.00	10,110,500.00	10,020,339.62	3.000	2.880	1,618	11/05/2014
3128X9C65	09378	FED HOME LOAN MORT CORP		03/10/2010	10,000,000.00	10,118,400.00	10,000,000.00	2.625	2.589	1,562	09/10/2014

Portfolio PLCR
NLI AC
PM (PRF_PM2) SymRept 6.42

Report Ver: 5.00

Data Updated: FUNDSNAP: 06/02/2010 11:07

Run Date: 06/02/2010 - 11:07

48.22

General Fund
Portfolio Management
Portfolio Details - Investments
May 31, 2010

Page 3

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Federal Agency Coupons											
3128X9C24	09380	FED HOME LOAN MORT CORP		03/10/2010	10,000,000.00	10,096,200.00	10,000,000.00	3.000	2.959	1,743	03/10/2015
3128X9W30	09401	FED HOME LOAN MORT CORP		04/09/2010	10,000,000.00	10,025,800.00	9,995,144.44	3.050	3.019	1,773	04/09/2015
3128X9321	08408	FED HOME LOAN MORT CORP		04/15/2010	10,000,000.00	10,016,300.00	10,000,000.00	2.050	2.022	1,048	04/15/2013
3128X98M7	08421	FED HOME LOAN MORT CORP		04/29/2010	10,000,000.00	10,068,000.00	10,016,444.44	2.500	2.424	1,793	04/29/2015
3128X9S56	08422	FED HOME LOAN MORT CORP		04/29/2010	10,000,000.00	10,023,200.00	10,000,000.00	2.000	1.973	1,063	04/29/2013
3136F9P20	07005	FEDERAL NATIONAL MORT. ASSOC.		05/28/2008	10,000,000.00	10,087,500.00	9,982,050.00	4.050	4.061	1,082	05/28/2013
3136FHDR3	08154	FEDERAL NATIONAL MORT. ASSOC.		03/23/2009	10,000,000.00	10,121,900.00	9,998,480.74	2.500	2.474	661	03/23/2012
3136FH1H1	08172	FEDERAL NATIONAL MORT. ASSOC.		04/14/2009	10,000,000.00	10,068,800.00	9,992,281.11	2.000	3.140	1,413	04/14/2014
3136FH1H1	08173	FEDERAL NATIONAL MORT. ASSOC.		04/14/2009	10,000,000.00	10,068,800.00	9,996,130.56	2.000	3.129	1,413	04/14/2014
3136FHMA0	08183	FEDERAL NATIONAL MORT. ASSOC.		04/29/2009	10,000,000.00	10,059,400.00	9,998,277.78	2.250	2.227	881	10/29/2012
3136FHUJ5	08193	FEDERAL NATIONAL MORT. ASSOC.		05/06/2009	10,000,000.00	10,140,600.00	9,992,138.89	2.000	1.993	1,435	05/06/2014
3136FHUF0	08223	FEDERAL NATIONAL MORT. ASSOC.		06/04/2009	10,000,000.00	10,000,000.00	10,000,000.00	1.500	1.479	734	06/04/2012
3136FH4S1	09274	FEDERAL NATIONAL MORT. ASSOC.		08/19/2009	10,000,000.00	10,040,600.00	9,992,238.10	2.375	2.372	894	02/19/2013
3136FJFLO	09294	FEDERAL NATIONAL MORT. ASSOC.		10/29/2009	10,000,000.00	10,043,800.00	9,999,592.33	2.125	3.443	951	01/07/2013
3136FJA27	09320	FEDERAL NATIONAL MORT. ASSOC.		12/28/2008	10,000,000.00	10,009,400.00	9,985,807.14	2.000	1.987	1,123	08/28/2013
3136FJC66	09321	FEDERAL NATIONAL MORT. ASSOC.		12/28/2008	10,000,000.00	10,003,100.00	9,985,708.33	1.125	1.126	941	12/28/2012
3136FJG70	09322	FEDERAL NATIONAL MORT. ASSOC.		12/30/2009	10,000,000.00	10,106,300.00	9,981,677.78	2.400	2.409	1,673	12/30/2014
3136FAB84	09324	FEDERAL NATIONAL MORT. ASSOC.		12/30/2009	10,000,000.00	10,021,900.00	9,954,194.44	3.000	3.066	1,673	12/30/2014
3136FJ336	09346	FEDERAL NATIONAL MORT. ASSOC.		01/29/2010	10,000,000.00	10,037,500.00	10,000,000.00	3.000	2.959	1,703	01/29/2015
3136FJR29	09351	FEDERAL NATIONAL MORT. ASSOC.		02/03/2010	10,000,000.00	10,034,077.78	10,017,195.39	2.500	2.336	1,154	07/29/2013
3136FJ6F3	09364	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,034,400.00	9,981,415.48	2.050	2.081	1,182	08/26/2013
3136FJ5F4	09366	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,046,900.00	10,000,000.00	2.500	2.466	1,731	02/26/2015
3136FJ7A3	09367	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,143,800.00	9,995,272.36	1.125	1.120	1,673	12/30/2014
3136FMBCT	09388	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,034,400.00	10,000,000.00	2.125	3.170	1,731	02/26/2015
3136FJ5F4	09389	FEDERAL NATIONAL MORT. ASSOC.		02/26/2010	10,000,000.00	10,046,900.00	10,000,000.00	2.500	3.124	1,731	02/26/2015
3136FMBE3	09372	FEDERAL NATIONAL MORT. ASSOC.		03/02/2010	10,000,000.00	10,059,400.00	9,995,247.22	1.550	1.539	1,735	03/02/2015
3136FJ6F3	09376	FEDERAL NATIONAL MORT. ASSOC.		03/09/2010	10,000,000.00	10,041,802.78	10,007,402.78	2.050	2.022	1,182	08/26/2013
3136FJAV0	09377	FEDERAL NATIONAL MORT. ASSOC.		03/09/2010	10,000,000.00	10,019,052.78	10,019,052.78	1.850	1.762	994	02/19/2013
3136FAJ29	09381	FEDERAL NATIONAL MORT. ASSOC.		03/16/2010	10,000,000.00	10,040,600.00	10,000,000.00	2.100	2.071	1,203	08/16/2013
3136FMBQ6	09382	FEDERAL NATIONAL MORT. ASSOC.		03/17/2010	10,000,000.00	10,040,600.00	10,000,000.00	2.500	2.466	1,750	03/17/2015
3136FMEF7	09383	FEDERAL NATIONAL MORT. ASSOC.		03/22/2010	10,000,000.00	10,071,900.00	10,000,000.00	2.570	2.535	1,574	09/22/2014
3136FMDZ4	09384	FEDERAL NATIONAL MORT. ASSOC.		03/24/2010	10,000,000.00	10,096,900.00	10,000,000.00	2.125	2.096	1,757	03/24/2015
3136FMDG6	09385	FEDERAL NATIONAL MORT. ASSOC.		03/24/2010	10,000,000.00	10,037,500.00	10,000,000.00	2.000	1.973	1,757	03/24/2015
3136FMHX5	09387	FEDERAL NATIONAL MORT. ASSOC.		03/26/2010	10,000,000.00	10,162,500.00	10,000,000.00	2.000	1.973	1,759	03/26/2015
3136FMEJ9	09389	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,050,000.00	9,995,265.18	2.000	1.989	1,123	08/28/2013
3136FAK35	09391	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,045,855.56	9,990,275.82	1.850	1.867	1,028	03/25/2013

Portfolio PLCR
 NLJ AC
 PM (PRF_FPM2) SymRept 6.42

Data Updated: FUNDSNAP: 06/02/2010 11:07

Run Date: 06/02/2010 - 11:07

4.8.23

General Fund
Portfolio Management
Portfolio Details - Investments
May 31, 2010

Page 4

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Federal Agency Coupons											
31398AJ29	09392	FEDERAL NATIONAL MORT. ASSOC.		03/29/2010	10,000,000.00	10,048,183.33	10,000,456.22	2.100	2.083	1,203	08/16/2013
3138FMFG4	09393	FEDERAL NATIONAL MORT. ASSOC.		03/30/2010	10,000,000.00	9,984,400.00	10,000,000.00	2.000	1.973	1,783	03/30/2015
31398AJ29	09398	FEDERAL NATIONAL MORT. ASSOC.		04/01/2010	10,000,000.00	10,049,350.00	10,003,039.16	2.100	2.089	1,203	08/16/2013
31398AJ29	09403	FEDERAL NATIONAL MORT. ASSOC.		04/12/2010	10,000,000.00	10,055,766.67	10,000,762.29	2.100	2.116	1,203	09/16/2013
3136FMK05	09409	FEDERAL NATIONAL MORT. ASSOC.		04/15/2010	10,000,000.00	10,065,600.00	10,000,000.00	2.250	2.219	1,778	04/15/2015
3136FML05	09411	FEDERAL NATIONAL MORT. ASSOC.		04/20/2010	10,000,000.00	10,065,600.00	10,000,000.00	2.500	2.466	1,784	04/20/2015
3136FMLH5	09414	FEDERAL NATIONAL MORT. ASSOC.		04/22/2010	10,000,000.00	10,068,800.00	10,000,000.00	2.250	2.219	1,788	04/22/2015
3136FMRD8	09417	FEDERAL NATIONAL MORT. ASSOC.		04/28/2010	10,000,000.00	10,069,400.00	10,000,000.00	2.500	3.122	1,792	04/28/2015
3136FMM03	09426	FEDERAL NATIONAL MORT. ASSOC.		05/04/2010	10,000,000.00	10,043,800.00	10,000,000.00	3.000	2.959	1,788	05/04/2015
3136FMRJ5	09451	FEDERAL NATIONAL MORT. ASSOC.		05/26/2010	10,000,000.00	10,078,100.00	10,000,000.00	2.500	2.466	1,820	05/26/2015
3136FMTY0	09452	FEDERAL NATIONAL MORT. ASSOC.		05/28/2010	10,000,000.00	10,000,000.00	9,988,003.33	2.000	1.977	1,822	05/28/2015
Subtotal and Average					700,000,000.00	704,274,619.45	699,904,346.32		2.328	1,360	

Medium Term Notes											
06050BAA9	08100	Bank of America Corp - FDIC		12/04/2008	10,000,000.00	10,410,700.00	10,008,664.33	3.125	3.048	745	08/15/2012
06406HBA8	08124	Bank of New York Mellon		01/14/2009	10,000,000.00	10,536,100.00	10,278,094.34	5.125	3.018	518	11/01/2011
06406HBE8	09295	Bank of New York Mellon		11/02/2009	10,000,000.00	10,792,300.00	10,671,488.42	4.950	2.042	884	11/01/2012
2254C0TC1	09347	Credit Suisse New York		01/29/2010	10,000,000.00	10,637,000.00	10,680,792.58	5.000	2.512	1,079	05/15/2013
36962GM68	09259	General Electric Company		08/03/2009	10,000,000.00	10,415,500.00	10,186,509.66	4.375	2.941	538	11/21/2011
36962GX82	06106	GENERAL ELECTRIC CAPITAL CORP		08/29/2006	10,000,000.00	10,047,500.00	10,000,000.00	5.720	5.844	447	08/22/2011
36962G3T8	08280	GENERAL ELECTRIC CAPITAL CORP		09/03/2009	10,000,000.00	10,575,700.00	10,310,688.03	4.800	4.367	1,065	05/01/2013
36962G4E1	09305	GENERAL ELECTRIC CAPITAL CORP		12/03/2009	10,000,000.00	10,272,300.00	10,254,338.14	3.500	2.269	804	08/13/2012
38146FAA9	08101	Goldman Sachs Group - FDIC		12/04/2008	10,000,000.00	10,437,900.00	10,047,932.34	3.250	2.959	745	05/15/2012
78008HRD4	09306	Royal Bank of Canada		12/08/2009	10,000,000.00	9,989,000.00	10,000,000.00	1.250	1.233	921	12/08/2012
929903DF6	09406	WACHOVIA CORP		04/14/2010	10,000,000.00	9,981,900.00	9,926,929.73	0.379	0.757	682	04/23/2012
949746NB3	06251	WELLS FARGO & CO.		11/21/2006	10,000,000.00	10,245,700.00	9,988,007.78	4.875	5.059	225	01/12/2011
949746NY3	08104	WELLS FARGO & CO.		12/08/2008	10,000,000.00	10,470,600.00	9,839,309.65	4.375	4.877	975	01/31/2013
949748AF4	08291	WELLS FARGO BANK		10/09/2009	13,000,000.00	13,436,020.00	13,374,267.80	6.450	1.997	245	02/01/2011
949744AA4	08106	WELLS FARGO & CO - FDIC		12/10/2008	5,000,000.00	5,159,400.00	5,000,000.00	3.000	2.959	558	12/09/2011
949744AA4	08107	WELLS FARGO & CO - FDIC		12/10/2008	20,000,000.00	20,637,600.00	20,000,000.00	3.000	2.959	558	12/09/2011
Subtotal and Average					168,000,000.00	173,945,220.00	170,585,032.80		3.017	677	

Commercial Paper Disc. - Amortizing											
36859JF73	09449	UBS FINANCIAL SERVICES, INC		05/21/2010	40,000,000.00	38,998,466.64	38,998,466.67	0.230	0.230	6	06/07/2010
90262DF42	09450	UBS FINANCIAL SERVICES, INC		05/21/2010	50,000,000.00	49,999,083.30	49,999,083.33	0.220	0.220	3	06/04/2010

Portfolio PLCR
NLI AC
PM (PRF_PMI2) SymRept 6.42

Data Updated: FUNDSNAP: 06/02/2010 11:07
Run Date: 06/02/2010 - 11:07

48.24

General Fund
Portfolio Management
Portfolio Details - Investments
May 31, 2010

Page 5

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	Days to Maturity	Maturity Date
Federal Agency Disc. -Amortizing			137,576,068.55		90,000,000.00	89,997,549.94	89,997,550.00		0.224	4	
Subtotal and Average											
Treasury Discounts -Amortizing			2,258,064.52								
Subtotal and Average											
PFA - HELICOPTER			3,870,890.86								
SYS08189	08189	Public Finance Authority		04/09/2009	1,301,112.61	1,301,112.61	1,301,112.61	2.476	2.442	2,141	04/11/2016
Subtotal and Average			1,301,112.61		1,301,112.61	1,301,112.61			2.442	2,141	
Local Agency GO Bond											
SYS08241	08241	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	0.580	0.572	30	07/01/2010
SYS08242	08242	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	1.080	0.814	395	07/01/2011
SYS08243	08243	Newcastle Elem. School Distric		06/24/2009	60,000.00	60,000.00	60,000.00	1.370	0.504	761	07/01/2012
SYS08244	08244	Newcastle Elem. School Distric		06/24/2009	65,000.00	65,000.00	65,000.00	1.830	0.492	1,128	07/01/2013
Subtotal and Average			245,000.00		245,000.00	245,000.00			0.545	589	
Local Agency Bonds											
SYS05311	05311	MIDDLE FORK JPA		03/28/2006	40,525,465.00	40,525,465.00	40,525,465.00	5.890	5.612	9,436	04/01/2036
Subtotal and Average			40,525,465.00		40,525,465.00	40,525,465.00			5.612	9,436	
Rolling Repurchase Agreements - 2											
SYS09430	09430	CANTOR FITZGERALD		05/07/2010	70,004,569.51	70,004,569.51	70,004,569.51	0.200	0.197	1	
Subtotal and Average			51,937,522.42		70,004,569.51	70,004,569.51	70,004,569.51		0.197	1	
Total and Average			1,275,293,437.69		1,170,076,147.12	1,182,424,713.03	1,173,307,637.84		2.187	1,310	

48.25

General Fund
Portfolio Management
Portfolio Details - Cash
May 31, 2010

Page 6

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM	Days to 360 Maturity
Cash at Bank										
SYS00000	00000	PLACER COUNTY CASH			892,203.14	892,203.14	892,203.14		0.000	1
Undeposited Receipts										
SYS00000VAULT	00000VAULT	PLACER COUNTY CASH			179,585.85	179,585.85	179,585.85		0.000	1
Wells Fargo Sweep										
SYS00000SWEEP	00000SWEEP	WFB REPURCHASE-SWEEP		02/02/2010	34,751,778.65	34,751,778.65	34,751,778.65		0.000	1
		Average Balance	0.00							1
Total Cash and Investments			1,275,293,437.69		1,205,899,714.76	1,218,248,280.67	1,209,131,205.48		2.187	1,310

4.8.26



Placer County

General Fund
Purchases Report
Sorted by Fund - Investment Number
May 1, 2010 - May 31, 2010

CUSIP	Investment #	Fund	Sec. Type	Issuer	Original Par Value	Purchase Date	Payment Periods	Principal Purchased	Accrued Interest at Purchase	Rate at Purchase	Maturity Date	YTM 365	Ending Book Value
General Fund													
90262DE43	09425	1010	ACP	UBSF	30,000,000.00	05/03/2010	05/04 - At Maturity	29,999,833.33		0.200	05/04/2010	0.203	0.00
3136FMMM3	09426	1010	FAC	FNMA	10,000,000.00	05/04/2010	11/04 - 05/04	10,000,000.00		3.000	05/04/2015	3.000	10,000,000.00
90262DE50	09427	1010	ACP	UBSFS	50,000,000.00	05/04/2010	05/05 - At Maturity	49,998,708.33		0.210	05/05/2010	0.213	0.00
90262DE68	09428	1010	ACP	UBSFS	50,000,000.00	05/05/2010	05/06 - At Maturity	49,998,708.33		0.210	05/06/2010	0.213	0.00
90262DE76	09429	1010	ACP	UBSFS	50,000,000.00	05/06/2010	05/07 - At Maturity	49,998,708.33		0.210	05/07/2010	0.213	0.00
SY309430	09430	1010	RR2	CF	50,000,000.00	05/07/2010	/ - 1 Day	50,000,000.00		0.190	05/07/2010	0.190	70,004,568.51
90262DEC5	09431	1010	ACP	UBSFS	50,000,000.00	05/11/2010	05/12 - At Maturity	49,998,722.22		0.200	05/12/2010	0.203	0.00
90262DED3	09432	1010	ACP	UBSFS	50,000,000.00	05/12/2010	05/13 - At Maturity	49,998,722.22		0.200	05/13/2010	0.203	0.00
90262DED3	09433	1010	ACP	UBSFS	20,000,000.00	05/12/2010	05/13 - At Maturity	19,998,888.89		0.200	05/13/2010	0.203	0.00
90262DEE1	09434	1010	ACP	UBSFS	50,000,000.00	06/13/2010	05/14 - At Maturity	49,998,708.33		0.210	05/14/2010	0.213	0.00
90262DEE1	09435	1010	ACP	UBSFS	20,000,000.00	05/13/2010	05/14 - At Maturity	19,998,883.33		0.210	05/14/2010	0.213	0.00
90262DEH4	09436	1010	ACP	UBSFS	50,000,000.00	05/14/2010	05/17 - At Maturity	49,998,125.00		0.210	05/17/2010	0.213	0.00
90262DEH4	09437	1010	ACP	UBSFS	20,000,000.00	05/14/2010	05/17 - At Maturity	19,998,650.00		0.210	05/17/2010	0.213	0.00
4042F1EK1	09438	1010	ACP	HSBCF	30,000,000.00	05/14/2010	05/18 - At Maturity	29,998,458.33		0.130	05/18/2010	0.132	0.00
90262DEJ0	09439	1010	ACP	UBSF	50,000,000.00	05/17/2010	05/18 - At Maturity	49,998,666.67		0.240	05/18/2010	0.243	0.00
90262DEJ0	09440	1010	ACP	UBSF	15,000,000.00	05/17/2010	05/18 - At Maturity	14,998,900.00		0.240	05/18/2010	0.243	0.00
3133XYAN5	09441	1010	FAC	FHLB	10,000,000.00	05/17/2010	11/10 - 05/10	10,000,000.00	1,944.44	1.000	05/10/2013	1.000	10,001,944.44
313385WZ5	09442	1010	AFD	FHLB	50,000,000.00	05/18/2010	05/19 - At Maturity	49,998,819.44		0.130	05/19/2010	0.134	0.00
313385WZ5	09443	1010	AFD	FHLB	20,000,000.00	05/18/2010	05/19 - At Maturity	19,998,927.78		0.130	05/19/2010	0.134	0.00
90262DEL5	09444	1010	ACP	UBSFS	50,000,000.00	05/19/2010	05/20 - At Maturity	49,998,694.44		0.220	05/20/2010	0.223	0.00
90262DEL5	09445	1010	ACP	UBSFS	20,000,000.00	05/19/2010	05/20 - At Maturity	19,998,877.78		0.220	05/20/2010	0.223	0.00
90262DEM3	09446	1010	ACP	UBSFS	50,000,000.00	05/20/2010	05/21 - At Maturity	49,998,708.33		0.210	05/21/2010	0.213	0.00
90262DEM3	09447	1010	ACP	UBSFS	20,000,000.00	05/20/2010	05/21 - At Maturity	19,998,883.33		0.210	05/21/2010	0.213	0.00
4042F1EM7	09448	1010	ACP	HSBCF	20,000,000.00	05/20/2010	05/21 - At Maturity	19,998,916.67		0.150	05/21/2010	0.152	0.00
36959JF73	09449	1010	ACP	UBSFS	40,000,000.00	05/21/2010	06/07 - At Maturity	39,998,855.56		0.230	06/07/2010	0.233	39,998,466.67
90262DF42	09450	1010	ACP	UBSFS	50,000,000.00	05/21/2010	06/04 - At Maturity	49,998,722.22		0.220	06/04/2010	0.223	49,998,063.33
3136FMRJ5	09451	1010	FAC	FNMA	10,000,000.00	05/26/2010	11/26 - 05/26	10,000,000.00		2.500	05/26/2015	2.500	10,000,000.00
3136FMTY0	09452	1010	FAC	FNMA	10,000,000.00	05/28/2010	11/28 - 05/28	9,998,000.00		2.000	05/28/2015	2.004	9,998,003.33
Subtotal					945,000,000.00			944,983,888.86	1,944.44				200,002,067.28
Total Purchases					945,000,000.00			944,983,888.86	1,944.44				200,002,067.28

4.8.27

Data Updated: FUNDSNAP: 06/02/2010 11:15
Run Date: 06/02/2010 - 11:15

Portfolio PLCR
NLI AC
PU (PRF_PU) SymRept 6.42
Report Ver: 5.00

WESTERN PLACER UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Approve Purchase of 2008 Bluebird All American
65 Passenger Bus from A-Z Bus Sales, Inc.

AGENDA ITEM AREA:

Consent

REQUESTED BY:

Joyce Lopes
Assistant Superintendent, Business Services

ENCLOSURES:

Yes

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

Low Emissions School Bus Program

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

The District has been approved to participate in the Lower-Emission School Bus Program through the Sacramento Metropolitan Air Quality Management District. SMAQMD will reimburse the District up to \$140,000 to purchase and operate a newer, low emission school bus that replaces a pre-1977 school bus.

RECOMMENDATION:

Administration recommends that the Board approve the purchase of the bus.

49

VK11-00562



Dave Anderson
 3418 52nd Avenue
 Sacramento, CA 95823
 Cell: 916-254-9441
 Fax: 916-391-1093
danderson@A-Zbus.com
 Web <http://www.A-ZBus.com>

Vehicle Quotation

d39622.9333369213

Customer: <u>Western Placer USD</u>	Date: <u>5-10-10</u>
Address: <u>600 6th Street, 4th Floor</u>	Attn: <u>Mark DeRossett</u>
<u>Lincoln, CA 96007</u>	Phone Number: <u>916-645-6346</u>
P.O.#: <u>Pending</u> Quantity: <u>1</u>	Fax Number: <u>916-434-3758</u>
Chassis Model: <u>2008 Bluebird All American</u>	New: <u>X</u> ULS Diesel: <u>X</u>
Wheelbase: <u>273"</u>	Body Model: <u>2008 Bluebird All American</u>
Headroom: <u>77"</u>	Capacity: <u>65 Passenger</u>
	Seats: <u>3 Point Lap & Shoulder Belts</u>
	Rows: <u>13 L 45" & 13 R 30"</u>
	Delivery: <u>ARPO: APPROX 30 DAYS OR LESS</u>

Base Vehicle

All American Rear Engine, 273" wheelbase

Curb Turning Radius

All American Rear Engine, 273" wheelbase, 42.6'

Body, Compartments

Glove Box - Provides an 11" x 6-1/2" glove box above windshield on right side with door and latch painted black

Compartment, Battery, Rollout Tray - 23.63" L x 24" D (11" vertical clearance) tray with hardware for mounting two 8D or three Delphi batteries. Located in right rear overhang.

- 2 Light, Luggage Compartment - Operated by switch in compartment. Includes one light for single compartments, two lights for double compartments.

Light, Luggage Compartment - Operated by switch in compartment. Includes two lights for pass thru compartments.

Compartment, Luggage, Pass Thru, Integral Construction - 139 cu. Ft. Includes key locks and gas springs for doors. Located forward of rear axle. Construction consists of 5 outriggers per side that are welded to main body bars and bolted to frame rails.

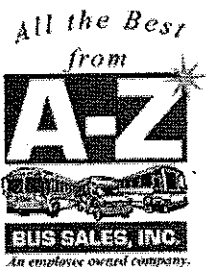
Compartment, Luggage, Single - 22"H x 25"D x 55"L, 17.5 cu. Ft. with one door. Includes key lock for door. Located right side between wheels, 3.5" forward of pass thru compartment adjacent to mid-mount fuel tanks. Gray floor covering provided. Continuous aluminum-rubber hinged door.

Compartment, Luggage, Single - 22"H x 25"D x 55"L, 17.5 cu. Ft. with one door. Includes key lock for door. Located left side between wheels, 3.5" forward of pass thru compartment adjacent to mid-mount fuel tanks. Gray floor covering provided. Continuous aluminum-rubber hinged door.

Lock, Key, Battery Compartment Door - Key lock for one sliding battery compartment door.

Latches, Lockable, Access Doors - Provides LL-25 locking latches in the front access panels, rear side access panels, engine compartment doors, and electrical panel.

#000518 4,9.1
 01.7230.0 (400.00 0000.3600.031.00 000.00)



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web http://www.A-ZBus.com

Vehicle Quotation

d39622.9333369213

Body, Construction

Body Construction, FMVSS/CMVSS 3904

Body, Doors

Lock, Vandal, Emergency Window - Provides plug lock cylinder to prevent movement of lock handle. Lock cylinder is used to complete circuit of ignition interlock, which prevents engine starting when emergency window is inoperable. If lock cylinder is removed from inter interlock switch after engine is running, and audible alarm is sounded in the driver's area.

Lock, Vandal Side Emergency Door - Provides plug lock cylinder to prevent movement of lock handle. Lock cylinder is used to complete circuit of ignition interlock, which prevents engine starting when emergency door is inoperable.

Retainer, Telescopic, Side Emergency Door, Left - Provides telescopic prop support attached to the top inside of the emergency door to hold open at 95 degrees.

Wiring for right side emergency door. Includes buzzer assembly and switch for side emergency door.

Door, Emergency, Left Side, 28"

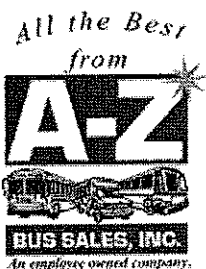
Wiring for left side emergency door. Includes buzzer assembly and switch for side emergency door

Door, Entrance, Outward Opening - Provides two separate door panels, which open outward and close to seal against the outside edge of the lower step. Each panel is ball bearing suspended. All pivot bearings are oil-impregnated bronze. A 4" wide header pad over the door opening inside the bus is included. Openings for two glass panes with square corners are provided in each door panel. Door installation includes a flush pull handle installed on the outside of the forward door panel, designed to provide a finger grip when opening the door from outside of the bus.

Door Control, Air Powered. Provides entrance door installation with air-powered controls for opening and closing the door. Doors are activated by means of an air cylinder with the push/pull control valve accessible to a seated driver. Rocker switch will be located on right hand side of driver. Installation includes an emergency release valve in the door header cover. An air pressure protection valve is also included.

Lock, Security, Entrance Door - Provides key lock mechanism which includes deadbolt from the door panel to the header above the entrance door. Lock mechanism is concealed within the door panel structure. Mechanism includes a winged handle for overcoming resistance to movement, without damaging the key.

Door, Engine Compartment, Perforated - Provides a perforated rear engine compartment door.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

Vehicle
Quotation
d39622.9333369213

Body, Doors

Door, Engine Compartment, Spring, Gas, Non-Locking - Provides non-locking gas springs for rear engine compartment door.
Exit, Rear Emergency Window. Provides a rear center push out emergency window, mounted in a top hinged frame that allows for emergency egress. Includes non-hitchable handle on the outside and bar handle on the inside. Includes two hold-open gas springs, emergency exits decals and instructions.

Body, Doors

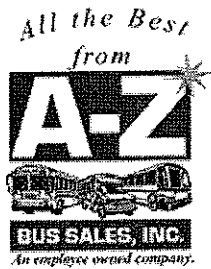
Buzzer, Rear Emergency Window. Wiring includes buzzer and switch assembly for rear emergency window.
Glass, Entrance Door, Lower, Laminated Tinted - Provides glass in lower window opening of entrance door panel.
Glass, Entrance Door, Upper, Laminated Tinted - Provides glass in upper window opening of entrance door panel.
Glass, Side Emergency Door, Tempered, Tint - Provides glass windowpane in side emergency door.

Body, Fans

Fan, Auxiliary, Upper Left 6" - Provides 6" auxiliary fan mounted to wire molding above driver's window.
Fan, Auxiliary, Upper Center, 6" - Provides 6" auxiliary fan mounted to windshield header, center of body.
Switch, Noise Suppression, Latching - Provides all body heater fans and auxiliary fans through a master fan switch to eliminate controllable noise in the bus interior with one switch. Replaces standard momentary noise suppression switch with a maintain switch.

Body, Floor

Floor, Plywood, 1/2" 3904
Floor, Plywood, Screwed Down
Trim, Steel, Floor - Provides galvanized steel for wheelhouse trim and cove molding. Cove molding extends the entire length of the body, but is not installed under heater hose covers.
Wear Plate, 3", White Rubber - Provides 3" wide wear plate at floor level step of entrance doorstep well. Wear plate is constructed of ribbed rubber material with a metal backing plate.
Wheelhouse, Rear, Black, Molded - Provides smooth rubber covering.
Wheelhouse, Front, Black, Molded - Provides smooth rubber covering.
Trim, Floor, Wheelhousing to Aisle. Provides floor trim to cover joint between the rear wheelhousing trim to aisle trim.
Floor Covering, Rubber, Black - Provides .187" ribbed floor covering material in the aisle area of the floor, .125" smooth floor covering material on either side of the aisle (under seats), .187" thick ribbed step treads are provided.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

**Vehicle
Quotation**
d39622.9333369213

Body, Floor

Trim, Aisle, Aluminum - Provides extruded aisle trim over the joints in the floor covering material on both sides of the aisle. Trim extends full length of body.

Body, Headroom

Headroom, 77", Rear Engine, 3904

Body, Heaters

Valve, Heater Water Regulating - Provides electrically operated valve for controlling heater water flow. Valve will not fully close when auxiliary waters heaters are on order.

Hose, Heater, Goodyear Hi-Miler With Constant Torque Clamps - Goodyear Hi-Miler hoses with constant torque clamps provided on all heater hoses and clamps within the body heater system, from and to the engine water cut-off valves.

Body, Heaters

Heater, Water Pump - Provides auxiliary booster water pump with heavy duty motor, seals and housing. Connected to the heater system. Assist engine water pump in forcing heated coolant through the body heat exchanges. Mounted in the engine compartment.

Heating System, Body - Provides 90,000 BTU front heater/defroster with washable air filter. Driver selects airflow up to 100% for defrosting windshield, driver's window and entrance door as conditions require.

Heaters are black hot sprayed on baked enamel.

Heating System, Body, 12K, Driver's - Provides 12,000 BTU floor mounted recirculating heater mounted in driver's area.

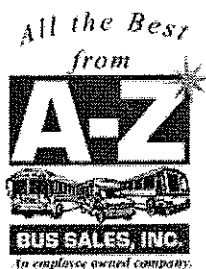
Heating System, Body, 50K, LH, Rear - Provides one 50K BTU recirculating floor mounted heater located under the first seat at least 11" rear of rear wheelhousing. If wheelchair securement in left rear, the heater will be located no further than 30" rearward of centerline of rear axle.

Body, Insulation

Insulation, Sound Deadening, Spray - Provides 1/16" thick spray covering the center 1/3 of panels. Includes the following panels: roof sheet, headlining, outside and inside side panels, front and rear roof caps and rear upper inside panels, tag panels and rear lower access panels.

Headlining, Acoustic. Provides perforated headlining panels with a 2" wide band of unperforated steel for attaching panels to roof bows.

Insulation, Body, Fiberglass/Poly - Provides body insulation including polyester insulation in the roof, fiberglass in the bow cavities, mineral wool below side windows.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

Vehicle Quotation

d39622.9333369213

Body, Lettering/Decals

Lettering, "STOP WHEN RED LIGHTS FLASH", 6". Two lines of text located below emergency window.

- 4 Lettering, "EMERGENCY DOOR" or "EMERGENCY EXIT" or "PORTE DE SECOURS" or "SORTIE DE SECOURS". 2" lettering, series C in lieu of standard.

Lettering, Emergency Door Arrows. Located inside and outside, 6" long x 3/4" wide black arrow on emergency door near handles to indicate direction of turn for opening. On the outside, arrow points up and approximately 45 degree inboard of door. On the inside, the arrow points up. Arrows are in addition to standard "Operating Instructions" decal.

Lettering, "SCHOOL BUS", on roof caps and/or signs front and rear. "SCHOOL BUS" 8", 1" stroke.

Body, Lights

Four rectangular, Halogen single sealed beam headlights with alarm indication when ignition is off and headlights are on. Lights, Daytime Running, Standard Intensity. Provides standard intensity low beam headlamp, tail lamps, license plate lamp, clearance lamps and marker lamps automatically activated when the bus engine is running and the master lighting switch is not in the "headlamp on" position.

Body, Lights

Lamps, Hazard, Two, Amber. Provides two amber hazard lights located in engine compartment.

Wiring, Dir, Rear, Engine Compartment

Wiring to control clearance, marker, and ID lights with the tail/parking light circuit, which is controlled by the headlight switch. Relay in body activates clearance-marker lights using headlight switch on chassis.

Wiring, Clearance/Marker, Corner, 2 Fronts, 2 Rears. Wiring for clearance/marker lights located on a radius at the four corners of the bus body.

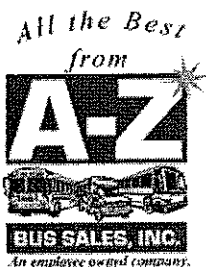
Wiring for intermediate marker/clearance lights

Provides teardrop style light (Weldon 5050 with a 5000 hour bulb) in a clearance and marker light application. Front roof area has 2 amber combination clearance/marker lights. Rear roof area has 2 red combination clearance/marker lights. Lights are located on the radius of each corner of the roof caps.

Lights, ID, Tear Drop. Provides Weldon 5050 tear drop style ID lights, 3 amber centered on the front roof cap and 3 red centered on the rear roof cap.

Shields, Tear Drop Lights, 4 CLR. Provides 4 armored shields for the teardrop light.

Shields, Tear Drop, 6 ID. Provides armored shields for the teardrop light, 3 fronts & 3 rears ID.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

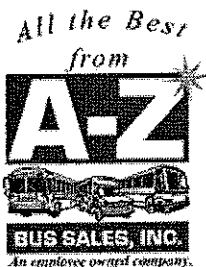
Vehicle
Quotation
d39622.9333369213

Body, Lights

Shields, Tear Drop, 2 Intermediate. Provides armored shields for the tear drop light, 1 each side.
 Lights, CI/MK, 2 bulbs. Provides 2 amber Truck-Lite 26303 (s-bulb) intermediate side marker lights, one amber mounted each side at or near midpoint between front and rear clearance lights.
 Lights, Directional, Rear, Amber. Provides two Weldon 1010 7" rear directional lights.
 Wiring, Directional, Rear. Wiring to rear directional lights.
 Lights, Directional, Side, Arrow 059, Front. Provides Arrow model 059 sides directional lights mounted on side of bus at front beltline area.
 Wiring, Directional, Side, Front, Beltline. Wiring to front side Directionals located on belt line.
 Lights, Directional, Side, Arrow 059, Rear. Provides Arrow model 059 sides directional lights mounted over rear wheelhousing area.
 Wiring, Directional, Side, Rear, Beltline. Provides wiring to rear side Directionals located over rear wheelhousing.
 Lights, Directional, Front, Amber. Provides two 7" flush mounted directional lights mounted on front body cowl.
 Wiring, Directional, Front. Wiring to front directional lights.
 Six candlepower dome lights.
 Lights, Dome, Driver's Dome, Separate Switch. Provides light located to the center of the driver's headlining panel.

Body, Lights

- Dome Light Configuration, Two Rows, Two Switches, Front and Rear. Provides two switches for two rows of dome lights that will be located the left and right of centerline of the interior of bus. One switch will control front portion and the other switch will control the rear portion of dual row dome lights.
- Lights, Stop, Tail, License. Provides 4" license light on left and right tag panels.
- Lights, 7" Stop and Tail. Provides 7" red combination stops and tail incandescent lights.
- Lights, Back Up. Provides 5" white back up incandescent lights on rear engine compartment door.
- Flasher, Warning Light System, Weldon. Provides Weldon 700 solid-state flasher.
- 2 Hoods, Warning Light, Individual Hoods. Provides single black metal hood for each warning light installed over the top of the lights and is curved to match the radius of the lights.
- 8 Lights Non-Sequential Warning System
- Lights, Warning System, Halogen, 4 Amber, 4 Red.
- Sequence, Warning Light System, Non-Sequential.
- Switch, Warning Light, Master, Location RH. Locates the school bus warning system master control switch to driver's right.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web http://www.A-ZBus.com

Vehicle
Quotation
d39622.9333369213

Body, Lights

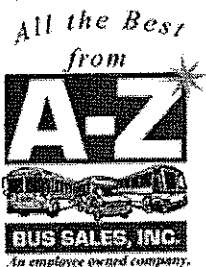
Switch, Warning Light, Start, Location RH. Locates the school bus warning system start switch to driver's right.
Switch, Warning Lights, Emergency Override, Location RH. Locates the school bus warning system emergency override switch to the driver's right.
Lights, Pilot, Warning Light, Location RH. Locates school bus warning system flashing pilot light to the driver's right.
Switch, Door Control, Location RH. Locates the power entrance door control switch to the driver's right.
Controls, Configuration, Warning Light, RH. 8 light warning system controls on driver's right.
Switch, Emergency Override. Provides latching type emergency override switch to energize the red warning light and extend the stop arm and crossing arm (if installed) regardless of service door position or master switch position.
Switch, Warning Light Start, Manual. Provides a momentary actuated rocker type start switch to energize the amber warning light cycle of warning system.
Location, Strobe Light, 1 Foot From Center. Provides location for wiring for a roof mounted strobe light.
Light, Strobe, Self-Contained, 16 Joule. Provides a 16-joule roof mounted which flashing strobe light, pilot light, and one switch in switch panel.
Pilot, Strobe, Self-Contained With Pilot. Provides wiring for roof mounted strobe light assembly with a self contained power supply and control switch in switch panel with pilot light.
Pilot, Strobe, Control, Indicator White. Provides which indicator light.
Wiring, Warning Light System, 14 Ga. Provides 14 gauge wiring from the warning light flasher to the amber and red warning lights located on the roof caps.

Body, Lights

Light, Pilot, Exit. Provides 1/2" red steady burn pilot light mounted in switch panel. Pilot is illuminated while buzzers alarm to indicate any emergency exit is unlatched.
Light, Stepwell, 14 Candle Power.

Body, Mirrors

Mirror, Rearview, Interior, 6 x 30. Provides interior rearview mirror with 3/16" safety glass laminated to steel backing. Mirror has 1-3/4" radius rounded corners, padded perimeter, mounted above seated driver.
Mirrors, Heated, Exterior, Low Mount. Provides wiring for exterior mirrors with low mount driver's side mirror controlled by on/off switch. All exterior mirrors will be heated.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

Vehicle Quotation

d39622.9333369213

Body, Mirrors

Mirrors, Rearview, Rosco, Avia, 9 x 17. Provides Rosco Avia non-detent rearview mirror system with adjustable single low mount on driver's side and fixed overhang single mount on passenger side. 9" x 17" oval heads each containing 74 sq. in. flat and 38 sq. in. convex mirrors.

Mirrors, Crossview, Rosco, Mini-Hawkeye. Provides Rosco Mini-Hawkeye crossview mirrors with ball stud adjustable mount with upper portion of mirrors tinted. 10.8" x 12.5" elliptical mirror with tinted upper portion.

Body, Mudflaps

Flaps, Front, Full Length. Provides mud flaps installed behind front wheels.

Flaps, Rear, With Logo. Provides 23" x 30" mud flaps installed behind rear wheels.

Extensions, Mud Flap, Rear. Provides assurance that mud flaps will extend within 6" of ground.

Fenders, Rear, Rubber. Provides rear rubber fenders attached to outside side panel, around perimeter of rear wheelhousing cutout on each side of body.

Fenders, Front Rubber. Provides front rubber fenders attached to outside side panel, around perimeter of front wheelhousing cutout on each side of body.

Body, Paint

Paint, Entrance Door, Yellow. Provides exterior of outward opening door painted yellow in lieu of standard black.

Paint Design, White Roof. Provides white exterior roof color to stop 5.5" above rain visor and includes a 10.5" radius at both front and rear roof caps, which are painted body, color.

Wheels, Disc, Painted Both Sides, Yellow. Complete wheel painted inside and out, both sides.

Paint Design, Background, Warning Light(s). Provides 3" black background band painted around warning lights front and rear. Black band location is roof cap area around warning light(s), full height of roof cap emboss, down to bottom of roof cap approx. 3" inboard from the warning light(s) lens, following the outermost edge of the emboss to the outside radius, straight down to the bottom edge of the roof cap.

Paint Interior, Astro White. Provides hot sprayed on baked enamel. Aluminized inner side panels are not painted.

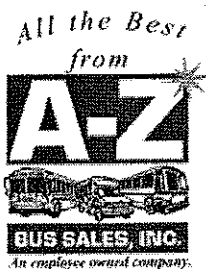
Body, Radio

Radio, AM/FM/PA/CD, Console Mounted

Speaker, Deluxe, 8 Speaker Systems

Speaker, Outside Speaker. Provides outside speaker located lower right hand side under floor.

Remote Mic, Driver Controlled. Provides MIC jack relocated to lower LH side in switch panel



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web http://www.A-ZBus.com

Vehicle
Quotation
d39622.9333369213

Body, Radio

Wiring, Two-Way Radio. Provides wiring for two-way radio system, center dash mounted. Power wire, ground wire, circuit protection, and "pull" wire with access plate for coax cable is provided.

Body, Reflectors

Marker, Vinyl, Reflexite Daybright, Reflective, Rear Emergency Window, Yellow
2 Markers, Vinyl, Reflexite Daybright, Reflective, Push Out Window, Yellow
Marker, Vinyl, Reflexite Daybright, Reflective, 2" Side, Yellow
Marker, Vinyl, Reflexite Daybright, Reflective, 1.75" Rear, Yellow
Marker, Vinyl, Reflexite Daybright, Reflective, Side Emergency Door, Yellow
2 Markers, Vinyl, Reflexite Daybright, Reflective, Roof Hatch, White

Body, Safety Equipment

Compartment, Emergency Equipment. Provides key locking compartment located upper front.
Warning Device, Triangular, Floor Mount. Provides three reflectorized triangular road-warning devices enclosed in plastic storage container, secured to the floor in the driver's compartment area.
Kit, First Aid, California, Plastic Case.
Installation, Fire Extinguisher, Driver's Area
Fire Extinguisher, Dry Chemical. Provides 5 lb. 3A: 40BC CSA with gauge and hose.
Holder, Certificate, 7-5/8" x 9-1/4"
Package, Certification, State, California.

Body, Seats

Seat frames are black hot sprayed on baked enamel.
Seat, Driver's Bostrom Routemaster Plus Air Suspension, Shock, Dual. Provides independently acting dual shocks for the driver's seat.
Seat, Driver's, Bostrom Routemaster Plus Air Suspension, Brown Pro Form II, Brown Fabric Insert. Provides Bostrom Routemaster Plus Air driver's seat, 19.5" wide cushion with four position tilt adjustment, high back, 18 degree back angle adjustment, adjustable lumbar support, 9.5" fore and aft adjustment, air suspension with 6" vertical travel for isolation and driver's height/weight adjustment with fingertip push/pull control valve, vinyl suspension cover skirt.
Seat Belt, Driver's, Single. Provides single emergency locking retractor shoulder belt with adjustable pillar loop allowing approximately 7.5" of vertical adjustment at the shoulder belt top mount. Male locking bar tongue on the left retracting side.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web http://www.A-ZBus.com

Vehicle Quotation

d39622.9333369213

Body, Seats

Modesty Panel, Barrier Mounted, Aluminized. Provides aluminized panel extending from bottom of barrier to floor.
 Modesty Panel, Barrier, Driver's. Provides aluminized modesty panel under front barrier extending from the bottom of the barrier to the floor.
 Barrier, Gusset Mounted, 30" High Back. Provides high back barrier. (Note: leg is NOT inset).

Barrier, Gusset Mounted, 45". Provides 45" high back barrier with inset leg.

12 Seat, C.E. White Student Safety Seats, Three Point, 30".

11 Seat, C.E. White Student Safety Seats, Three Point, 45".

Seat, C.E. White Student Safety Seats, Three Point, 30", Davenport.

Seat, C.E. White Student Safety Seats, Three Point, 45", Davenport.

Seat, C.E. White Student Safety Seat, Flip, 45". Provides a 45" C.E. White Student Safety Seat flip seat with 3-point seat belt restraints. 45" seat provides three passenger locations.

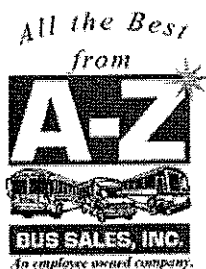
Upholstery, Solid, Athol Pro Form II, Passenger, Brown. Provides Athol Pro Form II solid vinyl upholstery for seat cushions and backs.

3 Upholstery, Fire Block, Spradling, Brown, Barrier

Body, Side Panels

Panel, Outside, Extended, 16 Gauge, 25-3/4" Skirt. Provides outside side panels with a skirt length of 25.75" as measured from the floor line to the lower edge of the skirt. Rubrails are included at the window, seat, floor, and skirt line. Panels meet FMVSS 221 Joint Strength requirement.

Panels, Inner Side, Aluminized Hemmed. Provides interior aluminized steel panels fully hemmed and texturized on each side between the seat ledge and windowsill, entire length of body on left and right sides.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web http://www.A-ZBus.com

Vehicle
Quotation
d39622.9333369213

Body, Stepwell

Stepwell, Stainless Steel, 304-2B
 Handrail, Entrance Door, 3.25 - 5.25. Provides 1" diameter 18 ga. Stainless steel assist rail at the rear of stepwell.
 Step Treads, Entrance Door, Non Abrasive, Black. Provides black non-abrasive step tread for entrance door.
 Control, Stepwell Light, Marker Control, With Door Switch.
 Provides stepwell light activation when marker lights are on and entrance door is open.

Body, Stop Arms

Stop Arm, Electric, Solid State, Incandescent Lights, Reflective.
 Provides Specialty reflective grade octagonal stop arm, red with white border and 6" high white lettering, "STOP" on both sides. Includes red incandescent lights over and under the word "STOP" visible from both sides.
 Stop Arm Location, Front.
 Wiring, Stop Arm, Electric, w/ LED lights

Body, Sun Visor

Visor, Opaque, Left Side. Provides fully adjustable .125" black tinted acrylic 6" x 24" visor installed immediately forward of driver.

Body, Switches

Switch, Door, Stepwell Light
 Power Socket, Accessory With Cap. Provides 12-volt power socket for connecting electrical accessories.
 Switch, Warning Light, Master Control, With Pilot, Green.
 Provides rocker type warning system master control switch with green pilot light to indicate warning system status.
 Indicator, Warning Light System, Amber/Red. Provides an amber/red flashing warning light indicated that gives the driver positive indicate of the amber and red warning light cycles.
 Horn, Backing, 112 DB. Provides a backing safety horn activated when transmission is shifted into reverse.
 Light, Switch Panel, Additional Control. Provides switch panel illumination controlled by a separate dimmer switch located in the left switch panel.
 Power, Body Controls, Warning Lights. Provides solenoid switches for controlling body circuits by chassis ignition switch. Warning light power source is removed from ignition controlled solenoid switch and places it on battery hot.
 Power, Body Controls, Clearance / Cluster / ID Lights. Provides solenoid switches for controlling body circuits by chassis ignition switch. Clearance, cluster, and ID light source is removed from ignition controlled solenoid switch and places it on battery hot.

All the Best
from



BUS SALES, INC.
An employee owned company.

Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

Vehicle
Quotation
d39622.9333369213

Body, Switches

Power, Body Controls, Dome Lights. Provides solenoid switches for controlling body circuits by chassis ignition switch. Dome lights source is removed from ignition controlled solenoid switch and places it on battery hot.

Power, Body Controls, Entrance Door. Provides solenoid switches for controlling body circuits by chassis ignition switch. Entrance Door source is removed from ignition controlled solenoid switch and places it on battery hot.

Wire molding over window.

Body, Vents

- 2 Wiring, Vent, Roof Hatch, Buzzer Only
- 2 Vent, Roof Hatch, Specialty Pro Lo. Provides a 23" x 23" emergency exit opening with inner and outer release handles. Hatch pops up to provide an air vent. Buzzer sounds when emergency exit is open and engine is on. Hatch extends .75" above the roof in the closed position. Outer ring is eliminated and replaced by a bulb seal while the inner ring is reinforced with metal bands.

Body, Windows

Hinge, Push Out, Vertical. Provides vertical hinge for push out windows located on the side of window assembly nearest the front of the bus. Latch mechanism is located on the opposite side.

Glass, Rear Emergency Window, Tempered, Tinted. Provides glass windowpane in the rear emergency window.

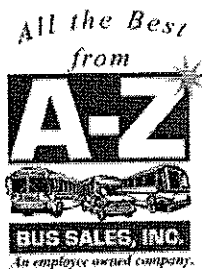
Glass, Rear Vision, Tempered, Dark Tint. Provides glass panes installed in the right and left rear vision panels.

- 2 Windows Push Out, Split Sash, 12" Tempered Tinted, Natural Aluminum (Unpainted) Frame. Provides push out split sash window assembly consisting of two split sash window panes mounted in a hinged latched frame with warning buzzer and identifying decals and instructions.
- 2 Wiring, Push Out Window, Driver's Buzzer Only. Provides wiring for push out windows. Attaches to the driver's area buzzer and will activate buzzer if push out window handle is unlatched.
- Window, Driver's, Transit Sliding, Laminated, Tinted, Natural Aluminum (Unpainted) Frame. Provides glass in a double sliding aluminum sash with security fastener for locking.
- 23 Window, Split Sash, 12", Tempered, Tinted, Natural Aluminum (Unpainted) Frame. Provides 12" split sash side windows.

Body, Windshield / Accessories

Windshield, Two Piece Curved, Tinted and Shaded. Provides tinted safety plate glass with shaded band at upper portion of windshield for glare reduction.

Wipers, Windshield, Electric, Switch, Single, Intermittent.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

Vehicle Quotation

d39622.9333369213

Chassis, Accessories

Fluid, Chassis, Transmission, Synthetic. After an initial oil and filter change at 5,000 miles, the oil and filter change interval goes to 50,000 miles or 24 months.

Fluid, Chassis, Antifreeze, Cool-Gard. Provides ethylene glycol, green -34, ASTM D-6210

Chassis, Alternator

Alternator, Bosch, 200 amps

Chassis, Axles

Axle, Front, Hendrickson, 14,600 lb.

Suspension, Spring, Front, Softek, 14,600 lb.

Suspension, Rear, Two Stage, 23,000 lb.

Axle, Rear, Meritor, 23,000 lbs. 5.38 ratio

Chassis, Axles

Lubrication, Axle, Oil. Provides petroleum-based oil to lubricate the steer axle wheel bearings and drive axle. A clear window on the steer axle hubcap is provided to facilitate observation of oil level and condition, and has a provision for the addition of oil.

Chassis, Batteries And Accessories

Batteries, Two 8D. Provides two Group 8D batteries, 12V / 225 amp/ 2800 CCA combined @ 0 degree F. 3/0 battery cables are provided.

Chassis, Brakes

Accessories, Brakes, Oil Slinger. Provides sheet metal component installed in the wheel end to channel lubricant away from lining material.

Brake, Exhaust, VGT. Provides Pac Exhaust Brake.

Adjusters, Slack, Meritor. Provides Meritor automatic slack adjusters for air brakes.

Brakes, Air, Meritor, 6" Front & 8.62" Rear. Provides Meritor 16.5" diameter S-Cam air drum brakes with Q-Plus linings.

Brakes, Anti-Lock (ABS). Provides four channels, four-sensor remote mounted ECU air brake ABS system. ECU is capable of SAE 1587, 1922, and 1939. Diagnostics are performed by LED readouts on ECU or with laptop computer attached to the 1587 terminal at engine.

Air System Accessories, Air Dryer, Bendix, AD-9. Provides Bendix AD-9 air dryer in line between compressor and wet tank, which removes water, oil and other, contaminated before they reach the wet tank. Refillable desiccant cartridge, and heated automatic purge valve is provided.

Air System Accessories, Drain Valve, Manual, Air Tank. Provides remove mounted manual air tank drain valve located below driver's floor area. Separate manual drain valve for each air tank installed on chassis is provided.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

Vehicle Quotation

d39622.9333369213

Chassis, Brakes

Air System Accessories, Reservoir, Additional Wet Tank Capacity.
Provides an additional 1650 cu. In. reservoir to increase wet
tank capacity. Total system capacity is 7450 cu. Inches.

Chassis, Bumper

Bumper, Rear, Steel, 12". Provides smooth rear bumper which
includes die formed 90 degree top and bottom flanges, with
14" wrap around each side.

Bumper, Front, Steel, 12". Provides chassis mounted bumper
constructed of .250" thick painted steel.

Chassis, Controls

Column, Steering, Tilt and Telescoping.

Chassis, Cooling System

Hoses, Cooling, Silicone, With Constant Torque Clamps. Provides
silicone coolant hoses with constant torque clamps. Standard
screw clamps and/or lined clamps used on hoses less than
13/16" diameter.

Filter, Coolant, Water. Provides engine coolant water filter
remote mounted with two shut off valves to isolate the filter
when replacing the filter element.

Chassis, Engines / Transmissions

Cruise Control

Governor, Road Speed, 75 MPH. Provides road speed governor
limiting the top speed to 75 MPH.

Engine, Cummins ISC 07 300 HP @ 860 Lb. Ft.

Transmission, Allison Gen 4, 3000 PTS, Five Speeds

Chassis, Exhaust

Exhaust, Primary, FLEX, Cummins. Primary exhaust system
consists of piping and mounting between the engine turbo to
and including the muffler. Exhaust diameter for Cummins ISC
07 engines is 3.5" O.D. Exhaust system consisting of catalytic
muffler and 409 stainless steel piping.

Tailpipe, Under Bumper, Turn Down. Provides tailpipe that
terminates before rear bumper and angles downward towards
ground. Tailpipe is curbside, 4" O.D., and cut above the angle
of departure.

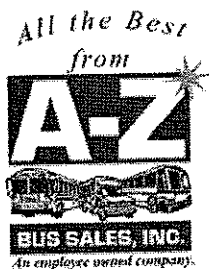
Chassis, Fuel System

Fuel sender inspection plate per to meet FMVSS. Black Jal-
Tread; bolt down accessible without removing flooring
material.

Door, Fuel Tank, Keyed Lock.

Filter, Fuel/Water Separator. Provides fuel filter and water
separator, Racor 690, without primer pump, 10 micron, 90
GPH, heated, with water in fuel sensor

Fuel System, Diesel, 100 Gallon. Provides dedicated diesel fuel
tank located between the frame rails with right side fill.



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

**Vehicle
Quotation**
d39622.9333369213

Chassis, Horn

Horn, Air, Mounted Under Floor. Provides under floor air horn with foot valve located on driver's floor.

Chassis, Instruments

Actia Gauge Cluster

Engine Control, Rear, With Master Gauge. Provides front and rear run switch, engine start switch, and engine compartment lights switch. Tachometer displays information to vehicle operator - boost pressure, percent engine load, instantaneous fuel rate, average fuel rate, engine hours, coolant temperature, engine oil pressure, transmission temperature, intake manifold temperature, battery voltage, engine speed, fuel level, suspect parameter number (SPN) and failure mode identifier (FMI) as retrieved from the engine and transmission for active faults via J1939.

Gauge, Temperature

Gauge, Ammeter. Provides ammeter in the driver's instrument panel and engine control master gauge

Gauge, Speedometer, English. Provides Speedometer in the driver's instrument panel.

Gauge, Clock. Provides digital clock in the driver's instrument panel.

Chassis, Tires and Wheels

Tires, Michelin, 11R 22.5 LRH XZE LRH

Wheels, Steel, 22.5" x 8.25". Provides Hayes Lemmerz ten stud, 11.25" bolt circle, 5 hand holes, and hub piloted steel disc wheels.

Chassis, Tow Hooks

Tow Hooks, Rear. Provides two heavy-duty frame mounted tow hooks.

Chassis, Wheelbase

Wheelbase, 273"

Parts & Service Package



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

**Vehicle
Quotation**
d39622.9333369213

Distributor Options included in this quote:

Hand held stop sign & Holder
Lettering

Bluebird/AZ Factory Incentives and Discounts
included in this quote \$6,467.08

No-Charge 3-Year Bluebird Bumper to Bumper
Warranty

No-Charge LED's Amber Directional, Brake,
Tail and Back-up.

Distributor Options available but not included in this quote:

Gatekeeper Nitro Digital System w/3 camera heads
5-Year Bluebird Bumper to Bumper Warranty
Laptop for Engine diagnosis and camera downloads



Dave Anderson
3418 52nd Avenue
Sacramento, CA 95823
Cell: 916-254-9441
Fax: 916-391-1093
danderson@a-zbus.com
Web <http://www.A-ZBus.com>

**Vehicle
Quotation**
d39622.9333369213

Terms: Net 15 days

Accepted:

By: _____

Date: _____

By: _____

A-Z Bus Sales, Inc.

Unit Price: \$129,297.92

Taxable Amount: \$129,297.92

8.25% Sales Tax: \$10,667.08

License: \$0.00

Total - FOB: \$139,965.00

Deposit: _____

Balance Due: \$139,965.00

All pricing valid for 60 days, or availability of stock units at time of purchase order. Prices quoted herein are based upon Federal, State, and Local Laws and Regulations governing truck equipment and performance levels in effect as of the date hereof. Buyer will pay for any equipment or performance changes, modifications, or additions required by any changes in such laws or regulations subsequent to the date hereof at the increased cost to Seller.

**The differential balance amount can be deferred with no pre-payment penalty.
(CEC, AQMD, AP or SSDA funding minus total balance due price)**

**Bus purchase is available with deferred payments for 1 year.
Term lease options are available up to 5, 7 and 10 years.**

**This is also the "published piggyback bid" price. The piggyback bid can be
utilized by your school district.**

June 25, 2010

VET-10-0041 (E)

Mark DeRossett
Western Placer Unified School District
600 6th Street, 4th Floor
Lincoln, CA 95648

Dear Mark DeRossett,

Thank you for participating in the Lower-Emission School Bus Program.

I have enclosed one original executed (fully signed) contract for Agreement VET-10-0041 between the Western Placer Unified School District and the Sacramento Air Quality Management District (SMAQMD). Please keep this Agreement throughout the term of your contract as you may need to refer to it from time to time to ensure you are meeting the program guidelines and requirements.

After delivery of the replacement school bus(es), please complete the following steps and provide the necessary paperwork to initiate the invoice process for each replacement school bus.

- (1) Submit a copy of the Purchase Order.
- (2) Notify me of replacement school bus delivery.
- (3) Submit a copy of the CHP safety certification.
- (4) Submit a copy of the Western Placer Unified School District General Business Liability & Vehicle Liability Insurance. The SMAQMD must be listed as additional insured and loss payee.
- (5) Deliver the existing school bus along with its signed title to a SMAQMD-approved dismantler/salvage yard within 7 business days after receiving the CHP safety certification to use the replacement school bus.
- (6) Request that the bus dealer submit to the SMAQMD a copy of the following documents:
 - a. Final vehicle purchase invoice showing the vehicle delivery date
 - b. Copy of the DMV registration paperwork (DMV Form REG 397) listing the SMAQMD as a lien-holder on the vehicle title.
 - c. Copy of the financing documents (if applicable)

Thank you for helping to clean the air in the **Placer County** region and please don't hesitate to contact me at (916) 874-6267 with any questions.

Sincerely,

Joanne Chan
Air Quality Engineer
Lower-Emission School Bus Program

49.18

**SACRAMENTO METROPOLITAN AIR QUALITY MANAGEMENT DISTRICT
LOWER-EMISSION SCHOOL BUS PROGRAM – BUS REPLACEMENT AGREEMENT**

This Agreement (Agreement) is between the Sacramento Metropolitan Air Quality Management District (SMAQMD), a California local public agency and Western Placer Unified School District (Participant).

1.0. Recitals

- 1.1. The SMAQMD is part of the Federal Sacramento Ozone Nonattainment Area (SFNA or Nonattainment Area). (A map of the Nonattainment Area is included in Exhibit A) Ozone is formed by the interaction of Nitrogen Oxides (NOx) and other precursor pollutants. The majority of NOx in the Sacramento Nonattainment Area is generated by vehicles, including heavy-duty vehicles and engines.
- 1.2. The SMAQMD is the local agency within the boundaries of Sacramento County with the primary responsibility for the development, implementation, monitoring, and enforcement of air pollution control strategies, clean fuel programs, and motor vehicle use reduction measures under Health and Safety Code Section 40961.
- 1.3. The SMAQMD is authorized by Health and Safety Code Sections 41062(a) and 41082 to implement programs to reduce transportation emissions, including programs to encourage the use of alternative fuels and low-emission vehicles.
- 1.4. Through a series of SMAQMD Board of Directors actions beginning in 1996, the SMAQMD adopted the Heavy-Duty Low Emission Vehicle Incentive Program (HDLEV Program), and authorized the Air Pollution Control Officer, in consultation with the SMAQMD Counsel, to make revisions to the Program from time to time. The HDLEV Program incorporates the Lower-Emission School Bus Program (LESBP). Both the HDLEV Program and LESBP are incorporated by reference into this Agreement and will be referred to collectively as the "Program."
- 1.5. The LESBP was established by the CARB in 2000 as a grant program to fund the purchase of new school buses to replace old, high-polluting public school buses, and to equip in-use diesel public school buses with retrofit devices. The primary goal of this program is to reduce school children's exposure to both cancer-causing and smog-forming pollution. The replacement of old, high-emitting public school buses and the addition of diesel particulate filters (DPF), also known as retrofit devices, significantly reduce both NOx and toxic particulate matter emissions, thereby, reducing school children's exposure to diesel-related pollution.
- 1.6. The California Air Resources Board (CARB) has defined particulate matter (PM) from diesel-fueled vehicles and engines as a toxic air contaminant. CARB and air districts recognize that PM emissions from diesel-fueled engines and vehicles are a serious public health concern, and that PM poses an increased risk to school age children because children are more susceptible to PM's harmful health effects.
- 1.7. In November 2006, Proposition 1B, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006 was approved. Proposition 1B provides \$200 million for school bus retrofit and replacement to reduce air pollution and to reduce children's exposure to diesel exhaust, and enabling Legislation, Senate Bill 88 (Stats 2007 Ch 181), prescribes the funding criteria and other requirements for the expenditure of the Proposition 1B funds, *while Governor Schwarzenegger's Executive Order S-02-07 (EO S-02-07) contains further directives to ensure robust fund accountability and program oversight.*
- 1.8. On March 27, 2008, the California Air Resources Board issued their Lower-Emission School Bus Program Guidelines. The LESBP allows larger air districts to administer the program on behalf of neighboring air districts.

4.9.19

- 1.9 SMAQMD Resolution No. 2008-031 authorized the Air Pollution Control Officer (APCO), in consultation with the SMAQMD Counsel, to implement the LESBP in Sacramento and administer the Program for other, smaller air districts in California.
- 1.10 SMAQMD is executing this Agreement on behalf of the [REDACTED] Placer County [REDACTED] Air Pollution Control District/ Air Quality Management District ([REDACTED] PCAPCD), and ([REDACTED] PCAPCD) is responsible for providing the funds referenced in paragraph 2.3.2.
- 1.11 Under LESBP, the SMAQMD will provide financial incentives for replacement school buses to public school district bus fleet owners that meet the criteria defined in the adopted LESBP Guidelines, approved on March 27, 2008. The criteria must also comply with the most recent motor vehicle federal safety standards, and if applicable, the joint funding source requirements.
- 1.12 This Agreement will help fund the replacement of old, high-emitting public school buses to significantly reduce toxic particulate matter emissions, thereby, reducing school children's exposure to diesel-related pollution.
- 1.13 Participant understands that the purpose of the Program, and this Agreement, is to help SMAQMD achieve clean air standards as required by state and federal law.
- 1.14 Participant wishes to participate in the Program by using Proposition 1B LESBP funds, and/or the United States Environmental Protection Agency (EPA) and the United States Department of Energy (DOE), as applicable, in the purchase of replacement diesel or alternative fuel school buses that meet CARB's emission criteria as defined in the Lower-Emission School Bus Program Guidelines, adopted on March 27, 2008.
- 1.15 The parties specifically recognize that CARB, EPA, and DOE, as applicable, are third-party beneficiaries to this Agreement and have the right to audit compliance with the Agreement, including conducting inspections, and have the right to enforce Participant's compliance with the terms of the Agreement.

2.0. Special Terms and Conditions

The parties agree to the terms and conditions listed below.

- 2.1. **Definitions:** As used in this Agreement, the following terms have the following meanings:
- 2.1.1 **"1977-1986 School Bus"** means a diesel or gasoline powered, heavy-duty engine school bus with an engine model year between 1977 and 1986.
- 2.1.2 **"Certified"** means a motor vehicle or engine that is certified by CARB or EPA to an emission standard or standards.
- 2.1.3 **"Dealership"** means a business that has entered into an agreement with SMAQMD to assist in the implementation of the LESBP and that specializes in the sale of new and used school buses or in the installation of specific retrofitting equipment.
- 2.1.4 **"Dismantle or Destroy"** means to punch, crush, stamp, hammer, shred, or otherwise render permanently and irreversibly incapable of functioning as originally intended, any vehicle or vehicle part. The vehicle or equipment is rendered permanently incapable of passing a California Highway Patrol (CHP) inspection or is otherwise deemed permanently illegal to operate on public roads.
- 2.1.5 **"Existing School Bus"** means the pre-1987, diesel or gasoline powered, heavy-duty engine school bus listed in Exhibit B that meets the March 27, 2008 LESBP Guideline criteria, and that the Program Participant surrenders for destruction.

4.9.20

- 2.1.6 **"Experimental Permit"** means an Executive Order issued by CARB for the experimental use of a non-certified or non-verified engine, fuel, or engine retrofit in California.
- 2.1.7 **"Funding Partner"** means any agency that awards a grant through the SMAQMD to Participant.
- 2.1.8 **"Hybrid Vehicle"** means any vehicle that can draw propulsion energy from both of the following on-vehicle sources of stored energy: 1) consumable fuel, and 2) a rechargeable energy storage system.
- 2.1.9 **"In Regular Use"** means that the Existing School Bus was routinely used each school day to transport school children to and from school.
- 2.1.10 **"New Equipment"** means the on-road motor vehicles, devices, and/or emission control systems funded under this Agreement and identified in Exhibit B.
- 2.1.11 **"Participant Agreement"** means the LESBP Agreement between SMAQMD and a Program Participant, under which SMAQMD agrees to pay the Program Participant a specific amount to help offset the cost of purchasing a qualifying replacement school bus from Dealership.
- 2.1.12 **"Pre-1977 School Bus"** means a diesel or gasoline powered, heavy-duty engine school bus with a chassis manufactured on or before April 1, 1977.
- 2.1.13 **"Pre-1987 School Bus"** refers to both pre-1977 chassis model year buses and 1977-1986 engine model year school buses.
- 2.1.14 **"Project Completion"** means the project post-inspection has confirmed that the new equipment is operational. Project Completion cannot occur before the date of execution of the Participant Agreement.
- 2.1.15 **"Project Implementation"** means the period following Project Completion, during which period the participant must meet the performance obligation in Exhibit C.
- 2.1.16 **"Program"** means the CARB Lower-Emission School Bus Program as adopted by CARB on March 27, 2008 which are incorporated into this Agreement as if fully set forth.
- 2.1.17 **"Program Participant"** means a public school district or Joint Powers Authorities (JPA) formed by several school districts in California that owns their own buses and is receiving funds to aid in the purchase of the Replacement School Bus.
- 2.1.18 **"Reimbursement Formula"** is the following calculation for determining the level of funds to be returned to the SMAQMD if Participant fails to meet the operational requirements of the Agreement:

$$A = (I / L) * X$$

A = Amount Owed to the SMAQMD

I = Total Incentive Award

L = Length of the Agreement in Years

X = Years Remaining in Agreement

- 2.1.19 **"Replacement School Bus"** means the newer, lower-emission diesel or alternative fuel school bus described in Exhibit B that meets the CARB emission criteria shown below and the equipment criteria defined in the Lower-Emission School Bus Program Guidelines, adopted on March 27, 2008.

Table III-1 Emission Criteria for Use of Lower Emission School Bus Program Funding			
2007-2009 Model Year		2010 Model Year	
NOx (g/bhp-hr)*	PM (g/bhp-hr)	NOx (g/bhp-hr)	PM (g/bhp-hr)
1.44 NOx FEL	0.01	0.2	0.01
FEL: family emission limit g/bhp-hr: grams per brake horsepower-hour * Both the NOx FEL and the NOx+NMHC FEL must be at or below 1.44 g/bhp-hr			

Source: Lower-Emission School Bus Program Guidelines, section III, adopted March 27, 2008.

- 2.1.20 **"Retrofit or Particulate Matter Control Device"** means the installation of one or more devices designed to reduce emissions from a heavy-duty diesel engine.
- 2.1.21 **"Verified"** means a device, fuel, or system that is verified by CARB or EPA to reduce emissions from a mobile source by a verified amount.

- 2.2 **Agreement:** The Participant agrees to replace existing pre-1987 school buses with newer, low emission school buses as approved by the California Air Resources Board Lower-Emission School Bus Program Guidelines approved on March 27, 2008, and to meet the minimum operational requirement specified in paragraph 2.4.2 and Exhibit C. Participant will purchase and operate newer, low emission school bus(es) that replace the following:

☒ ONE (1) pre-1977 replacement school bus(es); or

☒ ZERO (0) 1977-1986 replacement school bus(es)

2.3 Payment:

- 2.3.1 SMAQMD will pay up to **\$140,000** to Participant to aid in the purchase of the New Equipment identified in Exhibit B. No payment is required until: (i) the Participant commences operation, as required under paragraph 2.4.1 (Time), (ii) the Participant submits a Payee Data Record form, as required under paragraph 2.3.4, and (iii) the Participant satisfies the requirements in paragraph 2.6 (Inspections) and 2.7 (Invoices).

- 2.3.2 **Match Funding:** The LESBP program requires \$25,000 in match funding for each 1977-1986 replacement school bus. This Agreement is subject to the following:

- ☒ \$25,000 in match funds is not applicable. Only pre-1977 replacement school buses are funded under this Agreement; or
- ☐ \$25,000 in match funds provided by the APCD/AQMD identified in paragraph 1.10; or
- ☐ \$25,000 in match funds provided by [REDACTED]. Documentation is attached as required in Exhibit F.

- 2.3.3 By initialing this paragraph, the Participant authorizes SMAQMD to issue a two-party check in the name of the Participant and **A-Z Bus Sales, Inc.**

- 2.3.4 Payments made under this Agreement may be subject to taxation. Participants are encouraged to consult with a tax professional regarding the taxability of payments from this program. Participant is not entitled to payment until it submits a completed W-9 form to the County of Sacramento prior to payment. The County of Sacramento will report the payment to both the State of California and the United States Treasury and will issue an IRS Form 1099 to the Participant.

2.4 **Participant Obligations:** Participant must:

- 2.4.1 **Time:** Purchase and begin operating the New Equipment described in Exhibit B: (i) within 180 days of the execution of this Agreement by all parties, (ii) before the deadlines outlined in the March 27, 2008 LESBP Guidelines, or (iii) before the deadlines associated with the joint funding source identified in Exhibit F, which ever occurs first. Participant may submit a written request to extend this time frame if it is unable to comply with the deadline due to circumstances outside Participant's reasonable control. No extension will be granted, regardless of the circumstances, if the new deadline would conflict with deadlines under the LESBP or the joint funding source.

- 2.4.2 **Operation:** Meet the operational requirements of Exhibit C for each item of New Equipment described in Exhibit B, and (i) operate the New Equipment in a manner that is consistent with the Program eligibility requirements, the goals and objectives of the Program, the terms of this Agreement, and all local, state, and federal rules, laws, and regulations, (ii) insure that at least 75% of the total operation of the New Equipment occurs within California.

- 2.4.3 **Equipment Warranties:** Secure New Equipment Warranties and operate the New Equipment within the manufacturer's specifications, including all maintenance and fueling requirements.

- 2.4.4 **Engine Calibration:** Ensure that the New Equipment is only operated when it is calibrated to the lowest emission standard certified by CARB or EPA, which ever is lower.

2.4.5 **Additional Devices Requirements:**

- 2.4.5.1 **Electronic Monitoring Unit:** If requested by the SMAQMD, install an EMU and provide proof of installation within 90 days of the request.

- 2.4.5.2 **Usage Meter:** Install an operational odometer or other SMAQMD approved usage measuring device on the Equipment.

- 2.4.5.3 **Particulate Controls:** Install a SMAQMD-approved and CARB verified particulate matter control device if not already installed by the manufacturer of the replacement bus. Installation may be waived if Participant obtains a certification from a SMAQMD-approved Engine Dealership stating that no such device has been approved or certified for use with the Replacement Vehicle.

- 2.4.5.4 **Notice and Repair:** Notify the SMAQMD immediately if the EMU (or other approved device) or particulate device fails or becomes inoperable, and repair the devices as soon as practicable. Prepare a written record of any usage not recorded by the EMU or other approved device while repairs are pending.

2.4.6 **Destruction of Existing School Bus:**

- (i) Participant must release the existing school bus, along with the signed vehicle title, to a SMAQMD-approved salvage yard to be dismantled and destroyed within 7 business days of receiving CHP safety certification authorizing the use of the replacement school bus. No part of the existing school bus can be re-used.
- (ii) Participant must insure that the existing school bus is in CHP safety certified operating condition when Participant delivers it to a SMAQMD-approved salvage yard.

- (iii) Obtain the SMAQMD's approval of an alternative to surrender for salvage. The SMAQMD may approve an alternative if there are special circumstances that justify the alternative approach and the alternative will not have a detrimental impact on air quality.

2.4.7 **Decals:** If requested by the SMAQMD, display two decals approved by the SMAQMD on the New Equipment. The SMAQMD must approve the location of the decals.

2.4.8 **Program Guidelines:** Comply with all other requirements detailed in this Agreement and the Program.

2.4.9 **Disclosures:** Complete Exhibit G and, if this Agreement requires approval by the Board of Directors, Exhibit H.

2.5 **Participant's Warranties:** The Participant warrants that:

- (i) It has completed a LESBP Application Form and all of the information presented in the Form is complete and accurate. Participant's Application for the LESBP is incorporated by reference in this Agreement.
- (ii) Both the Existing Vehicle, Engine or Equipment and the New Equipment meet all of the criteria established in the Program Guidelines in effect at the time this Agreement is signed, as well as the goals and objectives of the Program.
- (iii) The purchase of the New Equipment described in Exhibit B is not required by any law or regulation. If the Participant is a public agency, Participant further warrants that its board policies do not require the purchase. Paragraph 2.5(iii) is not applicable to school bus projects funded by the Lower-Emission School Bus Program.
- (iv) It will not make any modifications to, or tamper with the New Equipment, engine, emission control system or any recording devices on the New Equipment, and will not modify engine performance (including changes in horsepower), emission characteristics, engine emission components (not including repairs with substantially similar original equipment manufacturer replacement parts), or the engine's emission control function in any manner.
- (v) It has read and agrees to all requirements of the Program application and guidelines, including the applicable CARB LESBP Guidelines. The Participant also agrees to read and meet all subsequent revisions to and advisories regarding the CARB LESBP Guidelines.

2.6 **Inspections and Audits:** The New Equipment funded under this Agreement is subject to inspection by SMAQMD, CARB, the State of California Department of Finance (DOF), or Funding Partner(s), as applicable, or their designees at any time. Any inspection will be conducted at a reasonable time and with reasonable notice to Participant. Inspections will include the pre-, post-, salvage, and audit inspections identified in paragraphs 2.6.1 to 2.6.4.

2.6.1 **Pre-inspection:** SMAQMD will conduct a pre-inspection of the Existing Vehicle, Engine or Equipment, if any, to verify that the Existing Vehicle, Engine or Equipment qualifies for funding and that the information supplied in the Participant's application is correct.

2.6.2 **Post-inspection:** SMAQMD will conduct an inspection after the New Equipment is purchased and (if necessary) installed to verify that the New Equipment meets the Program requirements.

2.6.3 **Salvage Inspection:** SMAQMD may conduct a pre-salvage inspection to ensure that, at the time of salvage, the Existing Vehicle, Engine or Equipment, if any to be destroyed, is in the same condition it was in at the pre-inspection. If the condition of the Existing Vehicle, Engine or Equipment has changed, SMAQMD may deny or decrease the payment authorized under paragraph 2.3 (Payment). SMAQMD will conduct a salvage inspection to verify destruction or disposal of the Existing Vehicle, Engine or Equipment, if applicable.

2.6.4 **Audit Inspection:** SMAQMD, CARB, or Funding Partner(s), as applicable, or their designees will conduct audit inspections as necessary to verify the New Equipment is operating pursuant to program guidelines and meeting contractual requirements. SMAQMD, CARB, or Funding Partner(s), as applicable, or their designees may perform a fiscal audit of the project at any time during the Project Implementation period.

2.7 **Invoice Requirements:** The Participant must submit a final invoice packet to SMAQMD. This requirement may be met by submission of the documents by a Dealership on Participant's behalf. The final invoice packet must include copies of:

2.7.1 **Purchase Order Documentation:** A copy of the final purchase order. The purchase order must include the assumed delivery date of each replacement school bus and the Dealership's Liquidated Damages clause set forth in March 27, 2008 LESBP Guidelines.

2.7.2 **Final Invoice Documentation:** A copy of (i) the New Equipment invoice, and (ii) copies of all invoice documents associated with the purchase and installation of New Equipment described in Exhibit B, detailing costs associated with parts, labor, and miscellaneous charges, including a copy of the Program Participant final itemized invoice, invoices for work performed to meet LESBP eligibility requirements, and the finance agreement for any portion of the New Equipment purchase price to be privately financed. The documentation must include the odometer or hour meter reading (whichever is applicable) on the date the New Equipment is financed.

SMAQMD will not release any funds until Participant or Dealership on Participant's behalf submits a final invoice that includes the following information:

- (i) Name, address and phone number of Participant
- (ii) Name, address and phone number of Dealership
- (iii) Purchase order date
- (iv) Vehicle Identification Number, model year, manufacturer, engine model year, horsepower rating, serial number, and fuel type of each replacement school bus funded
- (v) Cost of each replacement school bus including essential or standard equipment and tax
- (vi) Date Participant accepted delivery of each replacement school bus
- (vii) Odometer reading on the date each replacement school bus is delivered and accepted by Participant
- (viii) Name of lienholder(s) for each replacement school bus

2.7.3 **DMV Registration:** If the New Equipment is an on-road vehicle, a copy of the DMV registration for the New Equipment, listing Participant as the registered owner and SMAQMD as lienholder on the New Equipment.

2.7.4 **Engine Warranty:** A copy of an engine warranty that verifies the New Equipment meets the Program requirements.

- 2.7.5 **Usage Meter Installation:** Copy of an invoice documenting that an odometer, hour meter or other SMAQMD-approved tracking device has been purchased and installed on the New Equipment, and a written confirmation by Dealership that the meter is operational.
- 2.7.6 **Particulate Control Device:** A copy of an invoice verifying that a SMAQMD approved, CARB verified diesel emission control system has been installed on the New Equipment, or a certification by the Dealership that no such device has been approved or certified for use with the New Equipment. If a device is installed, include a written confirmation by the Dealership that the device is operational.
- 2.7.7 **Proof of Insurance:** A copy of proof of insurance demonstrating compliance with paragraph 3.6 and Exhibit D.
- 2.7.8 **Proof of Cost Share Payment:** Documents showing proof of the Participant cost share payment for the New Equipment, if applicable.
- 2.7.9 **CHP Inspection:** A copy of the CHP safety certification (CHP form 292) authorizing the use of the replacement school bus.
- 2.8 **Title and Finance Requirements:** If this Agreement is for the purchase of a new vehicle, the Participant agrees to the following motor vehicle title and finance requirements:
- (i) The Participant must provide a copy of the vehicle's title to the SMAQMD, demonstrating that the SMAQMD is named as a lienholder of the vehicle. If the SMAQMD is the sole lienholder, Participant will provide the original title to the SMAQMD.
 - (ii) The Participant must be the registered owner of the vehicle throughout the term of this Agreement.
 - (iii) If the vehicle is financed, the Participant must list the SMAQMD and the Finance Company as lienholders for the vehicle.
 - (iv) If the vehicle is financed, and the vehicle loan is repaid before the termination of this Agreement, the Participant must ensure that the SMAQMD is listed as the sole lienholder on the vehicle for the entire remaining term of this Agreement.
 - (v) If the vehicle is repossessed by the finance company, the Participant must immediately notify the SMAQMD and must reimburse the SMAQMD in accordance with paragraph 2.10 (Reimbursements).
 - (vi) Any changes to the vehicle's title must be pre-approved in writing by the SMAQMD.

2.9 **Termination:**

2.9.1 **General:**

2.9.1.1 The SMAQMD may immediately suspend or terminate this Agreement, in whole or in part, if it determines that there is an illegal or improper use of funds.

2.9.1.2 This Agreement may be terminated by the SMAQMD under Paragraph 3.15.2 (5-day Notice Termination) after 30 days' written notice to the Participant to meet the obligations established in this Agreement or outlined in the Lower-Emission School Bus Program Guidelines or the Health and Safety Code. If the Agreement is terminated, the Participant will be subject to Paragraph 2.10.3 (Early-Termination Reimbursements). The APCO may, at his or her discretion, waive the refund or allow the Participant further opportunity to cure its failure to meet the Agreement obligations. Additionally, the SMAQMD and/or CARB may seek all available remedies for breaches of any Agreement provisions, Program requirements, or Health and Safety Code.

- 2.9.2 **Limitation:** Notwithstanding the provisions of this Paragraph, the Participant is subject to the reimbursement requirements of paragraph 2.10 (Reimbursements), which are in addition to, and do not offset or displace, any other recovery rights that the SMAQMD may have in the event the contract is breached.
- 2.9.3 **Funding:** The parties acknowledge that this Agreement will be funded by incentive fund revenues from other agencies; however, the SMAQMD may terminate this Agreement if: (i) it does not receive all or a portion of the revenues, or (ii) funds are not specifically appropriated for this Agreement in the SMAQMD's final budget prior to the expiration of the Agreement and any Agreement extensions. If the SMAQMD terminates this Agreement under this paragraph, it will serve notice of the action on the Participant within 10 working days.
- 2.10 **Reimbursements:** Notwithstanding the provisions in paragraph 2.9 (Termination), the Participant is subject to the reimbursement requirements of this Paragraph, which are in addition to, and do not offset or displace, any other recovery rights that the SMAQMD may have in the event the contract is terminated or breached. If the Participant fails to fulfill the minimum operational requirements by the termination date in paragraph 2.16 (Term), it must refund a pro rata portion of the **\$140,000** to the SMAQMD.
- 2.10.1 **Reimbursement Determination:** The SMAQMD will determine whether a reimbursement is required after reviewing the annual reports required under paragraph 2.11 (Recordkeeping and Reporting Requirements). If the Participant has failed to submit a report for any year, the SMAQMD may assume that none of the operational requirements were met for that year.
- 2.10.2 **Reimbursement Amount:** The reimbursement amount is the difference between the required level of operation and the actual level of operation during a given contract year, according to the Reimbursement Formula. The termination date of the contract will be automatically extended until payment is complete.
- 2.10.3 **Early-Termination Reimbursements:** If the contract is terminated prior to the termination date in paragraph 2.16 (Term), the SMAQMD may:
- (i) Demand full repayment of the paragraph 2.3 (Payment) funds, or
 - (ii) Apply the Reimbursement Formula and demand repayment of the prorated amount.
- 2.10.4 **Inoperable Equipment Reimbursements:** If the Equipment is stolen or rendered inoperable prior to the end of the Agreement term (as determined by Participant's insurance company), Participant may either: (i) replace the inoperable Equipment with new equipment certified to equal or lower emission levels than the inoperable Equipment and complete performance of this Agreement or (ii) terminate the Agreement and return a prorated portion of the **\$140,000**, based on the Reimbursement Formula.
- 2.10.5 **Full or Partial Waiver:** The APCO of the SMAQMD may, at his or her sole discretion, relieve the obligation to reimburse funds after considering the circumstances leading to the failure to fulfill the minimum performance requirements.
- 2.11 **Recordkeeping and Reporting Requirements:**
- 2.11.1 **Record Requirements:** Participant must maintain adequate records to document compliance with this Agreement. Records include the documents specified below. Participant must maintain the records for the term of the contract and the three years following the end date listed in paragraph 2.16 (Term). The SMAQMD may inspect or request copies of these records at any time during the term of this Agreement. This paragraph will survive the termination of this Agreement.
- (i) **On-road Vehicles:** Required records include copies of all driver log book entries, miles travelled, vehicle downtime, and type and cost of maintenance performed.

2.11.2 Report Requirements: The Participant must submit a report stating the miles travelled or hours operated in the preceding year, the fuel consumed, the type and cost of maintenance or repair work performed over the course of the year, and the amount of time the Equipment was inoperable due to the maintenance and repair activities.

2.11.3 Report Submission Deadlines: Participant must submit use reports at least once annually or as requested by SMAQMD, CARB, or Funding Partner(s), as applicable, or their representatives. Annual reports are due not later than January 31 of each year. Additional reports are due on the date specified in the request, or within 30 days if no date is specified. SMAQMD, CARB, or Funding Partner(s), as applicable, or their representatives may also request additional performance or other documentation at their discretion and Participant must provide the requested information on the date specified in the request, or within 30 days if no date is specified.

2.11.4 Failure to Comply: If Participant fails to comply with the reporting requirements, the SMAQMD may require repayment in accordance with paragraph 2.10 (Reimbursements), or, at its sole election, institute on-site monitoring and inspection measures.

2.12 **Sale of New Equipment:** By initialing this paragraph, the Participant acknowledges and agrees that it may not sell or encumber the New Equipment without the prior written consent of the SMAQMD. The SMAQMD will not approve the sale, transfer, licensing, or subcontracting, unless:

- (i) The Participant notifies the prospective buyer of the Equipment, in writing, of the terms of this Agreement and any unperformed requirements.
- (ii) The buyer executes a LESBP Agreement with the SMAQMD.

2.13 Grant of Security Interest: Participant grants to SMAQMD a security interest in the New Equipment to secure its performance under this Agreement. Participant authorizes SMAQMD to prepare and file applications, financing statements, continuation statements, statements of assignment, termination statements, lawsuits, and the like, as necessary to perfect, protect, preserve, foreclose, or release SMAQMD's interest in the New Equipment.

2.14 Incentive Funding Limits: Participant (Participant must initial one):

 HAS received incentive funding for the Old Equipment described in Exhibit B under a previous incentive agreement, and the information associated with this funding, including but not limited to the funding source, amount, and contract term associated with the previous incentive grant is attached as Exhibit E. Participant understands that funds received under any other incentive agreement may not be used to fund the New Equipment

 HAS NOT received incentive funding from a previous incentive agreement.

2.15 Liquidated Damages:

(i) For every day after April 1, 2011 in which a pre-1977 replacement school bus has not been delivered as specified in the Agreement, the Participant will pay liquidated damages in the amount of \$100 per day per bus purchased with funds from the Lower-Emission School Bus Program. Participant authorizes CARB to withhold this amount from the funds granted in paragraph 2.3.1. Liquidated damages will be reallocated to the CARB LESBP.

(ii) For every day after April 1, 2011 in which a 1977-1986 replacement school bus has not been delivered as specified in the Agreement, the Participant will pay liquidated damages in the amount of \$100 per day per bus purchased with funds from the Lower-Emission School Bus Program. Participant authorizes CARB to withhold this amount from the funds granted in paragraph 2.3.1. Liquidated damages will be reallocated to the CARB LESBP.

2.16. **Requirements for hybrid school bus projects funded in part or in whole by Federal funds:**

Participant must initial appropriate statement:

N/A Participant is recipient of joint incentive funding <-insert name of Federal funded contract -> and agrees to abide by the requirements contained in both programs.

N/A Participant is purchasing bus for demonstration purposes, and will provide the manufacturer access to vehicle for information, as needed for the field demonstration.

- (i) Reporting requirements for the Federal funds, EPA and DOE, will be subject to the requirements of applicable programs, and will be incorporated as an attachment to this contract.
- (ii) Submittal of reports for the Hybrid Demonstration Program will be monthly, or as required by EPA or DOE.
- (iii) Participant agrees to comply with the requirements of the EPA or DOE Program for Utilization of Small, Minority, and Women's Business Enterprises in procurement under assistance agreements, contained in 40 CFR, Part 33.

2.17 **Term:** This Agreement will begin upon execution by all parties and terminate on **12/31/2015**. The Project Completion period is 180 days beginning with the execution of the Agreement by all parties and ending with the initial operation of the New Equipment as verified by the post-inspection. See paragraph 2.4.1 (Time) regarding extensions of this period. The Project Implementation period is the period immediately following the Project Completion period. Notwithstanding the expiration or early termination of this Agreement, SMAQMD's security interest in the New Equipment will continue in full force and effect until Participant fully satisfies its obligations under this Agreement.

3.0 General Terms and Conditions

3.1 **Term:** Not Applicable, see paragraph 2.17 (Term).

3.2 **Inspections:** Not Applicable, see paragraph 2.6 (Inspections).

3.3 **Prohibition on Emission Reduction Credits:** The receipt of funds under this Agreement prohibits application for any form of emission reduction credit – for any pollutant – for the New Equipment described in Exhibit C. This prohibition includes, but is not limited to: (i) all attainment, nonattainment, criteria and noncriteria pollutants, and (ii) application for Emission Reduction Credits (ERC), Mobile Emission Reduction Credits (MERC) or Certificates of Advanced Placement (CAP). This prohibition extends to credits from all Air Quality Management or Air Pollution Control Districts.

3.4 **Prohibition on Vocation Change:** Not Applicable.

3.5 **Voluntary Act:** The Participant's purchase of the New Equipment is a completely voluntary act and the SMAQMD has not made representations or guarantees to the Participant regarding the New Equipment.

3.6 **Insurance:** The Participant must maintain the insurance coverage described in Exhibit D for the entire term of this Agreement and any extensions to the Agreement. The Participant must name the SMAQMD as an additional insured and loss payee. The Participant must obtain and transmit to the SMAQMD a yearly Certificate of Insurance from the Insurance Company(ies) listing the SMAQMD as additional insureds and loss payees, and obligating the Company(ies) to provide at least 30 days notice to the Participant and the SMAQMD in the event of a change in, cancellation of, non-renewal of, reduction in coverage under, or termination of any policy listed on the certificate for any reason whatsoever. If the Participant fails to obtain the required certificate of insurance, or if the required insurance lapses, this Agreement may be terminated by the SMAQMD immediately.

- 3.7 **Notice of Significant Events:** Participant will provide to the SMAQMD prompt written notice of any of the following events:
- (i) Any pending litigation or governmental action that may have a material adverse effect on Participant's ability to operate its business in the ordinary course, or Participant's ability to perform this Agreement.
 - (ii) Any change in its name, adoption of a fictitious business name, change in the location of its principal place of business, change in its business structure (such as from a sole proprietorship to a corporation), any proposed sale or transfer of substantially all its operating assets, or any proposed sale or transfer of 20.0% of its equity ownership or control.
 - (iii) The filing of any petition in bankruptcy by or against Participant.
 - (iv) The occurrence of any catastrophic loss to Participant, Participant's principal place of business, or Participant's operating assets.
 - (v) Damage to the New Equipment greater than 10% of its value at the time of damage.
 - (vi) Repossession of the New Equipment.
- 3.8 **Ability to Perform:** If either of the events listed in this paragraph occur, the Participant must notify the SMAQMD within 30 days of the date Participant knows, or should have known, that the event has occurred or is likely to occur:
- (i) The Participant suffers catastrophic loss.
 - (ii) Any other event has occurred or is likely to occur that could impair the Participant's ability to perform the conditions of this Agreement.
- 3.9 **Amendment:** No amendment, alteration or variation of the terms of this Agreement is valid unless made in writing and signed by all parties.
- 3.10 **Assignments:** No performance rendered or payment due under this Agreement may be delegated or assigned without the written consent of Participant, SMAQMD, CARB, and Funding Partner(s), as applicable. If Participant assigns any of its rights or obligations under this contract, all of the terms and conditions of this contract will apply to the Participant's assignee.
- 3.11 **Non-Discrimination:** Not Applicable.
- 3.12 **Subcontracts:** If the Participant submitted the name of a subcontractor in the proposal or application for this Agreement, the SMAQMD's approval of the Agreement is also an approval of the use of the named subcontractor. In the event that any part of this Agreement is subcontracted, Participant agrees to document the following affirmative steps for utilizing Minority Business Enterprises (MBE) or Women Owned Business Enterprises (WBE) as required by the Environmental Protection Agency:
- (i) Include MBEs and WBEs on solicitation lists.
 - (ii) Assure MBEs and WBEs are solicited once they are identified.
 - (iii) Divide total requirements into smaller tasks to permit maximum MBE/WBE participation, where feasible.
 - (iv) Establish delivery schedules which will encourage MBE and WBE participation, where feasible.

- (v) Encourage use of the services of the U.S. Department of Commerce's Minority Business Development Agency (MBDA) and the U.S. Small Business Administration to identify MBEs and WBEs.
- 3.13 **Successors:** This Agreement will bind the successors of the SMAQMD and Participant in the same manner as if they were expressly named.
- 3.14 **Recordkeeping:** Not Applicable. See paragraph 2.11 (Recordkeeping and Reporting Requirements).
- 3.15 **Termination Notice Requirements:**
- 3.15.1 **30-day Notice Termination:** Either the SMAQMD or Participant may terminate this Agreement for any reason by giving the other party 30-days written notice.
- 3.15.2 **5-day Notice Termination:** The SMAQMD, through its APCO, may terminate this Agreement with 5 days written notice if Participant fails to perform any of the terms and conditions of this Agreement in the time and manner specified.
- 3.15.3 **Immediate Termination:** The SMAQMD, through its APCO, may terminate this Agreement immediately if informed that moneys to fund the contract are not available. If the SMAQMD terminates this Agreement under this paragraph, it will serve notice of the action on the Participant within 10 working days.
- 3.16 **Waiver of Claims:** Participant waives any claims against the SMAQMD, CARB, Funding Partner(s), its officers, agents, employees, delegates or volunteers from damage or loss caused by:
- (i) Any suit or proceeding directly or indirectly attacking the validity of this Agreement, or any part of this Agreement.
- (ii) Any judgment or award declaring this Agreement either void or voidable, or delaying the performance of any part of this Agreement.
- 3.17 **Waiver of Agreement Provisions:** Waiver by either party of any default, breach or condition precedent will not be construed as waiver of any other default, breach or condition precedent or any other right under this Agreement.
- 3.18 **Time:** Time is of the essence with respect to the timely performance of each provision of this Agreement.
- 3.19 **Severability:** If any provision of this Agreement is held invalid or unenforceable, its invalidity or unenforceability will not affect any other provisions of this Agreement, and this Agreement will be construed and enforced as if such provision had not been included.
- 3.20 **Venue and Choice of Law:** This Agreement is executed in Sacramento County, California and will be governed by the laws of the State of California. Any action arising out of this Agreement must be filed in a state court or federal court located in Sacramento, California.
- 3.21 **Compliance with Laws and Regulations:** Participant must observe and comply with all applicable laws and regulations. In addition to all other applicable laws, this Agreement is subject to the provisions and limitations of Health & Safety Code. Notwithstanding the terms of this Agreement, the Participant, the SMAQMD nor CARB are permitted to undertake any actions that contravene the Health & Safety Code or any other law or regulation.
- 3.22 **Payments that Contravene the Law:** The SMAQMD and CARB have no liability for payments that are found to contravene the law. Participant will reimburse the SMAQMD for any payments made by the SMAQMD to Participant and later determined to contravene federal, state or local laws and regulations.

- 3.23 **Status of Participant:** This Agreement is only for the payment of incentive funds to offset the cost of the items identified in Exhibit C. Accordingly, Participant, its employees, consultants and subcontractors do not have any of the entitlements of a CARB, SMAQMD, or Funding Partner employee. Participant is an independent contractor.
- 3.23.1 **Direction of Third Parties:** If the Participant employs any third persons, these persons will be under the exclusive control of Participant. All terms of employment, including but not limited to hours, wages, working conditions, discipline, hiring, and discharging will be determined by Participant.
- 3.23.2 **Right to Bind:** Neither the Participant nor its employees, subcontractors or consultants have the right to act on behalf of CARB or the SMAQMD in any capacity, or to bind CARB or the SMAQMD to any obligation.
- 3.23.3 **Taxes:** Neither CARB nor the SMAQMD will make any deductions or withholdings from the compensation paid to Participant. Participant must issue all forms required by federal and state laws for income and employment tax purposes for all of Participant's assigned personnel.
- 3.24 **Conflict of Interest:** No officer or employee of CARB or the SMAQMD has any pecuniary interest, direct or indirect, in this Agreement or the proceeds of the Agreement. No officer or employee of Participant may serve on CARB or the SMAQMD's governing body or hold any CARB or SMAQMD position which by rule, practice, or action nominates, recommends, supervises or authorizes the development or execution of this Agreement, or any payment to Participant.
- 3.25 **Indemnity:** The Participant must indemnify and defend the SMAQMD, CARB, Funding Partner(s), their officers, agents, employees, delegates and volunteers, from any and all losses, costs, damages, fines or expenses (including attorneys fees, court costs and expert fees) or liability of any kind or character to any person or property that:
- (i) Arises from, or are alleged to arise from, any breach of the responsibilities required of Participant by this Agreement, or
 - (ii) Are related in any way to the Equipment described in Exhibit C, including any and all liability for general, special, consequential, or other damages arising from the use of the Equipment by Participant, for which financial assistance or other incentives are received from the SMAQMD by Participant.
- 3.26 **Force Majeure:** If performance by CARB, the SMAQMD, or the Participant of any of its obligations or undertakings under this Agreement is interrupted or delayed by any occurrence not occasioned by the conduct of either party to this Agreement, whether that occurrence is an act of God or public enemy, or whether that occurrence is caused by war, riot, storm, earthquake, or other natural forces, or by the acts of anyone not a party to this Agreement, then CARB, the SMAQMD or the Participant may be either excused from any further performance or excused from any further performance for whatever period of time after the occurrence is reasonably necessary to remedy the effects of that occurrence at the election of CARB and the SMAQMD.
- 3.27 **Two Originals:** This Agreement and any modification to this Agreement will be executed in two originals, one to be kept by the SMAQMD and one to be kept by the Participant. Either of the originals is enforceable without the presentation of the other original.
- 3.28 **Entire Agreement:** This Agreement constitutes the entire Agreement between the SMAQMD and Participant. All parties revoke all prior or contemporaneous oral or written Agreements between them that are inconsistent with this Agreement. In the event of a dispute between the parties regarding the Agreement, this Agreement will be deemed to have been drafted by the parties in equal parts so that no presumptions or inferences concerning its terms or interpretation may be construed against any party to this Agreement. This Agreement consists of the following parts:

- (i) This Agreement
- (ii) Exhibit A – Map of Federal Sacramento Ozone Nonattainment Area
- (iii) Exhibit B – Vehicle/Equipment Information Form
- (iv) Exhibit C – Performance Requirements
- (v) Exhibit D – Insurance Requirements
- (vi) Exhibit E – Previous Incentive Funding Information (if applicable)
- (vii) Exhibit F – Joint Funding Information (if applicable)
- (viii) Exhibit G – Debarment Certification
- (ix) Exhibit H – Levine Act Disclosure Statement

3.29 **Communications:** Correspondence between the SMAQMD and Participant should be addressed to the following:

To SMAQMD	To Participant
<p>Joanne Chan Sacramento Metropolitan AQMD 777 12th Street, Third Floor Sacramento, CA 95814-1908</p> <p>Phone: (916) 874-6267 Fax (916) 874-4899</p>	<p>Mark DeRossett Western Placer Unified School District 600 6th Street, 4th Floor Lincoln, CA 95648</p> <p>Phone: (916) 645-6346 Fax: (916) 434-3758</p>

The address and/or contacts may be changed by written notice to the other party. Such written notice may be given by mail, using the U.S. Postal Service, or personal service.

3.30 **Authority to Bind and Acknowledgement of Terms:** The undersigned representative of Participant has read and agrees to comply with all terms and conditions in this Agreement and also affirmatively states that he or she has legal authority to bind Participant to the terms and conditions of this Agreement; including the following Disclosure Agreement:

DISCLOSURE AGREEMENT

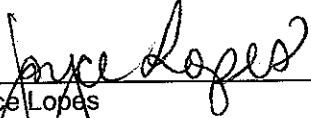
The undersigned representative of Participant affirmatively states that neither they nor any other representative of Participant will submit another application or sign another contract for the same Equipment described in Exhibit B with any other source of funds, including but not limited to other air districts or multidistrict funding under the LESBP.

Any owner or owner's designee who is found to have submitted multiple applications or signed multiple contracts for the same Equipment will, at a minimum, be disqualified from funding for that Equipment from all sources, may be required to reimburse the public agencies for any monies received, and may also be banned from submitting future applications to any and all LESBP solicitations. In addition, if noncompliance or nonperformance under this agreement also constitutes a violation of the Health and Safety Code, including but not limited to the LESBP and its implementing Guidelines, CARB and the SMAQMD may levee fines and refer the violations for criminal enforcement.

Notwithstanding the foregoing, by signing here _____, SMAQMD authorizes the use of inter-district funds as specified in Exhibit F.

The undersigned representative of Participant has read and agrees to comply with all terms and conditions in this Agreement and also affirmatively states that he or she has legal authority to bind Participant to the terms and conditions of this Agreement.


Approved by Western Placer Unified School District



Joyce Lopes
Assistant Superintendent of Business

Date: 5/24/10

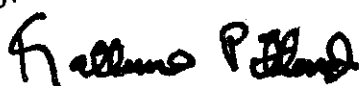
Approved by the Sacramento Metropolitan Air Quality Management District



Larry Greene
Air Pollution Control Officer

Date: 6/6/10

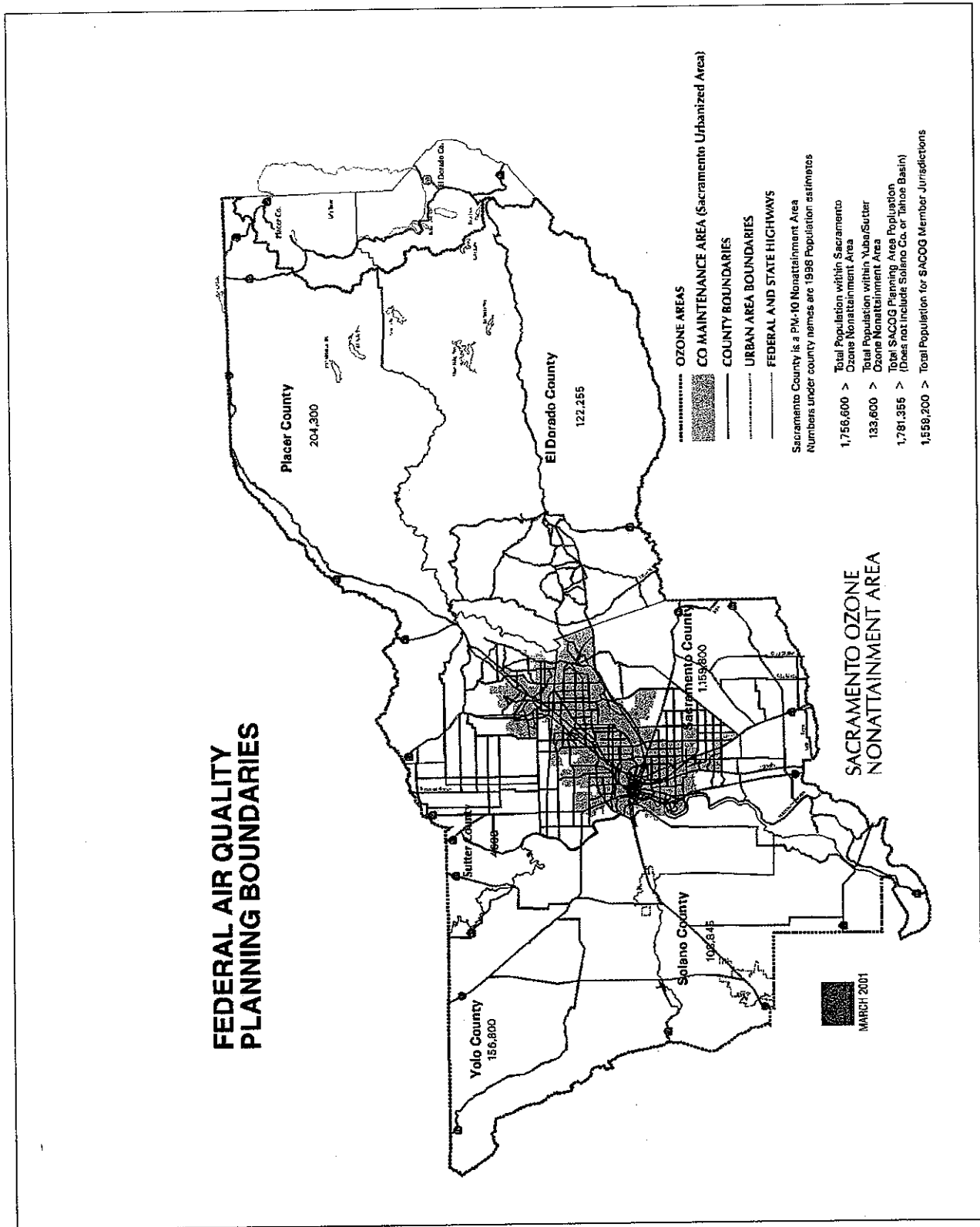
Reviewed By:



Kathrine Pittard
SMAQMD Counsel

EXHIBIT A

SACRAMENTO OZONE NON-ATTAINMENT MAP



49.35

EXHIBIT B**LESBP
VEHICLE / EQUIPMENT INFORMATION FORM****Vocation(s)** (Please list all vehicle/equipment uses): SCHOOL BUS**Equipment:** ON-ROAD**Project Type:** MODERNIZATION

Counties Vehicle Currently Operates Within	Placer County
Main Location of Operation (include cross streets)	2701 Nicolaus Road, Lincoln, CA 95648

Annual Vehicle Usage Information (Sacramento Ozone Nonattainment Area shown in Exhibit A)

	Within the Sacramento Ozone Non-Attainment Area		Outside of Sacramento Ozone Non-Attainment Area		Total Operation
	May-October	November-April	May-October	November-April	
Miles	50	50	0	0	100

Existing Vehicle Information

Make: GILLIG	Model: 426R-13 (TYPE D)	Model Year: 1974	GVWR: 32,340
Vehicle Identification Number: E2047	Fleet Identification Number: 14	License Plate: E642673	Odometer Reading: 73,319

Existing Engine Information

Make: CATERPILLAR	Model: 3208	Model Year: 1977	Serial Number: 62W29711	HP: 210	Displacement: 10.4 Liters
Fuel Type: DIESEL		Engine Family Number:			

New or Replacement Vehicle Information

Make: BLUE BIRD	Model: A3RE 3904S (TYPE D)	Model Year: 2010	GVWR: 37,600
Vehicle Identification Number:*	Fleet Identification Number:*	License Plate:*	Odometer Reading:*

New Engine Information

Make: CUMMINS	Model: ISC	Model Year: 2009	Serial Number:*	HP: 300	Displacement: 8.3 Liters
Fuel Type: DIESEL	Engine Family Number: 9CEXH0505CAA			NOx Cert: 1.2 g/bhp-hr	

* SMAQMD will fill in information upon verification of project completion.

EXHIBIT C

PERFORMANCE REQUIREMENTS

The below listed vehicle(s)/engine(s) must meet the minimum performance requirements shown to avoid reimbursement according to paragraph 2.10 (Reimbursements) of this Agreement

Vehicle and Engine Year, Make & Model	Vehicle and Engine Serial Numbers*	Minimum Annual SFNA ** Usage (miles)***	Minimum Annual CA Usage (miles)***	Anticipated Annual NOx Reduction (tons)	Anticipated Annual PM Reduction (tons)	Maximum Incentive Amount
2008 BLUE BIRD A3RE 3904S (TYPE D)		N/A	N/A	0.0016341	9.11378 E-05	\$140,000
2009 CUMMINS ISC (8.3 LITER)						
Total			N/A	0.0016341	9.11378 E-05	\$140,000

* SMAQMD will fill in information upon verification of project completion.

** SFNA is the Nonattainment Area shown in Exhibit A.

*** 75% of the operation of the New Equipment must be in California. Please see paragraph 2.4.2 (Operation).

4.9.37

EXHIBIT D

INSURANCE REQUIREMENTS

Verification of Coverage

Participant must furnish SMAQMD with certificates evidencing the coverage required below. Certified copies of required endorsements must be attached to provided certificates. **All certificates are to be received and approved by SMAQMD before work commences.** SMAQMD reserves the right to require Participant to provide complete, certified copies of any policy of insurance offered in compliance with these specifications. As an alternative to insurance certificates, Participant's insurer may voluntarily provide complete, certified copies of all required insurance policies, including endorsements, effecting the coverage required by these specifications. SMAQMD will be named as co-insured on all required insurance policies.

Minimum Scope of Insurance

During the term of this Agreement, Participant must, at its sole expense, obtain and maintain in full force and effect the type and limits of liability requirements as follows:

Coverage must be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001, most recent edition).
2. Insurance Services Office form CA 0001 (most recent edition) covering Automobile Liability, code 1 (any auto).
3. Worker's Compensation insurance as required by the State of California.
4. Comprehensive and collision coverage sufficient to replace the vehicle(s) and emission control system(s) included in the project.
5. Verification of insurance coverage equal to the replacement costs of the engine and/or emission control system(s) included in this project.

Minimum Limits of Insurance

Participant must maintain limits no less than:

- | | | |
|----|---------------------------------|--|
| 1. | General Liability: | \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit must apply separately to this project/location or the general aggregate limit must be twice the required occurrence limit. |
| 2. | Automobile Liability: | \$1,000,000 per accident for bodily injury and property damage. |
| 3. | Worker's Compensation: | Statutory. |
| 4. | Comprehensive/Collision: | Equal to the full replacement cost. |
| 5. | Property Loss or Damage: | Equal to the full replacement cost |

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII. SMAQMD Liability and Property Insurance Manager may waive or alter this requirement, or accept self-insurance in lieu of any required policy of insurance if, in the opinion of the Risk Manager, the interests of SMAQMD and the general public are adequately protected.

EXHIBIT E

PREVIOUS INCENTIVE FUNDING INFORMATION (IF APPLICABLE)

49.39

EXHIBIT F

JOINT FUNDING INFORMATION (IF APPLICABLE)

Cost Information

DGS Base Price	
Taxes	
Total	

Funding Contribution Information

School District	
SMAQMD	
Total	

EXHIBIT G

DEBARMENT CERTIFICATION FORM

The Contractor certifies that, neither the Contractor firm nor any owner, partner, director, officer, or principal of the Contractor, nor any person in a position with management responsibility or responsibility for the administration of federal funds:

(a) Is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department/agency;

(b) Has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction or contract (federal, state, or local); violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Is presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (b) above; or

(d) Has within a three-year period preceding this certification had one or more public transactions or contracts (federal, state, or local) terminated for cause or default.

The Contractor further certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department/agency.

Dated this 24 day of May, 20 10

By Joyce Lopes
Authorized Signature for Contractor
Joyce Lopes, Assistant Superintendent of Business

Printed Name and Title

Western Placer Unified School District

Contractor Firm Name and Type of Entity (*Corp., Partnership, Sole Proprietor*)

600 6th Street, 4th Floor

Address

Lincoln, CA 95648

City/State/Zip Code

(916) 645-6346

Area Code/Telephone Number and E-Mail Address

EXHIBIT H

LEVINE ACT DISCLOSURE STATEMENT

California Government Code § 84308, commonly referred to as the "Levine Act," precludes an Officer of a local government agency from participating in the award of a contract if they received political contributions totaling more than \$250 in the 12 months preceding the contract award, and for three months following the final decision, from the contract recipient. This prohibition applies to contributions to the Officer, or received by the Officer on behalf of any other Officer, or on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires disclosure of such contributions by a party to be awarded a specified contract.

Current members of the SMAQMD Board of Directors are:

Jimmie Yee
Roberta MacGlashan
Roger Dickinson
Susan Peters
Don Nottoli

Sandy Sheedy
Steve Cohn
Jeff Starsky
Darrel Clare
Dr. Joyce Karpinski-Costa

Robert Fong
Gary Davis
Robert McGarvey
Lauren Hammond

1. Have you or your company, or any agent on behalf of you or your company, made any political contributions of more than \$250 to any SMAQMD Director(s) in the 12 months preceding the date of the issuance of this request for proposal or request for qualifications?

☐ YES ☒ NO

If yes, please identify the Director(s): _____

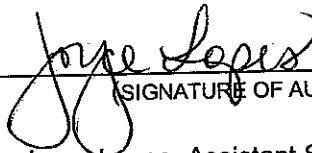
2. Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any political contributions of more than \$250 to any SMAQMD Director(s) in the three months following the award of the contract?

☐ YES ☒ NO

If yes, please identify the Director(s): _____

Answering yes to either of the two questions above does not preclude SMAQMD from awarding a contract to your firm. It does, however, preclude the identified Director(s) from participating in the contract award process for this contract.

5/24/10
DATE



(SIGNATURE OF AUTHORIZED OFFICIAL)

Joyce Lopes, Assistant Superintendent of Business

(TYPE OR WRITE APPROPRIATE NAME, TITLE)

Western Placer Unified School District

(TYPE OR WRITE NAME OF COMPANY)

WESTERN PLACER UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Off-Campus Federal Work-Study Contract between
Heald College and WPUSD

AGENDA ITEM AREA:

Consent

REQUESTED BY:

Joyce Lopes
Assistant Superintendent, Business Services

ENCLOSURES:

Yes

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

The attached contract authorizes Heald College to promote the part-time employment of Heald's work study students as literacy, reading and math tutors in Western Placer Unified School District schools during the 2010-11 academic year.

RECOMMENDATION:

Administration recommends that the Board ratify the agreement between Heald College and Western Placer Unified School District.

4.10



Off-Campus Federal Work-Study Contract

(Please Print or Type)

Company/Agency's Full Name: Western Placer Unified School District

Company/Agency's Contribution: 0%

Billing Address: N/A

Street Address

City

Zip

Supervisor: Bob Noyes Phone No. 916-645-6350

The purpose of this Agreement is to stimulate and promote the part-time employment of students who are in need of the income from such employment to pursue courses of study at Heald College.

This Agreement is entered into this 28th day of June 2010 and ending on the 30th day of June 2011, between Heald College-Roseville and Western Placer Unified School District.
Agency

Heald College shall be considered the Employer for purposes of this Agreement and therefore has the right to control and direct the services of the student for the agency. The agency's right is limited to the direction of the details and means by which the result is to be accomplished. This Agreement is subject to the right of either party to terminate, at any time, provided a fifteen (15) day written notice is supplied by the initiating party.

The following terms and conditions shall govern participation in the Work-Study Program and the employment of any Work-Study student. The terms and conditions are as follows:

A. Heald College-Roseville agrees:
Campus Location

1. To be responsible for establishing the eligibility of the students participating in Work-Study Program.
2. To be responsible for Work-Study records and payroll distribution to the student(s).
3. To provide, to the best of its ability, eligible Work-Study employees as long as matching federal funds are available.
4. To complete Schedule A of this agreement with information provided by Company/Agency
5. To bill the Agency for its contribution toward student's wages and a proportionate share of employer's contribution toward social security and payroll taxes (if applicable based on terms of this agreement).
6. To notify the Agency when the student is about to complete his/her Work-Study allocation.
7. To provide sufficient documentation to the agency supporting amounts disbursed to students.
8. Heald Colleges shall provide California State Unemployment Insurance at Contractor's own cost and expense for all students employed pursuant to this Agreement.
9. At all times relevant herein Heald shall maintain workers compensation coverage, as the "employer" for all employees employed under the Agreement.

4.10.1

B. The Participating Company/Agency agrees:

1. That Work-Student employment will not result in the displacement of employed workers or impair existing contracts for services.
2. That Work-Student employment will be governed by such conditions or employments as will be appropriate and reasonable in light of such factors as the student's class schedule, individual student's ability and the work being performed.
3. That Work-Study employment will not involve the construction, operation or maintenance of a facility that is used, or is to be used, for sectarian instruction, or as a place for religious worship.
4. That Work-Study employment will not involve any partisan or nonpartisan political activity associated with a faction in an election for public or party office.
5. To give Work-Study employment under this Agreement only to those students approved and referred to your agency by Heald College-Roseville.
6. To provide information needed for Schedule A of this agreement.
7. To confer Marci Vistro (School Representative) before the dismissal of any Work-Study employee and to inform them of the termination of a student's employment.
8. To provide responsible, direct supervision of Work-Study employees, and to provide proper working conditions, and to allow the College to inspect the premises if it elects to do so.
9. To contribute to that percentage of the student-employee's salary required by federal regulation and a proportionate share of employer's contribution toward social security and payroll taxes during the period of the student's employment at the rate of \$0-(for literacy/reading/math tutoring positions) during the academic year.
10. To verify that all hours worked are reported accurately and in a timely manner in accordance with the payroll calendar, as well as to insure that there is no anticipating or backtracking of hours worked.
11. To monitor that all employees' remaining hours once an imminent notice of termination has been received. Payroll timesheets, submitted after the student's Work-Study eligibility is exhausted, will not be processed and will be returned to the employing Agency for payment.
12. To pay 100% of the student's salary in excess of their College Work-Study award.
13. That it is mutually understood and agreed that no alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understandings or agreements not incorporated herein, and no alterations or variations of the terms unless made in writing between the parties, shall be binding on any of the parties.
14. To notify Heald College-Roseville immediately of any student injury sustained while fulfilling responsibilities of their work assignment.

The parties to this Agreement further agree to comply with Title IV, Title IX, and section 504 of the Rehabilitation Act, which states that no student will be denied work, or be subject to different treatment because of his/her race, color, national origin, sex, age, religion, or handicap.

Joyce Lopes

(Print or Type) Company/Agency Representative's Name

Joyce Lopes
Signature
6/28/10
Date

Marci Vistro

(Print or Type) School Representative's Name

Signature

Date

Schedule A

Title(s): Federal Work Study Tutor

Name of Company/Agency : Western Placer Unified School District

Address of Company/Agency where student(s) will be working :

600 Sixth Street, #400, Lincoln, CA 95648

Name of student supervisor(s) : Jeremy Lyche-Twelve Bridges Elem ; Kevin Kurts-Lincoln Crossing Elem ;
Kris Knutson-Sheridan ; Terri Dorow-Carlin Coppin Elem ; Kelly Castillo-Foskett Ranch Elem.

Approximate number of students to be employed during term of agreement : 3 per site during school year

Average # of hours per week each student will be employed : 20 (4 hours per day)

Name and address of Employer : Heald College-Seven Sierra Gate Plaza, Roseville, CA 95678

Job Description Information

Purpose/role of position within Company/Agency : Tutoring pre-school or elementary age students.

Duties & responsibilities of position (as they relate to purpose/role) :

Provide literacy tutoring for elementary students in reading and math.

General qualifications :

Complete orientation/training with WPUUSD prior to tutoring. Submit current TB clearance and pass DOJ clearance, tutors to submit time card to supervisor every two weeks. No socializing with district students.

Rate of pay : \$10.00 per hour (at no cost to district)

Evaluation procedures:

WESTERN PLACER UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Service Agreement for an Employee
Assistance Program between ACI Specialty
Benefits, Inc., and WPUSD

AGENDA ITEM AREA:

Consent

REQUESTED BY:

Joyce Lopes, Assistant Superintendent
Business Services

ENCLOSURES:

Yes

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

General Fund & Grant Fund

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

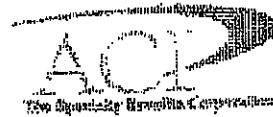
ACI Specialty Benefits (ACI) will provide employee assistance services, including diagnosis, assessment, referral and short-term problem resolution. ACI will also provide work/life services. Services are available to all employees and all their family members. This Employee Assistance Program (EAP) gives our employees access to monthly newsletters, on-line trainings on a host of topics from stress to health to relationships, provides our employees access to 24/7 toll free counselors to assist with any issues employees are facing as well as up to three face-to-face sessions with counselors for employees and family members. In addition, managers will have access to professional consultants for assistance with employee performance, training, or difficult employee issues. Human Resources will have access to support during workplace crisis situations, workforce reductions, reorganizations or other workplace transitions.

RECOMMENDATION:

Administration recommends the Board of Trustees ratify the agreement between ACI Specialty Benefits, Inc., and Western Placer Unified School District for an Employee Assistance Program.

4.11

**Service Agreement
Employee Assistance Program
Western Placer Unified School District**



This contract for services ("Agreement") is made and entered into this 8 day of July, 2010 by and between ACI Enterprises, Inc. (DBA ACI Specialty Benefits), a California S-Corporation with its principal place of business at 5414 Oberlin Drive, Suite 240, San Diego, CA 92121 hereinafter referred to as "ACI" and Western Placer Unified School District with its principal place of business at 600 Sixth Street, Suite 400, Lincoln, CA 95648, hereinafter referred to as "The Company."

RECITALS

- A. Agreement will provide and arrange for the provision of ACI's program services to The Company employees and all family members in accordance with the terms and conditions of this Agreement.
- B. The Company will pay periodic fees to ACI for the provision of program services to employees, and all family members as outlined in Exhibit A - Benefit Summary.

AGREEMENT

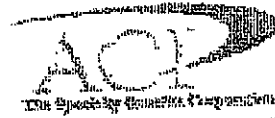
Now, therefore, in consideration of the above, ACI and The Company agrees as follows:

I. DEFINITIONS

- A. **Services:** The services to which employees and family members are entitled under this Agreement, and the services to be provided to The Company hereunder, as set forth in Exhibit A - Benefits Summary.
- B. **Short-Term Sessions:** A block of sessions available under the program intended to be applied to situations in which the EAP Case Manager believes that the presenting issues can be reasonably and appropriately resolved in the sessions allotted and defined in Exhibit A.
- C. **Provider Network:** A network of professionals licensed by the state in which they practice. EAP providers have a minimum education level of Masters Degree, plus five years of corporate and/or EAP experience. Such professionals are employed by or under contract with ACI to provide services. These professionals are typically MFTs, LCSWs, Psychologists and equivalent as state licensing allows.
- D. **Limitations:** Any provision of this Agreement which restricts services and/or products.
- E. **Coverage:** Any employee of The Company and any family member associated with that employee.
- F. **CISM:** Critical Incident Stress Management - The totality of services provided in relation to an incident of traumatic event affecting The Company.
- G. **CISD:** Critical Incident Stress Debriefing - A meeting and discussion either on-site or on-line (via webinar) regarding a qualifying incident. These services are conducted by specially trained and qualified ACI network providers.

4.11.1

**Service Agreement
Employee Assistance Program
Western Placer Unified School District**

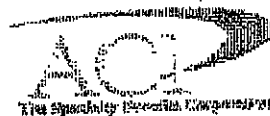


- H. **Concierge Services:** Concierge services offer information and referrals, on an unlimited basis, for any type of personal convenience in the broad category of personal service. ACI Concierge Service acts as an information service only and does not cover the cost of services nor does ACI guarantee delivery and/or quality of service provided by vendors.
- I. **Intake Line:** A 24-7 toll free service to provide urgent provider contact with a distressed participant.
- J. **Session:** In-person or telephone consultation related to a participant's concerns. Concerns include but are not limited to behavioral health and wellness, including substance abuse, work and life issues. Sessions and covered concerns are defined by the program definitions and outlined in Exhibit A.
- K. **Entire Agreement:** This Agreement, including its Exhibits, constitutes the entire understanding between the parties with respect to the subject matter hereof and, as of the effective date hereof, supersedes all other agreements between the parties with respect to such subject matter. If any part of this Agreement is deemed unenforceable, the remaining parts shall remain in full force and effect.
- L. **Notices:** Any notice under this Agreement may be given, addressed to the applicable party at the address provided or to such other address as may be provided by giving notice pursuant to this section. Notices given by United States mail, postage prepaid, return receipt requested shall be deemed three (3) days after deposit in the mail. Notices given by next day or overnight delivery or in person shall be deemed given upon delivery. Notices given by electronic mail shall be deemed given by three (3) days or upon ACI receiving notice of.
- M. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the state of California.

II. SCOPE OF SERVICES

- A. **Employee Assistance Program (EAP):** ACI agrees to provide EAP services which include but are not limited to confidential sessions for diagnosis, referral and short-term problem assessment for issues related to marital, parent-child, alcohol and other drug abuse, emotional, and other personal challenges or stresses to employees and family participants of The Company. Telephonic models will provide assessment and referral only.
- B. **Work/Life:** ACI agrees to provide customized research, tailored educational materials and referrals on childcare and eldercare topics; unlimited telephone consultation on legal issues and referrals to local attorney when requested; unlimited telephone consultation on financial matters; and access to the financial and legal help page of the ACI website.
- C. **Training:** ACI will conduct employee orientation meetings, management training sessions and other Live N Learn seminars as outlined in Exhibit A. Attendance minimums may apply. ACI requires a three (3) business day notice in order to cancel a scheduled training. Failure to provide such notice may result in a late cancellation fee. Support for lay-offs, downsizing and

**Service Agreement
Employee Assistance Program
Western Placer Unified School District**

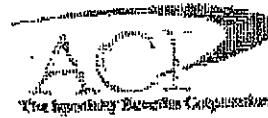


open-enrollment is a limited benefit. The topics of Cultural Diversity and Sexual Harassment are excluded from EAP offerings. ACI will provide these through outside consultants as requested at an additional cost.

- D. **Critical Incident Response:** ACI will respond with CISM services relating to a distressing and traumatic event occurring in the workplace on an unlimited basis. Each CISM response is limited to two (2) on-site hours per incident unless otherwise noted in Exhibit A. Additional hours are available as a cost pass-through.
- E. **Materials:** ACI shall be responsible for supplying all materials necessary to perform the services set forth in Exhibit A. All materials will be made available in electronic format. Printed materials may be made available at an additional cost to customer. Requested hard copy materials will be shipped to The Company via first class mail. Overnight and express delivery can be provided at an additional cost.
- F. **Access:** ACI will provide access to a toll-free line available 24/7 for counseling and crisis intervention.
- G. **Account Management:** ACI will designate an Account Manager as the main point of contact assisting in the overall design, development, implementation and management of the services.
- H. **Supervisory Referrals:** ACI shall respond to supervisory/job performance referrals with adherence to confidentiality and appropriate job performance recommendations. ACI will provide follow-up as determined by ACI to be necessary, to monitor referred employees adherence to the agreed course of treatment.
- I. **Consultation:** ACI will provide ongoing consultation to include the overall design, development, implementation and management of the program. ACI will provide clinical expertise regarding performance and behavior related issues.
- J. **Reporting:** ACI shall provide The Company with quarterly utilization reports summarizing the service provided, including key metrics and demographic data. Utilization reports are created and standardized by ACI. Special reports may be requested and priced at time of request. In accordance with confidentiality laws and regulations ACI will only provide utilization reports to companies with an employee count of 115 or above. Year End Reports are provided upon request.
- K. **Confidentiality:** Information given to ACI by individuals seeking to access benefits is considered confidential and is subject to privacy laws and regulations. ACI will release confidential information only upon written authorization by the participant seeking assistance or an authorized representative. No confidential information will be disclosed without written authorization except under court order or as otherwise required by law. ACI is a HIPAA compliant organization.
- L. **HIPAA Compliance:** ACI will comply with all applicable state and federal laws regarding privacy and confidentiality of health information while performing under this Agreement. ACI may retain and use aggregated, non-individually identifiable data. In addition, ACI shall transport, handle and store Protected Health Information (as identified under HIPAA) and other

4.11.3

**Service Agreement
Employee Assistance Program
Western Placer Unified School District**



personal data collected in accordance with all applicable state and federal laws, including without limitation, HIPAA.

- M. **Online Services:** A variety of websites and other online services, including but not limited to email, webinars, texting, are part of the services provided with the program.

IV. LIMITATIONS ON BENEFITS/SERVICES

- A. Benefits must be obtained from an EAP Provider through ACI. A participant may obtain benefits by calling 800-932-0034. Upon contact, ACI will determine the participant's eligibility and arrange for benefits. Participants must contact ACI for authorization prior to accessing services.
- B. In the event of any major disaster, act of God and/or epidemic, ACI shall provide to the extent practical, according to its best judgment, within the limitations of such facilities and personnel as are then available. ACI shall have no liability to The Company for any delay in providing or failure to provide services under such circumstances.

V. EFFECTIVE DATE OF SERVICES

The Contract and Initiation of Services as specified in this Agreement will be activated upon two (2) conditions being met:

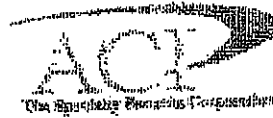
- A. Receipt of signed contract: ACI must receive at least one copy of the Agreement signed by an appropriate officer of The Company; and,
- B. Receipt of the Initial Payment as specified in Periodic Fees outlined in Exhibit A.

VI. PERIODIC FEES AND PARTICIPANT CHARGES

- A. **Periodic Fees:** The Company shall remit to ACI, by the date specified the applicable Periodic Fees set forth on Exhibit A of this Agreement. Fees are remitted quarterly in advance, unless otherwise specified on or before the first day of the contract. The first payment must be received by ACI prior to the initiation of any services, provision of materials or any other participation (e.g. On-Site Orientation).
- B. **Finance Charges:** In the event The Company fails to make payment in a timely manner, a late fee of 2% per month will be applied to all outstanding balances in excess of 30 days. Services may be suspended for non-payment and potential participants so informed.
- C. **Cost of Ongoing Treatment:** The Company shall inform all its employees that the cost of any treatment not specifically provided pursuant to this Agreement, shall be the responsibility of the participant.

4.11.4

**Service Agreement
Employee Assistance Program
Western Placer Unified School District**



- D. **Participant Charges:** Participants will not be required to make co-payments to EAP or other ACI Providers for services. However, a participant is responsible for paying for the services of any provider outside the ACI referral and network, and other such entities to whom the Participant may be referred are not covered by this Agreement.

VII. EFFECTIVE DATE OF BENEFITS

- A. **Initial Participant:** All employees as specified by The Company as of effective date of this Agreement and all persons entitled to be Participants through such employees shall be entitled to receive Benefits as of 12:01 a.m. on stated effective date.
- B. **Changes in Employee Count:** Changes to the employee count may be made in the following manner:
- The Company may report employee count changes of 25 (or more) in writing (fax or email) with payment remittance.
 - Addition of new employees or the reduction of force may result in changes in the rate and/or invoiced charges.
 - Changes will be reflected in the form of supplemental invoice or credit towards the next invoicing period.
 - Account audit requests must be submitted in writing (fax or email) and received by ACI Finance Department no later than 15 days after affected coverage period has closed for consideration.

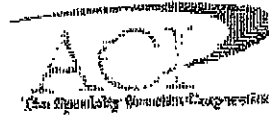
VIII. TERM AND TERMINATION

- A. **Termination of Individual Participant:** If an employee ceases to meet the eligibility requirements of The Company, the coverage for benefits under this Agreement for such employee, and all other Participants covered for Benefits through the employee, terminates automatically 30 days from the date of termination after which the employee ceases to meet the eligibility requirements of The Company.
- B. **Term and Termination of Group:**

- Term:** The initial term of this Agreement shall run from the Effective Date as outlined in Exhibit A until the anniversary of such date. Thereafter, the term of the Agreement shall be deemed renewed for successive one-year terms, unless, not less than sixty (60) days before the end of any given term, either party gives the other party written notice of non-renewal. Prior to expiration of a given term, this Agreement may be terminated as provided in Section 2 below.
- Termination:** Either party may terminate this Agreement with or without cause, and without penalty, by sending written notice via certified mail of such termination to the other party within sixty (60) days of the expiration date of the Term or any Renewal Term, provided, however, that this Agreement shall not be terminated at any time during the first year of this Agreement. In addition, either party may terminate

411.5

**Service Agreement
Employee Assistance Program
Western Placer Unified School District**



this Agreement immediately if at any time the other party is in breach of this Agreement and has not cured such breach within ten (10) business days of receiving notice of such breach from the terminating party.

3. **Nonpayment.** If The Company fails to pay any amount due ACI within thirty (30) days after ACI's notice to The Company of, and bill for the amount due, then ACI may terminate the rights of the participants involved, effective upon ACI's issuance of notification of cancellation to The Company. Participants may be informed of such suspension.

C. **Extension of Benefits Upon Termination:** If federal or state law requires The Company to make services available to certain participants who lose eligibility for Benefits under this Agreement, The Company shall be solely responsible for complying with all applicable laws governing such continuation coverage, and for notifying eligible persons of the availability, terms, conditions and duration of, and of all changes in, such coverage. The Company agrees to indemnify, save and hold harmless ACI from any and all liability in any way arising out of The Company's health care benefits obligations under federal or state law, and The Company's notification obligations provided for above. The above notwithstanding, ACI agrees to assist The Company in complying with such laws, (e.g. COBRA). ACI, in its sole discretion, may agree to continue to make benefits available to such persons with appropriate compensation from The Company.

IX. COMPLAINTS, GRIEVANCE AND ARBITRATION

A. **Complaint and Grievance Procedure:** Participants are entitled to present complaints and grievances involving services; and ACI and providers to ACI are obligated to seek to resolve such complaints and grievances. ACI has established a procedure for processing and resolving participants' complaints and grievances. A copy of this procedure and the forms to be used to file a complaint or grievance are available from ACI and are posted on the ACI website at www.acispecialtybenefits.com.

B. **Arbitration:** If any dispute or controversy shall arise between the parties with respect to making, construction, terms, application or interpretation of this Agreement, or the rights of either party, or with respect to any transaction contemplated by this Agreement, either party may refer the dispute or controversy to the American Arbitration Association for resolution.

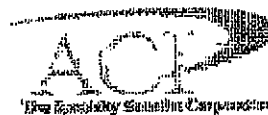
The arbitration shall take place in San Diego, California, unless some other location is mutually agreed upon by both parties, and shall be governed by the rules of the American Arbitration Association, except as may otherwise be expressly provided herein. The expenses of arbitration shall be shared equally by the parties.

XI. MISCELLANEOUS

A. **Insurance:** During the term of this Agreement, ACI shall have in full force and effect general liability insurance in the amount of not less than three million dollars (\$3,000,000) per occurrence and six million dollars (\$6,000,000) in the aggregate. Evidence and proof of such

48.11.6

**Service Agreement
Employee Assistance Program
Western Placer Unified School District**



insurance shall be provided to The Company at any time during the term of this Agreement when so requested by The Company. If The Company requires coverage in excess of the existing policy ACI will pass through the additional expense to The Company.

- B. Participant Consent:** By this agreement, The Company makes benefits available to participants; however, this agreement shall be subject to amendment, modification and termination in accordance with the provisions hereof, or by mutual consent between ACI and The Company without the consent or concurrence of the participants.
- C. Proprietary Materials:** The Company acknowledges that ACI has developed and will develop in connection with this Agreement, certain symbols, trademarks, service marks, designs, data, processes, plans, procedures and information, all of which are proprietary information and trade secrets of ACI (collectively referred to as "Materials"). Such Materials include, without limitation, Materials relating to ACI's Quality Management/Utilization Management Program, the Intake Line and all Materials prepared and distributed by ACI in connection with its Employee Assistance Programs. The Company shall not use any of ACI's proprietary Materials, except as expressly contemplated by this agreement, without prior written consent of ACI, and shall cease any and all usage of Materials immediately upon the termination of this Agreement or at ACI's request.
- D. Limited Liability:** Group acknowledges that the information and advice provided to participants by persons to whom participants are referred under this Agreement ("contractor") are not, expressly or impliedly, endorsed, recommended or approved by ACI. The relationship between ACI and a contractor is that of independent third party entities. ACI, its agents and affiliates are not agents or affiliates of any contractor. Contractors maintain a contractor-client relationship with participants, and contractors are solely responsible to participants for any and all services that they may provide to participants. ACI makes no warranties, expressed or implied, of any kind with respect to the services provided by a contractor. ACI shall not be liable for the negligence or wrongful acts or omissions of contractors.

In witness thereof, the parties have executed this agreement:

Ann D. Clark, Ph.D.
CEO/Founder
ACI Specialty Benefits

7/13/10
Date

Joyce Lopes
Asst. Superintendent of Business Services
Western Placer Unified School District

7/8/10
Date

4.11.7

Exhibit A – Benefit Summary

Prepared for: Western Placer Unified School District
 Provider: ACI Specialty Benefits
 Policy: Employee Assistance Program
 Effective Date: 8/1/2010
 Anniversary Date: 8/1
 Summary Date: 6/6/2010
 Page: 1
 Coverage: Employee Assistance Program

EAP INCLUSIONS	
BENEFIT DESCRIPTION	ACI Specialty Benefits (ACI) will provide employee assistance services, including diagnosis, assessment, referral and short-term problem resolution. ACI will also provide work/life services.
EAP SERVICES	<ul style="list-style-type: none"> Up to three (3) face to face sessions per year Two On-Site Hours at the main campus for the following: <ul style="list-style-type: none"> Employee Orientation Meetings* Manager & Supervisor Trainings* Live N Learn Seminars* Just-Do-It Training consultation and facilitation tools Critical Incident Stress Managements (CISM) Direct supervisory referrals for work performance problems Management consultation regarding difficult employee issues Monthly HealthYMail™ Newsletter <p>* Media sessions available at no additional charge</p>
TELEPHONE ACCESS	24-hour, 365 day-a-year nationwide toll free number (800-932-0034) Language line available in 175 different languages
<ul style="list-style-type: none"> EMERGENCY NON-EMERGENCY 	<p>Caller connected to a trained medical answering service, which can immediately patch the call through to an ACI on-call provider.</p> <p>Routine referrals and info available Monday - Friday, 7:00AM-5:30PM PST</p>
REPORTING	Quarterly utilization reports with executive overview
INVOICING	Invoicing will be quarterly in advance
PROVIDER NETWORK	Over 40,000 Providers Nationwide
PROMOTIONAL MATERIALS	<ul style="list-style-type: none"> Promotional materials such as but not limited to brochures, posters, wallet cards, letter to family members, paycheck stuffers, supervisory manuals, etc, will be provided in media format Custom designed page for company intranet
EAP WORK/LIFE SERVICES	<ul style="list-style-type: none"> Unlimited childcare referrals and resources Unlimited eldercare referrals and resources Unlimited telephonic legal assistance plus 30 minute face to face consultation option & discount for ongoing services Unlimited telephonic financial assistance

Initialed: for Western Placer

 ACI Specialty Benefits
www.acieap.com

for ACI: _____

4.11.8

Exhibit A – Benefit Summary

Prepared for: **Western Placer Unified School District** Summary Date: **6/6/2010**
 Provider: **ACI Specialty Benefits** Page: **2**
 Policy: **Employee Assistance Program**
 Effective Date: **8/1/2010**
 Anniversary Date: **8/1** Coverage: **Employee Assistance Program**

CONTRACT FEATURES	
WORKWEEK REQUIREMENT	Determined by employer
ELIGIBILITY	Determined by employer
<ul style="list-style-type: none"> EMPLOYEE DEPENDENTS 	Spouse; domestic partners; dependents; all family members regardless of location.
TERMINATION OF BENEFITS	30 days after final termination date at no cost to employer

FEES – includes a two (2) year rate guarantee*			
Employee Group	Program Model	Employee Count	Per Employee Per Month
ALL EMPLOYEES	3 SESSION PER YEAR CORPORATE MODEL FOR EAP & WORK/LIFE	550	\$1.50

ADDITIONAL FEES	
TYPE OF SERVICE	FEES FOR SERVICE
CRITICAL INCIDENT STRESS DEBRIEFING	\$325 per hour
CONFLICT RESOLUTION/MEDIATION	\$350 per hour
ON-SITE LAY-OFF AND RIF SUPPORT	\$325 per hour
EAP TRAININGS	\$225 per training
EXECUTIVE COACHING	\$350 per hour

* These rates are guaranteed for two years; thereafter, these rates will be subject to increase based upon the cost of living index not to exceed 8% per year.

ACI Specialty Benefits
www.acieap.com

Initiated: for Western Placer

for ACI: _____

4.11.9

REPORTS

AND

COMMUNICATION

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

August District Inservice Day

AGENDA ITEM AREA:

Reports

REQUESTED BY:

Mary Boyle *mb*

ENCLOSURES:

Yes

DEPARTMENT:

Educational Services

FINANCIAL INPUT/SOURCE:

None

MEETING DATE:

August 3, 2010

BACKGROUND:

Our district has been fortunate to be able to continue its annual District Inservice Day, featuring time to welcome all of our classified and certificated staff back for the coming school year and to provide important workshops and trainings. This year, the District Inservice Day is scheduled for August 16, beginning with a welcome session in the Lincoln High School Gymnasium and continuing throughout the day with a series of workshops designed to meet grade-level and departmental needs. The district appreciates the involvement of all of our employees on this day, as well as the preparation of the presenters, many of whom are WPUSD staff members.

RECOMMENDATION:

Information only.

wp/rk/factform

6.59

WPUUSD District Inservice Day ~ August 16, 2010

SCHEDULE:

7:30 - 8:00 Coffee/Waters - LHS Gymnasium
 8:15 - 9:00 Welcome - Scott Leaman - LHS Gymna:
 9:15 - 10:45 Session I - See Breakouts
 11:00 - 12:30 - Session II - See Breakouts
 12:30 - 1:45 - LUNCH (on your own)
 2:00 - 3:30 - Session III - See Breakouts

CLASSIFIED STAFF:

Group	#	Session 1 - 9:15 - 10:45	Room	Session 2 - 11:00 - 12:30	Room	Session 3 - 2:00 - 3:30	Room
IA's/Para's	35	Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym	Intervention/CBM w/ Lynn Kelso	Rm 7C (55)		
ISP's	20	Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym				
Health/ Cmps Spvr	11	Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym				
Site Office	30	Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym	Business Procedures w/ Carrie Carlson & Joyce Lopes	D.O. Zebra Rm (50)	Aeries & CALPADS Procedures w/ Anayat Sharife & Joe Ross	D.O. Zebra Rm (50)
Dist Office	20	Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym				
Food Serv		Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym	Training w/ Jeff Dardis	TBD	Training w/ Jeff Dardis	TBD
Maint		Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym	Training w/ Curtis Stizzo	TBMS	Training w/ Curtis Stizzo	TBMS
Transport		Blood Borne Path/Empl Health w/ RDavis, BBoram, LHorton	Gym	Training w/ Mark DeRossett	Bus Yd	Training w/ Mark DeRossett	Bus Yd

65a.1

WPUUSD District Inservice Day ~ August 16, 2010

CERTIFICATED STAFF

Group	#	Session 1 - 9:15 - 10:45	Room	Session 2 - 11:00 - 12:30	Room	Session 3 - 2:00 - 3:30	Room
Pre K Sp Ed	7	Legally Defensible IEP's Pt1 w/ Tammy Forrest & Tom Neary	Library (45)	Legally Defensible IEP's Pt2 w/ Tammy Forrest & Tom Neary	Library (45)	Sp Ed Inclusion in Regular Ed Classes w/ Mary Boyle, Tammy Forrest, Stacy Barsdale & Mayela Martinez	Library (45)
K	25	Academic Language Development w/ (CRLP)	Rm 7A (25)	Head Start/STAR/Parent Ed PreK Collab w/ Linda Pezanoski	Rm 7F (25)	Pacing/RepCds/Assess/Bndrs w/ Ruben Ayala & Kris Knutson	Rm 7F (28)
1	28	Medallions - H/M w/ Lauren Loney	Rm 7C (28)	Academic Language Development w/ (CRLP)	Rm 7A (28)	Academic Language Development w/ (CRLP)	Rm 7A (30)
2	30	Pacing/RepCds/Assess/Bndrs w/ Kevin Kurtz	Rm 7D (30)	Medallions - H/M w/ Mary Jo Casey	Rm 7B (28)	LAB - Think Central - H/M w/ Lauren Loney	LABRm1 (34)
3	28	Medallions - H/M w/ Mary Jo Casey	Rm 7B (28)	Pacing/RepCds/Assess/Bndrs w/ Terri Dorow	Rm 7D (28)	Medallions - H/M w/ Mary Jo Casey	Rm 7B (28)
4/5	34	Pacing/RepCds/Assess/Bndrs w/ Kelly Castillo & Jeremy Lyche	Rm 7F (34)	LAB - Think Central - H/M w/ Lauren Loney	LAB-Rm1 (34)	Goal Writing w/ Tammy Forrest & Tom Neary	Library (34)
Sp Ed 1 - 5	10	Legally Defensible IEP's Pt1 w/ Tammy Forrest & Tom Neary	Library (45)	Legally Defensible IEP's Pt2 w/ Tammy Forrest & Tom Neary	Library (45)	Strengthening Math Instruction 1B w/ LHarris, Blomeli & Brian Lim	Rm 7E (25)
Sp Ed 6 - 12 +OT/Sp/PSyc	24	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	Strengthening Math Instruction 1A w/ LHarris, Blomeli & Brian Lim	Rm 7E (25)	Choose A, B, or C (See below)	
Math - 6 - 12	25	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	Internet Safety Lsns: Stu Accs, Tech Purch & Info w/ Blyons	Theater (50)	Internet Safety Lsns: Stu Accs, Tech Purch & Info w/ Blyons	Theater (50)
Sci 6 - 12	25	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	Choose A, B, or C (See below)		Internet Safety Lsns: Stu Accs, Tech Purch & Info w/ Blyons	Theater (50)
Soc 6 - 12	25	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	Choose A, B, or C (See below)		Choose A, B, or C (See below)	
ELA 6 - 12	25	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	PFT Assessments w/ Eric Souto	Rm 7C (12)	Choose A, B, or C (See below)	
PE 6 - 12	12	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	Internet Safety Lsns: Stu Accs, Tech Purch & Info w/ Blyons	Theater (50)	Choose A, B, or C (See below)	
Elec 6 - 12	24	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	Planning for Year w/ John Kovach	Music (10)	Choose A, B, or C (See below)	
Music 1 - 12	10	Blood Borne Path/Emp/Health w/ RDavis, BBorom, LHorton	Gym	CHOICE OF ABOVE/BELOW		CHOICE OF ABOVE/BELOW	
Admin	20	Google Docs, Moodle, Inet Sfty, Stu Accs, Purch Info w/ Blyons	Lab Rm 5 (20)				

Choices: A - Cornell Notes w/ Val Buckingham - Rm 23; B - OARS w/ Margarita - Library Lab (32); C - Gradebook w/ Ralph Wright - Lab Rm 5 (20)

659.2



CALIFORNIA READING & LITERATURE PROJECT/Regions 3 & 6
California State University, Sacramento, 212 Adams Bldg., 6000 J Street, CA 95819-6121
Phone: 916-278-5876 ♦ Fax: 916-278-6165
<http://www.csus.edu/crlp/sacramento>
John Shefelbine & Gail Bruce, Co-Directors

Western Placer Inservice Day – August 16, 2010

Developing Academic Language: Structured oral language practice

Agenda:

- I. Overview of Developing Academic Language (10 minutes)
 - a. Language Functions (purposes and uses)
 - b. Linguistic Elements (forms)
 - c. Language Fluency (accuracy and flexibility)
- II. Understanding CELDT levels (10 minutes)
 - a. Sentence structures (simple to complex)
 - b. Vocabulary (basic to sophisticated)
- III. Components of the Core Program, Houghton Mifflin (10 minutes)
 - a. Red-checked comprehension skill in Daily Lesson Plans
 - b. Selecting vocabulary
- IV. Sentence Frames (10 minutes)
 - a. Selecting
 - b. Vocabulary with picture support
- V. Internalizing the Academic Language (15 minutes)
 - a. Moving beyond just exposure to language
 - b. Modeling (video clip)
 - c. Multiple opportunities to practice and use
- VI. Structure Oral Language Practice (20 minutes)
 - a. Different types
 - b. My turn, our turn, your turn
- VII. Create Frames (15 minutes)

6.5 9.3

WPUSD PRE-KINDERGARTEN PROGRAM LOCATIONS

August 2010

Over the last few years, WPUSD Pre-School Programs have grown tremendously! We are now in the Pre-K/12 business! ☺ This is due in part to special education program mandates for early childhood education, requirements to educate special education preschool students with their typical peers, and parental requests and needs for preschool programs to better prepare their children for kindergarten.

Early Head Start Infant/Toddler – Fed/State Program Birth to Age 3

- Next to Phoenix High School – Colleen Patton

State Preschool & Head Start – Fed/State Program Ages 3 - 5

Run by PCAC – Placer Community Action Council

- Near First Street School – corner of 1st & L – Elizabeth Hexberg
- Carlin C. Coppin School – Jill Lauffer
- Sheridan School – Teacher Tara Tomlinson

WPUSD Parent Ed Preschool – All Students Ages 3 - 5

- First Street School – Kirsten Tucker
- Sheridan School – Teacher TBD – Program begins Jan '11

STAR Preschool – Private Non-Profit – All Students Ages 3 - 5

- Foskett Ranch Elementary School – Nicole McIntosh & Tracy Berns

WPUSD Special Day Preschool Classes – Special Ed Ages 3 – 5

- First Street School – SDC/Non-Categorical – Sue Bier
- First Street School – PPPIP – Barbara Matiska
- Carlin C Coppin School – SDC/Language Intensive – Lena Medina
- Foskett Ranch Elementary School – SDC/ASD – Sue Karasus
- Foskett Ranch Elementary School – SDC/ASD & Non-Categorical – Katie Clark



6.5 9.4

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.	
DISTRICT GLOBAL GOALS	
1.	Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2.	Foster a safe, caring environment where individual differences are valued and respected.
3.	Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4.	Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5.	Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Preliminary Look at STAR Test Scores

AGENDA ITEM AREA:

Reports

REQUESTED BY:

Mary Boyle

ENCLOSURES:

Yes

DEPARTMENT:

Educational Services

FINANCIAL INPUT/SOURCE:

None

MEETING DATE:

August 3, 2010

BACKGROUND:

WPUSD has received its 2010 STAR Testing Results for both the California Standards Tests (CST's) and the California High School Exit Exam (CAHSEE). While we have accomplished dramatic increases in our district test scores since 2004, the 2010 scores appear to be fairly consistent with our 2009 scores, with minimal changes in most areas. We are currently awaiting information on our AYP and our API for both the district and each of our schools.

RECOMMENDATION:

Information only.

wp/rk/factform

6.5 b.1

WPUSD STAR Testing 2010
Preliminary Look at California Standards Test (CST) Results

English Language Arts

% Proficient/Advanced - ALL

Grade	2004	2005	2006	2007	2008	2009	2010	Increase 2004 - 2010	Increase 2009 - 2010
2	31	50	49	53	51	58	61	30	3
3	31	36	42	40	44	49	51	20	2
4	38	49	52	58	63	71	67	29	-4
5	42	43	46	49	54	59	66	24	7
6	39	47	45	50	55	64	67	28	3
7	38	52	57	53	57	71	67	29	-4
8	37	42	51	54	55	68	65	28	-3
9	42	45	54	55	57	54	56	14	2
10	36	36	38	48	42	52	46	10	-6
11	32	43	36	34	39	45	41	9	-4

Mathematics

% Proficient/Advanced - ALL

Grade	2004	2005	2006	2007	2008	2009	2010	Increase 2004 - 2010	Increase 2009 - 2010
2	46	63	58	61	62	63	66	20	3
3	44	55	64	62	68	66	72	28	6
4	39	51	69	65	72	75	73	34	-2
5	37	38	52	58	69	70	65	28	-5
6	38	47	40	51	54	66	64	26	-2
7	41	45	46	43	52	59	62	21	3
Gen Math 8	17	24	15	33	41	41	32	15	-9
Gen Math 9	0	0	8	0	0	0	31	31	31
Algebra 7	**	**	**	60	57	74	71	11	-3
Algebra 8	22	43	55	52	57	51	56	34	5
Algebra 9	9	12	23	19	13	16	31	22	15
Geometry 8	0	48	53	68	62	56	41	41	-15
Geometry 9	44	31	31	33	29	37	37	-7	0
Alg II - 9	**	**	50	45	48	46	48	-2	2
Alg II - 10	11	25	21	25	33	25	29	18	4
Alg II - 11	0	3	3	3	10	11	9	9	-2
Sum'tive-10	**	**	**	31	44	66	70	39	4
Sum'tive-11	11	29	43	26	41	35	53	42	18

NOTE: As more students who excel in math take Algebra I and Geometry in the middle school grades, high school Algebra I and Geometry scores can be affected.

b.s.b.2

WPUSD STAR Testing 2010
Preliminary Look at California Standards Test (CST) Results

SCIENCE

% Proficient/Advanced - ALL
 Students

Grade	2004	2005	2006	2007	2008	2009	2010	Increase 2004 - 2010	Increase 2009 - 2010
5	33	31	33	39	49	60	64	31	4
8	**	**	42	57	61	68	68	26	0
10	**	**	31	50	45	55	54	23	-1
Biology - 9	48	40	60	86	79	82	74	26	-8
Biology - 10	22	31	35	49	52	47	50	28	3
Biology - 11	9	42	18	39	43	44	60	51	16
Earth Sci - 9	**	**	**	0	25	17	21	21	4
Earth Sci - 10	**	**	**	0	21	33	31	31	-2
Int Sci 1 - 9	5	4	9	6	8	10	N/A	N/A	N/A
Chemistry-10	29	28	13	43	38	42	52	23	10
Chemistry-11	14	10	6	8	18	20	23	9	3
Physics - 11	28	50	43	46	74	70	66	38	-4

History/Social Science

% Proficient/Advanced - ALL
 Students

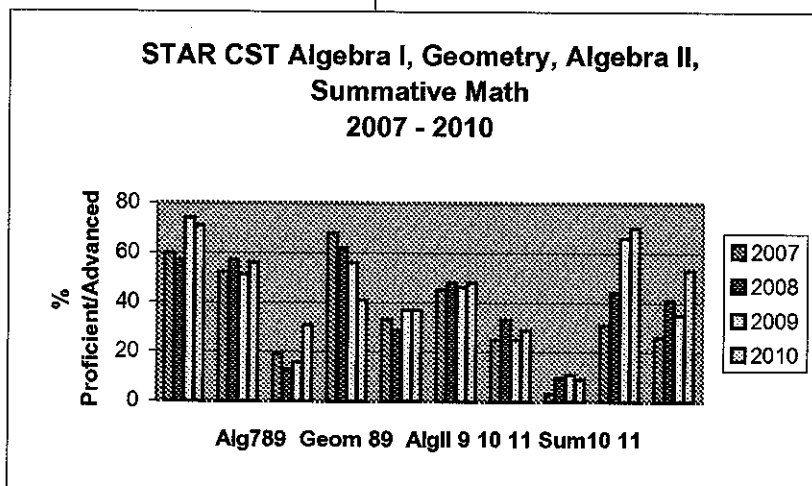
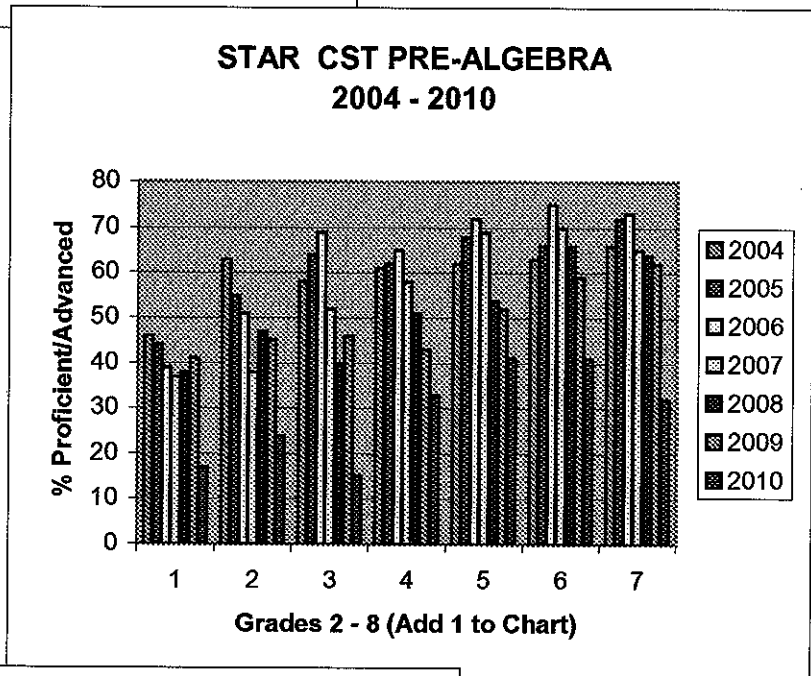
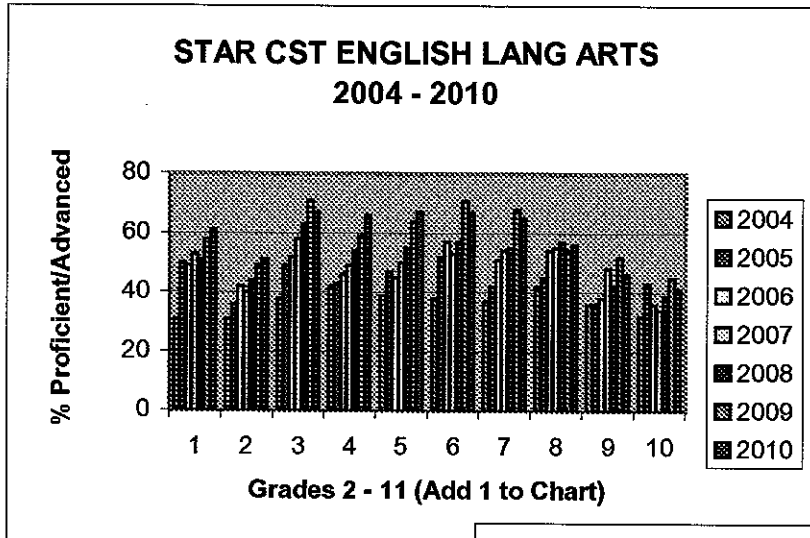
Grade	2004	2005	2006	2007	2008	2009	2010	Increase 2004 - 2010	Increase 2009 - 2010
8 (U.S.)	37	47	46	40	43	48	60	23	12
10 (World)	30	29	25	34	41	52	49	19	-3
11 (U.S.)	34	42	30	36	49	57	48	14	-9

NOTE: As more students who excel in math take Algebra I and Geometry in the middle school grades, high school Algebra I and Geometry scores can be affected.

6.5 b.3

WPUUSD STAR Testing 2010

Preliminary Look at California Standards Test (CST) Results



NOTE: As more students who excel in math take Algebra I and Geometry in the middle school grades, high school Algebra I and Geometry scores can be affected.

6.5 b.4

Western Placer Unified School District
CALIFORNIA HIGH SCHOOL EXIT EXAM (CAHSEE)
10th Grade Results
2006 - 2010

ENGLISH LANGUAGE ARTS

% 10th Grade Students Passing CAHSEE

(# Tested if <20; n/a if <10 - not representative sample)

Year	DISTRICT All Students Grade 10	LHS All Students Grade 10	PHS All Students Grade 10	DISTRICT Special Education Students	DISTRICT English Learner Students (EL)	DISTRICT Hispanic	DISTRICT Redesignated Fluent-English Proficient Students (RFEP)	DISTRICT Socio- Economically Disadvantaged (SED)	DISTRICT Not Socio- Economically Disadvantaged
2006	81	83	62	42	27	61	n/a	66	90
2007	84	85	42	44	43	68	78	70	89
2008	86	87	64	27	53 (17)	78	89	75	92
2009	86	88	35	31	27 (11)	76	91	75	92
2010	82	84	31	N/A	41 (32)	67	83	57	85

MATHEMATICS

% 10th Grade Students Passing CAHSEE

(# Tested if <20; n/a if <10 - not representative sample)

Year	DISTRICT All Students Grade 10	LHS All Students Grade 10	PHS All Students Grade 10	DISTRICT Special Education Students	DISTRICT English Learner Students (EL)	DISTRICT Hispanic	DISTRICT Redesignated Fluent-English Proficient Students (RFEP)	DISTRICT Socio- Economically Disadvantaged (SED)	DISTRICT Not Socio- Economically Disadvantaged
2006	82	83	50	17	58	72	n/a	70	88
2007	83	84	N/A	36	50	68	81	70	90
2008	87	87	79	21	53 (17)	80	86	77	92
2009	86	88	50	26	54 (13)	73	89	77	90
2010	85	88	35	N/A	50 (32)	72	92	68	88

- * Consistently strong scores for WPUSD 10th grade students passing CAHSEE on first attempt
- * For English Language Arts 2010 - Dip in Overall, Hispanic, RFEP, EL ELA Scores; Improvement in EL Scores
- * For Math 2010 - Consistently strong results in all areas; slight dip in SED

6.56.5

INFORMATION

DISCUSSION

ACTION

ITEMS

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Wiring Upgrade Project at Lincoln High School

AGENDA ITEM AREA:

Action

REQUESTED BY:

Bob Lyons
Mary Boyle

ENCLOSURES:

Yes

DEPARTMENT:

Technology Department
Educational Services Department

FINANCIAL INPUT/SOURCE:

Tech Department Funds &
Microsoft Voucher

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

As the technology capabilities and infrastructure of district school sites were evaluated last year, it became evident that Lincoln High School was in need of upgrades to its networking security, speed and reliability. LHS currently utilizes 25% of the District's network resources with increasing demands for faster, ubiquitous access. Bids were advertised and taken for needed wiring upgrades. The enclosed proposal includes new Category 6 data cabling to all classroom spaces, optical fiber where needed, and managed switching equipment, allowing for 10 data drops per classroom: 4 for student use, 4 for teacher use, and 2 for overhead presentation. This upgrade will increase the speed and reliability of the network as well as providing for greatly increased security.

RECOMMENDATION:

Approve bid for upgrades to wiring at Lincoln High School

Fiber Optic Option

800'	Optical Cable DX024DALT9QR 24 Strand fiber optic cable
1800'	Optical Cable DX006DALT9QR 6 Strand fiber optic cable
7	Panduit FAP6WAQDLCZ LC 10 Gig connectors
2	Panduit FAP12WAQDLCZ LC 10 Gig connectors
8	Panduit FRME2U rack mount tray
66	Corning LC Fiber optic ends
1	Corning Fusion splice kit

All fiber cable will be tested in a Bi directional test,
Test maximum bi directional over all splice loss is not to
Exceed.25dB.The multi mode cable shall comply with
Following maximum individual fiber loss: Attenuation
850dB/3.50dB end to end (basic link), 1300 nm/1.50dB end to
End to end Bandwidth 850nm/160hz km,

Final verification test: Perform verification test for UTP
And optical fiber systems after the complete cabling and
Work station outlet/ connectors are installed.

Provide test results in a 3 ring binder and an electronic
format,

Material Cost	\$ 9,484.00
Tax	782.43
Labor	8,500.00
Total Cost	<u>\$18,766.43</u>

Options 3 Category 6 Cable

8 Drops + 2 Drops in ceiling

Qty.	Item
35bx	General Cable 6NP4P24 (Cat 6 Cable)
33	24 port panel DP244688TGY
490	TX6 plus cat 6 jack
108	mini com dual face plate
12	mini com quad face plates
120	JBX3510 single gang boxes
2,000'	LD10 wire mold
160'	5500B wire mold
160'	5500C wire mold
85	Right angle Panduit RAF10IW-E
80	Drop ceiling end Panduit DCF10IW-E
2	Wire mold power poles 15' high

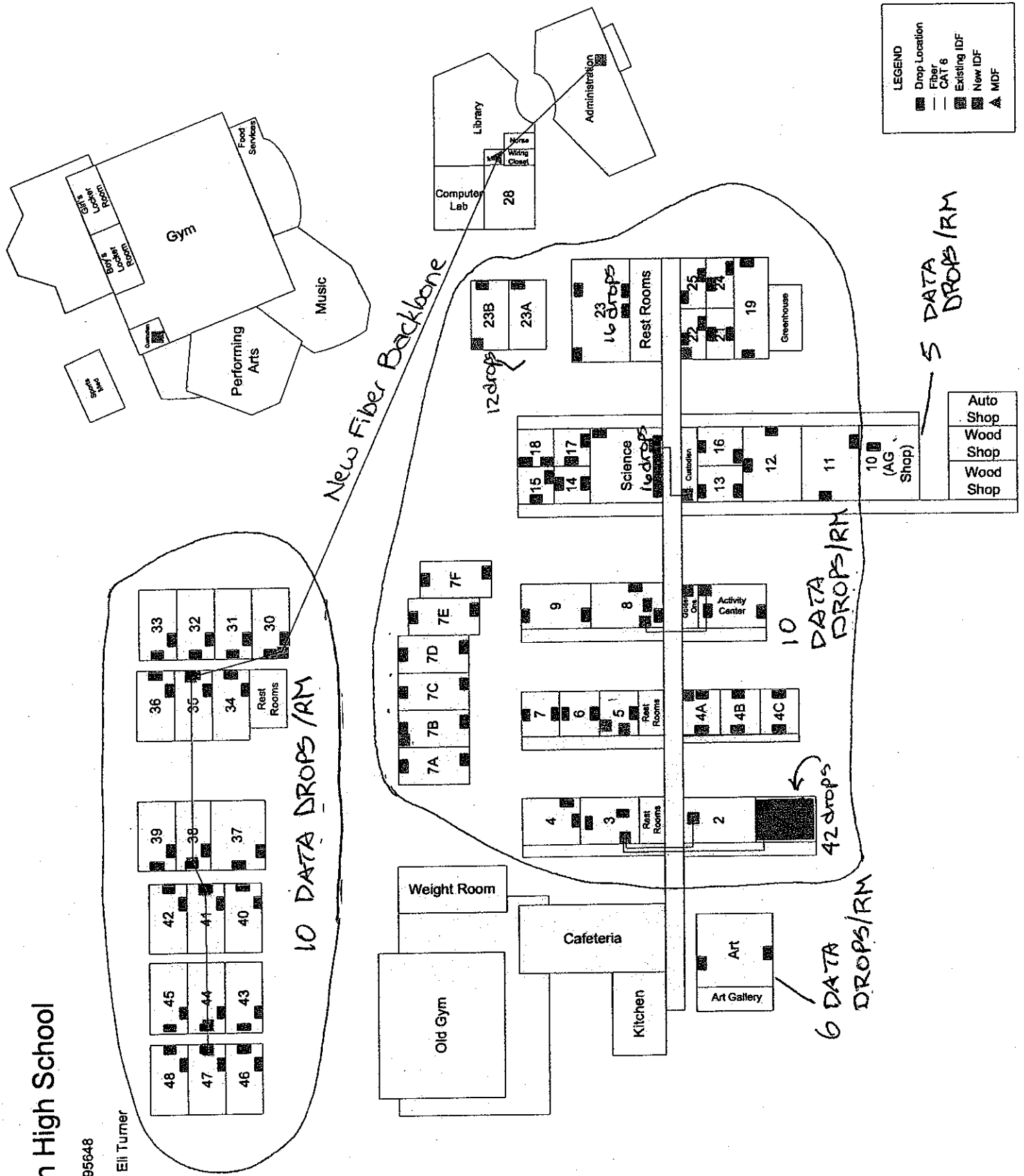
Material Cost	\$ 33,555.50
Tax	2,768.33
Labor	<u>25,469.00</u>
Total Cost	\$ 61,793.30

7.1.2

Lincoln High School

790 J Street
Lincoln, CA 95648

Prepared by Eli Turner



7.1.3

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.	
DISTRICT GLOBAL GOALS	
1.	Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2.	Foster a safe, caring environment where individual differences are valued and respected.
3.	Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4.	Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5.	Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Behavior Analyst Salary Comparison

AGENDA ITEM AREA:

Action

REQUESTED BY:

Mary Boyle 

ENCLOSURES:

Yes

DEPARTMENT:

Personnel
Educational Services

FINANCIAL INPUT/SOURCE:

Special Ed/General Fund

MEETING DATE:

August 3, 2010

BACKGROUND:

Last spring, the Board approved a revised job description for the Behavior Analyst position and its inclusion on the Classified Management salary schedule. In further study and as we have advertised to fill the position, we have found that our initial salary recommendation was significantly lower than other districts, resulting in an inability to find qualified applicants for the position. By increasing the salary for this position by approximately \$7000/year, we will be in the average range and are more hopeful of filling it successfully.

RECOMMENDATION:

Approve recommendation for increase in annual salary for Behavior Analyst position, based on range of \$68,259 (Step 1) to \$82,928 (Step 5).

Behavior Analyst Salary Comparisons

District/Year	Salary Low	Hourly Low		Salary High	Hourly High
WPUSD 10/11	61496	38.44		74713	46.70
Woodland 09/10	74752	46.72		80704	50.44
Folsom 09/10	68224	42.64		82928	51.83
Eureka 08/09	82034	46.61		97504	55.40
PCOE 09/10	65952	41.22		80176	50.11
Rocklin - uses NPA					
Dry Creek - Uses NPA					
Average	70491.52	43.13		83205	50.90

Figures DO NOT include benefits.

Suggested Change:

District/Year	Salary Low	Hourly Low		Salary High	Hourly High
NEW WPUSD 10/11	68259	42.66		82928	51.83
Average	71844	43.97		84848	51.92

7.2.1

WESTERN PLACER UNIFIED SCHOOL DISTRICT
Classified Management Positions
2010-2011 Salary Schedule

Classified Management position designation excludes the employees serving in such positions from overtime provisions. The duties, flexibility of hours, salary and authority of such positions set them apart from those positions which are subject to overtime provisions. Said management positions shall not be unreasonably discriminated against as a result of the overtime provisions.

Such management employees working 12 months shall be eligible for vacation as follows: 0/4 Yrs. - 10 Days, 5/10 Yrs. - 15 Days, 11/14 Yrs. - 16 Days, 15 Yrs. Plus - 20 Days

Position Classification	CONTRACT DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Director of Business Services	260	79,422	84,324	89,222	94,125	99,022
\$100/Mo Car Allowance	Daily Rate	305.47	324.32	343.16	362.02	380.85
Coordinator of Education & Business Technology	260	63,406	67,486	71,567	75,647	79,724
	Daily Rate	243.87	259.56	275.26	290.95	306.63
Occupational Therapist	200	61,496	64,563	67,783	71,163	74,713
\$200/Mo Car Allowance	Daily Rate	307.48	322.82	338.92	355.82	373.56
Behavior Analyst	200	68,259	71,663	75,237	78,989	82,928
\$200/Mo Car Allowance	Daily Rate	341.30	358.32	376.18	394.94	414.64
Food Service Director	260	59,885	63,519	67,151	70,788	76,496
	Daily Rate	230.33	244.30	258.27	272.26	294.22
Transportation Director	260	59,885	63,519	67,151	70,789	76,496
	Daily Rate	230.33	244.30	258.27	272.26	294.22
*After School Coordinator	210	34,545	36,363	38,276	40,290	42,411
	Daily Rate	164.50	173.16	182.27	191.86	201.96
**Workability Site Grant Coord. (Based on Workability Grant Budget)	210					32,879
	Daily Rate					156.57

Longevity increments are 5% salary increase for 10 yrs. and 5% for each additional 5 yrs. of completed service

All Salaries Based on 8 Hour Days

Retiree Benefits: \$2,775 for 3 or 5 years

District paid life insurance (\$8.33) and salary protection plan (\$9.66)

Revised 7/1/07 - 4% added to 2006/2007 schedule for all positions except Trans. Dir & Food Serv. Dir. (5%)
0% added to 2007 - 2008

Revised 8/1/09 - 3% added to 2008- 2009 schedule effective 7/1/09 for Dir. Site Dev, Dir. of Technology,
After School Coordinator, Workability, 6.9% for Dir. of Bus, 8% for Dir. of Maint & Operations,
Food Service Dir, OT, Transportation Director

*Contingent Upon Continuing Grant Funding

**Based on 6 hrs./Day x 5 days/wk. = 30 hrs. x 4 wks. x 10 1/2 mos. = 1260 hrs.x hrly rate
Effective 10/1/06 from 200 days to 210 days per year

WESTERN PLACER UNIFIED SCHOOL DISTRICT
Classified Management Positions
2009-2010 Salary Schedule

Classified Management position designation excludes the employees serving in such positions from overtime provisions. The duties, flexibility of hours, salary and authority of such positions set them apart from those positions which are subject to overtime provisions. Said management positions shall not be unreasonably discriminated against as a result of the overtime provisions.

Such management employees working 12 months shall be eligible for vacation as follows: 0/4 Yrs. - 10 Days, 5/10 Yrs. - 15 Days, 11/14 Yrs. - 16 Days, 15 Yrs. Plus - 20 Days

Position Classification	CONTRACT DAYS	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5
Director of Business Services	260	79,422	84,324	89,222	94,125	99,022
\$100/Mo Car Allowance	Daily Rate	305.47	324.32	343.16	362.02	380.85
Coordinator of Education & Business Technology	260	63,406	67,486	71,567	75,647	79,724
	Daily Rate	243.87	259.56	275.26	290.95	306.63
Occupational Therapist	200	61,496	64,563	67,783	71,163	74,713
\$200/Mo Car Allowance	Daily Rate	307.48	322.82	338.92	355.82	373.56
Behavior Analyst	200	61,496	64,563	67,783	71,163	74,713
\$200/Mo Car Allowance	Daily Rate	307.48	322.82	338.92	355.82	373.56
Food Service Director	260	59,885	63,519	67,151	70,788	76,496
	Daily Rate	230.33	244.30	258.27	272.26	294.22
Transportation Director	260	59,885	63,519	67,151	70,789	76,496
	Daily Rate	230.33	244.30	258.27	272.26	294.22
*After School Coordinator	210	34,545	36,363	38,276	40,290	42,411
	Daily Rate	164.50	173.16	182.27	191.86	201.96
**Workability Site Grant Coord. (Based on Workability Grant Budget)	210					32,879
	Daily Rate					156.57

Longevity increments are 5% salary increase for 10 yrs. and 5% for each additional 5 yrs. of completed service

All Salaries Based on 8 Hour Days

Retiree Benefits: \$2,775 for 3 or 5 years

District paid life insurance (\$8.33) and salary protection plan (\$9.66)

Revised 7/1/07 - 4% added to 2006/2007 schedule for all positions except Trans. Dir & Food Serv. Dir. (5%)
0% added to 2007 - 2008

Revised 8/1/09 - 3% added to 2008- 2009 schedule effective 7/1/09 for Dir. Site Dev, Dir. of Technology,
After School Coordinator, Workability, 6.9% for Dir. of Bus, 8% for Dir. of Maint & Operations,
Food Service Dir, OT, Transportation Director

*Contingent Upon Continuing Grant Funding

**Based on 6 hrs./Day x 5 days/wk. = 30 hrs. x 4 wks. x 10 1/2 mos. = 1260 hrs.x hrly rate
Effective 10/1/06 from 200 days to 210 days per year

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: The Western Placer Unified School District is committed to the pursuit of excellence in all of its endeavors.

BOARD OF TRUSTEES/GLOBAL DISTRICT GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students.
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Resolution 10/11.4 Approving Support of Robles-Wong
v. California, Litigation Challenging the State's School
Finance System

AGENDA ITEM AREA:

Action

REQUESTED BY:

Scott Leaman,
Superintendent

ENCLOSURES:

Yes

DEPARTMENT:

Administration

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

Yes

BACKGROUND:

The Board of Trustees has requested to submit a Resolution in support of the Robles-Wong v. California, Litigation Challenging the State's School Finance System.

RECOMMENDATION:

Approve Resolution No. 10/11.4, supporting the Robles-Wong v. California, Litigation Challenging the State's School Finance System.

WESTERN PLACER UNIFIED SCHOOL DISTRICT

Resolution 10/11.4

A RESOLUTION BEFORE THE GOVERNING)
BOARD OF THE WESTERN PLACER UNIFIED)
SCHOOL DISTRICT APPROVING SUPPORT)
OF ROBLES-WONG V. CALIFORNIA,)
LITIGATION CHALLENGING THE STATE'S)
SCHOOL FINANCE SYSTEM)

WHEREAS, education is a fundamental right of every child in California; and

WHEREAS, California's constitution requires a public school system that prepares students to become informed citizens and productive members of society; and

WHEREAS, California has set clear requirements for what schools are expected to teach and what students are expected to learn; and

WHEREAS, the State has an obligation to maintain and support a school finance system that provides districts and county offices of education the resources necessary to meet these requirements; and

WHEREAS, California's school finance system is unsound, unstable, insufficient, and thus unconstitutional; and

WHEREAS, the State's school finance system prevents Western Placer Unified School District/County Office of Education from providing all of the education programs and services our students need to become proficient in the State's academic standards and to obtain a well-rounded education; and

WHEREAS, as a result of the broken school finance system, students are being denied the opportunity to master the required education program; and

WHEREAS, severe budget cuts over the last several years have made a dire situation worse by forcing districts to increase class size, lay off teachers, eliminate many programs necessary to support student learning and well-being; and

7.3.1

WHEREAS, the lawsuit, *Robles-Wong v. California*, filed on May 20, 2010 in Alameda County seeks to remedy the broken school finance system by (1) declaring it unconstitutional and (2) requiring State lawmakers to uphold their constitutional duty to design and implement a school finance system that provides all students equal access to the required education program; and

WHEAS, filing this lawsuit was a last resort—the Governor and lawmakers have known for some time that the current school finance system is harming students, schools and districts, and they have done nothing to remedy the crisis; and

WHEREAS, the Western Placer Unified School District/County Office of Education believes it is imperative to provide a sound, stable, and sufficient school finance system so that all children have equal educational opportunities;

NOW, THEREFORE, BE IT RESOLVED that Western Placer Unified School District/County Office of Education strongly supports *Robles-Wong v. California*, the litigation challenging the State's school finance system.

PASSED AND ADOPTED, at a regular meeting of the Western Placer Unified School District Governing Board on the 3rd day of August 2010, by the following vote

Ayes:

Noes:

Absent:

Governing Board President
Western Placer Unified School District

Board Clerk
Western Placer Unified School District

7.3.2

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:
2009-10 Final Board Goals and Objectives Report

AGENDA ITEM AREA:
Information/Discussion

REQUESTED BY:
Scott Leaman

ENCLOSURES:
Yes

DEPARTMENT:
Superintendent

FINANCIAL INPUT/SOURCE:
All

MEETING DATE:
August 3, 2010

ROLL CALL REQUIRED:
No

BACKGROUND:

The final Board 2009-10 goals and objectives report is attached. The district commends the many individuals that completed the 2009-10 objectives.

RECOMMENDATION:

This is an information/discussion item only.

7.4

Goals and Objectives for the Management Team

2009-10

Initial Draft: August 4, 2009
Board Review and Input: August 4, 2009
Board Approval: August 18, 2009
Final Presentation: August 3, 2010

MISSION STATEMENT:

Empower Students with the skills, knowledge,
and attitudes for Success in an Ever Changing World.

ADOPTED DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

7.4.1

Goal # 1 Develop and continually upgrade a well articulated K-12 academic program

<i>Objective</i>	<i>Background</i>	<i>Benchmark</i>	<i>Actions/Responsibility</i>	<i>Final Action</i>
1a - Continue focus on assisting all sites in meeting state assigned API and AYP targets.	1a - The district and its schools continue to improve on API and AYP targets. This progress will be supported by the district. Subgroups not making goals will receive focused support.	1a - By June 2010, establish essential standards and common benchmark assessments for core academic areas, monitor significant subgroup progress towards grade-level standards, and support development of Professional Learning Communities to support teachers as they address student learning. All schools will meet their API and AYP targets or show growth. Schools in Program Improvement will complete mandated tasks. Results from 2008-09 will be presented to the Board in the fall of 2009.	<ul style="list-style-type: none"> Intervention and program support/Mary 	<ul style="list-style-type: none"> This goal was completed in full. Results for AYP and API will be presented to the Board when available.

7.4.2

1b – Plan and enhance opportunities within the curriculum for academic achieving students.	1b – Academic high achieving students require increased opportunities based on their capabilities.	1b – By June 2010, a marquee program will be selected for Lincoln High School. A Middle College offering will be explored with Sierra Community College. A program audit will be completed for Glen Edwards Middle to determine parity with Twelve Bridges Middle School. Gifted and Talented opportunities will be supported. Thirty-five percent (35%) of students will meet A-G requirements.	<ul style="list-style-type: none"> Establish committee to recommend a marquee program at LHS/Scott, Mary, & Dave Meet with Sierra College about Middle College/Scott, Mary, Leo, Wendy & Dave Conduct a program audit at TBMS and GEMS/Scott, Mary, & TBMS & GEMS site administration Increase and track A-G attainment/Dave 	<ul style="list-style-type: none"> A committee was established and is exploring options with a completion date of January, 2011. Sierra College has been contacted about a middle college A program audit was completed for TBMS and GEMS A-G information will be presented to the board after school is back in session
--	--	--	--	--

7.4.3

1c – Increase local special education offerings.	1c – Many special education programs are located outside the district. As the district grows, it is feasible to bring these programs back to the district.	1c – By December 2009, additional special education offerings will be located in-district and special education transportation through Mid-placer will be evaluated. These additions will be implemented in a cost neutral, or close to cost neutral manner.	<ul style="list-style-type: none"> Initiate SPED programs/Mary & Tammy Evaluate SPED transportation/Terr i & Mark Track costs of SPED program implementation/Terr i 	<ul style="list-style-type: none"> Two Language Intensive classes were brought back from the Placer County Office of Education The district now transports all special education students Costs of these program are currently being monitored
1d – Implement new district funding model with state funding impacts, while maintaining fiscal solvency and health.	1d – The district is receiving funds through a new funding model that is unique in the state of California. Additionally, state budget reductions have adversely affected our budget.	1d – by 2010, a budget committee will be convened to understand and communicate the impacts of the new funding model and make recommendations to the board.	<ul style="list-style-type: none"> Initiate, form, and implement budget committee/Terr i 	<ul style="list-style-type: none"> The budget committee was active in forming the budget recommendation to the board.

7.4.4

Goal # 2 Foster a safe, caring environment where individual difference are valued and respected

<i>Objective</i>	<i>Background</i>	<i>Benchmark</i>	<i>Actions/Responsibility</i>	<i>Final</i>
2a – Continue services for students and families through the Lighthouse Family Resource Center.	2a – The district Lighthouse was converted to the Lighthouse Family Resource and Counseling Center.	2a – By December 2009, a contract for services will be finalized between the center and the district. The district will have active participation on the Lighthouse Board.	<ul style="list-style-type: none"> Complete contract/Scott & Mary 	<ul style="list-style-type: none"> A contract was finalized with the Lighthouse
2b – Additional Lincoln Police Officer resources will be allotted to Lincoln High School and Phoenix High School.	2b – The introduction of these resources will assist with proactively addressing safety issues on campus. Planning for implementation began in summer, 2009.	2b – By June 2010, the contract for additional resources will be fully implemented including interaction on communication, managerial, and financial issues between the agencies.	<ul style="list-style-type: none"> Complete contract/Scott 	<ul style="list-style-type: none"> The contract was completed and numerous meetings were held with the Lincoln Police Department

7.4.5

Goal # 3 Provide facilities for all district programs and functions that are suitable.

<i>Objective</i>	<i>Background</i>	<i>Benchmark</i>	<i>Actions/Responsibility</i>	
3a – Evaluate current facilities, establish new facilities, plan for additional facilities that are financially feasible.	3a – District enrollment is growing each year. The planning process has begun to establish facilities for this growth, including the use of current facilities. Many hours will be devoted to this community process through the Facility Needs Committee.	3a – By June 2010, a comprehensive Master Facility Plan including funding options will be completed after Board input.	<ul style="list-style-type: none"> Complete Master Plan/ Cathy & Terri 	<ul style="list-style-type: none"> The completed plan was approved by the Board on June 22, 2010
3b – Explore agricultural conservancy at the current Lincoln High School Farm site and formally acquire Mariner (Rockwell) Ranch.	3b – The school board approved a resolution in the past to place the Lincoln High School Farm in an agricultural conservancy. The district also was selected to acquire an additional 500 acres from CalTrans.	3b – By June 2010, working with the Farm Foundation, conservancy options will be presented to the board and the agreement with CalTrans will be finalized.	<ul style="list-style-type: none"> Work with the Farm Foundation on conservancy options/Scott & Dave Finalize purchase of Mariner Ranch/Scott 	<ul style="list-style-type: none"> The Board adopted to amend the Lincoln High School Farm Deed Discussions with CalTrans are ongoing

7.4.6

Goal # 4 Promote the involvement of the community, parents, local government, business, and service organizations as partners in the education of students.

<i>Objective</i>	<i>Background</i>	<i>Benchmark</i>	<i>Actions/Responsibility</i>	<i>Find</i>
4a – Increase communication content and outlets through the use of appropriate technologies and information.	4a – Information demand is increasing as the district grows. New families and students need to be targeted with key information. A district-wide communication system was implemented in prior years. Ongoing communication will be increased through new websites, district video, community newsletters, and the Facility Needs Committee.	4a – By June 2010, communication will be increased through the completion of website improvements, three community newsletters, video distribution, and Facility Needs Committee meetings.	<ul style="list-style-type: none"> Complete website improvement/Mary & Scott Complete community newsletters/Heather Distribute video/Scott Hold Facility Needs Committee Meetings/Cathy & Heather 	<ul style="list-style-type: none"> The district website is completed Four newsletters were sent to all community members The video was distributed and copies are still available The Facility Needs Committee met almost monthly and gave in-depth input into the District Facility Master Plan

7.4.7

4b - Communication and collaboration with the city will be increased.	4b - Joint partnerships including the School Resource Officer and joint use facility agreements assist district families and community members. Some of these agreements need updating based on the practical use of the facilities. Ongoing joint collaborative meetings take place throughout the year.	4b - By June 2010, collaboration meetings with the city will continue and other avenues of partnership will be implemented, including the additional School Resource Officer and updated joint use agreements. New options that assist both entities, and their constituents, will be presented to the board. City support for appropriate educational facilities will be garnered.	<ul style="list-style-type: none"> • Hold meetings with city manager/Scott • Finalize SRO contract/Scott • Update joint use agreements/Scott • Explore Community Center lease and other sharing agreements/Scott 	<ul style="list-style-type: none"> • The superintendent met with the City Manager on key issues • An SRO contract is in place • Joint use agreements and other sharing arrangements will be the subject of future meetings
---	---	---	--	---

7.4.8

**Goal # 5 Promote student health and nutrition in order
to enhance readiness for learning.**

<i>Objective</i>	<i>Background</i>	<i>Benchmark</i>	<i>Actions/Responsibility</i>	<i>Final</i>
5a – With community support, author and approve a district wellness plan.	5a – The No Child Left Behind act mandates the district complete a wellness plan. The city of Lincoln has shown interest in partnering on this activity.	<ul style="list-style-type: none"> 5a - By June 2010, the district will present to the board a wellness plan for approval. 	<ul style="list-style-type: none"> Continue Wellness Committee meetings/Bob 	<ul style="list-style-type: none"> Multiple meetings were held and a wellness series was offered to district employees

7.4.9

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Promotion of Assistant Superintendent
To Deputy Superintendent

AGENDA ITEM AREA:

Action

REQUESTED BY:

Scott Leaman

ENCLOSURES:

Yes

DEPARTMENT:

Superintendent

FINANCIAL INPUT/SOURCE:

All

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

BACKGROUND:

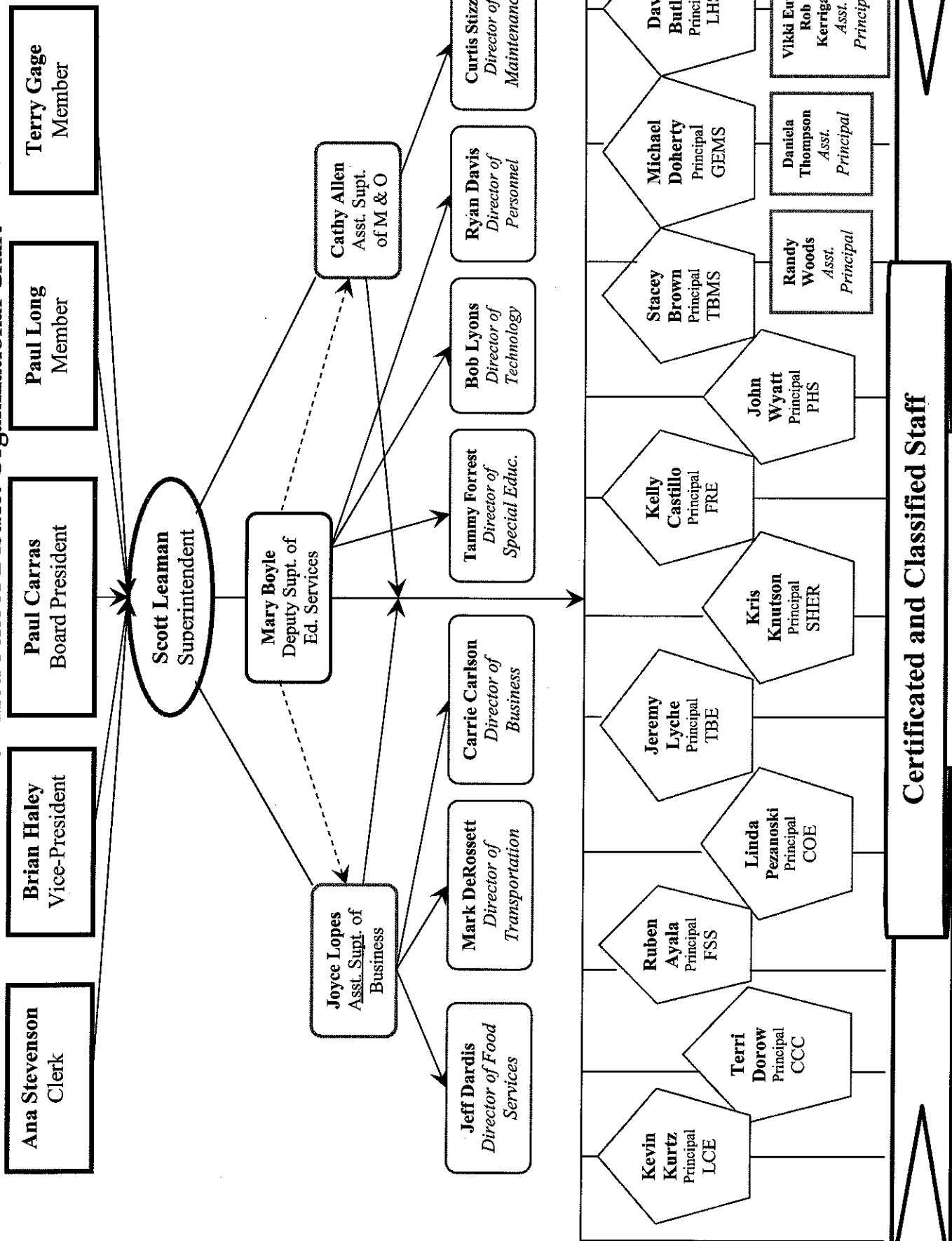
As part of the budget reductions this year the district converted the Assistant Superintendent of Personnel Services to a Director of Personnel resulting in a savings of \$35,000. Due to this change, the director and the personnel department was assigned to the Educational Services Department along with all program and technology services. With these changes and the desire to clearly identify the administrative structure in the superintendent's absence, the promotion of Mary Boyle from Assistant Superintendent of Educational Services to Deputy Superintendent of Educational Services is being requested. Ms. Boyle will be assigned the additional duties but will retain the same salary schedule. As of July 1, 2010, Ms. Boyle will be allotted a stipend of \$150.00 for the days she acts as Superintendent in Charge.

RECOMMENDATION:

Approve the promotion of Mary Boyle to Deputy Superintendent of Educational Services

7.5

Western Placer Unified School District Organizational Chart



→ = Direct Line of Supervision

-----> = Line of Supervision in Superintendent's Absence

Revised 8/3/2010

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Adoption of Revised/New
Policies/Regulations/Exhibits

AGENDA ITEM AREA:

Action

REQUESTED BY:

Scott Leaman
Superintendent

ENCLOSURES:

Yes

DEPARTMENT:

Administration

FINANCIAL INPUT/SOURCE:

N/A

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

These new and revised policies/regulations/exhibits are now being presented for approval by the Board of Trustees.

- BP 0200 Goals for the School District
- AR 4112.24 Teacher Qualifications Under the No Child Left Behind Act
- AR 4112.41 Employee Drug Test
- AR 4212.41
- AR 4312.41
- BP/AR 5131.1 Bus Conduct
- BP 7160 Charter School Facilities

RECOMMENDATION:

Administration recommends the Board of Trustees approve the new and revised Policies, Regulations and Exhibits as submitted.

MANUAL MAINTENANCE GUIDESHEET

Page 1 of 2

Note: Descriptions below identify major changes in revised materials. Editorial changes have also been made.

<u>DELETE</u>	<u>ADD</u>	<u>DESCRIPTION</u>
BP 0200	BP 0200	Goals for the School District Replace BP. Policy revised to focus on the Board's role in monitoring the district's progress in achieving its goals for student achievement, including the use of data, performance indicators, and other benchmarks. Policy also revised to add language ensuring that the district's goals are aligned with the district's reform efforts, including any improvement plans, as well as language ensuring alignment of the district's curriculum and instructional materials with the state's content standards, frameworks, and assessments.
AR 4112.24	AR 4112.24	<u>Teacher Qualifications Under the No Child Left Behind Act</u> Replace AR. Updated policy deletes references to dates that have passed and distinctions between requirements for Title I and non-Title I programs, since all teachers of core academic subjects are now subject to the requirements. Updated, reorganized regulation reflects REVISED TITLE 5 REGULATIONS addressing subject matter competency for middle and high school teachers in "hard-to-staff settings." Regulation also clarifies requirements for special education teachers and deletes detailed material regarding the High Objective Uniform State Standard Evaluation (HOUSSE) which is covered in California Department of Education forms.
AR 4112.41 4212.41 4312.41	AR 4112.41 4212.41 4312.41	<u>Employee Drug Testing</u> Revise AR. Policy revised to reflect NEW FEDERAL COURT DECISION which held that a district may not require all applications to undergo pre-employment drug and alcohol testing, but may only test applicants for those positions in which the district can demonstrate a special need for testing, such as safety-sensitive positions. Policy contains blank lines for district to complete specifying the positions and duties that necessitate the need for testing. Regulation updated to limit pre-employment testing to safety-sensitive positions.
BP/AR 5131.1	BP/AR 5131.1	<u>Bus Conduct</u> Replace BP/AR. MANDATED policy contains updated optional section re: surveillance systems, including language requiring the district to provide notification of the use of surveillance systems to students, parents/guardians, and staff. MANDATED regulation includes revised bus rider rules, including fastening passenger restraint systems (item #4), bringing and using electronic devices on the bus (item #9), and prohibition against bringing animals, except guide, signal, or service animals onto the bus (item #12), in accordance with California Highway Patrol regulations. Regulation also contains new note and text re: viewing recordings from bus surveillance systems in accordance with federal law on student records.

7.6.1

MANUAL MAINTENANCE GUIDESHEET

Page 2 of 2

Note: Descriptions below identify major changes in revised materials. Editorial changes have also been made.

DELETE

ADD

DESCRIPTION

BP 7160

Charter School Facilities

Add BP. New policy updated to reflect **NEW TITLE 5 REGULATIONS** applicable to Proposition 39. Policy details new requirement that, if the district's facilities offer does not accommodate the charter school at a single site, the Board must make a finding and adopt a statement of reasons, as required by **NEW REGULATIONS**. Regulation details other new requirements including: (1) revised definition of "furnishing and equipment," (2) new timelines to respond to requests and actions to be taken during consideration of requests, (3) additional requirements for conversion charter schools, and (4) a new dispute resolution procedure. *For further information, see article in accompanying Governance and Policy Services News.*

7.6.2

GOALS FOR THE SCHOOL DISTRICT

The Board of Trustees shall adopt long-term goals for achieving the district's overall vision for its schools as well as clear performance standards and benchmarks which can be used to determine if the district is meeting these goals. Goals shall be limited in number so as to be reasonably achievable within established timelines.

(cf. 0000 - Vision)

(cf. 0100 - Philosophy)

(cf. 0500 - Accountability)

(cf. 9000 - Role of the Board)

When developing the district's goals, the Board shall consider the following areas:

- 1. Developing curriculum, assessments, and instructional materials that are aligned with the state's content standards, frameworks, and assessments**

(cf. 6141 - Curriculum Development and Evaluation)

(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

(cf. 6162.51 - Standardized Testing and Reporting Program)

(cf. 6162.52 - High School Exit Examination)

- 2. Maintaining safe and orderly campuses which promote learning**

(cf. 0450 - Comprehensive Safety Plan)

- 3. Ensuring that all students achieve proficiency in essential areas of skill and knowledge and attain the academic, career, and technical skills needed to succeed in a knowledge- and skills-based economy**

(cf. 6142.91 - Reading/Language Arts Instruction)

(cf. 6142.92 - Mathematics Instruction)

(cf. 6146.1 - High School Graduation Requirements)

(cf. 6146.5 - Elementary/Middle School Graduation Requirements)

(cf. 6178 - Career Technical Education)

- 4. Providing for the specialized needs of identified groups of students, including providing necessary support and intervention programs and closing the gap between low-achieving and high-achieving students**

(cf. 5149 - At-Risk Students)

(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)

(cf. 6164.6 - Identification and Education Under Section 504)

(cf. 6172 - Gifted and Talented Student Program)

(cf. 6174 - Education for English Language Learners)

(cf. 6179 - Supplemental Instruction)

GOALS FOR THE SCHOOL DISTRICT (continued)

5. Providing a system of shared accountability for student achievement with clear performance standards and consequences

(cf. 0510 - School Accountability Report Card)
(cf. 2140 - Evaluation of the Superintendent)
(cf. 4115 - Evaluation/Supervision)
(cf. 4215 - Evaluation/Supervision)
(cf. 4315 - Evaluation/Supervision)
(cf. 9400 - Board Self-Evaluation)

6. Promoting student health, nutrition, and physical activity in order to enhance learning

(cf. 3550 - Food Service/Child Nutrition Program)
(cf. 5030 - Student Wellness)
(cf. 6142.7 - Physical Education)
(cf. 6142.8 - Comprehensive Health Education)

7. Developing each student's self-respect, respect for others, appreciation for diversity, and sense of personal responsibility

(cf. 5137 - Positive School Climate)
(cf. 6141.6 - Multicultural Education)
(cf. 6142.3 - Civic Education)

8. Allocating time and resources for staff collaboration, planning, and professional development activities aligned with the district's goals

(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

9. Maintaining fiscal integrity for the district and aligning resources to instructional needs and priorities for student achievement

(cf. 3100 - Budget)
(cf. 3400 - Management of District Assets/Accounts)
(cf. 3460 - Financial Reports and Accountability)

10. Improving the organization, management, and decision-making structure and capabilities of the district to better support the education of students

(cf. 0420.5 - School-Based Decision Making)
(cf. 2000 - Concepts and Roles)

7.6.4

GOALS FOR THE SCHOOL DISTRICT (continued)

11. Employing technology in ways that enhance learning, teaching, and noninstructional operations

(cf. 0440 - District Technology Plan)

(cf. 4040 - Employee Use of Technology)

(cf. 6163.4 - Student Use of Technology)

12. Providing and maintaining facilities to meet the needs of present and future students

(cf. 7000 - Concepts and Roles)

(cf. 7110 - Facilities Master Plan)

13. Maintaining positive relations with parents/guardians and the community, emphasizing communication and inviting participation in the schools

(cf. 1100 - Communication with the Public)

(cf. 1113 - District and School Web Sites)

(cf. 1220 - Citizen Advisory Committees)

(cf. 1240 - Volunteer Assistance)

(cf. 1700 - Relations Between Private Industry and the Schools)

(cf. 6020 - Parent Involvement)

14. Collaborating with other public agencies and private organizations to ensure that children's physical, social, and emotional needs are met

(cf. 1020 - Youth Services)

(cf. 1400 - Relations between Other Governmental Agencies and the Schools)

Each goal shall include measurable standards, performance indicators, and benchmarks that can be used to determine the district's progress toward meeting that goal.

The Superintendent or designee shall, with the involvement of district and school site staff, develop a strategic plan containing short-term objectives, actions, and timelines designed to enable the district to achieve its long-term goals. The Superintendent or designee shall also ensure that district improvement plans and reform efforts are aligned with the district's goals.

(cf. 0400 - Comprehensive Plans)

(cf. 0420 - School Plans/Site Councils)

(cf. 0520.1 - High Priority Schools Grant Program)

(cf. 0520.2 - Title I Program Improvement Schools)

(cf. 0520.3 - Title I Program Improvement Districts)

(cf. 0520.4 - Quality Education Investment Schools)

(cf. 6171 - Title I Programs)

7.65

GOALS FOR THE SCHOOL DISTRICT (continued)

The Superintendent or designee shall ensure that these goals are communicated to staff, parents/guardians, students, and the community and that those groups are given an opportunity to provide feedback to the district about the goals.

~~The Superintendent or designee may establish short-term, interim objectives and comprehensive plans to ensure adequate, regular progress toward the district's long-term goals.~~

~~(cf. 0400 - Comprehensive Plans)~~

The district's goals are to:

- ~~1. Develop and continually upgrade a well-articulated K-12 academic program that challenges all students to achieve their highest potential.~~
- ~~2. Foster a safe, caring environment where individual differences are valued and respected.~~
- ~~3. Promote student health and nutrition in order to enhance readiness for learning.~~
- ~~4. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.~~
- ~~5. Promote the involvement of the community, local government, business, service organizations, etc. as partners in the education of our students.~~

~~(cf. 3550 - Food Service/Child Nutrition Program)~~

~~(cf. 3553 - Free and Reduced Price Meals)~~

~~(cf. 3554 - Other Food Sales)~~

~~(cf. 6142.7 - Physical Education)~~

~~(cf. 6142.8 - Comprehensive Health Education)~~

~~(cf. 6145.2 - Athletic Competition)~~

Monitoring and Evaluation

The Board shall regularly monitor the progress of the district's efforts in achieving the goals. To that end, the Superintendent or designee shall provide the Board with the necessary data and analysis to help the Board evaluate the effectiveness of the district's efforts. These data shall include an analysis of the progress based on the performance indicators and benchmarks for each goal, as well as other measures of student achievement, such as the Academic Performance Index, Adequate Yearly Progress, student attendance, and graduation rates.

~~(cf. 0500 - Accountability)~~

~~(cf. 6190 - Evaluation of the Instructional Program)~~

~~(cf. 9322 - Agenda/Meeting Materials)~~

7.6.6

GOALS FOR THE SCHOOL DISTRICT (continued)

If the Board determines that sufficient progress is not being made toward a particular goal, the Board and Superintendent shall determine what types of additional district resources and support should be provided so that progress in increasing student achievement can be made. District goals shall be revised as necessary.

Legal Reference:

EDUCATION CODE

33127-33129 *Standards and criteria for fiscal accountability*

33400-33407 *CDE evaluation of district programs*

44660-44665 *Evaluation of certificated employees*

51002 *Local development of programs based on stated philosophy and goals*

51020 *Definition of goal*

51021 *Definition of objective*

51041 *Evaluation of the educational program*

52050-52059 *Public Schools Accountability Act*

64000-64001 *Consolidated application process*

CODE OF REGULATIONS, TITLE 5

15440-15463 *Standards and criteria for fiscal accountability*

UNITED STATES CODE, TITLE 20

6311 *Accountability, adequate yearly progress*

6312 *Local educational agency plan*

Management Resources:

CSBA PUBLICATIONS

Monitoring for Success: Student Wellness Policy Implementation Monitoring Report and Guide, 2007

Student Wellness: A Healthy Food and Physical Activity Policy Resource Guide, rev. 2006

Healthy Food Policy Resource Guide, 2003

Maximizing School Board Leadership Governance: Vision, 1996

WEB SITES

CSBA: <http://www.csba.org>

CSBA, Agenda Online:

<http://www.csba.org/Services/Services/GovernanceTechnology/AgendaOnline.aspx>

California Department of Education: <http://www.cde.ca.gov>

Policy
adopted: September 4, 2007
revised:

WESTERN PLACER UNIFIED SCHOOL DISTRICT
Lincoln, California

7.6.7

TEACHER QUALIFICATIONS UNDER THE NO CHILD LEFT BEHIND ACT

Definitions

Core academic subjects include English, reading or language arts, mathematics, science, foreign languages, civics and government, economics, arts, history, and geography. (20 USC 7801)

Hard-to-staff setting means a middle or high school classroom eligible for the federal Small Rural Schools Achievement Program, a middle or high school special education classroom, or a middle or high school alternative education program as specified in Education Code 44865, including home teaching, hospital classes, necessary small high schools, continuation schools, alternative schools, opportunity schools, juvenile court schools, county community schools, and district community day schools. (5 CCR 6100)

(cf. 6181 - *Alternative Schools*)

(cf. 6183 - *Home and Hospital Instruction*)

(cf. 6184 - *Continuation Education*)

(cf. 6185 - *Community Day School*)

High Objective Uniform State Standard Evaluation (HOUSSE) is a method of determining a teacher's subject matter competence using forms developed by the California Department of Education (CDE). HOUSSE Part 1 consists of a summation of the teacher's years of experience, coursework, professional development, and service to the profession. HOUSSE Part 2, to be conducted only if Part 1 does not indicate subject matter competency, consists of direct observation and portfolio assessment and, if necessary, completion of the Peer Assistance and Review Program for Teachers or other individualized professional development plan. (5 CCR 6104)

(cf. 4139 - *Peer Assistance and Review*)

Level 1 professional development means training that will provide a teacher with the requisite understanding of each set of state content standards. ***Level 2 professional development*** means training that will provide a teacher with more in-depth understanding of the content standards than provided in a Level 1 professional development program. The trainings shall be consistent with state-adopted academic content standards, curriculum frameworks, and adopted texts and shall incorporate the assessment of subject matter competency as outlined in the CDE's document California's Subject Matter Verification Process for Middle and High School Level Teachers in Special Settings. For each type of training, at least 36 hours in the core subject for which the teacher is being certified is required to substantively address the subject matter content. (5 CCR 6100, 6105)

Teacher new to the profession is a teacher who either graduated from an accredited institution of higher education and received a credential, or was enrolled in or had completed an approved intern program, on or after July 1, 2002. (5 CCR 6100)

TEACHER QUALIFICATIONS UNDER THE NO CHILD LEFT BEHIND ACT
(continued)

Teacher not new to the profession is a teacher who either graduated from an accredited institution of higher education and received a credential, or was enrolled in or had completed an approved intern program, before July 1, 2002. (5 CCR 6100)

Teacher Qualifications

To meet the teacher qualification requirements of the federal No Child Left Behind Act (NCLB), a teacher of a core academic subject shall meet all of the following conditions: (20 USC 6319, 7801; 34 CFR 200.55, 200.56, 300.18; 5 CCR 6101, 6104, 6105, 6110)

1. Hold a bachelor's degree
2. Hold a full credential or be currently enrolled in an approved intern program for less than three years

(cf. 4112.2 - Certification)

(cf. 4112.21 - Interns)

3. Demonstrate subject matter competency in accordance with the applicable requirements below

(cf. 6171 - Title I Programs)

A teacher who holds a supplementary authorization or is employed on a local teaching assignment shall meet the teacher qualification requirements of NCLB if he/she holds a California teaching credential and has demonstrated subject matter competency for the grade span and subject matter taught. (5 CCR 6116)

A teacher shall not meet the teacher qualification requirements of NCLB if he/she is teaching with a short-term staff permit, a provisional internship permit, or a state or local waiver for the grade or subject taught. (5 CCR 6115, 80021, 80021.1)

Demonstration of Subject Matter Competency

Subject matter competency shall be demonstrated in accordance with the following requirements based on the grade levels taught and the teacher's length of time in the profession:

1. *An elementary teacher who is new to the profession* shall pass a validated statewide subject matter examination certified by the Commission on Teacher Credentialing (CTC). (5 CCR 6102)

7.69

TEACHER QUALIFICATIONS UNDER THE NO CHILD LEFT BEHIND ACT
(continued)

2. An *elementary teacher who is not new to the profession* shall complete one of the following: (5 CCR 6103-6104)
 - a. A validated statewide subject matter examination that the CTC has utilized to determine subject matter competency for credentialing purposes
 - b. The HOUSSE, as defined above, to determine the teacher's subject matter competency in each of the core academic subjects taught by the teacher
3. A *middle or high school teacher who is new to the profession* shall pass or complete one of the following for every core academic subject currently assigned: (5 CCR 6111)
 - a. A validated statewide subject matter examination certified by the CTC
 - b. University subject matter program approved by the CTC
 - c. Undergraduate major in the subject taught
 - d. Graduate degree in the subject taught
 - e. Coursework equivalent to the undergraduate major
- ~~4. A *middle or high school special education teacher who is new to the profession*, holds a special education credential or is currently enrolled in an approved special education intern program for less than three years, and has demonstrated subject matter competence in mathematics, language arts, or science in accordance with item #3 above, may demonstrate competence in other core academic subjects through the HOUSSE, as described below. The HOUSSE shall be completed not later than two years after the date of employment. (20 USC 1401; 34 CFR 300.18; 5 CCR~~
4. A *middle or high school teacher who is not new to the profession* shall pass or complete one of the following for every core subject assigned: (5 CCR 6112)
 - a. A validated statewide subject matter examination that the CTC has utilized to determine subject matter competency for credentialing purposes
 - b. University subject matter program approved by the CTC
 - c. Undergraduate major in the subject taught
 - d. Graduate degree in the subject taught
 - e. Coursework equivalent to the undergraduate major

7.6.10

TEACHER QUALIFICATIONS UNDER THE NO CHILD LEFT BEHIND ACT

(continued)

- f. Advanced certification or credential, such as certification from the National Board for Professional Teaching Standards
- g. The HOUSSE, as defined above, to determine the teacher's subject matter competency in each of the core academic subjects taught by the teacher

~~To determine a teacher's fulfillment of the HOUSSE option as described in items #2, #4 and #5 above, the Superintendent or designee shall complete the following steps in the manner prescribed by the California Department of Education (5 CCR 6104)~~

- 5. ***A middle or high school teacher in a hard-to-staff setting, as defined above, shall complete professional development for the subject matter verification process within three years of the date of assignment to such a setting. (5 CCR 6100, 6105)***
 - a. **If the teacher has fewer than 20 total or 10 upper division nonremedial college-level semester units, or equivalent quarter units, in a core academic subject, he/she shall complete both Level 1 and Level 2 professional development courses as defined above.**
 - b. **If the teacher has fewer than 32 semester nonremedial college-level units, but at least 20 total or 10 upper division nonremedial semester units, or the equivalent quarter units, in a core academic subject, he/she shall complete a Level 2 professional development course.**

(cf. 4131 - Staff Development)

- 6. ***An elementary, middle, or high school special education teacher teaching multiple subjects exclusively to students with disabilities may either: (20 USC 1401; 34 CFR 300.18; 5 CCR 6111)***
 - a. **Meet the requirements above for teachers who are new or not new to the profession, as applicable**
 - b. **In the case of a new special education teacher who has demonstrated subject matter competency in mathematics, language arts, or science, demonstrate competency in the other core academic subject(s) he/she teaches through the HOUSSE no later than two years after the date of employment**

7.6.11

TEACHER QUALIFICATIONS UNDER THE NO CHILD LEFT BEHIND ACT
(continued)

Satisfaction of Requirements Outside District

A teacher who has been determined by another district in California to have met the teacher qualification requirements for the grade level and/or subject taught shall not be required to demonstrate again that he/she meets those requirements. (5 CCR 6120)

~~With the Title I local educational agency plan, the Superintendent or designee shall develop a plan for ensuring that all teachers of core academic subjects will meet NCLB requirements within the timelines established by law. As part of this plan, the Superintendent or designee shall provide high quality professional development designed to enable teachers to meet NCLB requirements. (20 USC 6312, 6319)~~

A teacher who has been determined to meet subject matter competency requirements outside of California shall be considered to have met those requirements for the particular subject and/or grade span in California. The date of issuance of a valid out-of-state credential shall be used to identify a teacher as new or not new to the profession. (5 CCR 6125)

A teacher prepared in a country other than the United States shall be considered to have met NCLB teaching requirements if he/she: (5 CCR 6126)

1. Holds a degree from a foreign college or university that is at least equivalent to a bachelor's degree offered by an American institution of higher education
2. Has completed a teacher preparation program that meets CTC requirements for out-of-country trained teachers
3. Demonstrates subject matter competency for the grade span and subjects taught through the same or equivalent processes and methods required of California teachers
4. Holds a California teaching credential

Certification of Compliance

All teachers teaching core academic subjects shall complete and sign a certificate of compliance with **NCLB requirements** and attach appropriate documentation. The Superintendent or designee shall verify the information and retain the signed original copy.

The principal of each school receiving Title I funds shall annually attest in writing as to whether the school is in compliance with NCLB requirements related to teacher qualifications. Copies of the attestation shall be maintained at the school and at the district office and shall be available to any member of the public upon request. (20 USC 6319)

7.6.12

TEACHER QUALIFICATIONS UNDER THE NO CHILD LEFT BEHIND ACT
(continued)

District Plan for Highly Qualified Teachers

Within the Title I local educational agency plan, the Superintendent or designee shall develop a plan for ensuring that all teachers of core academic subjects will meet NCLB requirements ~~within the timelines established by law.~~ **in accordance with** law. As part of this plan, the Superintendent or designee shall provide high-quality professional development designed to enable teachers to meet NCLB requirements. (20 USC 6312, 6319)

Parental Notifications

At the beginning of each school year, the Superintendent or designee shall notify the parents/guardians of each student attending a school receiving Title I funds that they may request information regarding the professional qualifications of their child's classroom teacher including, but not limited to: (20 USC 6311)

1. Whether the teacher has met state qualification and licensing criteria for the grade levels and subject areas in which the teacher provides instruction
2. Whether the teacher is teaching under emergency or other provisional status through which state qualification or licensing criteria have been waived
3. The baccalaureate degree major of the teacher and any other graduate certification or degree held by the teacher, and the field of discipline of the certification or degree
4. Whether the student is provided services by paraprofessionals and, if so, their qualifications

(cf. 1312.4 - Williams Uniform Complaint Procedures)

(cf. 4222 - Teacher Aides/Paraprofessionals)

(cf. 5145.6 - Parental Notifications)

In addition, the Superintendent or designee shall provide timely notice to individual parents/guardians of students attending a Title I school whenever their child has been assigned to or has been taught for four or more consecutive weeks by a teacher of a core academic subject who does not meet NCLB teacher qualification requirements. (20 USC 6311; 34 CFR 200.61)

The Superintendent or designee shall notify teachers, as appropriate, prior to distributing the above notice to parents/guardians.

7.6.13

TEACHER QUALIFICATIONS UNDER THE NO CHILD LEFT BEHIND ACT
(continued)

The notice and information provided to parents/guardians shall be in an understandable and uniform format and, to the extent practicable, be provided in a language that the parents/guardians can understand. (20 USC 6311)

Regulation
approved: September 4, 2007
revised:

WESTERN PLACER UNIFIED SCHOOL DISTRICT
Lincoln, California

7.6.14

All Personnel

AR 4112.41

4212.41

EMPLOYEE DRUG TESTING

4312.41

Pre-Employment Drug/Alcohol Screening for Safety-Sensitive Positions

~~To ensure the privacy of the drug and alcohol screening of job applicants, the district will not use test results for any purpose other than those stated in Board of Trustees policy and administrative regulation. The district shall maintain the confidentiality of screening records and shall not disclose these records unless the applicant has consented to the disclosure or the Superintendent or designee is presented with a court order requiring the disclosure.~~

Applicants shall sign a form consenting to the drug and alcohol testing. The consent form shall authorize release of the test results to the district. To ensure an individual's privacy, the district shall not use test results for any purpose other than those stated in Board policy and administrative regulation, shall maintain the confidentiality of screening records, and shall not disclose such records unless the applicant consents or the Superintendent or designee is presented with a court order requiring the disclosure.

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

(cf. 4112.4/4212.4/4312.4 - Health Examinations)

All initial screening tests shall be conducted at the applicant's ~~district's~~ expense. If an applicant's initial test is positive, a second test, **at the district's expense**, shall be administered as soon as possible to confirm the results. **Upon obtaining a second positive result, the applicant may seek an independent drug and alcohol screening from a recognized medical laboratory at his/her own expense. Any applicant who fails to provide the district with a negative drug and alcohol screening report within five working days of a confirmed positive result shall be determined to have failed the screening and shall not be employed.**

Failure to submit to the process or to complete the process shall preclude the applicant from being hired into the position. **Disqualified applicants shall not be prohibited from applying for another job within the district.**

Regulation
approved: September 4, 2007
revised:

WESTERN PLACER UNIFIED SCHOOL DISTRICT
Lincoln, California

7.6.15

BUS CONDUCT

In order to help ensure the safety and well-being of students, bus drivers, and others, the Governing Board expects students to exhibit appropriate and orderly conduct at all times when using school transportation, including while preparing to ride, riding, or leaving the bus.

(cf. 0450 - Comprehensive Safety Plan)
(cf. 3516 - Emergencies and Disaster Preparedness Plan)
(cf. 3540 - Transportation)
(cf. 3541.2 - Transportation for Students with Disabilities)
(cf. 3543 - Transportation Safety and Emergencies)
(cf. 5131 - Conduct)

The Superintendent or designee shall establish regulations related to student conduct on buses, bus driver authority, and the suspension of riding privileges. He/she shall make these rules available to parents/guardians, students, and other interested parties. (5 CCR 14103)

(cf. 3452 - School Bus Drivers)

Students found to be in violation of the district's bus conduct rules shall be subject to discipline in accordance with Board policy and administrative regulation.

(cf. 5144 - Discipline)
(cf. 5144.1 - Suspension and Expulsion/Due Process)

The Superintendent or designee may deny a student the privilege of using school transportation upon the student's continued disorderly conduct or his/her persistent refusal to submit to the authority of the driver. (5 CCR 14103)

Bus Surveillance Systems

The Board believes that the use of surveillance systems on school buses will help to deter misconduct and improve discipline, ensure the safety of students and bus drivers, and prevent vandalism. Therefore, surveillance systems may be installed and used on school buses to monitor student behavior while traveling to and from school and school activities.

(cf. 3515 - Campus Security)

The Superintendent or designee shall notify students, parents/guardians, and staff that surveillance may occur on any school bus and that the contents of a recording may be a student record and, as such, may be used in student disciplinary proceedings or referred to local law enforcement, as appropriate. In addition, a prominent notice shall be placed in each bus stating that the bus is equipped with a surveillance monitoring system.

(cf. 5125 - Student Records)

7.6.16

BUS CONDUCT (continued)

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

39800 Transportation

39839 Transportation of guide dogs, signal dogs, service dogs

44808 Duty to supervise conduct of students

48900 Grounds for suspension and expulsion

48918 Expulsion procedures

49060-49079 Student records

49073-49079 Privacy of student records

GOVERNMENT CODE

6253-6270 California Public Records Act

CODE OF REGULATIONS, TITLE 5

14103 Authority of the driver

CODE OF REGULATIONS, TITLE 13

1200-1228 General provisions, school bus regulations

UNITED STATES CODE, TITLE 20

1232g Family Educational Rights and Privacy Act

CODE OF FEDERAL REGULATIONS, TITLE 34

99.1-99.67 Family Educational Rights and Privacy

Management Resources:

NATIONAL INSTITUTE OF JUSTICE PUBLICATIONS

The Appropriate and Effective Use of Security Technologies in U.S. Schools: A Guide for Schools and Law Enforcement Agencies, 1999

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Office of School Transportation: <http://www.cde.ca.gov/ls/tn>

U.S. Department of Education, Family Policy Compliance Office:

<http://www.ed.gov/policy/gen/guid/fpc/>

Policy
adopted: September 4, 2007
revised:

WESTERN PLACER UNIFIED SCHOOL DISTRICT
Lincoln, California

7.6.17

BUS CONDUCT

Bus Rider Rules

The following rules apply at all times when students are riding a school bus, including when on school activity trips:

1. Riders shall follow the instructions and directions of the bus driver at all times.

(cf. 3542 - School Bus Drivers)

2. Riders should arrive at their designated bus stop on time and stand in a safe place at the stop to wait quietly for the bus.

(cf. 3541 - Transportation Routes and Services)

3. Riders shall enter the bus in an orderly manner and go directly to their seats.
4. **Riders shall sit down and fasten any passenger restraint systems.** Riders shall remain seated while the bus is in motion.
5. Riders shall not block the aisle or emergency exit with their body or personal belongings. **Riders may bring large or bulky items, such as class projects or musical instruments, on the bus only if the item does not displace any other rider or obstruct the driver's vision.**
6. Riders should be courteous to the driver and to fellow passengers. **Vulgarity, rude, or abusive behavior is prohibited.**
7. Any noise or behavior that could distract the driver, such as loud talking, scuffling or fighting, throwing objects, or standing or changing seats, is prohibited and may lead to suspension of riding privileges.

(cf. 5144 - Discipline)

8. **Riders shall not use tobacco products, eat, or drink while riding the bus.**

(cf. 5131.62 - Tobacco)

9. **Riders may bring electronic devices onto the bus only if such devices are permitted at school. If the use of cellular telephones or similar devices disrupts the safe operation of the school bus, the bus driver may direct the student to no longer use the device on the bus.**

(cf. 5131 - Conduct)

7.6.18

BUS CONDUCT (continued)

10. Riders shall not put any part of the body out of the window nor throw any item from the bus.
11. Riders shall help keep the bus and the area around the bus stop clean. Riders shall not damage or deface the bus or tamper with bus equipment.
12. **Service animals are permitted on school transportation services; all other animals are prohibited. (Education Code 39839; 13 CCR 1216)**

(cf. 6163.2 - Animals at School)

13. **Upon reaching their destination, riders shall remain seated until the bus comes to a complete stop and upon the signal from the driver, unfasten any restraint system, enter the aisle, and go directly to the exit.**
14. **Riders should be alert for traffic when leaving the bus and shall follow the district's transportation safety plan when crossing the road and exiting the bus.**

(cf. 3543 - Transportation Safety and Emergencies)

The driver or any passenger shall report any violation of the district's bus rules to the principal or designee. The principal or designee shall notify the student's parent/guardian of the misbehavior, determine the severity of the misconduct, and take action accordingly. In instances of a severe violation or repeated offenses, the rider may be denied transportation for a period of time determined appropriate by the principal or designee.

Bus drivers shall not deny transportation services except as directed by the principal or designee.

Bus Surveillance Systems

The Superintendent or designee shall monitor the use and maintenance of the district's bus surveillance system. Students are prohibited from tampering with the bus surveillance system. Any student found tampering with the system shall be subject to discipline and shall be responsible for the costs of any necessary repairs or replacement.

(cf. 3515.4 - Recovery for Property Loss or Damage)

(cf. 5131.5 - Vandalism, Theft and Graffiti)

(cf. 3515 - Campus Security)

Camera supports may be installed in all buses. Cameras may be rotated among the buses at the discretion of the Superintendent or designee.

7.6.19

BUS CONDUCT (continued)

The content of any recording is a student record and may only be accessed in accordance with the district's policy and administrative regulation concerning student records.

(cf. 5125 - Student Records)

(cf. 5125.1 - Release of Directory Information)

Transportation Discipline System

FIRST OFFENSE

1. The bus driver may issue a warning referral to the student. The student is responsible for taking the referral to his/her parent or guardian.
2. The parent or guardian must sign the referral before the student is allowed back on the bus.

SECOND OFFENSE

1. The bus driver may issue a referral to the student with a one-day suspension of bus riding privileges. The student is responsible for taking the referral to his/her parent/guardian.
2. The parent/guardian must sign the referral before the student is allowed back on the bus.

THIRD OFFENSE

1. The bus driver may issue a referral to the student with a three-day suspension of bus riding privileges. The student is responsible for taking the referral to his/her parent/guardian.
2. The parent/guardian must sign the referral before the student is allowed back on the bus.

FOURTH OFFENSE

1. The bus driver may send a referral to the student with a five-day suspension of bus riding privileges. The student is responsible for taking the referral to his/her parent/guardian.
2. The parent/guardian must sign the referral before the student is allowed back on the bus.

7.6.20

BUS CONDUCT (continued)

FIFTH OFFENSE

1. The bus driver may issue a referral to the student and may suspend bus riding privileges for the remainder of the school year. The student is responsible for taking the referral to his/her parent/guardian.
2. The parent/guardian must sign the referral before the student is allowed back on the bus.

At anytime during the discipline process the parent/guardian may request a meeting with the applicable driver and the Transportation Coordinator.

The intent is that each time a pupil receives a bus referral he/she advances to a higher level of consequence until the fifth offense is reached.

In the case of a bus referral resulting from a severe misconduct the Transportation **Director** may assign a consequence up to that of the fifth offense.

General Information

1. Fighting on a school bus is an automatic five-day suspension of bus riding privileges.
2. Situations endangering the safety and well being of any persons may result in suspension of bus riding privileges for the remainder of the school year.
3. All referrals will be signed by the parent/guardian before the student is allowed to ride the bus.
4. No change in disciplinary actions shall be made without a meeting of the parent/guardian, Transportation **Director**, driver, and student.

Regulation
approved: September 4, 2007
revised:

WESTERN PLACER UNIFIED SCHOOL DISTRICT
Lincoln, California

7.6.21

CHARTER SCHOOL FACILITIES

Upon request by a charter school operating within the district, the Governing Board shall provide facilities in accordance with law, Board policy, and administrative regulation.

(cf. 0420.4 - Charter Schools)

(cf. 7110 - Facilities Master Plan)

A charter school must be operating in the district as defined in Education Code 47614 before it submits a request for facilities. A new or proposed charter school operating within the district is eligible to request facilities for a particular fiscal year only if it submits its charter petition before November 1 of the fiscal year preceeding the year for which facilities are requested. A new charter school is entitled to be allocated and/or provided access to facilities only if it receives approval of the petition before March 15 of the fiscal year proceeding the year for which facilities are requested. (5 CCR 11969.9)

The Superintendent or designee shall ensure that requests received are evaluated and processed in accordance with law, Board policy, and administrative regulation.

If the district's preliminary proposal or final notification of space does not accommodate the charter school at a single school site, the Board shall consider the offer, make a specific finding that the district cannot accommodate the charter school's students at a single school site, and adopt a written statement of reasons explaining the finding. (5 CCR 11969.2)

Legal Reference: (see next page)

7.6.22

CHARTER SCHOOL FACILITIES (continued)

Legal Reference:

EDUCATION CODE

17070.10-17080 *Leroy F. Greene School Facilities Act of 1998, including:*

17078.52-17078.66 *Charter schools facility funding; state bond proceeds*

17280-17317 *Field Act*

46600 *Interdistrict attendance agreements*

47600-47616.5 *Charter Schools Act of 1992, as amended*

48204 *Residency requirements for school attendance*

GOVERNMENT CODE

53094 *Authority to render zoning ordinance inapplicable*

53097.3 *Charter school ordinances*

CODE OF REGULATIONS, TITLE 2

1859.2 *Definitions*

1859.31 *Classroom inventory*

1859.160-1859.171 *Charter school facilities program, new construction*

CODE OF REGULATIONS, TITLE 5

11969.1-11969.10 *Charter school facilities*

COURT DECISIONS

Ridgecrest Charter School v. Sierra Sands Unified School District, (2005) 130 Cal.App.4th 986

Sequoia Union High School District v. Aurora Charter High School (2003) 112 Cal.App.4th 185

ATTORNEY GENERAL OPINIONS

80 *Ops. Cal. Atty. Gen.* 52 (1997)

Management Resources:

CSBA PUBLICATIONS

Charter Schools: A Manual for Governance Teams, rev. 2008

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education, Charter Schools Office: <http://www.cde.ca.gov/sp/cs>

Coalition for Adequate School Housing: <http://www.cashnet.org>

Office of Public School Construction: <http://www.opsc.dgs.ca.gov>

WESTERN PLACER UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Transportation Update

AGENDA ITEM AREA:

Information

REQUESTED BY:

Joyce Lopes
Assistant Superintendent, Business Services

ENCLOSURES:

No

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

None

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

No

BACKGROUND:

At the May 4, 2010, Board of Trustees meeting, the Board approved eliminating transportation for students living within the city limits and combining K-12 students on all routes. This modification will save the district \$323,100 a year in transportation costs. In addition, the Board approved providing special education transportation with District staff as opposed to a third party provider. This will save the district \$60,000 a year.

Special Education Transportation:

The WPUSD Transportation Department staff, under the direction of Mark Derossett, successfully transitioned special education transportation in-house. Mark coordinated the purchase of equipment and training personnel to provide transportation to 55 extended year program students beginning in June 2010. Our extended year program students were transported by district staff throughout the summer. Feedback from parents described a very smooth transition.

Regular Education Transportation:

Mark has also been working hard on the implementation of K-12 combined routes. He has purchased new buses with our low emissions grant funding and the remaining transportation equipment reserves. We have met with City of Lincoln Transit staff to review their routes and stops in the morning and afternoon. The City staff has been very helpful and cooperative. The City, like WPUSD, has many

7.7

WESTERN PLACER UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES MEETING FACT SHEET

federal and state regulations with which they must comply. They are not in the position to add a full route in the Lincoln Crossing development at this time. They have modified the morning schedule to include a stop at the corner of Ferrari Ranch and Groveland Lane at 7:40 and a stop at Wilson Park (adjacent to Twelve Bridges Middle School) at 7:50. In the afternoon, the bus will stop at Wilson Park at 2:50 and drop off at Ferrari Ranch and Groveland Lane at 3:15. In addition, they have offered a free ride to parents and students wishing to try out the bus routes prior to the start of school. We appreciate City staff working with the district to provide these accommodations.

Conclusion:

While these changes will have a significant impact on students and parents, they also reduce the budget deficit by nearly \$400,000 while maintaining programs and teachers. Every district constituency will need to contribute to balancing the budget during the difficult economic times our state is facing. We appreciate the sacrifice parents and students are making to assist with our budget crisis.

RECOMMENDATION:

Administration recommends the Board to receive the transportation update.

7.7.1

WESTERN PLACER UNIFIED SCHOOL DISTRICT BOARD OF TRUSTEES MEETING FACT SHEET

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.	
DISTRICT GLOBAL GOALS	
1.	Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2.	Foster a safe, caring environment where individual differences are valued and respected.
3.	Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4.	Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5.	Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Approval of Resolution No. 10/11.1, certifying approval to enter into an agreement with the California Department of Education to provide child care and development services and to authorize the designated personnel to sign contract documents for fiscal year 2010-11

AGENDA ITEM AREA:

Action

REQUESTED BY:

Joyce Lopes
Assistant Superintendent, Business Services

ENCLOSURES:

Yes

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

Child Development Revenue

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

Yes

BACKGROUND:

In order for the district to receive funding for the 2010-11 academic year for the State Preschool Program the Board must certify approval to enter into this transaction with the California Department of Education and to authorize the designated personnel to sign contract documents for the fiscal year 2010-11.

RECOMMENDATION:

Administration recommends the Board of Trustees approve Resolution No. 10/11.1.

7.8

**CALIFORNIA DEPARTMENT OF EDUCATION**

1430 N Street

Sacramento, CA 95814-5901

F.Y. 10 - 11DATE: July 01, 2010**LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES**CONTRACT NUMBER: CSPP-0370PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAMPROJECT NUMBER: 31-6695-00-0CONTRACTOR'S NAME: WESTERN PLACER UNIFIED SCHOOL DISTRICT

By signing this contract and returning it to the State, you are agreeing to provide services in accordance with the FUNDING TERMS and CONDITIONS (FT&C - available online at <http://www.cde.ca.gov/fg/aa/cd/>) and the CURRENT APPLICATION which by this reference are incorporated into this contract. The FT&C and Requirements specify the contractual responsibilities of the State and the contractor. The Contractor's signature also certifies compliance with "Standard Provisions for State Contracts" (Exhibit A) which are attached hereto and by this reference incorporated herein.

Funding of this contract is contingent upon appropriation and availability of sufficient funds. This contract may be terminated immediately by the State if funds are not appropriated or available in amounts sufficient to fund the State's obligations under this contract.

The period of performance for this contract is July 01, 2010 through June 30, 2011. For satisfactory performance of the required services, the contractor shall be reimbursed in accordance with the Determination of Reimbursable Amount Section of the FT&C, at a rate not to exceed \$32.84 per child per day of full-time enrollment and a Maximum Reimbursable Amount (MRA) of \$260,326.00.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

SERVICE REQUIREMENTS

Minimum Child Days of Enrollment (CDE) Requirement 7,927.0

Minimum Days of Operation (MDO) Requirement 175

Exhibit A, Standard Provisions for State Contracts attached.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Carrie Carlson, Director of Business Svcs.			
TITLE Contracts, Purchasing & Conf Svcs		ADDRESS 600 Sixth Street, Suite 400, Lincoln CA 95648			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 260,326	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs (OPTIONAL USE) 0656 23038-6695		FUND TITLE General		Department of General Services use only 7.8.1
PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 0	ITEM 30.10.010. 6110-196-0001		CHAPTER B/A	STATUTE 2010	
TOTAL AMOUNT ENCUMBERED TO DATE \$ 260,326	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590		FISCAL YEAR 2010-2011		
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.		B.R. NO.	
SIGNATURE OF ACCOUNTING OFFICER		DATE			

STANDARD PROVISIONS FOR STATE CONTRACTS

1. The Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
2. Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
3. The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
4. This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
5. Time is of the essence in this Agreement.
6. No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
8. Contractors entering into a contract funded wholly or in part with funds from the United States Government agree to amendments in funding to reflect any reductions in funds if the Congress does not appropriate sufficient funds. In addition, the contract is subject to any restrictions, limitations or enactments of congress which affect the provisions, terms or funding of this agreement in any manner. The State shall have the option to terminate the contract without cost to the State in the event that Congress does not appropriate funds or a United States agency withholds or fails to allocate funds.

Contractor Certification Clauses

The authorized signer of this Contract CERTIFIES UNDER PENALTY OF PERJURY that he/she are duly authorized to legally bind the Contractor to the clauses(s) listed below. This certification is made under the laws of the State of California.

1. **NON-DISCRIMINATION CLAUSE:** During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (*Government Code* Section 12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (*California Code of Regulations*, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing *Government Code* Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the *California Code of Regulations*, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement. (Not applicable to public entities.)

7.8.2

2. **DRUG-FREE WORKPLACE CERTIFICATION:** By signing this contract, the contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
 - b. Establish a Drug-Free Awareness Program to inform employees about:
 - 1) the dangers of drug abuse in the workplace;
 - 2) the person's or organization's policy of maintaining a drug-free workplace;
 - 3) any available counseling, rehabilitation and employee assistance programs; and,
 - 4) penalties that may be imposed upon employees for drug abuse violations.
 - c. Every employee who works on the proposed contract will:
 - 1) receive a copy of the company's drug-free workplace policy statement; and,
 - 2) agree to abide by the terms of the company's statement as a condition of employment on the contract.

Failure to comply with these requirements may result in suspension of payments under this agreement or termination of this agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: (1) the Contractor has made false certification, or (2) violated the certification by failing to carry out the requirements as noted above. (*Government Code 8350 et seq.*)

3. **NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (*Public Contract Code 10296*) (Not applicable to public entities.)
4. **EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of *Public Contract Code* Section 10286 and 10286.1, and is eligible to contract with the State of California.
5. **SWEATFREE CODE OF CONDUCT:**
- a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and *Public Contract Code* Section 6108.
 - b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations, or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).
6. **DOMESTIC PARTNERS:** For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with *Public Contract Code* Section 10295.3.
7. **PAYEE DATA RECORD FORM STD. 204:** This form must be completed by all contractors that are not another state agency or other governmental entity.

7.8.3

Western Placer Unified School District
Resolution No. 10/11.1

A RESOLUTION BEFORE THE GOVERNING)
BOARD OF THE WESTERN PLACER UNIFIED)
SCHOOL DISTRICT TO AUTHORIZE CHILD)
CARE AND CHILD DEVELOPMENT SERVICES)
DESIGNATED TO SIGN CONTRACT DOCUMENTS)
FOR FISCAL YEAR 2010-11)

The following RESOLUTION was duly passed and adopted by the Board of Trustees of the Western Placer Unified School District at a regular meeting held the 3rd day of August, 2010, by roll call vote.

AYES:
NAYS:
ABSENT:

BE IT RESOLVED, that the Board of Trustees authorizes entering into local agreement number 10/11.1 and that the persons who are listed below are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
Scott Leaman	Superintendent	_____
Joyce Lopes	Assistant Superintendent, Business Services	_____
Carrie Carlson	Director, Business Services	_____

THE FOREGOING RESOLUTION was duly passed and adopted by the Governing Board of the Western Placer Unified School District on the 3rd day of August 2010.

I, Ana Stevenson, Clerk of the Governing Board of Western Placer Unified School District, of Placer County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by said Board at a regular meeting held at a regular public place of meeting and that the resolution is on file in the office of said Board.

ATTEST:

Ana Stevenson, Clerk

Date

7.8.4

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Resolution No. 10/11.02 to Approve the WPUSD
Community Facilities District No. 1 Tax Report Fiscal
Year 2010-2011, and Levying and Apportioning the
Special Tax as Provided Therein

AGENDA ITEM AREA:

Discussion/Action

REQUESTED BY:

Joyce Lopes, Assistant Superintendent
Business Services Department

ENCLOSURES:

Yes

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

Tax Roll

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

Yes

BACKGROUND:

The Board of Trustees will take action to approve the FY 2010-11 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's Community Facilities District No. 1. There are 4,262 parcels being levied for a total of \$3,253,299.84.

RECOMMENDATION:

Board of Trustees approve the resolution to allow the Western Placer Unified Community Facilities District No. 1 Tax Report Fiscal Year 2010-11 and levying and apportioning the special tax as provided therein.

7.9

WESTERN PLACER UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 10/11.02

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE WESTERN PLACER
UNIFIED SCHOOL DISTRICT APPROVING THE COMMUNITY FACILITIES
DISTRICT NO. 1 TAX REPORT FOR FISCAL YEAR 2010-2011 AND LEVYING AND
APPORTIONING THE SPECIAL TAX AS PROVIDED THEREIN**

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 1**

The following **RESOLUTION** was duly passed and adopted by the Board of Trustees of the above entitled district at a regular meeting held on the 3rd day of August, 2010, by roll call vote

AYES:

NOES:

ABSENT:

WHEREAS, the Western Placer Unified School District ("the District") requests the County of Placer to collect on the County tax rolls certain charges which have been imposed pursuant to Resolution No. 91/92.23 (the "Resolution") duly adopted on December 9, 1991, by the District; and

WHEREAS, the County has required as a condition of the collection of said charges that the District warrant the legality of said charges and defend and indemnify the County from any challenge to the legality thereof;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of the District that:

1. The Auditor-Controller of Placer County is requested to attach for collection on the County tax rolls those taxes, assessments, fees and/or charges, attached hereto.
2. The District warrants and represents that the taxes, assessments, fees and/or charges imposed by the District and being requested to be collected by Placer County comply with all requirements of state law, including but not limited to Articles XIII C and XIII D of the California Constitution (Proposition 218)
3. The District releases and discharges County, and its officers, agents and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by County of any taxes, assessments, fees and/or charges on behalf of District.

79.1

4. The District agrees to and shall defend, indemnify and hold harmless the County, its officers, agents and employees (the "Indemnified Parties") from any and all claims, demands, liabilities, cost and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by County of any of District' s of said taxes, assessments, fees and/or charges requested to be collected by County for District, or in any manner arising out of District' s establishment and imposition of said taxes, assessments, fees and/or charges. District agrees that, in the event a judgment is entered in a court of law against any of the Indemnified Parties as a result of the collection of one of District' s taxes, assessments, fees and/or charges, the County may offset the amount of the judgment from any other monies collected by County of behalf of District, including property taxes.
5. The District agrees that its officers, agents and employees will cooperate with the County in answering questions referred to District by County from any person concerning the District' s taxes, assessments, fees and/or charges, and that District will not refer such persons to County officers and employees for response.
6. The District agrees to pay such reasonable and ordinary charges as the County may prescribe to recoup its costs in placing on the tax rolls and collecting the taxes, assessments, fees and charges, as provided by Government Code sections 29304 and 51800.

THE FOREGOING RESOLUTION was duly passed by the governing Board of the Western Placer Unified School District on the 3rd day of August 2010.

President of the Board, Governing Board
Western Placer Unified School District

ATTEST:

Clerk, Governing Board
Western Placer Unified School District

79.2

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEE MEETING FACT SHEET**

MISSION STATEMENT: Empower Students with the skills, knowledge, and attitudes for Success in an Ever Changing World.

DISTRICT GLOBAL GOALS

1. Develop and continually upgrade a well articulated K-12 academic program that challenges all students to achieve their highest potential, with a special emphasis on students
2. Foster a safe, caring environment where individual differences are valued and respected.
3. Provide facilities for all district programs and functions that are suitable in terms of function, space, cleanliness and attractiveness.
4. Promote the involvement of the community, parents, local government, business, service organizations, etc. as partners in the education of the students.
5. Promote student health and nutrition in order to enhance readiness for learning.

SUBJECT:

Resolution No. 10/11.03 to Approve the WPUSD
Community Facilities District No. 2 Tax Report Fiscal
Year 2010-2011, and Levying and Apportioning the
Special Tax as Provided Therein

AGENDA ITEM AREA:

Discussion/Action

REQUESTED BY:

Joyce Lopes, Assistant Superintendent
Business Services Department

ENCLOSURES:

Yes

DEPARTMENT:

Business Services

FINANCIAL INPUT/SOURCE:

Tax Roll

MEETING DATE:

August 3, 2010

ROLL CALL REQUIRED:

Yes

BACKGROUND:

The Board of Trustees will take action to approve the FY 2010-11 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's Community Facilities District No. 2. There are 2,716 parcels being levied for a total of \$1,939,686.38.

RECOMMENDATION:

Board of Trustees approve the resolution to allow the Western Placer Unified Community Facilities District No. 2 Tax Report Fiscal Year 2010-11 and levying and apportioning the special tax as provided therein.

7.10

WESTERN PLACER UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 10/11.03

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE WESTERN PLACER
UNIFIED SCHOOL DISTRICT APPROVING THE COMMUNITY FACILITIES
DISTRICT NO. 1 TAX REPORT FOR FISCAL YEAR 2010-2011 AND LEVYING AND
APPORTIONING THE SPECIAL TAX AS PROVIDED THEREIN**

**WESTERN PLACER UNIFIED SCHOOL DISTRICT
COMMUNITY FACILITIES DISTRICT NO. 2**

The following **RESOLUTION** was duly passed and adopted by the Board of Trustees of the above entitled district at a regular meeting held on the 3rd day of August, 2010, by roll call vote

AYES:

NOES:

ABSENT:

WHEREAS, the Western Placer Unified School District ("the District") requests the County of Placer to collect on the County tax rolls certain charges which have been imposed pursuant to Resolution No. 91/92.23 (the "Resolution") duly adopted on December 9, 1991, by the District; and

WHEREAS, the County has required as a condition of the collection of said charges that the District warrant the legality of said charges and defend and indemnify the County from any challenge to the legality thereof;

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Board of the District that:

1. The Auditor-Controller of Placer County is requested to attach for collection on the County tax rolls those taxes, assessments, fees and/or charges, attached hereto.
2. The District warrants and represents that the taxes, assessments, fees and/or charges imposed by the District and being requested to be collected by Placer County comply with all requirements of state law, including but not limited to Articles XIII C and XIII D of the California Constitution (Proposition 218)
3. The District releases and discharges County, and its officers, agents and employees from any and all claims, demands, liabilities, costs and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by County of any taxes, assessments, fees and/or charges on behalf of District.

7.10.1

4. The District agrees to and shall defend, indemnify and hold harmless the County, its officers, agents and employees (the "Indemnified Parties") from any and all claims, demands, liabilities, cost and expenses, damages, causes of action, and judgments, in any manner arising out of the collection by County of any of District' s of said taxes, assessments, fees and/or charges requested to be collected by County for District, or in any manner arising out of District' s establishment and imposition of said taxes, assessments, fees and/or charges. District agrees that, in the event a judgment is entered in a court of law against any of the Indemnified Parties as a result of the collection of one of District' s taxes, assessments, fees and/or charges, the County may offset the amount of the judgment from any other monies collected by County of behalf of District, including property taxes.
5. The District agrees that its officers, agents and employees will cooperate with the County in answering questions referred to District by County from any person concerning the District' s taxes, assessments, fees and/or charges, and that District will not refer such persons to County officers and employees for response.
6. The District agrees to pay such reasonable and ordinary charges as the County may prescribe to recoup its costs in placing on the tax rolls and collecting the taxes, assessments, fees and charges, as provided by Government Code sections 29304 and 51800.

THE FOREGOING RESOLUTION was duly passed by the governing Board of the Western Placer Unified School District on the 3rd day of August 2010.

President of the Board, Governing Board
Western Placer Unified School District

ATTEST:

Clerk, Governing Board
Western Placer Unified School District

7.10.2