

AGENDA
MID-PLACER PUBLIC SCHOOLS TRANSPORTATION AGENCY
GOVERNING BOARD
Wednesday October 8, 2025
9:00 AM
Mid Placer Public Schools
13121 Bill Francis Drive
Auburn, CA 95603

CALL TO ORDER

ROLL CALL

Ackerman Charter School District
Alta-Dutch Flat ESD
Colfax ESD
Loomis USD
Placer Union HSD

COMMUNICATIONS

Letter from PCOE approving the 2025-2026 proposed budget and comments regarding the budget.

ACTION ITEMS

05. CONSENT AGENDA

NOTICE TO THE PUBLIC

All matters listed under the Consent Agenda are considered routine and all will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless the Governing Board, audience, or staff requests specific items to be removed from the Consent Agenda for separate action. Any items removed will be considered after the motion to approve the Consent Agenda.

05.1 APPROVAL OF MINUTES

September 10, 2025 Regular Board meeting minutes

05.2 APPROVAL OF VENDOR PAYMENTS

9-5-2025 thru 10-2-2025

05.3 APPROVAL OF PERSONNEL ITEMS

Public Employee Appointment (G.C. § 54957)
Cynthia Langowski Bus Driver\Utility Worker
Daniel Tracy Bus Driver\Utility Worker
Robert Greer Trainee
Public Employee Status Change (G.C. § 54957)
Public Employee Resignations (G.C. § 54957)
Public Employee Retirement (G.C. § 54957)

ACTION ITEMS

06. REQUEST APPROVAL OF 2025-2026 DISTRICT MONTHLY BILLING CHANGES

07. REQUEST APPROVAL OF REVISION OF BP 4050.8.2

DISCUSSION ITEMS

AGENCY REPORT/GRANT UPDATE

Mr. Snow will present the agency report and update the board on the electric bus grants.

COMMENTS FROM MEMBERS OF THE PUBLIC (GC §54954.3)

Limited to 5 minutes speaking time per Board Policy 2080.5.7 Members of the audience may address the Board on matters not on the regular agenda. Brown Act regulations restrict the Board from acting on any subject presented that is not on the agenda.

COMMENTS FROM BOARD AND STAFF

CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATOR

AGENCY NEGOTIATOR:	Jim Snow
EMPLOYEE ORGANIZATION:	CSEA 580
EMPLOYEE ORGANIZATION:	Management

RETURN TO OPEN SESSION

REPORT OUT ACTION TAKEN IN CLOSED SESSION

ADJOURNMENT

THE NEXT REGULARLY SCHEDULED BOARD MEETING
Wednesday November 19, 2025
9:00 am

POSTED DATE: 10-3-2025

Minutes
MID-PLACER PUBLIC SCHOOLS TRANSPORTATION AGENCY
GOVERNING BOARD
Wednesday September 10, 2025
9:00 AM
Mid Placer Public Schools
13121 Bill Francis Drive
Auburn, CA 95603

CALL TO ORDER

Kevin Roche called the meeting to order at 9:22 am

ROLL CALL

Ackerman Charter School District – Kristen Wells
Alta-Dutch Flat ESD – Tara DiPietro
Colfax ESD - Absent
Loomis USD – Kevin Roche
Placer Union HSD - Absent

COMMUNICATIONS

NONE

ACTION ITEMS

03. CONSENT AGENDA

NOTICE TO THE PUBLIC

All matters listed under the Consent Agenda are considered routine and all will be enacted by one motion with a roll call vote. There will be no separate discussion of these items unless the Governing Board, audience, or staff requests specific items to be removed from the Consent Agenda for separate action. Any items removed will be considered after the motion to approve the Consent Agenda.

All items on the consent agenda were enacted on a single motion by Kristen Wells , seconded by Tara DiPietro, and passed unanimously.

64.1 APPROVAL OF MINUTES

August 13, 2025 Regular Board meeting minutes

64.2 APPROVAL OF VENDOR PAYMENTS

8-8-2025 thru 9-4-2025

64.3 APPROVAL OF PERSONNEL ITEMS

Public Employee Appointment	(G.C. § 54957)
Public Employee Status Change	(G.C. § 54957)
Troy Ballard Trainee to Bus Driver\Utility Worker	
Public Employee Resignations	(G.C. § 54957)
Public Employee Retirement	(G.C. § 54957)

ACTION ITEMS

04. REQUEST APPROVAL OF 2024-2025 UNAUDITED ACTUALS

The Board will consider approval 2024-2025 unaudited actuals presented by Laura Zabkar.

A motion to approve was made by Kristen Wells, seconded by Tara DiPietro, and passed unanimously

DISCUSSION ITEMS

AGENCY REPORT/GRANT UPDATE

Mr. Snow presented the agency report and updated the board on the electric bus grants.

COMMENTS FROM MEMBERS OF THE PUBLIC (GC §54954.3)

Limited to 5 minutes speaking time per Board Policy 2080.5.7 Members of the audience may address the Board on matters not on the regular agenda. Brown Act regulations restrict the Board from acting on any subject presented that is not on the agenda.

COMMENTS FROM BOARD AND STAFF

There were no comments made.

CLOSED SESSION

The Board went into closed session at 9:50 am to discuss the following items:

CONFERENCE WITH LABOR NEGOTIATOR

AGENCY NEGOTIATOR:	Jim Snow
EMPLOYEE ORGANIZATION:	CSEA 580
EMPLOYEE ORGANIZATION:	Management

RETURN TO OPEN SESSION

The Board came out of closed session at 9:51 am

REPORT OUT ACTION TAKEN IN CLOSED SESSION

No action to report from closed session.

ADJOURNMENT

The meeting was adjourned at 9:51 am

Checks Dated 09/05/2025 through 10/02/2025

Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
86019945	09/10/2025	Buswest LLC	01-4365		981.26
86019946	09/10/2025	COOKS PORTABEL TOILETS	01-5610		161.08
86019947	09/10/2025	Hunt Propane	01-5530		989.98
86019948	09/10/2025	Hunt Propane	01-5530		1,134.72
86019949	09/10/2025	Medicab LLC	01-5830		2,082.00
86019950	09/10/2025	Napa Auto Parts	01-4365		55.00
86019951	09/10/2025	O'Reilly Auto Parts	01-4300	4.33	
			01-4365	479.50	483.83
86019952	09/10/2025	Primo Brands	01-4300		71.44
86019953	09/10/2025	RECOLOGY AUBURN PLACER	01-5540		421.85
86019954	09/10/2025	Vestis	01-5803		314.38
86019955	09/10/2025	Vista Net, Inc.	01-5800		194.56
86021035	09/17/2025	Buswest LLC	01-4365		135.11
86021036	09/17/2025	CalPERS Cash & Payment Processing	01-5832		350.00
86021037	09/17/2025	CalPERS Cash & Payment Processing	01-3202		20,185.42
86021038	09/17/2025	CalPERS Cash & Payment Processing	01-3202		9,868.58
86021039	09/17/2025	CalPERS Cash & Payment Processing	01-5800		160.00
86021040	09/17/2025	CDT Inc.	01-5820		198.00
86021041	09/17/2025	Department of Justice Accounting Office	01-5821		98.00
86021042	09/17/2025	Foster & Foster Consulting	01-5832		1,890.00
86021043	09/17/2025	HUNT & SONS LLC	01-4350		26,165.27
86021044	09/17/2025	Hunt Propane	01-4348		1,216.59
86021045	09/17/2025	O'Reilly Auto Parts	01-4300	26.36	
			01-4365	23.24	49.60
86021046	09/17/2025	PLACER UNION HIGH SCHOOL DIST.	01-5515		2,158.84
86021047	09/17/2025	Primo Brands	01-4300		71.44
86021048	09/17/2025	Radio Engineering Industries	01-4400	7,914.02	
			Unpaid Tax	521.12-	7,392.90
86021049	09/17/2025	Schools Insurance Group	01-3702	4,960.00	
			76-9558	16,828.85	21,788.85
86021050	09/17/2025	Vestis	01-5803		323.21
86022306	09/25/2025	A T & T	01-5901		31.41
86022307	09/25/2025	Hunt Propane	01-4348		1,143.64
86022308	09/25/2025	Hunt Propane	01-4348		1,045.55
86022309	09/25/2025	Medicab LLC	01-5830		2,716.00
86022310	09/25/2025	National Benefit Services Operations	01-5820		6.00
86022311	09/25/2025	Nicole Besoyan	01-5200		386.40
86022312	09/25/2025	O'Reilly Auto Parts	01-4300		25.72
86022313	09/25/2025	Pitney Bowes Reserve Account	01-5902		138.55
86022314	09/25/2025	Ride Mobility LLC	01-6400		1,000.00
86022315	09/25/2025	Sierra Foothills Backflow	01-5800		75.00

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.

Checks Dated 09/05/2025 through 10/02/2025

Check Number	Check Date	Pay to the Order of	FD-OBJT	Expensed Amount	Check Amount
86022316	09/25/2025	Vestis	01-5803		165.45
86022317	09/25/2025	Vista Complete Care	01-5820		140.00
86023488	10/01/2025	Stephens, Danae	01-5820		85.00
86023489	10/01/2025	Bare Bones Workwear	01-5860		772.07
86023490	10/01/2025	HUNT & SONS LLC	01-4350		29,590.58
86023491	10/01/2025	Hunt Propane	01-4348		1,210.52
86023492	10/01/2025	Noregon Systems, Inc.	01-5895		2,349.00
86023493	10/01/2025	PLACER COUNTY WATER AGENCY	01-5570		425.50
86023494	10/01/2025	Primo Brands	01-4300		22.98
86023495	10/01/2025	U.S. Bank Corp Payment Systems	01-4300	1,360.77	
			01-4365	853.87	
			01-5800	320.74	
			01-5801	20.00	
			01-5895	2,206.68	4,762.06
86023496	10/01/2025	Vestis	01-5803		168.45
86023497	10/01/2025	O'Reilly Auto Parts	01-4365		128.26
Total Number of Checks			49		145,330.05

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	49	129,022.32
76	Payroll Fund	1	16,828.85
Total Number of Checks		49	145,851.17
Less Unpaid Tax Liability			521.12-
Net (Check Amount)			145,330.05

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.

2025-26 Monthly Billing
Pending Board Authorization

2024-25 Final Assessments **850,573.99**
Bill over 10 months

Ackerman (24-25 Final Billing)

HTS

SD/OI

18,346.37

18,346.37

Monthly Billing

\$ 1,834.64

Colfax Elementary (24-25 Final Billing)

HTS

SD/OI

36,324.96

7,383.14

43,708.10

\$ 4,370.81

Loomis Union (24-25 Final Billing)

HTS

SD/OI

\$

Placer Union (24-25 Final Billing)

HTS

SD/OI

203,856.60

584,662.92

788,519.52

\$ 78,851.95

To be billed out on a monthly
basis starting in August

2024-25 Unaudited Actual Billback

Calculate Participant share of Home to School expenditures based on Prior Year Percentages

District	Student Count	Live		Participant's share Based on Prior Year
		Miles	Live Minutes	
Ackerman ESD	37	2.98	15.00	1.08%
Alta Dutch Flat	0	0	0	0.00%
Colfax ESD	64	25.12	113.33	8.52%
Loomis USD	147	66.50	253.33	20.51%
Placer UHSD	245	256.64	765.00	69.89%
Totals	493			100.00%

Expenditure total for Home to School Transportation **\$ 1,143,877.51**

District	Participants share of expenditures	LCFF Transportation Revenues Allocation to Home to School	Difference - Credited number moved to Special Education	Net Due	Allocate percentage for the credit	Reallocation of credit	Adjusted subtotals	Subtract Parent Pay	Total due for Home to School
Ackerman ESD	\$12,339.50	\$27,247.79	(\$14,908.28)	\$0.00		\$0.00	\$0.00	\$3,522.87	(\$3,522.87)
Alta Dutch Flat	\$0.00	\$18,587.52	(\$18,587.52)	(\$18,587.52)		\$18,587.52	\$0.00		\$0.00
Colfax ESD	\$97,437.04	\$57,104.05	\$40,332.99	\$40,332.99	11%	(\$2,019.31)	\$38,313.68	\$1,988.72	\$36,324.96
Loomis USD	\$234,640.21	\$330,093.80	(\$95,453.59)	\$0.00		\$0.00	\$0.00	\$8,409.42	(\$8,409.42)
Placer UHSD	\$799,460.76	\$565,683.15	\$233,777.62	\$233,777.62	89%	(\$16,568.21)	\$217,209.40	\$13,352.80	\$203,856.60
Totals	\$1,143,877.51	\$998,716.30	\$400,684.30	\$255,523.09	100%	\$0.00	\$255,523.09	\$27,273.81	\$228,249.28

Student Count Miles Participant's share

Ackerman ESD	5.00	3.89%
Alta Dutch Flat	-	0.00%
Colfax ESD	6.00	3.18%
Loomis USD	10.00	15.54%
Placer UHSD	55.00	77.39%
Totals	76.00	100.00%

Expenditure total for Special Education Transportation **\$ 1,072,594.36**

District	Participants share of expenditures	Cab/ In Lien Expenditures	Total Special Education Expenditures	LCFF Transportation Special Ed Revenues Allocation	Home to School Credit moved to Special Ed	Subtotal of Billback	District Monthly paid to date toward billback	Redistribution of Billback Credit	Unaudited Actuals Final Billback for Sp Ed
Ackerman ESD	\$41,670.29	\$4,352.00	\$46,022.29	\$12,767.64	\$14,908.28	\$18,346.37	\$35,246.70	(\$6,102.05)	(\$23,002.35)
Alta Dutch Flat	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Colfax ESD	\$34,140.68		\$34,140.68	\$26,757.53	\$0.00	\$7,383.14	\$26,995.00	(\$5,332.29)	(\$24,931.14)
Loomis USD	\$166,713.34	\$22,645.00	\$189,358.34	\$170,180.31	\$95,453.59	(\$76,275.56)	\$0.00	\$0.00	\$0.00
Placer UHSD	\$830,080.78	\$19,647.36	\$849,728.14	\$265,065.21	\$0.00	\$584,662.92	\$357,071.20	(\$64,834.23)	\$162,737.49
Totals	\$1,072,605.09	\$46,644.36	\$1,119,249.45	\$474,770.70	\$110,361.88	\$534,116.87	\$419,312.90	(\$76,275.56)	\$114,803.97

Combined Totals (Home to School and Special Ed)	(\$23,002.38)
	0
	\$11,373.82
	0
	\$366,614.10
	\$354,985.54

\$

** Per 2/26/09 Board meeting, any district not charging PPY does not receive any credit towards expenses from PPY credits.
 ** Per 9/6/12 Board meeting, any apportionment remaining after direct expenses will be reallocated to district with remaining expenses.

Prior 3 Years Assessments

School District 2024-2025	Totals	Actuals 2023-2024
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Ackerman (Used 23/24 Totals)		
HTS		
SD/OI	35,246.70	35,246.70
Total	35,246.70	35,246.70

Colfax Elementary (Used 23/24 Totals)		
HTS	13,597.24	13,597.24
SD/OI	13,397.73	13,397.73
Total	26,994.97	26,994.97

Loomis Union (Used 23/24 Totals)		
HTS	-	-
SD/OI	-	-
Total	-	-

Placer Union (Used 21/22 Totals)		
HTS	48,050.46	57,842.92
SD/OI	309,020.70	599,545.08
Total	357,071.16	657,388.00

Alta-Dutch Flat		
HTS	-	-
SD/OI	-	-
Total	-	-

2024-2025 Final Approved Assessments	\$ 419,312.83	\$ 719,629.67
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School District 2023-2024	Totals	Actuals 2022-2023
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Ackerman (Used 21/22 Totals)		
HTS		
SD/OI	49,599.85	104,773.76
Total	49,599.85	104,773.76

Colfax Elementary (Used 21/22 Totals)		
HTS	45,282.22	43,237.00
SD/OI	39,243.08	38,175.69
Total	84,525.30	81,412.69

Loomis Union (Used 21/22 Totals)		
HTS	43,431.35	153,836.83
SD/OI	108,459.85	153,836.83
Total	151,891.20	153,836.83

Placer Union (Used 21/22 Totals)		
HTS	48,050.46	
SD/OI	309,020.70	622,317.87
Total	357,071.16	622,317.87

Alta-Dutch Flat (Used 21/22 Totals)		
HTS	-	21,267.76
SD/OI	-	21,267.76
Total	-	21,267.76

2023-2024 Final Approved Assessments	\$ 643,087.51	\$ 983,608.91
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School District 2022-2023	Totals
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Ackerman	
HTS	-
SD/OI	49,599.85
Total	49,599.85

Colfax Elementary	
HTS	45,282.22
SD/OI	39,243.08
Total	84,525.30

Loomis Union	
HTS	43,431.35
SD/OI	108,459.85
Total	151,891.20

Placer Union	
HTS	48,050.46
SD/OI	309,020.70
Total	357,071.16

Alta-Dutch Flat	
HTS	-
SD/OI	-
Total	-

2022-2023 Final Approved Assessments	\$ 643,087.51
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Longevity for Management Confidential Employees

Effective January 1, 2019 each management/confidential employee shall be paid a longevity increment equal to their base pay, which may include shift differential* ~~including any other premium or differential pay~~, after completion of the years of service below and at the rates shown. These rates will be cumulative.

<u>%</u>	<u>Years of Service</u>
2.5	10
3	15
3	20
2	25

*Shift differential (split shift) is calculated at 2.5% above the employee's regular rate of pay for non-split shifts.

This schedule replaces all prior schedules. Employees granted a longevity increment under previous schedules prior to January 1, 2019 will retain those increments. Employees that have been granted an 8 years longevity on the previous scheduled and passed 10 years of employment as of January 1, 2019 will receive the 10 years of service Longevity retroactive to the employee's 10 year anniversary.

Adopted: ~~November 14, 2018~~ October 8, 2025