

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**  
**600 SIXTH STREET, SUITE 400,**  
**LINCOLN, CALIFORNIA 95648**  
**Phone: 916.645.6350 Fax: 916.645.6356**

**MEMBERS OF THE GOVERNING BOARD**

Paul Carras - President  
Paul Long - Vice President  
Kris Wyatt - Clerk  
Brian Haley - Member  
Damian Armitage - Member

**DISTRICT ADMINISTRATION**

Scott Leaman, Superintendent  
Mary Boyle, Deputy Superintendent of Educational Services  
Joyce Lopes, Assistant Superintendent of Business Services

**STUDENT ENROLLMENT**

<b>School</b>	<b>2010 CBEDS</b>	<b>05/03/11</b>	<b>06/03/11</b>
Sheridan School (K-5)	84	83	83
First Street School (K-5)	449	454	452
Carlin C. Coppin Elementary (K-5)	420	397	396
Creekside Oaks Elementary (K-5)	620	643	639
Twelve Bridges Elementary (K-5)	716	727	729
Foskett Ranch Elementary (K-5)	543	539	534
Lincoln Crossing Elementary (K-5)	612	608	605
Glen Edwards Middle (6-8)	699	689	688
Twelve Bridges Middle School (6-8)	832	818	810
Lincoln High School (9-12)	1,496	1,414	1,411
Phoenix High School (10-12)	80	84	78
PCOE Home School	0	0	0
<b>TOTAL:</b>	<b>6,551</b>	<b>6,456</b>	<b>6,425</b>

**Preschool/Head Start**

First & J Street 24  
Carlin Coppin 23 - A.M. /20 - P.M.  
Sheridan 20

**Pre-K/Special Ed**

Foskett 19  
FSS PPPIP 66  
Carlin Coppin 10

**Adult Education 201**

**First-5 Program**

First Street 20-A.M. / 13-P.M.  
Sheridan 9

**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 2, 2011, 7:00 P.M.  
**LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER**  
790 J Street, Lincoln, CA 95648

## **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 LABOR NEGOTIATOR**  
Bargaining groups: WPTA & CSEA Negotiations  
Agency Negotiators: Scott Leaman, Superintendent, Mary Boyle, Deputy Superintendent of Educational Services, Ryan Davis, Director of Human Services  
Joyce Lopes, Assistant Superintendent of Business Services
  - 2.2 **PERSONNEL**  
**PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**
  - 2.3 **INTERDISTRICT ATTENDANCE APPEAL**
    - a. Interdistrict Request Appeal 11/12 - 26
    - b. Interdistrict Request Appeal 11/12 - 27
    - c. Interdistrict Request Appeal 11/12 – 28
    - d. Interdistrict Request Appeal 11/12 – 29

### **7:00 P.M.**

3. **ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE**—Lincoln High Theater  
The Board of Trustees will disclose any action taken in Closed Session regarding the following items:
  - 3.1 **CONFERENCE WITH LABOR NEGOTIATOR**  
Bargaining groups: WPTA & CSEA Negotiations  
Agency Negotiators: Scott Leaman, Superintendent, Mary Boyle, Deputy Superintendent of Educational Services, Ryan Davis, Director of Human Services  
Joyce Lopes, Assistant Superintendent of Business Services
  - 3.2 **PERSONNEL**  
**PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**

August 2, 2011

Agenda**3.3 INTERDISTRICT ATTENDANCE APPEAL**

- a. Interdistrict Request Appeal 11/12 - 26
- b. Interdistrict Request Appeal 11/12 - 27
- c. Interdistrict Request Appeal 11/12 - 28
- d. Interdistrict Request Appeal 11/12 - 29

**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 7, & 21<sup>st</sup>, 2011 Regular Board of Trustee Meeting
  - 4.2 Approval of Warrants
  - 4.3 Classified Personnel Report
  - 4.4 Certificated Personnel Report
  - 4.5 Board Approval for Classified Extra Help for 2011-12.
  - 4.6 Approve Lowe's Charitable and Educational Foundation donation to Carlin C. Coppin school.
- 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 – Isabella Franco
- 6.2 Western Placer Teacher's Association – Mike Agrippino
- 6.3 Western Placer Classified Employee Association – Mike Kimbrough
- 6.4 Superintendent - Scott Leaman

**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**

**APPROVE RESOLUTION NO. 11/12.1 TO APPROVE THE  
WPUSD COMMUNITY FACILITIES DISTRICT NO. 1 TAX  
REPORT FISCAL YEAR 2011-12, AND LEVYING AND  
APPORTIONING THE SPECIAL TAX AS PROVIDED THEREIN**

- **Lopes** (10-11 G & O Component I, IV, V)

- The Board of Trustees will take action to approve the FY 2011-12 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's

August 2, 2011

**Agenda**

Community Facilities District No. 1. There are 4,259 parcels being levied for a total of \$3,253,462.10.

*Roll call vote:*

**7.2 Action**

**APPROVE RESOLUTION NO. 11/12.2 TO APPROVE THE  
WPUSD COMMUNITY FACILITIES DISTRICT NO. 2 TAX  
REPORT FISCAL YEAR 2011-12, AND LEVYING AND  
APPORTIONING THE SPECIAL TAX AS PROVIDED THEREIN**

- **Lopes** (10-11 G & O Component I, IV, V)

• The Board of Trustees will take action to approve the FY 2011-12 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's Community Facilities District No. 2. There are 2,718 parcels being levied for a total of \$1,979,855.84.

*Roll call vote:*

**7.3 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/AR 4111.2 Legal Status Requirement  
4211.2  
4311.2

**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
- Lincoln Crossing Elementary South/Facilities Update

**8.2 BOARD MEMBER REPORTS/COMMENTS**

**9. ESTABLISHMENT OF NEXT MEETING(S)**

The President will establish the following meeting(s):

➤ August 16, 2011 7:00 P.M., Regular Meeting of the Board of Trustee – Lincoln High School

**10. ADJOURNMENT**

**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

**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 2, 2011

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:**

Bargaining Groups:

WPTA & CSEA Negotiations

Agency Negotiators:

Scott Leaman, Superintendent

Mary Boyle, Deputy Superintendent

Ryan Davis, Director of Human Services

Joyce Lopes, Assistant Superintendent  
of Business Services

**AGENDA ITEM AREA:**

Disclosure of action taken in  
closed session

**REQUESTED BY:**

Ryan Davis

Director of Human Services

**ENCLOSURES:**

No

**DEPARTMENT:**

Personnel

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

August 2, 2011

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

Labor Negotiator will give the Board of Trustees an update on Western Placer Teachers Association & Classified Schools Employee Association Bargaining Groups.

**ADMINISTRATION RECOMMENDATION:**

Administration recommends the board of trustees be updated on negotiations.



**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
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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

**AGENDA ITEM AREA:**

Closed Session

**REQUESTED BY:**

Board of Trustees

**ENCLOSURES:**

No

**DEPARTMENT:**

Ryan Davis  
Director of Human Services

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

August 2, 2011

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The 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.

**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
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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:**

Interdistrict Appeal

**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 2, 2011

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The Board of Trustees will discuss disclose any action taken in closed session regarding the following transfer appeals:

- Interdistrict Request Appeal 11/12 - 26
- Interdistrict Request Appeal 11/12 - 27
- Interdistrict Request Appeal 11/12 - 28
- Interdistrict Request Appeal 11/12 - 29

**ADMINISTRATION RECOMMENDATION:**

Disclose any action taken.

**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
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5. Promote student health and nutrition in order to enhance readiness for learning.

**SUBJECT:**

Approval of Minutes:

- June 7 & 21, 2011 – Regular Board Meeting

**AGENDA ITEM AREA:**

CONSENT AGENDA

**REQUESTED BY:**

Scott Leaman,  
Superintendent

**ENCLOSURES:**

Yes

**DEPARTMENT:**

Administration

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

August 2, 2011

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

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

- June 7<sup>th</sup> & 21<sup>st</sup>, 2011 – Regular Board 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 21, 2011, 7:00 P.M.  
LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER  
790 J Street, Lincoln, CA 95648

## MINUTES

**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.**

### **MEMBERS PRESENT:**

Paul Carras, President  
Paul Long, Vice President  
Kris Wyatt, Clerk  
Brian Haley, Member  
Damian Armitage, Member

### **OTHERS PRESENT:**

Scott Leaman, Superintendent  
Mary Boyle, Deputy Superintendent of Educational Services  
Joyce Lopes, Assistant Superintendent of Business Services  
Cathy Allen, Assistant Superintendent of Facilities & Maintenance Services  
Ryan Davis, Director of Personnel Services  
Rosemary Knutson, Secretary to the Superintendent  
Stephanie Dumm, Lincoln News Messenger  
Carlos DeLa Fuente, Student Body Representative

### **5:15 P.M. START**

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

### **5:20 P.M.**

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

- 2.1 **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C.48918**

- a. Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 10-11 N

- 2.3 **CONFERENCE WITH LABOR NEGOTIATOR**

Bargaining groups: WPTA & CSEA Negotiations  
Agency Negotiators: Scott Leaman, Superintendent, Mary Boyle, Deputy Superintendent of Educational Services, Ryan Davis, Director of Human Services  
Joyce Lopes, Superintendent of Business Services

- 2.4 **PERSONNEL**

**PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**

4.1.1

June 21, 2011

Minutes

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**2.5 INTERDISTRICT ATTENDANCE APPEAL**

- a. Interdistrict Request Appeal 11/12 - 19
- b. Interdistrict Request Appeal 11/12 - 20
- c. Interdistrict Request Appeal 11/12 - 21
- d. Interdistrict Request Appeal 11/12 - 22
- e. Interdistrict Request Appeal 11/12 - 23
- f. Interdistrict Request Appeal 11/12 - 24
- g. Interdistrict Request Appeal 11/12 - 25

**7:00 P.M.**

- 3. ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE**—Lincoln High Theater  
The Board of Trustees will disclose any action taken in Closed Session regarding the following items:

**3.1 STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C.48918**

- a. Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 10-11 N

Motion by Mrs. Wyatt, seconded by Mr. Long, and passed by a roll call vote to expel student. Roll call Haley, Armitage, Wyatt, Long, Carras

**3.2 CONFERENCE WITH LABOR NEGOTIATOR**

Bargaining groups: WPTA & CSEA Negotiations

Agency Negotiators: Scott Leaman, Superintendent, Mary Boyle, Deputy Superintendent of Educational Services, Ryan Davis, Director of Human Services  
Joyce Lopes, Superintendent of Business Services

No action was taken.

**3.3 PERSONNEL**

**PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**

No action was taken.

**3.4 INTERDISTRICT ATTENDANCE APPEAL**

- a. Interdistrict Request Appeal 11/12 -19

Motion by Mrs. Wyatt to accept appeal, seconded by Mr. Long, and passed by a 5-0 vote to grant appeal

- b. Interdistrict Request Appeal 11/12 - 20

Motion by Mr. Armitage, Motion by Mr. Long, seconded by Mrs. Wyatt, and passed by a 4-1 vote to deny appeal.

- c. Interdistrict Request Appeal 11/12 - 21

Motion by Mr. Long, seconded by Mrs. Wyatt, and passed by a 5-0 vote to grant appeal.

4.1.2

June 21, 2011

Minutes

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d. Interdistrict Request Appeal 11/12 – 22

Motion by Mr. Long, seconded by Mr. Haley, and passed by a 5-0 vote to deny the appeal.

e. Interdistrict Request Appeal 11/12 – 23

Motion by Mr. Haley, seconded by Mrs. Wyatt, and passed by a 5-0 vote to approve appeal.

f. Interdistrict Request Appeal 11/12 – 24

Motion by Mr. Armitage, seconded by Mrs. Wyatt, and passed by a 4-1 vote to grant appeal. One no vote by Mr. Long

g. Interdistrict Request Appeal 11/12 – 25

Motion by Mr. Long, seconded by Mr. Haley, and passed by a 5-0 vote to deny appeal.

**4. SPECIAL ORDER OF BUSINESS**

The district will honor:

- Retirees – Mr. Leaman spoke on behalf of retirees. Each retiree present received a plaque for years of service from both WPUSD and PCOE.
- Classified Employees of the Year – Mr. Leaman also recognized and presented plaques to the following who were nominated as Classified Employees of the Year:
  - Mike Kimbrough
  - Liz Tofft
  - Scott Rowe
  - Valerie Smith
  - Janene Malatesta
  - Donna Evans
- Teacher of the Year – Cindy Hagman was selected teacher of the year, but was not present to receive her plaque.
- LHS Student Representative – Carlos De La Fuente was presented a plaque for his participation as student representative for LHS.

**5. CONSENT AGENDA**

- 5.1 Classified Personnel Report
- 5.2 Approve Student Discipline/Stipulated Expulsion for Student # 10-11 O.
- 5.3 Approve Consolidated Application Part 1.
- 5.4 Approve declaration of surplus items.
- 5.5 Approve Annual Increase of Community Facility District Mello-Roos Rates for CFD #1 and CFD #2.
- 5.6 Approve Ratification of agreement with DANG Electric for electrical work at Lincoln High School Farm.

4.1.3

June 21, 2011

**Minutes**

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- 5.7 Approve Agreement for Interim Management Service of the Maintenance and Operations Department between Philip H. Hendrix and WPUSD.
- 5.8 Approve Agreement for implementation and ongoing Administration of Supplementary Retirement Plan between Public Agency Retirement Services and WPUSD.
- 5.9 Approve 2011-12 Agricultural Career Technical Education Incentive Grant.
- 5.10 Approve Agreement between KS Telecom Inc., and WPUSD for Cable Installation at Lincoln High.
- 5.11 Approve Contract between Beeson, Tayer & Bodine, APC, and WPUSD for conflict Resolution Services.
- 5.12 Approve Agreement between Girard & Edwards and WPUSD for Legal Services for the 2011-12 School Year.
- 5.13 Approve School Resource Officer.

*Roll call vote:*

Motion by Mrs. Wyatt, seconded by Mr. Armitage, and passed by a unanimous roll call vote to approve consent agenda as presented. Roll call vote: Armitage, Wyatt, Long, Haley, Carras

**6. COMMUNICATION FROM THE PUBLIC**

No communication from the public.

**7. REPORTS & COMMUNICATION**

- 7.1 Lincoln High School, Student Advisory – Carlos DeLa Fuente
- 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:
  - Will be delivering State of the School District at the Chamber breakfast, on Wednesday, 7:30 a.m. at the Heritage Theater.
  - The district is in the process of interviewing for Principals.

**8. PUBLIC HEARING**

- 8.1 Level II and Level III School Facility Fees.

Hearing was open for questions, there being no questions. The hearing was closed.

- 8.2 2011-12 Western Placer Unified School District Budget.

Hearing was open for questions, there being no questions. The hearing was closed.

- 8.3 Tier III Funding

Hearing was open for questions, there being no questions. The hearing was closed.

4.1.4



June 21, 2011

Minutes

## 9. ♦ ACTION ♦ DISCUSSION ♦ INFORMATION

9.1 Discussion/ ADOPT RESOLUTION NO. 10/11.22 TO INCREASE SCHOOLAction FACILITY FEES – Lopes (10-11 G & O Component I, IV, V)

- Following the Public Hearing the Board may take action to adopt a new Level II Fee as proposed the School Facility Needs Analysis dated April 2011.

Joyce Lopes introduced Heather Steer, Facilities Planning. Heather presented the increase in school facility fees. She has been working with School Facilities on data. Motion by Mr. Armitage, seconded by Mr. Long, and passed by a unanimous roll call vote to adopt resolution No. 10/11.22 increasing school facility fees. Roll call vote: Wyatt, Long, Haley, Armitage, Carras

9.2 Action 2011-12 WESTERN PLACER UNIFIED SCHOOL DISTRICTBUDGET – Lopes (10-11 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 2011-12 Annual Budget for adoption.

Joyce Lopes presented a power point reviewing the proposed State Budget. She reported auditors are expected in the next two weeks, and audit actuals will come before the board in September. She will be meeting with CDE regarding Supplemental Basic Aid/Charter School Funding. Tier III Funding will help in balancing the budget. She reported Deferred Maintenance currently has 2 million, and a new five year plan will be brought before the board for 2011-12, and reviewed additional funds. She reported for the future; we are fortunate to have good reserves, but budget meetings will need to start again in September. She is keeping a close eye on ADA. Motion by Mrs. Wyatt, seconded by Mr. Haley, and passed by a 5-0 vote.

9.3 Action ADOPTION OF TIER III FUNDING EXPENDITURES – Lopes (10-11 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 Mr. Armitage, and passed by a unanimous roll call vote to approve the adoption of Tier III funding.

9.4 Discussion CONSIDER APPROVING RESOLUTION NO. 10/11.23,  
Action AUTHORIZING THE ELIMINATION AND/OR REDUCTION OF  
CERTAIN CATEGORICALLY FUNDED CLASSIFIED  
EMPLOYEE POSITIONS DUE TO LACK OF WORK/LACK OF  
FUNDS – Davis (10-11 G & O Component I, III, IV, V)

4.1.5

June 21, 2011

Minutes

•Pursuant to Education Code section 45117, the District administration is making a recommendation that would require the Governing Board of the Western Placer Unified School District to eliminate and/or reduce certain Classified Employee positions which are categorically funded by adopting Resolution No. 10/11.23. These positions being eliminated or reduced may not reflect the actual person who will be subject to layoff due to the complicated bumping process that will take place pursuant to the Collective Bargaining Agreement with CSEA, Board Policy and Education Code.

Ryan Davis shared with great regret to bring the following cuts before the board. This will required layoff notices to be sent, which will cause bumping rights to process. Both Ryan and Mike Kimbrough will meet in advance with employees getting layoff notices. Motion by Mr. Armitage, seconded by Mrs. Wyatt, and passed by a unanimous roll call vote. Roll call vote: Long, Haley, Armitage, Wyatt, Carras

**9.5 Discussion****Action****CONSIDER APPROVING NEW JOB DESCRIPTIONS FOR PRESCHOOL INSTRUCTOR, PRESCHOOL INSTRUCTIONAL**

**AIDE AND PRESCHOOL CLERK POSITIONS** – Davis (10-11 G & O Component I, III, IV, V)

•The Board recently approved a plan for the District to oversee and provide preschool services previously provided by State Preschool. As a part of the new program there exists a need to approve new job descriptions that meet the requirements of running the preschool program in compliance with law and regulations. The District administration worked with CSEA to bring forward the enclosed job descriptions.

These positions are being brought before you for approval. These positions are needed to help provide services to the State Preschool Program that the district will oversee. Motion by Mr. Haley, seconded by Mrs. Wyatt, and passed by a unanimous vote to approve new job descriptions.

**9.6 Discussion****Action****COLLECTIVE BARGAINING AGREEMENT BETWEEN WESTERN PLACER UNIFIED SCHOOL DISTRICT AND THE**

**WESTERN PLACER TEACHERS ASSOCIATION** – Davis (10-11 G & O Component I, II, III, IV, V)

•The collective bargaining agreement between the Western Placer Teachers Association and the Western Placer Unified School District is being submitted for ratification. Both parties have completed a lengthy effort to finalize the contract. The terms of the agreement will be in effect from July 1, 2011 – June 30, 2014 with opportunities for both parties to reopen limited articles pursuant to the agreement.

Mike Agrippino, WPTA President thanked the board for honoring the retirees. WPTA will honor them in the fall. He reported on the work that was done on the Teachers contract, and felt it was fair and reasonable. He thanked District staff and members of the WPTA staff, and recommended ratification of the new contract.

Ryan Davis also spoke and thanked the district and WPTA members for the work done on the contract. The new contract is good for 2011-2014. Motion by Mr. Long, seconded by Mrs. Wyatt, and passed by a unanimous vote to accept the contract as presented.

4.1.6

June 21, 2011

Minutes**9.7 Action****ENGLISH LEARNER PROGRAM & AMAO'S – Boyle/Kelso (10-11 G & O Component I, II, III, IV, V)**

• Approximately 20% of our students in Western Placer Unified School District have a family language in the home other than English. Approximately 13% of our students qualify as English Learners (EL), with an additional 7% having progressed in their mastery of the English language to the point that they have met the requirements to be Reclassified Fluent English Proficient (RFEP). Of the home languages represented in our schools, 87% are Spanish; 2% each are Vietnamese, Filipino/Tagalog, and Punjabi; 1% each are Japanese, Russian, Ukrainian, and Rumanian; and the remaining 2% are other languages, including Portuguese, Korean, Mandarin, Arabic, French, German, Hmong, Llocano, Urdu, Thai, Hindi, and Mien. The variety of languages offers a rich diversity of culture as well as large educational challenge in meeting the needs of our students.

Mary Boyle spoke on behalf of the English Learners, and introduced Lynn Kelso, ESL Coordinator. Lynn presented and reviewed annual assessment results. This was an information only item, no action was taken. Mary Boyle acknowledged Lynn Kelso for all her efforts.

**9.8 Action****LOCAL EDUCATIONAL AREA PLAN (LEAP) – Boyle (10-11 G & O Component I, II, III, IV, V)**

• In May, 2002 the CA State Board of Education (SBE) adopted five goals and twelve performance indicators for No Child Left Behind as part of California's commitment to the development of an accountability system to achieve the goals of NCLB. Those five goals pertain to: Student achieving proficiency in reading and mathematics by 2013-14; English Learners becoming proficient in the English language and reaching proficiency in reading/language arts and math; all teachers being highly qualified by 2005-06; all student being educated in safe, drug-free learning environments that are conducive to learning; and all students graduating from high school. The original requirement was for a five year plan, that ended June, 2008. CDE has advised districts to continue updating their LEAP plans as we await new and/or revised NCLB regulations from the federal government.

Mary Boyle reported the LEAP needs to be brought before the board for approval every year, and reviewed the budget for federal programs. Motion by Mr. Armitage, seconded by Mrs. Wyatt, and passed by a unanimous vote to approve the Local Educational Area Plan.

**9.9 Information/  
Discussion****TITLE I ANNUAL REPORT – Boyle (10-11 G & O Component I, III, IV, V)**

• WPUSD received Federal Title I monies annually to support student achievement in schools with 35% or more students qualifying for free and reduced lunch. Under the federal No Child Left Behind Act, schools and districts receiving Title I monies must meet Annual Yearly Progress (AYP) target for student proficiency in English Language Arts (ELA) and Mathematics. These targets are being raised by approximately ten percentage points annually making the targets exceedingly difficult to reach. Students in ALL significant subgroups must meet the proficiency targets in both ELA and Math at the site and district levels. Failure to make the AYP target for two consecutive years in the same subject area (ELA or Math) results in Title I schools and/or districts entering into Program Improvement (PI).

Mary Boyle reviewed the Title 1 Annual report. She identified the following schools as Title 1:

- Creekside Oaks Elementary
- First Street

4.1.7

June 21, 2011

Minutes

- Sheridan School
- Glen Edwards Middle School
- Phoenix High School

She reviewed numbers on and below basic, and Far below basic scores.

Current PI Status – Sites and District, two of our schools are currently in

PI – FSS – 3 Year (ELA – SED)

PHS – Year 2 (API)

Three title I Schools NOT in PI:

- Creekside Oaks Elementary
- Sheridan Elementary
- Glen Edwards Middle

District is not in PI

Six schools that are NOT Title I, so they cannot be PI:

- Carlin C. Coppin Elementary
- Foskett Ranch Elementary
- Lincoln Crossing Elementary
- Twelve Bridges Elementary
- Twelve Bridges Middle
- Lincoln High School

Title I funds come with lot of strings attached. Title I funds are currently allocated to five of our district schools.

**9.10 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/AR 4111.2 Legal Status Requirement  
4211.2  
4311.2
- BP/AR 5145.7 Sexual Harassment

Motion by Mr. Long, seconded by Mrs. Wyatt, and passed by a 5-0 vote to approve policies, with the exception of BP and AR, 4111.2 Legal Status to be brought back for approval after revisions are made to the wording.

**9.11 Discussion/LINCOLN HIGH SCHOOL FARM DEED RESTRICTION –****Action****Leaman (10-11 G & O Component I, II, III, IV, V)**

•After numerous discussions with the Board and members of the Farm Foundation, a subcommittee of both groups met and discussed options to enact Resolution No. 09/10.24. Options were discussed with the committee and were placed on the next Farm Foundation agenda. After discussion with the Farm Foundation, the following option is being forwarded to the Board at this time.

Mr. Leaman has brought the Farm Deed forward for approval, Motion by Mr. Long, seconded by Mr. Armitage to bring Farm Deed forward.

4.1.8

June 21, 2011

Minutes

**9.12 Discussion/GOALS AND OBJECTIVES FOR 2010-11 – Leaman (10-11 G & O Information Component I, II, III, IV, V)**

- A final report on the goals and objectives adopted by the Board last September is attached.

Mr. Leaman brought the final goals and objectives presentation for review. Another draft will be brought back in August.

**10. BOARD OF TRUSTEES**

**10.1 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
- Lincoln Crossing Elementary South/Facilities Update

**10.2 BOARD MEMBER REPORTS/COMMENTS**

**Mr. Haley** thanked the board president for getting through the agenda quickly.

**Mr. Armitage** suggested putting the agenda out electronically

**Mrs. Wyatt** was happy that we were able to honor the retirees. Will be at 4<sup>th</sup> of July parade and there will be fireworks

**Mr. Long** would like to thank and congratulate all 33 retirees, he is very happy for them. This is a big asset for our district to lose, and is very sad to see them all go.

**Mr. Carras** reported no meeting in July, our next meeting will be August 2<sup>nd</sup>.

**11. ESTABLISHMENT OF NEXT MEETING(S)**

The President will establish the following meeting(s):

- August 2, 2011 7:00 P.M., Regular Meeting of the Board of Trustee, Lincoln High School
- August 16, 2011 7:00 P.M., Regular Meeting of the Board of Trustee, Lincoln High School

**12. ADJOURNMENT**

There being no further business the meeting was adjourned at 9:23

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**Paul Carras, Board President**

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**Kris Wyatt, Clerk**

4.19

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**Scott Leaman, Superintendent**

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**Rosemary Knutson, Secretary to the  
Superintendent**

**Adopted:**

**Ayes:**

**Noes:**

**Absent:**

<p><b>BOARD BYLAW 9320:</b> 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>
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4,1,10

Western Placer Unified School District  
**Regular Meeting of the Board of Trustees**

June 7, 2011, 7:00 P.M.

LINCOLN HIGH SCHOOL – PERFORMING ARTS THEATER  
790 J Street, Lincoln, CA 95648

**MINUTES**

**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.**

**MEMBERS PRESENT:**

Paul Carras, President  
Paul Long, Vice President  
Kris Wyatt, Clerk  
Brian Haley, Member  
Damian Armitage, Member

**OTHERS PRESENT:**

Scott Leaman, Superintendent  
Mary Boyle, Deputy Superintendent of Educational Services  
Joyce Lopes, Assistant Superintendent of Business Services  
Cathy Allen, Assistant Superintendent of Facilities & Maintenance Services  
Ryan Davis, Director of Personnel Services  
Rosemary Knutson, Secretary to the Superintendent  
Stephanie Dumm, Lincoln News Messenger  
Carlos DeLa Fuente, Student Body Representative

**5:30 P.M. START**

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

**5:35 P.M.**

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

- 2.1 **STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C.48918**

- a. Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 10-11 L

- b. Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 10-11 M

- 2.2 **LIABILITY**

- a. Rejection of claim, (Fermin Gonzales) pursuant to Government Codes 910 & 910.2.
    - b. Rejection of claim, (Randy Carver) pursuant to Government Codes 910 & 910.2.

4.1.11

June 7, 2011

Minutes

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**2.3 CONFERENCE WITH LABOR NEGOTIATOR**

Bargaining groups: WPTA & CSEA Negotiations

Agency Negotiators: Scott Leaman, Superintendent, Mary Boyle, Deputy Superintendent of Educational Services, Ryan Davis, Director of Human Services  
Joyce Lopes, Assistant Superintendent of Business Services

**2.4 PERSONNEL**

**PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**

**2.5 INTERDISTRICT ATTENDANCE APPEAL**

- a. Interdistrict Request Appeal 11/12 - 16
- b. Interdistrict Request Appeal 11/12 - 17
- c. Interdistrict Request Appeal 11/12 - 18

**7:00 P.M.**

- 3. ADJOURN TO OPEN SESSION/PLEDGE OF ALLEGIANCE**—Lincoln High Theater  
The Board of Trustees will disclose any action taken in Closed Session regarding the following items:

**3.1 STUDENT DISCIPLINE/EXPULSION PURSUANT TO E.C.48918**

- a. Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 10-11 L

Motion by Mrs. Wyatt, seconded by Mr. Long, and passed by a unanimous roll call vote to reject the hearing panel's recommendation for student 10-11 L. The Board approved to expel student for the first half of the school year and put student on a strict behavioral contract for the balance of 2011-12 school year.  
Roll call Haley, Armitage, Wyatt, Long, Carras

- b. Student Discipline/Expulsion Pursuant to E.C. 48918  
Student Expulsion # 10-11 M

Motion by Mrs. Wyatt, seconded by Mr. Armitage, and passed by a unanimous roll call vote, to recommend suspend the expulsion, and put student 10-11 M on a probationary status. Roll call: Armitage, Wyatt, Long, Haley, Carras

**3.2 LIABILITY**

- a. Rejection of claim, (Fermin Gonzales) pursuant to Government Codes 910 & 910.2.

Motion by Mrs. Wyatt, seconded by Mr. Haley, and passed by a unanimous vote to rejected claim.

- b. Rejection of claim, (Randy Carver) pursuant to Government Codes 910 & 910.2.

Motion by Mrs. Wyatt, seconded by Mr. Long, and passed by a unanimous vote to approve claim.

4.1.12



June 7, 2011

Minutes**3.3 CONFERENCE WITH LABOR NEGOTIATOR**

Bargaining groups: WPTA &amp; CSEA Negotiations

Agency Negotiators: Scott Leaman, Superintendent, Mary Boyle, Deputy Superintendent of Educational Services, Ryan Davis, Director of Human Services  
Joyce Lopes, Assistant Superintendent of Business Services

No action was taken

**3.4 PERSONNEL****PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE**

Motion by Mrs. Wyatt, seconded by Mr. Long, and passed by a roll call vote to approve authorization of Ryan Davis to enter into a settlement agreement between certificated employee CE 10/11.4 and the Western Placer Unified School District.  
Roll call vote: Long, Haley, Carras, Wyatt, Armitage

**3.5 INTERDISTRICT ATTENDANCE APPEAL****a. Interdistrict Request Appeal 11/12 -16**

Motion by Mr. Haley, seconded by Mr. Long, and passed by a 5-0 vote to deny appeal.

**b. Interdistrict Request Appeal 11/12 -17**

Motion by Mr. Long, seconded by Mrs. Wyatt, and passed by a 4-1 vote to deny appeal. No vote by Mr. Armitage

**c. Interdistrict Request Appeal 11/12 -18**

Motion by Mr. Haley, seconded by Mr. Long, and passed by a 5-0 vote to approve appeal.

**4. CONSENT AGENDA****4.1 Approval of Meeting Minutes for:**

- May 3<sup>rd</sup>, & 17<sup>th</sup>, 2011 Regular Board of Trustee Meeting
- May 31, 2011, Special Board of Trustee Meeting

**4.2 Approval of Warrants****4.3 Classified Personnel Report****4.4 Certificated Personnel Report****4.5 Approve 2011-12 California Interscholastic Federation Application for LHS.****4.6 Request to approve Phoenix High School minimum days.****4.7 Approve Agreement for Fiscal Budget Services between School Services of California, Inc., and WPUSD.****4.8 Approve United Auburn Indian Community donation to Carlin C. Coppin School.****4.9 Approve Purchase and Construction Agreement with Gary Douppnik Manufacturing, Inc. for portable classroom placement at Phoenix High School.****4.10 Approve Contract with KS Telecom, Inc. for Project Lead the Way Classroom Computer Cabling.**

4.1.13

June 7, 2011

Minutes

Motion by Mrs. Wyatt, seconded by Mr. Armitage, and passed by a 5-0 vote to approve consent agenda as presented. Roll call vote: Wyatt, Long, Haley, Armitage, Carras

**5. COMMUNICATION FROM THE PUBLIC**

No community from the public.

**6. REPORTS & COMMUNICATION**

6.1 Lincoln High School, Student Advisory, Carlos DeLa Fuente reported the following:

- He graduated Friday
- Attended sober grad, and it was great
- Introduced Isabella Franco as the new student rep for next year.
- Carlos will be attending San Diego State.

6.2 Western Placer Teacher's Association, Mike Agrippino had no report

6.3 Western Placer Classified Employee Association, Mike Kimbrough had no report.

6.4 Superintendent, Scott Leaman reported the following:

- High Graduations, Middle School Promotions went off well.
- District office will keep the same office hours during the summer
- The district will have four principal positions open, and currently working on the process. Appreciates the help of Ryan and Mary on putting together the process.
- Contractors have started repairs to the weight-room roof at the high school.
- Wednesday, June 8th will be the teacher fair for open positions.

**7. ♦ ACTION ♦ DISCUSSION ♦ INFORMATION****7.1 Action**

**SUPERINTENDENT, DEPUTY SUPERINTENDENT, ASSISTANT SUPERINTENDENT, SENIOR MANAGEMENT POSITION OF THE CLASSIFIED SERVICE CONTRACT EXTENSIONS– Leaman**  
(10-11 G & O Component IV, V)

•Based on successful performance, the following contract extensions are being forwarded to the board:

- Superintendent – one year extension to June 30, 2014
- Deputy Superintendent – two year extension to June 30, 2013
- Assistant Superintendent – two year extension to June 30, 2013
- Director of Maintenance – two year extension to June 30, 2013
- Director of Technology – two year extension to June 30, 2013

Mr. Leaman requested extensions on the positions presented before the Board of Trustees. Motion by Mr. Long, seconded by Mrs. Wyatt, and passed by 5-0 vote.

**7.2 Information NEW TDAP IMMUNIZATION – Boyle** (10-11 G & O Component I, III, IV, V)

•For the coming 2011- 2012 school year, a new California law (AB354) requires that ALL incoming 7<sup>th</sup> – 12<sup>th</sup> grade students have a pertussis (whooping cough) booster shot, called Tdap, before entering school. Students in Western Placer Unified School District carried home letters with this information in January, and WPUSD secondary schools have been sending home recorded voice mail messages monthly since that time to alert

4.1.14

June 7, 2011

Minutes

families of this new requirement. Information is also available on the district website at [www.wpusd.k12.ca.us](http://www.wpusd.k12.ca.us)

Mary Boyle shared the TDAP information before the board, letting them know the importance of getting this information out to all 7<sup>th</sup> through 12<sup>th</sup> grade students. She has worked on making sure we get plenty of publicity out for the students needing the immunization. The district has put out phone messages, bulk mailings, along with community health organizations. There are other immunization clinics for them as well. There will be a free clinic available through Placer County.

**7.3 Information** **STUDENT SUCCESS TEAM (SST) & INTERVENTION PROGRAMS – Boyle** (10-11 G & O Component I, II, III, IV, V)

•For the past two years, WPUSD administration, certificated and classified staff have targeted the improvement of intervention programs as one of our educational goals. Specific and timely intervention for individual student learning needs is a research-proven strategy that improves student learning and success and frequently avoids the need for costly special education services later.

Mary Boyle gave a brief report on SST & Intervention Programs, and how the process works to help assist the students learning needs.

**7.4 Information** **SPECIAL EDUCATION PROGRAM UPDATES – Boyle/Lopes** (10-11 G & O Component I, II, III, IV, V)

•Over the past three years, WPUSD staff has worked diligently to reduce reliance on county and non-public school (NPS) special education program services by bringing programs back to the district whenever possible, if in doing so the program excellence and integrity was maintained and if such changes could be accomplished in a cost-effective manner. Tammy Forrest, Director of Special Education, has leant leadership to these efforts during the past two years. Together the Educational Services and Business Departments have been tracking financial impacts of these decisions.

Mary Boyle showed a presentation on Education Services, and the Focus on Special Education. The departmental structure, and the many departments which include RSP/SDC Classes, Program Specialist, Special Education Director, DIS Service which is adaptive PE Behaviorist, this also includes Non-Public Agency and PCOE programs. The district has 800 students being served in special education, from ages 2 ½ to 22 years, preschool through post secondary. The major focus over last the two years: Creating Quality, Cost effective district programs; Reducing Reliance on PCOE, Non-Public Agency, and Non-Public School Programs; Maintaining a Consistent PreK – Post 12<sup>th</sup> program; Reducing transitions for WPUSD families, She shared a list of new special education programs in the last two years.

- ED (Educational Disturbed) Programs at LHS
- LI (Language Intensive) Program at CCC
- Pre-School ASD (Autism Spectrum Disorder) Program at FRE
- Pre-School SDC (Special Day Class) at FRE
- K/2 ASD at FRE
- K/2 LI at CCC
- ECAT (Early childhood Assessment Team)
- 3/5 ASD at FSS (New for 2011/2012)

The family response has been family confidence in WPUSD Pre-K, ASD, & LI Programs; Family responsiveness to ECAT team; less requests for Non-Public

4.1.15

June 7, 2011

Minutes

placements; Concentrated Staff Development to ensure quality programs. Cost savings to the district are as follows:

- Cost/student increases in PCOE programs since 2008-2009 – 45% increase.
- Cost/student increases in WPUUSD programs since 2008-2009 – 0 % increase

Future focus will be on what else can be done to develop intervention services. Tammy Forrest, Special Education Director discussed the imp limitation of (SPARC) which is a group that brainstorms to identify where special education is, what there doing, and see the direction its going, and where we need to go. She discussed the IEP, guide that was created to help with writing an IEP, which includes state guidelines. Tammy also shared how communication is a big part of the special education department. Joyce Lopes reported on academic cost/student in special education.

**7.5 Action****2010-11 GRAND JURY REPORT AND RESPONSE – Lopes (10-11 G & O Component I, IV, V)**

•As a result of complaints, the Placer County Grand Jury launched an investigation into the practices of the Western Placer Unified School District's Facilities and Maintenance Department. The Grand Jury has issued a report and has requested a response from both the Superintendent and the Board of Trustees. Administration has prepared a joint response on behalf of the Superintendent and the Board of Trustees.

Joyce Lopes reported on the response to the grand jury. The district will bring in a facilitator to help build teamwork, trust a positive communication in the work environment in the maintenance department. The board must respond to findings 1 and 3, the superintendent must respond to all findings. Motion by Mr. Long, seconded by Mr. Haley, and passed by a 5-0 vote to accept and submit responses as written.

**7.6 Information****CHILD NUTRITION SERVICES UPDATES – Lopes (10-11 G & O Component I, III, IV, V)**

•The Board of Trustees in their 2010-11 Board Goals set a goal to promote student health and nutrition in order to enhance readiness for learning with an objective of implementing a new food service interactive website with menus, nutritional information for parents and educational games for students. The Child Nutrition Services department continues to look for new ways to provide helpful, educational and fun access to parents and students regarding food service offerings.

Joyce Lopes discussed Child Nutrition statistics, staffing, website, software implementation, and new federal standards. She reviewed statistics, and introduced Jeff Dardis, Food Service Director. He shared what an awesome staff he has, and reviewed the website, and the many links which include nutrition and fitness; nutrition games; nutrition for teachers; nutrition at home; activities for students; and teacher resources. He reported there will be new federal changes for 2012. Mr. Carras thanked Mr. Dardis and his staff for the information provided.

**7.7 Information****PRELIMINARY BUDGET DATA – Lopes (10-11 G & O Component I, II, III, IV, V)**

•District staff is preparing the 2011-12 budget documents for Board approval at the June 21, 2011, Board of Trustees meeting. Staff has outlined anticipated changes to the 2011-12 budget since information was shared in March 2011 from the Second Interim Report multiyear projections. This agenda item will update the Board of Trustees on the latest state budget information.

4.1.16

June 7, 2011

Minutes

Joyce Lopes reported there have been some changes to the preliminary 2011-12 budget. PCOE has recommended we decrease our revenues. The final budget will come before the board for approval at the next board meeting.

**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
- Lincoln Crossing Elementary South/Facilities Update

**8.2 BOARD MEMBER REPORTS/COMMENTS**

**Mr. Wyatt** attended PHS and LHS graduations, and GEMS, CCC Kindergarten promotions, and was happy to report the PA system at LHS was working, and there was no rain during the LHS graduation.

**Mr. Armitage** participated in the ceremony at TBMS, the students were well behaved, and no beach balls.

**Mr. Haley** participated in the PHS graduation ceremony; there will be a great turnover with the PHS staff.

**Mr. Long** enjoyed participating in the GEMS promotion ceremony, that school has a lot of pride. He also went to all the sites to say goodbye to the retirees. Tonight's board meeting was good, and enjoyed all the reports.

**Mr. Carras** participated in the LHS graduation ceremony, and all went well.

**9. ESTABLISHMENT OF NEXT MEETING(S)**

The President will establish the following meeting(s):

- June 21, 2011 7:00 P.M., Regular Meeting of the Board of Trustee – Lincoln High School
- August 2, 2011 7:00 P.M., Regular Meeting of the Board of Trustee – Lincoln High School
- August 16, 2011 7:00 P.M., Regular Meeting of the Board of Trustee – Lincoln High School

**10. ADJOURNMENT**

There being no further business the meeting was adjourned at 8:35 p.m.

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**Paul Carras, Board President**

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**Kris Wyatt, Clerk**

4.1.17

**June 7, 2011**

**Minutes**

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**Scott Leaman, Superintendent**

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**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

4.1.18

**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  
Assistant Superintendent of Business Service

**ENCLOSURES:**

Warrants may be found at  
[www.wpusd.k12.ca.us](http://www.wpusd.k12.ca.us)

**DEPARTMENT:**

Business Services

**FINANCIAL INPUT/SOURCE:**

N/A

**MEETING DATE:**

August 2, 2011

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

The Board of Trustees will consider approval of warrants paid since the June 7, 2011 board meeting.

**RECOMMENDATION:**

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

## Checks Dated 07/22/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85199238	07/22/2011	N HARRIS COMPUTER CORPORATION DBA HARRIS SCHOOL SOLUTIONS	13-4300		18.75
85199239	07/22/2011	STATE BOARD OF EQUALIZATION	01-4300		68.89
85199240	07/22/2011	AVID CENTER - SI REGISTRATION	01-5200		3,595.00
85199241	07/22/2011	BANK OF AMERICA #3024	01-4300	94.16	
			01-5200	85.10	179.26
85199242	07/22/2011	COMMON GOAL SYSTEM INC	01-4300		3,147.75
85199243	07/22/2011	DE LAGE LANDEN	01-5600		319.61
85199244	07/22/2011	INDEPENDENT STATIONERS	01-4300		177.53
85199245	07/22/2011	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	01-5540		135.00
85199246	07/22/2011	RISO PRODUCTS OF SAC INC	01-4300	1,016.00	
			01-5800	953.00	1,969.00
85199247	07/22/2011	SCHOLASTIC BOOK FAIRS - 12	01-4300		1,461.39
85199248	07/22/2011	SIERRA HAY & FEED	01-4300		134.21
85199249	07/22/2011	STAPLES ADVANTAGE	01-4300		34.32
85199250	07/22/2011	Carol L. Bravo	01-4300		85.15
85199251	07/22/2011	Heather D. Steer	01-4300		5.75
85199252	07/22/2011	A-Z BUS SALES INC	01-4365		195.52
85199253	07/22/2011	ADD SOME CLASS	01-4300		91.24
85199254	07/22/2011	AIRGAS	01-5830		15.30
85199255	07/22/2011	ALAN S BROOKS	14-6290	70.00	
			35-6290	70.00	
			40-6290	4,585.00	4,725.00
85199256	07/22/2011	ALDAR ACADEMY	01-5800		2,233.40
85199257	07/22/2011	ANNETTE T FISCHER DBA NETTIET ATP CONSULTANTS	01-9500		592.25
85199258	07/22/2011	APPROVED SAFE & LOCK	01-5600		10.50
85199259	07/22/2011	BANK OF AMERICA #0287 BUSINESS CARD	01-4300		738.20
85199260	07/22/2011	BANK OF AMERICA #3819	01-5200	17.75	
			01-5800	30.00	47.75
85199261	07/22/2011	BRIGHT BEGINNINGS THERAPY INC	01-5800		1,995.00
85199262	07/22/2011	CITY OF LINCOLN	01-5550	12,928.54	
			01-5570	22,963.51	35,892.05
85199263	07/22/2011	CITY OF LINCOLN / PG&E REIMB	01-5510		2,346.84
85199264	07/22/2011	DIPIETRO & ASSOCIATES INC	01-5800		175.00
85199265	07/22/2011	FAR WEST CONSTRUCTION INC.	40-5800		1,650.00
85199266	07/22/2011	GRAINGER .	01-4300		112.52
85199267	07/22/2011	GUTIERREZ LAW GROUP	01-5810		795.50
85199268	07/22/2011	JANE JOHNSON	01-5800		6,080.00
85199269	07/22/2011	KRISTINE N CORN DBA SIERRA PEDIATRIC THERAPY CLINIC	01-5800		2,622.00
85199270	07/22/2011	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	01-5800		418.00
85199271	07/22/2011	LANDMARK CONSTRUCTION	40-6270		220,303.69
85199272	07/22/2011	LEADER SERVICES	01-5800		2,291.17
85199273	07/22/2011	LEARNING SOLUTIONS INC	01-5800		199.51

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

4.2.1



## Checks Dated 07/22/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85199274	07/22/2011	LPA INC.	21-6210		543.58
85199275	07/22/2011	MEDICAB OF SACRAMENTO/SIERRA	01-5800		2,790.30
85199276	07/22/2011	PACIFIC GAS & ELECTRIC CO	01-5510		54,652.35
85199277	07/22/2011	PITNEY BOWES CREDIT CORP	01-5600		731.00
85199278	07/22/2011	PLACER COUNTY AIR POLLUTION	01-5800		2,664.00
85199279	07/22/2011	PURCHASE POWER	01-9500		3,030.00
85199280	07/22/2011	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600	155.90	
			01-7438	92.64	
			01-7439	350.36	598.90
85199281	07/22/2011	SAC VAL JANITORIAL SALES	01-4300		2,424.07
85199282	07/22/2011	SCHOOL DUDE.COM INC.	01-5800		3,145.50
85199283	07/22/2011	SPEECH & LANGUAGE THERAPY	01-5800		190.00
85199284	07/22/2011	STATE OF CALIFORNIA	01-5821		64.00
85199285	07/22/2011	TANKS A LOT	01-6400		10,375.50
85199286	07/22/2011	VERIZON WIRELESS	01-5560	668.61	
			13-5560	32.57	
			21-5560	23.85	725.03
85199287	07/22/2011	ZEP SALES & SERVICE	01-4300		13,043.33
85199288	07/22/2011	K S TELECOM INC	01-4300	2,710.70	
			01-5800	4,676.07	7,386.77
Total Number of Checks				51	<u>397,226.38</u>

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	46	169,928.94
13	Cafeteria Fund	2	51.32
14	Deferred Maintenance Fund	1	70.00
21	Building Fund #1	2	567.43
35	Schools Facilities (Prop 1A)	1	70.00
40	Spec Res For Capital Outlay	3	226,538.69
Total Number of Checks		51	397,226.38
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			<u>397,226.38</u>

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

4.2.2

## Checks Dated 07/15/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85198529	07/15/2011	INKJET SUPERSTORE.COM	01-4300		36.12
85198530	07/15/2011	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		492.00
85198531	07/15/2011	RENAISSANCE LEARNING INC.	01-5800		4,011.08
85198532	07/15/2011	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		492.00
85198533	07/15/2011	ADVANCED INTEGRATED PEST	01-5800		1,284.00
85198534	07/15/2011	APPLE INC.	01-9500		2,575.36
85198535	07/15/2011	CHEVRON	01-4350		300.91
85198536	07/15/2011	CITY OF LINCOLN / PG&E REIMB	01-5510		3,321.34
85198537	07/15/2011	FILTERFRESH - NEXT GENERATION COFFEE SYSTEMS INC.	01-5800		135.00
85198538	07/15/2011	GRAINGER .	01-9500	116.02	
			40-9500	71.80	187.82
85198539	07/15/2011	HOUGHTON MIFFLIN COMPANY	01-9500		9,886.09
85198540	07/15/2011	JANE JOHNSON	01-9500		6,697.50
85198541	07/15/2011	JCI JOHNSON CONTROLS INC.	01-9500		12,610.06
85198542	07/15/2011	KRONICK MOSKOVITZ TIEDEMANN	01-5810		1,811.50
85198543	07/15/2011	LAW OFFICE OF ELLIS COLEMAN	01-5810		822.50
85198544	07/15/2011	LINCOLN ACE HARDWARE/MAINT	01-9500		397.22
85198545	07/15/2011	LORETTE B. SHEA	01-9500		261.25
85198546	07/15/2011	LOY MATTISON DBA LOY MATTISON ENTERPRISES	01-5800		356.25
85198547	07/15/2011	PACIFIC GAS & ELECTRIC CO	01-5510		1,433.16
85198548	07/15/2011	PLACER LEARNING CENTER	01-9500		34,604.92
85198549	07/15/2011	RAY MORGAN CO. / CHICO	01-5800		349.27
85198550	07/15/2011	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	01-9500		7,786.58
85198551	07/15/2011	RIEBES AUTO PARTS	01-9500		499.36
85198552	07/15/2011	SAC VAL JANITORIAL SALES	01-9500		191.66
85198553	07/15/2011	SCHOOL SPECIALTY INC	01-9500		2,309.59
85198554	07/15/2011	SIG SCHOOLS INSURANCE GROUP	01-3701	1,923.64	
			01-5460	77,453.25	79,376.89
85198555	07/15/2011	SPURR	01-5530		5,166.34
85198556	07/15/2011	TAG / AMS INC	01-5800		130.00
85198557	07/15/2011	TRANE	01-9500		633.02
85198558	07/15/2011	US BANK CORP TRUST SERVICE	49-5800		2,200.00
85198559	07/15/2011	WAVE DIVISION HOLDINGS	01-5560		6,850.00
85198560	07/15/2011	WESTERN PLACER WASTE	01-9500		168.74
Total Number of Checks			32		187,377.53

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	31	185,105.73
40	Spec Res For Capital Outlay	1	71.80
49	Mello Roos Capital Projects	1	2,200.00

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

4.2.3

## Checks Dated 07/15/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
Total Number of Checks			32	187,377.53	
Less Unpaid Sales Tax Liability				.00	
Net (Check Amount)				<u>187,377.53</u>	

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

4.2.4

## Checks Dated 07/06/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85197140	07/06/2011	CANYON CREEK SOFTWARE	01-4300		254.00
85197141	07/06/2011	HOLDEN SCHEIBER	01-4300		1,580.00
85197142	07/06/2011	RENAISSANCE LEARNING INC.	01-4300		5,261.60
85197143	07/06/2011	SCHOLASTIC MAGAZINE	01-4300	2.78	
			01-9500	85.00	87.78
85197144	07/06/2011	Mary V. Boyle	01-5800		20.00
85197145	07/06/2011	Cheryl P. Harrison	01-5800		50.00
85197146	07/06/2011	Kari L. O'Toole	01-5800		300.00
85197147	07/06/2011	Lauren M. Quinn	01-4300	139.80	
			01-5200	81.00	220.80
85197148	07/06/2011	ADVANCED TOOLWARE	01-5800		2,300.40
85197149	07/06/2011	BANC OF AMERICA PUBLIC & INSTI	52-7438	1,631.61	
			52-7439	76,527.00	78,158.61
85197150	07/06/2011	BEESON, TAYER & BODINE, INC.	01-5800		1,500.00
85197151	07/06/2011	CAPITOL PLYWOOD INC.	01-4300		1,488.44
85197152	07/06/2011	DANIEL W. GRIFFEN DBA DANG ELECTRIC	01-5600		1,850.00
85197153	07/06/2011	DELL	01-4300		199.16
85197154	07/06/2011	EAGLE SOFTWARE DBA AERIES SOFTWARE INC.	01-5800		8,900.00
85197155	07/06/2011	GUTIERREZ LAW GROUP	01-5810		407.00
85197156	07/06/2011	INTERNET SOFTWARE SCIENCES	01-5800		200.00
85197157	07/06/2011	MARCHER COVINGTON ARCHITECTS	14-6210	506.00	
			35-6210	3,992.50	
			40-6210	345.00	4,843.50
85197158	07/06/2011	MICHAEL SPITERI - DBA SPITERI BROS HARDWOOD FLOORING	01-5800		14,775.00
85197159	07/06/2011	NORMAC	01-4300		140.77
85197160	07/06/2011	PACIFIC GAS & ELECTRIC CO	01-5510		64,856.35
85197161	07/06/2011	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		5,593.03
85197162	07/06/2011	SAC VAL JANITORIAL SALES	01-4300		1,376.94
85197163	07/06/2011	Schools Insurance Group	01-3701		1,923.64
85197164	07/06/2011	WAVE BROADBAND	01-4300		55.95
Total Number of Checks				25	196,342.97

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	23	113,340.86
14	Deferred Maintenance Fund	1	506.00
35	Schools Facilities (Prop 1A)	1	3,992.50
40	Spec Res For Capital Outlay	1	345.00
52	Mello Roos Debt Service	1	78,158.61
Total Number of Checks		25	196,342.97
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			196,342.97

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

4.2.5

## Checks Dated 06/29/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85196650	06/29/2011	Kris A. Knutson	01-4300		186.62
85196651	06/29/2011	Michael W. Trueblood	01-4300		1,464.16
85196652	06/29/2011	AIRGAS	01-4300		372.30
85196653	06/29/2011	BEST BUY FOR BUSINESS	01-4300		200.82
85196654	06/29/2011	BURKETT'S OFFICE	01-4300		23.64
85196655	06/29/2011	CALTRONICS BUSINESS SYSTEMS	01-4300		70.05
85196656	06/29/2011	DONNA E. STEWART	01-4300		27.54
85196657	06/29/2011	NATIONAL RECOGNITION PRODUCTS	01-4300		3,087.90
85196658	06/29/2011	RAY MORGAN CO. / CHICO	01-4300		483.23
85196659	06/29/2011	SCHOLASTIC MAGAZINE	01-4300		51.51
85196660	06/29/2011	SCHOOL SPECIALTY INC	01-4300		95.47
85196661	06/29/2011	STAPLES ADVANTAGE	01-4300		1,364.53
85196662	06/29/2011	TROXELL COMMUNICATIONS	01-4400	423.36	
			Unpaid Sales Tax	22.68-	400.68
85196663	06/29/2011	WESTERN BLUE AN NWN COMPANY	01-4300	263.05	
			01-4400	18,490.95	18,754.00
85196664	06/29/2011	K S TELECOM INC	13-4400		4,830.90
85196665	06/29/2011	MISSION UNIFORM SERVICE INC	13-4300		61.03
85196666	06/29/2011	SYSCO SACRAMENTO	13-4380		117.50
85196667	06/29/2011	WPUSD PETTY CASH FUND	01-5300	17.50	
			01-5800	24.00	
			13-4710	178.90	220.40
85196668	06/29/2011	Jeffrey T. Dardis	13-5200		305.68
85196669	06/29/2011	Pamela Getz	01-5200		172.47
85196670	06/29/2011	Joyce Lopes	01-4300		130.81
85196671	06/29/2011	Robert T. Lyons	01-5200		281.57
85196672	06/29/2011	David I. Mejia	01-5200		58.59
85196673	06/29/2011	Heather D. Steer	01-4300		16.55
85196674	06/29/2011	ALDAR ACADEMY	01-5800		1,034.86
85196675	06/29/2011	AUBURN TROPHIES	01-4300		1,185.61
85196676	06/29/2011	BATTERIES PLUS +	01-4300		313.93
85196677	06/29/2011	CITRUS HEIGHTS SAW & MOWER	01-4300	207.69	
			01-5600	30.84	238.53
85196678	06/29/2011	DAVID W. GIRARD DBA GIRARD EDWARDS & HANCE	01-5810		2,244.00
85196679	06/29/2011	EATON INTERPRETING SVCS INC	01-5800		105.00
85196680	06/29/2011	GOLD COUNTRY CLASSIFIED INC.	01-5800	52.34	
			25-5800	182.89	235.23
85196681	06/29/2011	HANKIN SPECIALTY EQUIPMENT INC	01-5600		125.00
85196682	06/29/2011	HOME DEPOT	01-4300		3,077.94
85196683	06/29/2011	ISAFE INC	01-5800		2,600.00
85196684	06/29/2011	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	01-5800		418.00
85196685	06/29/2011	LEADER SERVICES	01-5800		1,207.10
85196686	06/29/2011	LEARNING SOLUTIONS INC	01-5800		4,147.97
85196687	06/29/2011	LORETTE B. SHEA	01-5800		237.50
85196688	06/29/2011	LPA INC.	21-6210		275.72

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

4.2.6

## Checks Dated 06/29/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85196689	06/29/2011	MEDICAB OF SACRAMENTO/SIERRA	01-5800		2,891.40
85196690	06/29/2011	RAINFORTH GRAU ARCHITECTS	21-6210		12,929.69
85196691	06/29/2011	ROSEVILLE CARPET ONE	01-4300	8,130.00	
			01-5800	6,350.00	14,480.00
85196692	06/29/2011	SAC VAL JANITORIAL SALES	01-4300		105.46
85196693	06/29/2011	SASS/Mestmaker Insurance	01-5800		390.30
85196694	06/29/2011	SCHOOL FACILITY CONSULTANTS	25-5800		6,500.00
85196695	06/29/2011	SCHOOL STEPS, INC.	01-5800		9,115.25
85196696	06/29/2011	SIERRA PEDIATRIC THERAPY	01-5800		1,092.50
85196697	06/29/2011	SIG EMPLOYEE BENEFITS TRUST	76-9554		578,155.95
85196698	06/29/2011	ZEP SALES & SERVICE	01-4300		108.29
Total Number of Checks			49		<u>675,993.18</u>

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	41	72,477.60
13	Cafeteria Fund	5	5,494.01
21	Building Fund #1	2	13,205.41
25	Capital Facilities Fund	2	6,682.89
76	Payroll Fund	1	578,155.95
Total Number of Checks		49	676,015.86
Less Unpaid Sales Tax Liability			22.68-
Net (Check Amount)			<u>675,993.18</u>

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

42.7

## Checks Dated 06/24/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85195896	06/24/2011	Tiffany I. Butler	01-4300		120.00
85195897	06/24/2011	Lowell W. Cosgrove	01-4300		102.17
85195898	06/24/2011	Cindy J. Hood	01-5200		38.50
85195899	06/24/2011	Norma P. Lazaro	01-5200		98.53
85195900	06/24/2011	Jason R. Noonan	01-4300		88.72
85195901	06/24/2011	Mary Lou Resendes	01-4300	19.97	
			01-5200	16.32	36.29
85195902	06/24/2011	John R. Wyatt	01-4300		314.79
85195903	06/24/2011	"CALIFORNIA ASSOCIATION, Future Farmers Of America"	01-4300		229.50
85195904	06/24/2011	ACADEMIC AFFAIRS	01-4300		195.36
85195905	06/24/2011	BANK OF AMERICA #3024	01-4300	283.30	
			01-5200	238.40	521.70
85195906	06/24/2011	CALTRONICS BUSINESS SYSTEMS	01-4300		163.45
85195907	06/24/2011	CLASSROOM DIRECT.COM	01-4300		133.87
85195908	06/24/2011	COASTAL ENTERPRISES	01-4300		5,921.49
85195909	06/24/2011	CONSTRUCTIVE PLAYTHINGS	01-4300	378.29	
			Unpaid Sales Tax	25.31-	352.98
85195910	06/24/2011	COSTCO	01-4300		536.67
85195911	06/24/2011	CROWN AWARDS	01-4300	63.59	
			Unpaid Sales Tax	4.84-	58.75
85195912	06/24/2011	DE LAGE LANDEN	01-5600		465.17
85195913	06/24/2011	DELTA EDUCATION INC	01-4300		302.69
85195914	06/24/2011	DONNA E. STEWART	01-4300	16.18	
			01-5600	43.50	59.68
85195915	06/24/2011	FOLLETT LIBRARY RESOURCES	01-4200		991.03
85195916	06/24/2011	GOPHER SPORT	01-4300	12,707.04	
			Unpaid Sales Tax	862.45-	11,844.59
85195917	06/24/2011	GUJAR CENTER ONLINE PURCHASES	01-4300	105.45	
			01-4400	757.74	863.19
85195918	06/24/2011	IMAGINE NATION BOOKS, LTD. DBA: BOOKS ARE FUN	01-4300		26.00
85195919	06/24/2011	JEFFREY BURNS DBA JEFF BURNS SEPTIC SERVICE	01-5550		400.00
85195920	06/24/2011	JONES SCHOOL SUPPLY CO INC	01-4300	567.10	
			Unpaid Sales Tax	82.62-	525.79
85195921	06/24/2011	K S TELECOM INC	01-4400		3,240.00
85195922	06/24/2011	LAKESHORE LEARNING MATERIALS	01-4300		149.08
85195923	06/24/2011	LINCOLN ACE HARDWARE / AG	01-4300		79.04
85195924	06/24/2011	MOORE EDUCATIONAL RESOURCES	01-4400		884.92
85195925	06/24/2011	NASCO MODESTO	01-4300		210.65
85195926	06/24/2011	OFFICE DEPOT	01-4300		615.71
85195927	06/24/2011	ORIENTAL TRADING COMPANY INC	01-4300	42.44	
			Unpaid Sales Tax	2.47-	39.97
85195928	06/24/2011	PACIFIC ENVIRONMENTAL	01-5800		160.00
85195929	06/24/2011	PITNEY BOWES CREDIT CORP	01-5600		118.56
85195930	06/24/2011	PLACER FARM SUPPLY	01-4300		352.85

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 4

4.2.8

## Checks Dated 06/24/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85195931	06/24/2011	POSITIVE PROMOTIONS	01-4300	1,238.90	
			Unpaid Sales Tax	274.06-	964.84
85195932	06/24/2011	PURCHASE POWER	01-4300		1,076.11
85195933	06/24/2011	QUALITY PLANNERS INC	01-4300	725.99	
			Unpaid Sales Tax	40.67-	685.32
85195934	06/24/2011	RECOLOGY FMRLY AUBURN	01-5540		135.00
		PLACER DISPOSAL			
85195935	06/24/2011	RENAISSANCE LEARNING INC.	01-4300		8,952.38
85195936	06/24/2011	RIEBES AUTO PARTS	01-4300		547.15
85195937	06/24/2011	ROCKLIN HYDRALICS	01-4300		350.35
85195938	06/24/2011	S & S WORLDWIDE	01-4300		67.98
85195939	06/24/2011	SCHOLASTIC BOOK CLUBS	01-4300		71.00
85195940	06/24/2011	SCHOOL SPECIALTY INC	01-4300		2,067.87
85195941	06/24/2011	SHERIDAN SCHOOL	01-4300		34.68
85195942	06/24/2011	SIERRA HAY & FEED	01-4300		85.82
85195943	06/24/2011	STAPLES ADVANTAGE	01-4300	1,573.12	
			21-4300	3,432.50	5,005.62
85195944	06/24/2011	THE ACTIVE NETWORK INC	01-4300		6,543.80
85195945	06/24/2011	US BANK BUSINESS EQUIPMENT	01-5600		492.00
85195946	06/24/2011	VICTORIA MCCOY	01-4300		143.75
85195947	06/24/2011	WESTERN BLUE AN NWN COMPANY	01-4400		3,572.25
85195948	06/24/2011	Betty J. Boram	01-5200		68.49
85195949	06/24/2011	Nancy L. Currey	01-4300	136.83	
			01-5200	149.84	286.67
85195950	06/24/2011	Virginia L. Garcia	01-5200		56.61
85195951	06/24/2011	La Shawn L. Horton	01-5200		490.62
85195952	06/24/2011	Tracey N. Lillie	01-5200	66.19	
			11-5200	148.21	214.40
85195953	06/24/2011	Bonnie L. Pellow	01-5200		51.00
85195954	06/24/2011	Lauren M. Quinn	01-5200		129.88
85195955	06/24/2011	Nancie C. Ross	01-5200		264.60
85195956	06/24/2011	Heather D. Steer	49-4300		19.95
85195957	06/24/2011	Lori A. Wilder	01-5200		32.93
85195958	06/24/2011	ACSA ASSOC OF CALIF SCHOOL	01-3901		1,716.04
85195959	06/24/2011	APPROVED SAFE & LOCK	01-5600		51.65
85195960	06/24/2011	B.Z. SERVICE STATION	01-5800		488.00
85195961	06/24/2011	BANK OF AMERICA #3819	01-4300	216.39	
			01-5200	28.50	
			01-5800	30.00	274.89
85195962	06/24/2011	BANK OF NEW YORK MELLON TR CO	49-5800		3,995.50
85195963	06/24/2011	BUTTE COUNTY OFFICE OF ED	01-5200		1,350.00
85195964	06/24/2011	CITY OF LINCOLN	01-5550	12,928.54	
			01-5570	21,720.33	34,648.87
85195965	06/24/2011	CITY OF LINCOLN/NON UTILITY	01-5800		104,575.00
85195966	06/24/2011	CODESP	01-5800		1,850.00
85195967	06/24/2011	DAWSON OIL COMPANY	01-4345	6,946.15	
			01-4350	8,448.38	15,394.53

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 4

4.2.9



## Checks Dated 06/24/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85195968	06/24/2011	DAYBREAK TECHNOLOGIES INC	01-4300		424.09
85195969	06/24/2011	DISCOUNT SCHOOL SUPPLY	01-4300		746.86
85195970	06/24/2011	DTSC DEPARTMENT OF TOXIC	01-5800		250.00
85195971	06/24/2011	ETS EDUCATION TESTING SERVICE	01-5800		2,995.56
85195972	06/24/2011	FOLLETT EDUCATIONAL SERVICES	01-4100	237.85	
			01-4300	4,576.96	4,814.81
85195973	06/24/2011	FOLLETT LIBRARY RESOURCES	01-4200	3,493.94	
			01-4300	1,484.05	4,977.99
85195974	06/24/2011	FRONTLINE PLACEMENT TECHNOLOGIES, INC.	01-5800		7,689.50
85195975	06/24/2011	GOOGLE, INC.	01-4300		112.22
85195976	06/24/2011	GRAINGER .	01-4300		556.77
85195977	06/24/2011	GRAYBAR ELECTRIC COMPANY INC	01-4300		76.66
85195978	06/24/2011	HANKIN SPECIALTY EQUIPMENT INC	01-5800		1,125.00
85195979	06/24/2011	HOUGHTON MIFFLIN COMPANY	01-4100		65,208.96
85195980	06/24/2011	K S TELECOM INC	01-5600		4,283.50
85195981	06/24/2011	KATHRYN WYFFELS	01-5800		2,125.00
85195982	06/24/2011	KRISTIN BALL	01-5800		80.00
85195983	06/24/2011	KRONICK MOSKOVITZ TIEDEMANN	01-5810		680.00
85195984	06/24/2011	LOY MATTISON DBA LOY MATTISON ENTERPRISES	01-5800		332.50
85195985	06/24/2011	NORMAC	01-4300		253.80
85195986	06/24/2011	OFFICE DEPOT	01-4300		54.10
85195987	06/24/2011	PACIFIC GAS & ELECTRIC CO	01-5510		7,865.64
85195988	06/24/2011	PARS - PUBLICE AGENCY RETIREMENT SERVICES	01-3901	324,143.00	
			01-3902	59,664.69	383,807.69
85195989	06/24/2011	PERRY-SMITH LLP	01-5811		21,500.00
85195990	06/24/2011	PITNEY BOWES CREDIT CORP	01-5600		731.00
85195991	06/24/2011	PLACER COUNTY SELPA	01-5200		150.00
85195992	06/24/2011	QUALITY INN	01-5200		695.40
85195993	06/24/2011	RAY MORGAN CO. EQUIPMENT PURCHASES	01-5600		155.90
85195994	06/24/2011	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-7438	348.62	
			01-7439	94.38	443.00
85195995	06/24/2011	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	01-5540		270.00
85195996	06/24/2011	RISO PRODUCTS OF SAC INC	01-5600		425.00
85195997	06/24/2011	RSD - REFRIGERATION SUPPLIES	01-4300		304.72
85195998	06/24/2011	SCHOOL INNOVATIONS & ADVOCACY INC.	01-5800		15,500.00
85195999	06/24/2011	SCHOOL SERVICES OF CA INC	01-5200		375.00
85196000	06/24/2011	SIMPLE PLEASURES	01-5200		478.15
85196001	06/24/2011	SOUND & SIGNAL INC.	01-5600		318.00
85196002	06/24/2011	SUTTER MEDICAL FOUNDATION	01-5800		185.00
85196003	06/24/2011	WESTERN PLACER WASTE	01-5540		38.08
85196004	06/24/2011	ZEP SALES & SERVICE	01-4300		3,284.04
85196005	06/24/2011	DEPARTMENT OF SOCIAL SERVICES	12-5800		440.00

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ESCAPE

ONLINE

Page 3 of 4

4.2.10

## Checks Dated 06/24/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85196006	06/24/2011	DEPARTMENT OF SOCIAL SRVS.	12-5800		440.00
85196007	06/24/2011	DEPT. OF SOCIAL SERVICES	12-5800		440.00
85196008	06/24/2011	DEPT. OF SOCIAL SRVS.	12-5800		440.00
			Total Number of Checks	113	<u>762,071.18</u>

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	107	753,966.13
11	Adult Education Fund	1	148.21
12	Child Development Fund	4	1,760.00
21	Building Fund #1	1	3,432.50
49	Mello Roos Capital Projects	2	4,015.45
Total Number of Checks		113	763,322.29
Less Unpaid Sales Tax Liability			1,251.11-
Net (Check Amount)			<u>762,071.18</u>

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 4 of 4

4.2.11

## Checks Dated 06/17/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85194641	06/17/2011	Georgetta M. Dolinsek	01-4300		80.00
85194642	06/17/2011	Cristin T. Herrera	01-4300		28.54
85194643	06/17/2011	Jason R. Noonan	01-5200		35.00
85194644	06/17/2011	Sruti V. Vadgama	01-5200		35.00
85194645	06/17/2011	"CLASSIC IMPRESSIONS AWARDS,"	01-4300		540.27
85194646	06/17/2011	CALTRONICS BUSINESS SYSTEMS	01-5600		419.43
85194647	06/17/2011	CELEBRATIONS	01-4300	284.57	
			01-5600	47.43	332.00
85194648	06/17/2011	COSTCO	01-4300		300.71
85194649	06/17/2011	FREY SCIENTIFIC	01-4300		105.50
85194650	06/17/2011	HOLDEN SCHEIBER	01-4300		1,776.00
85194651	06/17/2011	IMAGINE NATION BOOKS, LTD. DBA: BOOKS ARE FUN	01-4300		60.00
85194652	06/17/2011	INDEPENDENT STATIONERS	01-4300	3,631.82	
			21-4300	185.16	3,816.98
85194653	06/17/2011	INK 4 EVER	01-4300		46.44
85194654	06/17/2011	INTER-STATE STUDIO & PUBLISHING CO.	01-5800		3,979.92
85194655	06/17/2011	LAKESHORE LEARNING MATERIALS	01-4300		150.00
85194656	06/17/2011	NASCO MODESTO	01-4300		490.56
85194657	06/17/2011	NEW LIFE ELECTRONICS	01-4400		1,182.50
85194658	06/17/2011	PAYNE & PAYNE PHOTOGRAPHY	01-4300		3,130.07
85194659	06/17/2011	PCOE	01-5200		875.00
85194660	06/17/2011	PERMA-BOUND	01-4200		20.51
85194661	06/17/2011	PETCO ANIMAL SUPPLIES, INC. ACCT# 338899412	01-4300		58.63
85194662	06/17/2011	RAY MORGAN CO. / CHICO	01-4300		388.10
85194663	06/17/2011	REALLY GOOD STUFF	01-4300	96.24	
			Unpaid Sales Tax	6.60-	89.64
85194664	06/17/2011	SAFEWAY INC	01-4300		79.72
85194665	06/17/2011	SCHOOL OUTFITTERS.COM	01-4300		484.16
85194666	06/17/2011	SCHOOL SPECIALTY INC	01-4300		83.04
85194667	06/17/2011	SHERIDAN SCHOOL	01-4300		34.62
85194668	06/17/2011	SIERRA SAFETY COMPANY INC	01-4300		30.85
85194669	06/17/2011	SPORT & CYCLE	01-4400	3,727.35	
			21-4400	3,727.35	7,454.70
85194670	06/17/2011	TROXELL COMMUNICATIONS	01-4400		111.50
85194671	06/17/2011	Gustavo Nevarez	01-5200		25.14
85194672	06/17/2011	ACSA ASSOC OF CALIF SCHOOL ADMINISTRATORS	01-5800		1,285.00
85194673	06/17/2011	ADVANCED INTEGRATED PEST	01-5800		1,218.00
85194674	06/17/2011	FAR WEST RENTS & READY MIX	01-5600		214.95
85194675	06/17/2011	GRAINGER .	01-4300		69.93
85194676	06/17/2011	LINCOLN ACE HARDWARE/MAINT	01-4300		176.15
85194677	06/17/2011	LINDAMOOD-BELL LEARNING PROCESSES	01-5800		295.00
85194678	06/17/2011	LORETTE B. SHEA	01-5800		522.50
85194679	06/17/2011	MISSION UNIFORM SERVICE INC	01-4300	59.92	

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ESCAPE ONLINE

Page 1 of 2

4,212

## Checks Dated 06/17/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85194679	06/17/2011	MISSION UNIFORM SERVICE INC	01-5800	1,121.26	1,181.18
85194680	06/17/2011	OFFICE DEPOT	01-4300		54.10
85194681	06/17/2011	OLD TOWN PIZZA	01-4300		240.09
85194682	06/17/2011	PACIFIC GAS & ELECTRIC CO	01-5510		11,665.27
85194683	06/17/2011	PLACER CO FACILITY SRVS DEPT	01-5500		9,721.25
85194684	06/17/2011	PLACER COMMUNITY ACTION	12-5800		61,827.50
85194685	06/17/2011	RAY MORGAN CO. / CHICO	01-5600		225.67
85194686	06/17/2011	RECOLOGY FMRLY AUBURN PLACER DISPOSAL	01-5540		7,741.48
85194687	06/17/2011	OLON FIRE CONTROL	01-5800		1,373.08
85194688	06/17/2011	SPEECH & LANGUAGE THERAPY	01-5800		285.00
85194689	06/17/2011	UNIVERSAL SPECIALTIES, INC.	01-4300		193.33
85194690	06/17/2011	US BANK CORP TRUST SERVICE	49-5800		1,000.00
85194691	06/17/2011	WESTERN BLUE AN NWN COMPANY	11-4300		1,232.73
85194692	06/17/2011	ED JONES FOOD SERVICE	13-4710		87.50
85194693	06/17/2011	MISSION UNIFORM SERVICE INC	13-4300		81.06
85194694	06/17/2011	N HARRIS COMPUTER CORPORATION DBA HARRIS SCHOOL SOLUTIONS	13-4300		563.64
85194695	06/17/2011	PIZZA GUYS	13-4710		56.56
85194696	06/17/2011	R & M REFRIGERATION	13-5600		93.75
85194697	06/17/2011	RAY MORGAN CO. / CHICO	13-4300		427.16
85194698	06/17/2011	Manmeet K. Singh	73-5850		300.00
			Total Number of Checks	58	128,376.41

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	48	58,800.60
11	Adult Education Fund	1	1,232.73
12	Child Development Fund	1	61,827.50
13	Cafeteria Fund	6	1,309.67
21	Building Fund #1	2	3,912.51
49	Mello Roos Capital Projects	1	1,000.00
73	Foundation Trust	1	300.00
Total Number of Checks		58	128,383.01
Less Unpaid Sales Tax Liability			6.60-
Net (Check Amount)			128,376.41

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

4.2.13

## Checks Dated 06/10/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85193218	06/10/2011	"DANIELSEN COMPANY, THE"	13-4380	253.60	
			13-4710	7,931.62	
			Unpaid Sales Tax	4.86-	8,182.79
85193219	06/10/2011	AMERIKIT DEPLOYMENT SERVICES	13-6400		10,224.21
85193220	06/10/2011	COMMERCIAL APPLIANCE SERVICE	13-4300		301.79
85193221	06/10/2011	D & P CREAMERY	13-4300		10,036.67
85193222	06/10/2011	MISSION UNIFORM SERVICE INC	13-4300		568.36
85193223	06/10/2011	PIZZA GUYS	13-4710		438.15
85193224	06/10/2011	PLACER CO ENVIRONMENTAL HEALTH	13-5800		8,370.00
85193225	06/10/2011	PROPACIFIC FRESH	13-4710		368.40
85193226	06/10/2011	R & M REFRIGERATION	13-5600		850.00
85193227	06/10/2011	SARA LEE	13-4710		193.20
85193228	06/10/2011	SYSCO SACRAMENTO	13-4380	323.56	
			13-4710	771.57	1,095.13
85193229	06/10/2011	Marie E. Glover	01-5200		145.00
85193230	06/10/2011	W. Lynn Kelso	01-4300		15.25
85193231	06/10/2011	Kris A. Knutson	01-5200		201.96
85193232	06/10/2011	Scott M. Leaman	01-4300		195.26
85193233	06/10/2011	Diane M. Metzelaar	01-5200		42.23
85193234	06/10/2011	Nancyann M. Rowell	01-5200		82.62
85193235	06/10/2011	Kerry J. Shurson	01-4300		134.54
85193236	06/10/2011	A-Z BUS SALES INC	01-4365		763.92
85193237	06/10/2011	AIRGAS	01-5830		15.81
85193238	06/10/2011	ALDAR ACADEMY	01-5800		1,435.60
85193239	06/10/2011	ANNIE SMITH DBA BIDWELL WATER	01-5800		75.00
85193240	06/10/2011	BANK OF AMERICA	49-5800		295.00
85193241	06/10/2011	BUS WEST - FRESNO	01-4365		33.07
85193242	06/10/2011	C & S TELECOMMUNICATIONS INC	01-4300		217.79
85193243	06/10/2011	CAREER SOLUTIONS PUBLISHING	01-4300		208.95
85193244	06/10/2011	DIVERSE NETWORK ASSOCIATES	01-5800		739.92
85193245	06/10/2011	ESS ENVIRONMENTAL	40-6150		1,248.00
85193246	06/10/2011	FILTERFRESH - NEXT GENERATION COFFEE SYSTEMS INC.	01-5800		135.00
85193247	06/10/2011	INTEGRATED FIRE SYSTEMS INC	35-6177		360.00
85193248	06/10/2011	INTERNAL REVENUE SERVICE	01-5804		49.63
85193249	06/10/2011	JANE JOHNSON	01-5800		4,734.16
85193250	06/10/2011	LAGUNA PHYSICAL THERAPY & HAND REHABILITATION	01-5800		418.00
85193251	06/10/2011	LD PRODUCTS	01-4300		238.13
85193252	06/10/2011	LEARNING SOLUTIONS INC	01-5800		11,338.35
85193253	06/10/2011	MARCHER COVINGTON ARCHITECTS	14-6210	6,394.00	
			35-6210	1,897.50	
			40-6210	1,380.00	9,671.50
85193254	06/10/2011	MEDICAB OF SACRAMENTO/SIERRA	01-5800		2,201.70
85193255	06/10/2011	PACIFIC GAS & ELECTRIC CO	01-5510		1,400.40
85193256	06/10/2011	PLACER COUNTY	35-6150	50.00	
			40-6150	50.00	100.00

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ESCAPE ONLINE  
Page 1 of 2

4.2.14

## Checks Dated 06/10/2011

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85193257	06/10/2011	PLACER COUNTY AIR POLLUTION	01-5800		37.50
85193258	06/10/2011	PLACER LEARNING CENTER	01-5800		10,754.44
85193259	06/10/2011	POCKET FULL OF THERAPY	01-4300	88.22	
			Unpaid Sales Tax	5.92-	82.30
85193260	06/10/2011	PORTABLE FACILITIES LEASING	21-5600	38,500.00	
			21-6200	115,000.00	153,500.00
85193261	06/10/2011	RAY MORGAN/US BANK EQUIPMENT FINANCE SERVICES	01-5600		8,085.38
85193262	06/10/2011	RIEBES AUTO PARTS	01-4300	31.94	
			01-4365	1,031.72	
			01-5830	363.30	1,426.96
85193263	06/10/2011	SCHOOL STEPS, INC.	01-5800		13,808.26
85193264	06/10/2011	SECURITY CONTRACTORS SERVICES	40-5600		350.00
85193265	06/10/2011	SIERRA OFFICE SUPPLIES &	01-4300		332.78
85193266	06/10/2011	SPURR	01-5530		8,131.29
85193267	06/10/2011	SUPER DUPER SCHOOL COMPANY	01-4300	3,409.87	
			Unpaid Sales Tax	259.87-	3,150.00
85193268	06/10/2011	TARGET BANK	01-4300		276.11
85193269	06/10/2011	THE SACRAMENTO BEE	40-6250		772.84
85193270	06/10/2011	WAVE DIVISION HOLDINGS	01-5560		6,850.00
85193271	06/10/2011	WILSON WAY TIRE CO. INC.	01-4340	10.50	
			01-4360	1,131.49	1,141.99
85193272	06/10/2011	BRIAN HALEY	01-5200		71.44
85193273	06/10/2011	FASTRAK VIOLATIONS PROCESSING DEPT.	01-5800		4.00
Total Number of Checks				56	<u>285,900.78</u>

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	37	79,240.53
13	Cafeteria Fund	11	40,631.13
14	Deferred Maintenance Fund	1	6,394.00
21	Building Fund #1	1	153,500.00
35	Schools Facilities (Prop 1A)	3	2,307.50
40	Spec Res For Capital Outlay	5	3,800.84
49	Mello Roos Capital Projects	1	295.00
Total Number of Checks		56	286,169.00
Less Unpaid Sales Tax Liability			268.22-
Net (Check Amount)			<u>285,900.78</u>

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

4,2.15

Checks Dated 06/08/11

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85192338	06/08/2011	Jennifer L. Tarabochia	01-4300		18.72
85192339	06/08/2011	BURKETT'S OFFICE	01-4300		92.71
85192340	06/08/2011	COSTCO	01-4300		243.69
85192341	06/08/2011	DEVELOPMENTAL STUDIES CENTER	01-5200		300.00
85192342	06/08/2011	DIRECT PRESS 2	01-4300		106.91
85192343	06/08/2011	LAKE SHORE LEARNING MATERIALS	01-4300		157.43
85192344	06/08/2011	MAGNET STREET	01-4300	750.17	
			Unpaid Sales Tax	57.17-	693.00
85192345	06/08/2011	MARSHAL RANGER DBA MARSHAL RANGER	01-5600		1,323.00
		PARTY RENTAL			
85192346	06/08/2011	NEW LIFE ELECTRONICS	01-4300		1,408.54
85192347	06/08/2011	ORIENTAL TRADING COMPANY INC	01-4300	86.51	
			Unpaid Sales Tax	6.59-	79.92
85192348	06/08/2011	PETCO ANIMAL SUPPLIES, INC. ACCT# 338899412	01-4300		103.33
85192349	06/08/2011	RISO PRODUCTS OF SAC INC	01-4300		442.71
85192350	06/08/2011	SAFEWAY INC	01-4300		8.97
85192351	06/08/2011	SCHOOL SPECIALTY INC	01-4300		343.89
85192352	06/08/2011	TROXELL COMMUNICATIONS	01-4400		745.36
85192353	06/08/2011	WACKY TACKY	01-5800		235.00
Total				16	6,303.18

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	16	6,366.94
	Less Unpaid Sales Tax Liability		63.76-
	Net (Check Amount)		6,303.18

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

4,216

## Checks Dated 06/03/11

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
85191811	06/03/2011	Sandra B. Hackbarth	01-4300		201.93
85191812	06/03/2011	Philip W. Otte	01-4300		37.88
85191813	06/03/2011	Kerry J. Shurson	01-4300		56.82
85191814	06/03/2011	Kelli M. Willard	01-4300		14.07
85191815	06/03/2011	DONNA E. STEWART	01-4300		163.05
85191816	06/03/2011	FOLLETT LIBRARY RESOURCES	01-4200		
			01-4300		71.39
85191817	06/03/2011	HOUGHTON MIFFLIN COMPANY	01-4200		2,474.59
85191818	06/03/2011	INKJET SUPERSTORE.COM	01-4300		33.95
85191819	06/03/2011	LAKESHORE LEARNING MATERIALS	01-4300		100.00
85191820	06/03/2011	NOVEL UNITS INC	01-4300	27.40	
			Unpaid Sales Tax	10.61-	16.79
85191821	06/03/2011	OFFICE DEPOT	01-4300		408.17
85191822	06/03/2011	ORIENTAL TRADING COMPANY INC	01-4300	145.73	
			Unpaid Sales Tax	10.03-	135.70
85191823	06/03/2011	PERMA-BOUND	01-4200		2,136.18
85191824	06/03/2011	POSTMASTER / NURSING	01-4300		224.64
85191825	06/03/2011	RAY MORGAN CO. / CHICO	01-4300		38.94
85191826	06/03/2011	REALLY GOOD STUFF	01-4300	233.45	
			Unpaid Sales Tax	26.00-	207.45
85191827	06/03/2011	SCHOOL SPECIALTY - PRMR AGNDA	01-4300		625.30
85191828	06/03/2011	SCHOOL SPECIALTY INC	11-4300		183.99
85191829	06/03/2011	SURVEILLANCE SYSTEM INT	01-4400		6,200.24
85191830	06/03/2011	TEACHER TREASURES LLC	01-4300	92.43	
			Unpaid Sales Tax	6.18-	86.25
85191831	06/03/2011	WARD'S NATURAL SCIENCE	01-4100		108.29
85191832	06/03/2011	WESTERN BLUE AN NWN COMPANY	01-4400		1,786.13
85191833	06/03/2011	"DANIELSEN COMPANY, THE"	13-4380	316.22	
			13-4710	3,649.17	
			Unpaid Sales Tax	18.06-	3,956.36
85191834	06/03/2011	CROWN DISTRIBUTING INC.	13-4710		251.61
85191835	06/03/2011	ED JONES FOOD SERVICE	13-4710		8,680.38
85191836	06/03/2011	PIZZA GUYS	13-4710		1,180.47
85191837	06/03/2011	PROPACIFIC FRESH	13-4710		935.87
85191838	06/03/2011	SARA LEE	13-4710		747.25
85191839	06/03/2011	SYSCO SACRAMENTO	13-4380		
			13-4710		1,370.06
85191840	06/03/2011	VENDMART OF SACRAMENTO	13-4710		1,187.63
85191841	06/03/2011	Deborah J. McKinnon	01-5200		21.42
85191842	06/03/2011	Kerry J. Shurson	01-5200		180.00
85191843	06/03/2011	ANNIE SMITH DBA BIDWELL WATER	01-4300		
			01-5600		67.50
85191844	06/03/2011	C & S TELECOMMUNICATIONS INC	01-5600		129.90
85191845	06/03/2011	CHEVRON	01-4350		298.43
85191846	06/03/2011	DAWSON OIL COMPANY	01-5200		220.00
85191847	06/03/2011	FRY'S ELECTRONICS	01-4300		1,005.17
85191848	06/03/2011	GRAINGER	01-4300		85.06
85191849	06/03/2011	J & J SCREEN & GLASS	01-5600		151.70
85191850	06/03/2011	JCI JOHNSON CONTROLS INC.	01-5600		5,375.35
85191851	06/03/2011	LAKESHORE LEARNING MATERIALS	01-4300		1,336.67
85191852	06/03/2011	LAW OFFICE OF ELLIS COLEMAN	01-5810		411.10
85191853	06/03/2011	LEGO EDUCATION	01-4300		1,469.98
85191854	06/03/2011	LPA INC.	21-6210		140.00
85191855	06/03/2011	OPTIONS PUBLISHING	01-4300		1,356.19
85191856	06/03/2011	ORIENTAL TRADING COMPANY INC	01-4300	1,674.07	

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

4.2.17



## Checks Dated 06/03/11

Check Number	Check Date	Pay to the Order of	Fund Object	Expensed Amount	Check Amount
			Unpaid Sales Tax	127.58-	1,546.49
85191857	06/03/2011	PACIFIC GAS & ELECTRIC CO	01-5510		15,843.24
85191858	06/03/2011	PCOE	01-5200		200.00
85191859	06/03/2011	POSTMASTER / ADMIN	01-4300		88.00
85191860	06/03/2011	PROVOCRAFT DBA CREATIVE XPRESS	01-4300	280.28	
			Unpaid Sales Tax	21.36-	258.92
85191861	06/03/2011	RAY MORGAN CO. / CHICO	01-5600		228.85
85191862	06/03/2011	SAFEWAY INC	01-4300		91.86
85191863	06/03/2011	TAG / AMS INC	01-5800		190.00
85191864	06/03/2011	UNIVERSAL SPECIALTIES, INC.	01-4300		631.01
85191865	06/03/2011	WAVE BROADBAND	01-4300		55.95
85191866	06/03/2011	WESTERN BLUE AN NWN COMPANY	01-4400		26,122.61
Total				56	91,126.78

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	General Fund	46	72,694.92
11	Adult Education Fund	1	183.99
13	Cafeteria Fund	8	18,318.66
21	Building Fund #1	1	140.00
Total		56	91,337.57
Less Unpaid Sales Tax Liability			210.79-
Net (Check Amount)			91,126.78

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

4.2.18

**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:**

Ryan Davis  
Director, Human Services



**ENCLOSURES:**

**DEPARTMENT:**

Personnel

**FINANCIAL INPUT/SOURCE:**

General Fund/Categorical

**MEETING DATE:**

August 2, 2011

**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.

43

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

**PERSONNEL REPORT**

**August 2, 2011**

**CLASSIFIED/MANAGEMENT**

**ADDITIONAL WORKDAY/HOURS**

1. **Name: Kathryn Johnson**  
**Position: Driver Trainer/Dispatch**  
**Site: Transportation**  
**Previous Work Days: 177**  
**New Work Days: 195**  
**Hours: 8 Hours/Day**  
**Effective: 7/1/11**

**TRANSFER**

1. **Name: Melissa Ramirez**  
**Position: Personnel Accounting Technician**  
**Site: Personnel Office**  
**Hours: 8 Hours/Day**  
**Effective: 7/1/11**  
**Replacement**

4.3.1

**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**

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5. Promote student health and nutrition in order to enhance readiness for learning.

**SUBJECT:**

Certificated Personnel Report

**AGENDA ITEM AREA:**

Consent Agenda

**REQUESTED BY:**

Ryan Davis  
Director of Human Services



**ENCLOSURES:**

Yes

**DEPARTMENT:**

Personnel

**FINANCIAL INPUT/SOURCE:**

Categorical/General

**MEETING DATE:**

August 2, 2011

**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.

4.4

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

**PERSONNEL REPORT**

**August 2, 2011**

**CERTIFICATED/MANAGEMENT**

**NEW HIRES FOR 2011/2012 SCHOOL YEAR**

1. Jay Berns, Principal, Lincoln High
2. Shelly Hoover, Principal, Glen Edwards Middle
3. Mike Maul, Assistant Principal, Lincoln High
4. Scott Pickett, Principal, Creekside Oaks Elementary
5. Daniela Thompson, Principal, Twelve Bridges Elementary
6. Michael Doherty, Continuation H.S. Principal/SARB & Expulsion Hearing Officer/Adult Ed. Administrator
7. Evelyn Anderson, SDC Teacher, Lincoln High
8. Robert Arosteguy, Eighth Grade English Teacher, Glen Edwards Middle
9. Leah Contaxis, Speech & Language Pathologist, Carlin C. Coppin & Sheridan Elem.
10. Michelle Eister, SDC Teacher, Twelve Bridges Middle
11. Casey Hall, PE/Science Teacher (6<sup>th</sup>-8<sup>th</sup>), Glen Edwards Middle
12. Laura LaFerriere, SDC Autistic (2<sup>nd</sup>-5<sup>th</sup>), First Street Elementary

**RESIGNATION**

1. Charles Serrano, Teacher, Lincoln Crossing Elementary

**RETURN FROM LEAVE**

1. Alexis Dodge, Teacher, Carlin C. Coppin 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**

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5. Promote student health and nutrition in order to enhance readiness for learning.

**SUBJECT:**

Board Approval for Classified Extra Help  
for 2011-2012

**AGENDA ITEM AREA:**

Consent

**REQUESTED BY:**

Ryan Davis  
Director, Human Services



**ENCLOSURES:**

No

**DEPARTMENT:**

Personnel

**FINANCIAL INPUT/SOURCE:**

General/Categorical

**MEETING DATE:**

August 2, 2011

**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.

4.5

**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.

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5. Promote student health and nutrition in order to enhance readiness for learning.

**SUBJECT:**  
Donation Approval

**AGENDA ITEM AREA:**  
Consent

**REQUESTED BY:**  
Scott Leaman,  
Superintendent

**ENCLOSURES:**  
Yes

**DEPARTMENT:**  
Administration

**FINANCIAL INPUT/SOURCE:**  
N/A

**MEETING DATE:**  
August 2, 2011

**ROLL CALL REQUIRED:**  
No

---

**BACKGROUND:**

Lowe's Charitable and Educational Foundation donated \$5,000.00 to Carlin C. Coppin to be used for expansion and improvements to the Library.

**ADMINISTRATION RECOMMENDATION:**

Administration recommends approval of the funds.

## GIFT AND DONATION DOCUMENTATION

Western Placer Unified School District appreciates contributions to its programs. To ensure that donations or gifts are used for the intended purpose, a Gift and Donation Documentation Form (available through the District Office/Business Office/school site Principal) must be completed. The purpose of this preliminary review procedure shall be to help determine the appropriateness of the gift or donation and to document the donor's intent. A copy of this form will be submitted to the Superintendent's Office for Board of Trustee information and/or approval.

**NAME/ADDRESS/TELEPHONE NUMBER OF DONOR:**

Lowe's Charitable and Educational Foundation  
1000 Lowe's Blvd., Mooreville, NC 28117

**Gift or Donation:**

Donation

**Donated to (School/Program):**

Carlin C. Coppin School Library improvements

**Intent of Gift or Donation:**

Expanding the library

**Value of Gift or Donation (to be completed by the Donor):**

Cash or Check (circle one)

Dollar Amount \$ 5000.00

Donated Item:

Estimated Dollar Value \$ \_\_\_\_\_

Certification of Receipt by  
Site/Program Administrator:

Terri Dorow  
Typed Name

Terri Dorow  
Signature

.....

**FOR BUSINESS OFFICE USE ONLY**

Assistant Superintendent of Business & Support Services:

Signature

Revenue Code: \_\_\_\_\_

Review Comments: \_\_\_\_\_

Superintendent's Signature:

Board Agenda Date:

Board of Trustee Comments/Remarks:

[Signature]



Coppin Elementary School

Check Number: 14429  
Check Date: Apr 26, 2011

14429

Item to be Paid - Description

Check Amount: \$5,000.00

Discount Taken

Amount Paid

Toolbox for Education

5,000.00

LOWE'S CHARITABLE  
AND EDUCATIONAL FOUNDATION  
1000 LOWE'S BOULEVARD  
MOORESVILLE, NC 28117

WACHOVIA  
WACHOVIA BANK, N.A.  
ACH R/T 053101626

66-162531

14429

DATE

Apr 26, 2011

AMOUNT

Five Thousand and 00/100 Dollars

\$ \*\*\*\*\*5,000.00

PAY  
TO THE  
ORDER  
OF: Coppin Elementary School  
150 E 12th St  
Lincoln, CA 95648

*David A. Green*  
*R. Brown*

AUTHORIZED SIGNATURE

⑈014429⑈ ⑆053101626⑆2078481015592⑈

LOWE'S CHARITABLE AND EDUCATIONAL FOUNDATION

14429

46.2

# C O P P I N

# s c h o o l

C A R L I N C . C O P P I N E L E M E N T A R Y S C H O O L

Terri Dorow, Principal

150 EAST 12TH STREET LINCOLN, CA 95648

(916) 645-6390 FAX (916) 645-6363

<http://ccces.wpusd.k12.ca.us>

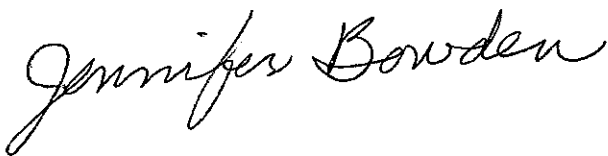
Dear Lowes,

May 18, 2011

We would like to thank you for the \$5,000 you contributed towards our Library Improvement and School Beautification Project. It was greatly appreciated and we will publicly thank you in the Lincoln News Messenger, our local newspaper. We also look forward to sharing pictures of our project as we work towards our goal.

Thanks to the generosity of companies and organizations like yours, we are able to improve our school and work together to build a better future!

Sincerely,



Jennifer Bowden  
School Librarian

4.6.3

**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**

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5. Promote student health and nutrition in order to enhance readiness for learning.

**SUBJECT:**

Resolution No. 11/12.1 to Approve the WPUSD  
Community Facilities District No. 1 Tax Report Fiscal  
Year 2011-12, 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 2, 2011

**ROLL CALL REQUIRED:**

Yes

---

**BACKGROUND:**

The Board of Trustees will take action to approve the FY 2011-12 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's Community Facilities District No. 1. There are 4,259 parcels being levied for a total of \$3,253,462.10.

**RECOMMENDATION:**

Board of Trustees approve the resolution to allow the Western Placer Unified Community Facilities District No. 1 Tax Report Fiscal Year 2011-12 and levying and apportioning the special tax as provided therein.

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 11/12.1**

**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 2011-2012 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 2<sup>nd</sup> day of August, 2011, 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.

7.1.1

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 2<sup>nd</sup> day of August 2011.

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President of the Board, Governing Board  
Western Placer Unified School District

ATTEST:

---

Clerk, Governing Board  
Western Placer Unified School District

7.1.2

**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**

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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. 11/12.2 to Approve the WPUSD  
Community Facilities District No. 2 Tax Report Fiscal  
Year 2011-12, 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 2, 2011

**ROLL CALL REQUIRED:**

Yes

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**BACKGROUND:**

The Board of Trustees will take action to approve the FY 2011-12 special tax levy for developed and undeveloped parcels within the Western Placer Unified School District's Community Facilities District No. 2. There are 2,718 parcels being levied for a total of \$1,979,855.84.

**RECOMMENDATION:**

Board of Trustees approve the resolution to allow the Western Placer Unified Community Facilities District No. 2 Tax Report Fiscal Year 2011-12 and levying and apportioning the special tax as provided therein.

7.2

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

**RESOLUTION NO. 11/12.2**

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE WESTERN PLACER  
UNIFIED SCHOOL DISTRICT APPROVING THE COMMUNITY FACILITIES  
DISTRICT NO. 2 TAX REPORT FOR FISCAL YEAR 2011-2012 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 2<sup>nd</sup> day of August, 2011, 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.

7.2.1



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 2<sup>nd</sup> day of August 2011.

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President of the Board, Governing Board  
Western Placer Unified School District

ATTEST:

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Clerk, Governing Board  
Western Placer Unified School District

7.2.2

**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:**

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 2, 2011

**ROLL CALL REQUIRED:**

No

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**BACKGROUND:**

These new and revised policies/regulations/exhibits are now being presented for approval by the Board of Trustees.

- BP/AR 4111.2 Legal Status Requirement  
4211.2  
4311.2

**RECOMMENDATION:**

Administration recommends the Board of Trustees approve the new and revised Policies, Regulations and Exhibits as submitted.

All Personnel

BP 4111.2

4211.2

**LEGAL STATUS REQUIREMENT**

4311.2

**The Governing Board shall ensure that the district employs only those individuals who are lawfully authorized to work in the United States.**

**The Superintendent or designee shall verify the employment eligibility of all persons hired by completing the U.S. Citizenship and Immigration Services Form I-9, Employment Eligibility Verification, for each individual hired and ensure that the district does not knowingly hire or continue to employ any person not authorized to work in the United States. (8 USC 1324a)**

~~The district shall hire only citizens and aliens who are lawfully authorized to work in the United States. The Superintendent or designee shall ensure that district employment practices do not unlawfully discriminate on the basis of citizenship status or national origin, including but not limited to, discrimination against any refugees, grantees of asylum, or persons qualified for permanent or temporary residency.~~

**In accordance with law, the Superintendent or designee shall ensure that district employment practices do not unlawfully discriminate on the basis of citizenship status or national origin, including, but not limited to, discrimination against any refugees, grantees of asylum, or persons qualified for permanent or temporary residency.**

*(cf. 0410 - Nondiscrimination in District Programs and Activities)*

*(cf. 4030 - Nondiscrimination in Employment)*

*(cf. 4111 - Recruitment and Selection)*

*(cf. 4211 - Recruitment and Selection)*

*(cf. 4311 - Recruitment and Selection)*

~~All new employees shall show appropriate documents which certify that they are legally eligible to work in the United States, as required by law and in accordance with administrative regulation.~~

*Legal Reference:*

UNITED STATES CODE, TITLE 8

1324(a) ~~(b)~~ Unlawful employment of aliens

1324(b) Unfair immigration-related employment practices and Nationality Act, as amended by Immigration Reform and Control Act of 1986 and Immigration Act of 1990

CODE OF FEDERAL REGULATIONS, TITLE 8

274a.1-274a.14 Control of Employment of Aliens

*Management Resources:*

U.S. CITIZENSHIP AND IMMIGRATION SERVICES PUBLICATIONS

Handbook for Employers: Instructions for Completing Form I-9, April 2009

WEB SITES

U.S. Citizenship and Immigration Service: <http://www.uscis.gov>

Policy

adopted: September 4, 2007

revised:

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

Lincoln, California

7.3.1

**All Personnel**

AR 4111.2

4211.2

4311.2

**LEGAL STATUS REQUIREMENT**

Within three business days of hire, the Superintendent or designee shall physically examine the documentation presented by the employee establishing his/her identity and employment eligibility as set forth in INS Form I-9. The Superintendent or designee shall (1) ensure that the documents presented appear to be genuine and relate to the individual and (2) complete the "Employer Review and Verification" section of the Form I-9. (8 CFR 274a.2)

*(cf. 4030 - Nondiscrimination in Employment)*

*(cf. 4032 - Reasonable Accommodation)*

**The Superintendent or designee shall: (8 CFR 274a.2)**

- 1. Ensure that the documents presented appear to be genuine and relate to the individual**
- 2. Complete the "Employer Review and Verification" section and sign the attestation with a handwritten signature or electronic signature on Form I-9**

Persons employed for three days or less must provide such documentation on their first day. (8 CFR 274a.2)

If unable to provide satisfactory documentation because the document was lost, stolen, or damaged, the employee shall furnish a receipt indicating that a replacement document has been requested. This receipt must be presented within three days of the hire, and the replacement document must be provided within 90 days of the hire. (8 CFR 274a.2)

If an individual's employment authorization expires, the Superintendent or designee must reverify the I-9 form, by noting the document's identification number and expiration date on the form, no later than the date the work authorization expires. The employee shall present a document that either shows continuing employment eligibility or a new grant of work authorization. (8 CFR 274a.2)

The district shall retain the I-9 forms for three years after the date of the hire or for one year after the date the individual's employment is terminated, whichever is later. (8 CFR 274a.2)

*(cf. 3580 - District Records)*

~~After examining the documents presented,~~ The Superintendent or designee shall copy ~~them~~ documents presented by an individual for verification and shall retain them with the individual's Form I-9. ~~Such copies shall be retained them with the individual's Form I-9 form.~~ The documents shall be kept confidential and used only as needed to help justify the district's past decision to accept the documents as valid.

*(cf. 4112.6/4212.6/4312.6 - Personnel Files)*

Regulation

approved: September 4, 2007

revised:

**WESTERN PLACER UNIFIED SCHOOL DISTRICT**

Lincoln, California

7.3.2