



DISTRICT MISSION

... Ensure that each student is empowered to achieve his or her dreams and contribute to his or her community and world ...

BOARD PURPOSE

Providing highly effective governance for Mapleton's strategic student achievement effort.

CORE ROLES

*Guiding the district through the superintendent
Engaging constituents
Ensuring effective operations and alignment of resources
Monitoring effectiveness
Modeling excellence*

2011 - 2012

FOCUS AREAS

*Student Achievement
Exceptional Staff
Character Development
Learning Environment
Communication
Community Involvement
Facilities Management
District Image*

BOARD MEMBERS

*Cindy Croisant
Victor Domenico
Craig Emmert
Norma Frank
Raymond Garcia*

SUPERINTENDENT

Charlotte Ciancio

Mapleton Public Schools Board of Education

Regular Meeting
Administration Building

September 27, 2011
6:00 p.m.

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. What's Right in Mapleton
6. Public Participation
7. Approval of the August 23, 2011, Board Meeting Minutes
8. Report of the Secretary
9. Consent Agenda
 - 9.1 Personnel Action, Policy EL 4.2 – Mr. Brown
 - 9.2 Finance Report, August, 2011, Policy EL 4.3 – Mrs. Martinez
 - 9.3 Classified Employee Week, Policy EL 4.2 – Mr. Brown
10. Focus: Student Achievement
 - 10.1 Curriculum Review, "We the Students", Policy EL 4.8 – Mrs. Allenbach
11. Focus: Communication
 - 11.1 Monterey Lighting Bid, Policy EL 4.3 – Mr. Herman
 - 11.2 Rose Grant Acceptance, Policy EL 4.3 – Mrs. Kapushion
 - 11.3 Student Travel, GLA, Policy EL 4.8 – Mr. Crawford
12. Focus: Community Involvement
 - 12.1 DAAC Appointments & Board Charges, Policy GP 1.7 – Mrs. Kapushion
13. Discussion of Next Agenda
14. Superintendent's Comments
15. Board Committee Update
16. School Board Remarks
17. Next Meeting Notification – Tuesday, October 25, 2011
18. Adjournment

Welcome to a meeting of the Mapleton Public School Board of Education!

The board's meeting time is dedicated to addressing Mapleton's mission and top-priority focus areas. "Public Participation" is an opportunity during the business meeting to present brief comments or pose questions to the board for consideration or follow-up. Each person is asked to limit his or her comments to 3 minutes. If you are interested in helping Mapleton's efforts, please talk with any member of the district leadership team or call the district office at 303-853-1015. Opportunities abound. Your participation is desired.

1.0 CALL TO ORDER

President Norma Frank called the meeting of the Board of Education – Mapleton Public Schools to order at 6:06 p.m. on Tuesday, August 23, 2011, at the Administration Building.

2.0 ROLL CALL

Norma Frank - President	Present
Cindy Croisant – Vice President	Present
Craig Emmert – Treasurer	Absent
Ray Garcia – Secretary	Present
Victor Domenico – Assistant Secretary/Treasurer	Present

3.0 PLEDGE OF ALLEGIANCE

Mrs. Frank led the Pledge of Allegiance.

4.0 APPROVAL OF AGENDA

MOTION: By Mr. Domenico, seconded by Ms. Croisant, to approve the Agenda as presented.

AYES: Ms. Croisant, Mr. Domenico, Mrs. Frank, and Mr. Garcia

ABSENT: Mr. Emmert

Motion carried 4-0

5.0 WHAT'S RIGHT IN MAPLETON

None.

6.0 PUBLIC PARTICIPATION

None.

7.0 APPROVAL OF MINUTES

MOTION: By Ms. Croisant, seconded by Mr. Domenico, to approve the minutes of the June 28, 2011, Regular Board meeting and the August 9, 2011, Special Board meeting.

AYES: Ms. Croisant, Mr. Domenico, Mrs. Frank, and Mr. Garcia

ABSENT: Mr. Emmert

Motion carried 4-0

8.0 REPORT OF THE SECRETARY

None.

9.0 CONSENT AGENDA

MOTION: By Mr. Domenico, seconded by Ms. Croisant, to approve Agenda items as stated on the Board Agenda dated August 23, 2011: 9.1 Personnel Action; 9.2 Finance Report, June, 2011; and 9.3 Finance Report, July, 2011.

AYES: Ms. Croisant, Mr. Domenico, Mrs. Frank, and Mr. Garcia

ABSENT: Mr. Emmert

Motion carried 4-0

10.0 FOCUS: STUDENT ACHIEVEMENT

10.1 CSAP Achievement and Growth Results

Ms. Kohman summarized Mapleton's students' performance on the 2011 CSAP achievement assessment. Colorado students take CSAP reading, writing, math and science assessments each spring. CSAP tests are administered to students in grades 3-10. Students receive one of four possible proficiency ratings: advanced, proficient, partially proficient, or unsatisfactory. Mapleton students increased percent proficient and advanced on 20 of 27 tests from 2010-2011. Eight of 21 tests increased the median growth percentile from 2010-2011. *A detailed copy of Ms. Kohman's report is included with these minutes.*

10.2 ACT Achievement Results

Ms. Kohman said that the Colorado Department of Education publicly released the 2011 ACT achievement results in August. Mapleton increased the average scores in 2011 in Math and Science. The average score remained the same for the Composite and decreased in Reading and English. *A detailed copy of Ms. Kohman's report is included with these minutes.*

11.0 FOCUS: COMMUNICATION

11.1 Request to Accept Grant Funds: CDE Tiered Intervention Grant; CDE Counselor Corps Grant; Colorado Health Foundation Physical Education Grant; and Community Reach Donation

Mrs. Kapushion asked the Board's approval to accept grant funds in excess of \$50,000:

- CDE Tiered Intervention Grant (TIG) for \$1.2 million dollars over three years to ensure continuous improvement of Meadow Community School's student achievement results.
- Community Reach donation of \$280,000 of in-kind services from Adams County Community Reach to continue to support seven school-based mental health therapists for the 2011-2012 school year.
- CDE Counselor Corps Grant for \$142,000 to provide enhanced dropout prevention and intervention services at GLA and MEC.
- Colorado Health Foundation Physical Education Grant for \$67,800 to support curriculum and assessment development for physical education programs throughout the District.

MOTION: By Ms. Croisant, seconded by Mr. Domenico, to accept the Grant Funds as presented for CDE Tiered Intervention; CDE Counselor Corps, Colorado Health Foundation Physical Education, and Community Reach donation.

AYES: Ms. Croisant, Mr. Domenico, Mrs. Frank, and Mr. Garcia

ABSENT: Mr. Emmert

Motion carried 4-0

11.2 Contract for School Resource Officer

Mr. Crawford presented the agreement for provision of a School Resource Officer for the Skyview Campus. Under the agreement, the City of Thornton and Mapleton would split the salary and benefits cost for the officer, who would be placed full-time at the Skyview Campus. The contract reflects a very small increase in cost to the District from FY 2011, at \$35,634. The SRO program has been in place for many years and is valued highly by school directors at the Skyview Campus.

MOTION: By Mr. Domenico, seconded by Mr. Garcia, to approve the contract for SRO services for the Skyview Campus for the 2011-2012 school year.

AYES: Ms. Croisant, Mr. Domenico, Mrs. Frank, and Mr. Garcia

ABSENT: Mr. Emmert

Motion carried 4-0

12.0 DISCUSSION OF NEXT AGENDA

Mrs. Frank said that we will have on the next agenda DAAC Appointments and Board Charges and an enrollment update.

13.0 SUPERINTENDENT'S COMMENTS

Ms. Ciancio said that tomorrow is Opening Day for our staff. The annual event will begin at 8 a.m. – 10:30 a.m. We would love to have the Board participate. She thanked the Board for the past weekend study session together. This is a volunteer board and we thank you for spending your time learning. Next Monday, September 29th, we will have a ribbon cutting at Clayton playground, 10:15 a.m. The York playground ribbon cutting will be on September 12th. Welcome to the new school year!

14.0 BOARD COMMITTEE UPDATE

Mr. Garcia said the Mapleton Education Foundation had a successful event at Hyland Hills Miniature Golf Course on August 13. They raised approximately \$7,000. He thanked those who participated in this fun day.

Ms. Croisant said that the Community Construction Action Committee met throughout the summer. Last month they met at the York site where lots of progress is happening with floors being laid and lots of changes to the existing part of the building. They should be ready for school on September 12.

15.0 SCHOOL BOARD REMARKS

Mr. Domenico said that he has been in Mapleton his whole life and has never been more proud of the District as he is now. We have good programs and quality staff.

Mrs. Frank said the new construction is fabulous as it is a testament to the faith the community has in us. She has received lots of congratulations on our growth and CSAP scores. We are looking forward to 2011-2012!

17.0 NEXT MEETING NOTIFICATION

The next Board meeting will be at 6:00 p.m. on Tuesday, September 27, 2011, at the Administration Building.

18.0 ADJOURNMENT

The Board motioned to adjourn at 6:47 p.m.

Norma Frank, Board President

Ray Garcia, Board Secretary

Submitted by Carolyn Walenczak, Recording Secretary for the Board of Education

Memo

TO: Charlotte Ciano, Superintendent
FROM: Damon Brown, Chief Human Resources Officer
DATE: September 22, 2011

Policy: Treatment of Staff (EL 4.2)
Report Type: Decision Making (Consent)
SUBJECT: Personnel Action

Policy Wording: The Superintendent shall neither cause nor allow organizational circumstances for staff, including employees, independent contractors and volunteers that are unfair, undignified, disorganized or unclear.

Policy Interpretation: This policy is interpreted to require district administration to seek Board approval for changes to district staffing.

Decision Requested: The Office of Human Resources recommends the following personnel information to be approved by Board Action at the regular meeting of September 27, 2011.

CLASSIFIED STAFF

<u>NEW EMPLOYEES</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Archuleta, Emma	Sub Paraprofessional/MELC	09/22/2011	New Hire
Baskall, Denise	Paraprofessional/Meadow	08/29/2011	New Hire
Bassett, Harold	Paraprofessional/Clayton	08/24/2011	New Hire
Gutierrez, Mireya	Health Para./Achieve/Explore	08/23/2011	New Hire
Haarhues, Michelle	Database Specialist/Technology	09/26/2011	New Hire
Holmgren, Kathy	Special Ed. Paraprofessional/MESA	09/12/2011	New Hire
Johnson, Linette	Sub Bus Driver/Transportation	09/13/2011	New Hire
Moore, Stephanie	Special Ed. Paraprofessional/Achieve	08/29/2011	New Hire
Paul, Melinda	Special Ed. Paraprofessional/Meadow	09/26/2011	New Hire
Perez, Rafaela	Nutrition Services Asst./GLA	09/06/2011	Re-hire
Slis, Patricia	Bus Paraprofessional/Transportation	09/08/2011	New Hire
Toland, Karina	Paraprofessional/MELC	09/06/2011	New Hire
Trujillo, Michelle	Sub Paraprofessional/MELC	09/07/2011	New Hire
Trujillo, Socorro	Sub Nutrition Services Asst./District	09/06/2011	New Hire

<u>RESIGNATIONS/TERM.</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Diaz, Cindy	Bus Paraprofessional/Transportation	05/27/2011	Resignation
Fields, Edith	Sub Nutrition Services Asst./District	09/20/2011	Resignation
Garcia, George	Bus Driver/Transportation	09/14/2011	Resignation
Juarez, Maria	Nutrition Services Asst./Valley View	09/21/2011	Resignation
Kirgis, Janice	Bus Driver/Transportation	05/27/2011	Resignation

CLASSIFIED REQUESTS

No requests at this time

CERTIFIED STAFF

<u>NEW EMPLOYEES</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
Bailey, Lorissa	2 nd /Adventure Elementary	08/22/2011	New Hire
Peterson, Lisa	.8 Speech Language/MELC	08/22/2011	Re-Hire
Sellars, Anna	Spanish/York International	08/17/2011	New Hire

<u>RESIGNATIONS/TERM.</u>	<u>POSITION/FACILITY</u>	<u>EFFECTIVE DATE</u>	<u>REASON</u>
No requests at this time			

CERTIFIED REQUESTS

Sean Foley, 6th Grade Teacher at Valley View, is requesting military leave, beginning September 12, 2011 through September 25, 2011.

Carolee Jackson, Language Arts Teacher at Monterey, is requesting a maternity leave of absence, beginning September 23, 2011 through November 25, 2011.

SUBSTITUTE TEACHERS

ADDITIONS

Bidikov, Luke

Billman, Timothy

Bost, Tiffany

Dameron, Stuart

De Roin, April

Smith, Lanaye

Perr, Sara

DELETIONS

Nguyen, Amy

Smith, Rebecca

Ward, Lorretta

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

GENERAL FUND

	Period* <u>Aug 1-Aug 31</u>	Year to Date** <u>2011-2012</u>	Budget*** <u>2011-2012</u>
REVENUES			
Total Local Revenue	(124,812)	(1,100,656)	15,809,240
Total Intermediate Revenue	0	0	1,598
Total County Revenue	0	0	0
Total State Revenue	3,010,362	6,017,899	37,036,877
Total Federal Revenue	0	0	1,136,106
Total Transfers	(235,996)	(471,992)	(4,221,811)
Total Loan Revenue	0	0	0
Total General Fund Revenue	<u>2,649,554</u>	<u>4,445,252</u>	<u>49,762,010</u>
EXPENDITURES			
Total Salaries	2,396,041	4,736,742	29,960,990
Total Benefits	594,889	1,210,755	7,219,869
Total Purchased Professional Services	38,269	56,885	1,138,348
Total Purchased Property Services	156,312	242,284	1,064,941
Total Other Purchased Services	795,346	1,555,362	9,972,322
Supplies & Materials	123,615	134,608	3,032,059
Property	4,530	6,074	139,459
Other Objects	815	13,842	6,128,291
Other Uses of Funds	0	0	32,000
Other	0	0	0
Total General Fund Expenditures	<u>4,109,817</u>	<u>7,956,552</u>	<u>58,688,278</u>
Beginning Fund Balance		7,055,805	
Fund Balance Year to Date		3,544,505	

* Revenue and Expenditures for the month.

**Revenue and Expenditures from July 1, 2011

*** Based on Original FY 2012 Budget

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

GENERAL FUND

	Percent of <u>2011-2012</u>	Prior Year to Date <u>2010-2011</u>	Percent of <u>2010-2011</u>
REVENUES			
Total Local Revenue	-6.96%	(635,129)	-3.90%
Total Intermediate Revenue	0.00%	0	0.00%
Total County Revenue	0.00%	0	0.00%
Total State Revenue	16.25%	5,862,387	16.16%
Total Federal Revenue	0.00%	82,030	3.68%
Total Transfers	11.18%	(583,283)	13.78%
Total Loan Revenue	0.00%	0	0.00%
Total General Fund Revenue	<u>8.93%</u>	<u>4,726,005</u>	<u>9.35%</u>
EXPENDITURES			
Total Salaries	15.81%	5,046,707	18.17%
Total Benefits	16.77%	1,172,496	17.45%
Total Purchased Professional Services	5.00%	63,651	3.68%
Total Purchased Property Services	22.75%	210,421	17.99%
Total Other Purchased Services	15.60%	1,406,653	15.01%
Supplies & Materials	4.44%	147,612	4.29%
Property	4.36%	11,654	9.32%
Other Objects	0.23%	1,634	0.02%
Other Uses of Funds	0.00%	0	0.00%
Other	0.00%	0	0.00%
Total General Fund Expenditures	<u>13.56%</u>	<u>8,060,828</u>	<u>14.09%</u>

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

OTHER FUNDS

	Period* <u>Aug 1-Aug 31</u>	Year to Date** <u>2011-2012</u>	Budget*** <u>2011-2012</u>
REVENUES			
CPP/Preschool Fund	0	22	1,473,852
Governmental Grants Fund	214,934	336,292	2,870,057
Capital Reserve Fund	338,370	873,902	2,468,948
Insurance Reserve Fund	0	541,296	541,440
Bond Redemption Fund	0	0	3,037,550
Food Service Fund	36,077	47,845	2,094,578
Building Fund	0	0	26,643,605
Total Revenue, Other Funds	<u>589,381</u>	<u>1,799,357</u>	<u>39,130,030</u>
EXPENDITURES			
CPP/Preschool Fund	122,236	233,352	1,523,178
Governmental Grants Fund	216,402	412,205	2,912,620
Capital Reserve Fund	176,078	380,263	2,936,098
Insurance Reserve Fund	991	519,358	595,209
Bond Redemption Fund	0	0	5,465,986
Food Service Fund	149,112	261,808	2,094,578
Building Fund	2,026,943	2,050,426	58,650,486
Total Expenditures, Other Funds	<u>2,691,762</u>	<u>3,857,412</u>	<u>74,178,155</u>

* Revenue and Expenditures for the month.

**Revenue and Expenditures from July 1, 2011

*** Based on Supplemental FY 2012 Budget

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

OTHER FUNDS

	Percent of <u>2011-2012</u>	Prior Year to Date <u>2010-2011</u>	Percent of <u>2010-2011</u>
REVENUES			
CPP/Preschool Fund	0.00%	99,300	7.05%
Governmental Grants Fund	7.49%	352,390	6.75%
Capital Reserve Fund	13.71%	559,915	18.28%
Insurance Reserve Fund	0.00%	541,304	100.00%
Bond Redemption Fund	0.00%	14,244	0.47%
Food Service Fund	1.72%	129,404	6.03%
Buidling Fund	0.00%	0.00	0.00
Total Revenue, Other Funds	<u>4.60%</u>	<u>1,696,557</u>	<u>3.50%</u>
EXPENDITURES			
CPP/Preschool Fund	15.32%	205,768	14.26%
Governmental Grants Fund	14.15%	517,317	9.91%
Capital Reserve Fund	12.95%	448,765	11.67%
Insurance Reserve Fund	87.26%	484,095	83.82%
Bond Redemption Fund	0.00%	0	0.00%
Food Service Fund	12.50%	192,463	8.97%
Building Fund	3.50%	0	0.00%
Total Expenditures, Other Funds	<u>5.20%</u>	<u>1,848,408</u>	<u>3.63%</u>

**MAPLETON PUBLIC SCHOOLS
ADAMS COUNTY SCHOOL DISTRICT NO 1
REVENUES & EXPENDITURES**

NEW AMERICA CHARTER

	<u>Period*</u> <u>Jul 1-Jul 31</u>	<u>Year to Date**</u> <u>2011-2012</u>	<u>Budget***</u> <u>2011-2012</u>	<u>Percent of</u> <u>2011-2012</u>
Beginning Fund Balance			134,452	
REVENUES				
Per Pupil Funding	235,996	235,996	2,770,205	8.52%
At Risk Funding	0	0	0	0.00%
Risk/Cap Reserve	0	0	0	0.00%
Cap Reserve Grant Revenue	0	0	18,913	0.00%
CO Graduation Pathways	0	0	0	0.00%
ECEA	0	0		0.00%
ELPA	0	0	14,076	0.00%
Misc Rev	300	300	25,000	0.00%
Total Revenue	<u>236,296</u>	<u>236,296</u>	<u>2,962,646</u>	<u>7.98%</u>
EXPENDITURES				
Salaries	26,309	26,309	1,083,892	2.43%
Benefits	15,953	15,953	302,698	5.27%
Purchased Services	85,556	85,556	1,242,209	6.89%
Supplies & Materials	10,246	10,246	157,905	6.49%
Equipment	2,900	2,900	30,000	9.67%
Other	1,450	1,450	145,942	0.99%
Total Expenditures	<u>142,414</u>	<u>142,414</u>	<u>2,962,646</u>	<u>4.81%</u>

* The charter has a 25 day grace period for reporting

**Revenue and Expenditures from July 1, 2011

*** Based on Original FY 2012 Budget

Period Ending 08/31/11

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-8101-000-0000-00-2 Cash-US Bank	8,696,238.41	1,046,592.22	-254,815.85	8,441,422.56
	10-000-00-0000-8101-000-0000-02-2 Cash-North Valley Bank	.00	.00	.00	.00
	10-000-00-0000-8101-000-0000-03-2 Payroll Acct-US Bank	65,590.64	-1,705,457.29	-1,704,532.97	-1,638,942.33
	10-000-00-0000-8103-000-0000-01-2 Petty Cash-SKV Academy	400.00	.00	.00	400.00
	10-000-00-0000-8103-000-0000-02-2 Petty Cash-FREC	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-03-2 Petty Cash-MESA	1,000.00	.00	.00	1,000.00
	10-000-00-0000-8103-000-0000-04-2 Petty Cash-NORTH VALLEY SYA	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-05-2 Petty Cash-Explore Elem	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-08-2 Petty Cash-Support Service	150.00	.00	.00	150.00
	10-000-00-0000-8103-000-0000-11-2 Petty Cash-Achieve	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-12-2 Petty Cash-Adventure	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-13-2 Petty Cash-Clayton Partnership	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-14-2 Petty Cash-Enrichment	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-15-2 Petty Cash-Valley View	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-16-2 Petty Cash-Highland	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-17-2 Petty Cash-Meadow Community	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-18-2 Petty Cash-Monterey Community	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-19-2 Petty Cash-Preschool	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-21-2 Petty Cash-York Intl	600.00	.00	.00	600.00
	10-000-00-0000-8103-000-0000-31-2 Petty Cash-Skyview High School	850.00	.00	.00	850.00
	10-000-00-0000-8103-000-0000-32-2 Petty Cash-Skyview Athletics	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-35-2 Petty Cash-Mapleton Prep	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-36-2 Petty Cash-GLA	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-46-2 Petty Cash-Media Services	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-48-2 Petty Cash-Instr/Curriculum	500.00	.00	.00	500.00
	10-000-00-0000-8103-000-0000-50-2 Petty Cash-Public Relations	100.00	.00	.00	100.00
	10-000-00-0000-8103-000-0000-51-2 Petty Cash-Technology	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-53-2 Petty Cash-Off/Supt	500.00	.00	.00	500.00
	10-000-00-0000-8103-000-0000-57-2 Petty Cash-Staff Development	300.00	.00	.00	300.00
	10-000-00-0000-8103-000-0000-59-2 Petty Cash-Administration Office	500.00	.00	.00	500.00
	10-000-00-0000-8103-000-0000-61-2 Petty Cash-Finance Office	200.00	.00	.00	200.00
	10-000-00-0000-8103-000-0000-62-2 Petty Cash-Fin/Central	800.00	.00	.00	800.00
	10-000-00-0000-8103-000-0000-65-2 Petty Cash-Transportation	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-66-2 Petty Cash-Maintenance	400.00	.00	.00	400.00
	10-000-00-0000-8103-000-0000-67-2 Petty Cash-Custodial	200.00	.00	.00	200.00
	10-000-00-0000-8111-000-0000-01-2 Investment-ColoTrust	1,773,796.15	121,189.56	-920,037.46	853,758.69
	10-000-00-0000-8111-000-0000-02-2 Investment-Piper Jaffray	.00	.00	.00	.00
	10-000-00-0000-8111-000-0000-03-2 Investment-McDaniel Memorial Fund	.00	.00	.00	.00

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-8111-000-0000-04-2 Investment-Federal Home Loan Bank	.00	.00	.00	.00
	10-000-00-0000-8111-000-0000-05-2 Investment-Liberty Savings	.00	.00	.00	.00
	10-000-00-0000-8111-000-0000-06-2 Investment-Fannie Mae	.00	.00	.00	.00
	10-000-00-0000-8111-000-0000-07-2 Investment-Front Range Bank	.00	.00	.00	.00
	10-000-00-0000-8111-000-0000-08-2 Wells Fargo TAN Loan	.00	.00	.00	.00
	10-000-00-0000-8103-000-0000-37-2 NVYAS Petty Cash	200.00	.00	.00	200.00
	10-000-00-0000-8121-000-0000-00-2 Property Taxes Receivable	1,149,398.42	-170,774.34	-218,264.68	931,133.74
	10-000-00-0000-8122-000-0000-00-2 Allow Uncollect Property Tax	.00	.00	.00	.00
	10-000-00-0000-8141-000-0000-01-2 Due from Intergovernmental	.00	.00	.00	.00
	10-000-00-0000-8141-000-0000-03-2 Due from State Gov't	.00	.00	.00	.00
	10-000-00-0000-8141-000-3120-03-2 Accounts Receivable Voc Ed	.00	.00	.00	.00
	10-000-00-0000-8153-000-0000-01-2 Accounts Receivable	34,826.63	-721.32	-9,500.96	25,325.67
	10-000-00-0000-8153-000-0000-02-2 Accounts Receivable-Retired	.00	3,395.18	1,006.21	1,006.21
	10-000-00-0000-8153-000-0000-03-2 Accounts Receivable-Employees	.00	.00	.00	.00
	10-000-00-0000-8153-000-0000-04-2 Accounts Receivable-BOCES	.00	.00	.00	.00
	10-000-00-0000-8181-000-0000-00-2 Prepaid Expenes	.00	.00	.00	.00
	10-000-95-0000-8142-000-4010-00-2 Consolidated Title I Receivable	510,682.00	-216,106.00	-400,148.00	110,534.00
	10-000-95-0000-8142-000-4389-00-2 Consolidated Federal ARRA Receivable	248,141.79	-155,989.00	-155,989.00	92,152.79
	10-000-00-0000-8132-000-0000-18-2 Due To/From Insurance Reserve Fund	.00	.00	.00	.00
	10-000-00-0000-8132-000-0000-19-2 Due To/From C.P.P. Fund	.00	-111,115.60	.00	.00
	10-000-00-0000-8132-000-0000-22-2 Due To/From Gov't Grants Fund	112,376.70	-309,637.09	-113,785.96	-1,409.26
	10-000-00-0000-8132-000-0000-31-2 Due To/From Bond Redemption Fund	.00	.00	.00	.00
	10-000-00-0000-8132-000-0000-41-2 Due to / From bldg fund	.00	-12,816.52	.00	.00
	10-000-00-0000-8132-000-0000-43-2 Due To/From Capital Reserve Fund	.00	854.00	854.00	854.00
	10-000-00-0000-8132-000-0000-51-2 Due To/From Food Service Fund	-222.50	6,697.76	104,479.04	104,256.54
	Total Assets	12,600,728.24	-1,503,888.44	-3,670,735.63	8,929,992.61

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-7421-000-0000-00-2 Accounts Payable	.00	.00	.00	.00
	10-000-00-0000-7421-000-0000-01-2 Prior Yrs Accounts Payable	156,517.74	-57,579.22	-155,225.74	1,292.00
	10-000-00-0000-7455-000-0000-00-2 McDaniel Fund Interest-Clearing Acct	.00	.00	.00	.00
	10-000-00-0000-7461-000-0000-00-2 Accrued Wages and Benefits	289,772.17	.00	.00	289,772.17
	10-000-00-0000-7461-000-0000-01-2 Accrued Salaries-Summer Payment	3,357,047.24	.00	.00	3,357,047.24
	10-000-00-0000-7461-000-0000-02-2 Accrued PERA-Summer Payment	875,203.19	.00	.00	875,203.19
	10-000-00-0000-7461-000-0000-03-2 Accrued Vacation	.00	.00	.00	.00
	10-000-00-0000-7461-000-0000-04-2 Accrued Early Retirement	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-00-2 Due to State Gov't	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-01-2 Payable-PERA	.00	-.09	-.09	-.09
	10-000-00-0000-7471-000-0000-02-2 Payable-Federal Tax W/H	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-03-2 Payable-State Tax W/H	.00	39,541.00	39,541.00	39,541.00
	10-000-00-0000-7471-000-0000-04-2 Payable-Cigna	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-05-2 Payable-Kaiser	.00	-11,311.24	-10,508.46	-10,508.46
	10-000-00-0000-7471-000-0000-06-2 Payable-Disab Adm/Class	.00	.00	-1,978.45	-1,978.45
	10-000-00-0000-7471-000-0000-07-2 Payable-Executive Services	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-08-2 Payable-MEA Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-09-2 Payable-Food Service Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-10-2 Payable-Credit Union	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-11-2 Payable-Pace Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-12-2 Payable-Group Life	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-13-2 Payable-Tax Sheltered Annuities	401.35	.00	-20.00	381.35
	10-000-00-0000-7471-000-0000-14-2 Payable-United Way	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-15-2 Payable-Medicare	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-16-2 Payable-CCSEA	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-17-2 Payable CASE Life	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-18-2 Payable-PERA Survivor Insurance	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-19-2 Payable-CASE Dues	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-20-2 Payable-Cancer Care	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-21-2 Payable-Executive Svcs Life	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-22-2 Payable-Garnishment W/H	134.84	154.20	154.20	289.04
	10-000-00-0000-7471-000-0000-23-2 Payable-Dental	.00	-14,400.60	-35,334.29	-35,334.29
	10-000-00-0000-7471-000-0000-24-2 Payable-Vision-VSP	.00	-29.99	-20.47	-20.47
	10-000-00-0000-7471-000-0000-25-2 Payable-Clearing Account/Health Svcs	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-26-2 Payable-Mapleton Education Foundatio	45.56	.00	.00	45.56
	10-000-00-0000-7471-000-0000-27-2 Payable-Life Non-Cash	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-28-2 Payable-Long Term Hlth	.00	.00	.00	.00
	10-000-00-0000-7471-000-0000-29-2 Payable-Disab Certified	.00	.00	3,956.90	3,956.90

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 10	GENERAL FUND				
	10-000-00-0000-7481-000-0000-00-2 Deferred Revenue	828,996.00	.00	.00	828,996.00
	10-000-95-0000-7482-000-4010-00-2 Title I Deferred Revenue	36,805.00	.00	.00	36,805.00
	Total Liabilities	5,544,923.09	-43,625.94	-159,435.40	5,385,487.69
	10-000-00-0000-6759-000-0000-00-2 Committed Fund Balance	1,508,277.00	.00	.00	1,508,277.00
	10-000-00-0000-6761-000-0000-02-2 Restricted for Tabor 3% Reserve	1,564,487.00	.00	.00	1,564,487.00
	10-000-00-0000-6762-000-0000-01-2 Restricted for Multi-Yr Contracts	800,000.00	.00	.00	800,000.00
	10-000-00-0000-6763-000-0000-00-2 Assigned fund balance	307,200.00	.00	.00	307,200.00
	10-000-00-0000-9330-000-0000-00-2 Financial Crisis Restricted Reserve	.00	.00	.00	.00
	10-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	-8,033,632.80	.00	107,364.83	-7,926,267.97
	10-000-00-0000-6770-000-0000-00-2 Unassigned fund balance	2,875,841.15	.00	.00	2,875,841.15
	Total Equity	-977,827.65	.00	107,364.83	-870,462.82
	10-000-00-0000-6780-000-0000-00-2 Estimated Revenues	-49,533,699.20	.00	-228,311.00	-49,762,010.20
	10-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	2,649,554.02	4,445,252.08	4,445,252.08
	10-000-00-0000-6782-000-0000-00-2 Appropriations	57,567,332.00	.00	120,946.17	57,688,278.17
	10-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	-4,109,816.52	-7,956,552.31	-7,956,552.31
	10-000-00-0000-6784-000-0000-00-2 Encumbrance Control	.00	-50,280.14	-714,583.98	-714,583.98
	10-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	50,280.14	714,583.98	714,583.98
	Total Controls	8,033,632.80	-1,460,262.50	-3,618,665.06	4,414,967.74
	Total Equity and Control	7,055,805.15	-1,460,262.50	-3,511,300.23	3,544,504.92
	Total Liabilities and Equity	12,600,728.24	-1,503,888.44	-3,670,735.63	8,929,992.61
	*Fund is in Balance	.00			

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Mapleton Public Schools

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Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 11	CHARTER FUND				
	11-935-00-0000-6780-000-0000-00-2 Estimated Revenue	.00	.00	.00	.00
	Total Controls	.00	.00	.00	.00
	Total Liabilities and Equity	.00	.00	.00	.00
	*Fund is in Balance	.00			

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Mapleton Public Schools

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Period Ending 08/31/11

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 18	INSURANCE RESERVE FUND				
	18-000-00-0000-8101-000-0000-00-2 Cash-North Valley Bank	20,054.49	-990.83	-1,704.38	18,350.11
	18-000-00-0000-8111-000-0000-00-2 Investment-Self Insurance Pool	.00	.00	.00	.00
	18-000-00-0000-8111-000-0000-01-2 Investment-ColoTrust	33,720.27	.00	23,641.82	57,362.09
	18-000-00-0000-8181-000-0000-00-2 Prepaid Expenes	.00	.00	.00	.00
	18-000-00-0000-8132-000-0000-10-2 Due To/From General Fund	.00	.00	.00	.00
	18-000-00-0000-8132-000-0000-43-2 Due To/From Cap Res Fund	.00	.00	.00	.00
	Total Assets	53,774.76	-990.83	21,937.44	75,712.20

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 18	INSURANCE RESERVE FUND				
	18-000-00-0000-7421-000-0000-00-2 Accounts Payable	.00	.00	.00	.00
	18-000-00-0000-7421-000-0000-01-2 Prior Yrs Accounts Payable	.00	.00	.00	.00
	Total Liabilities	.00	.00	.00	.00
	18-000-00-0000-6766-000-0000-00-2 Restricted Insurance Reserve	.00	.00	.00	.00
	18-000-00-0000-6730-000-0000-00-2 Reserved fund balance	.00	.00	.00	.00
	18-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	-53,769.00	.00	.00	-53,769.00
	18-000-00-0000-6776-000-0000-01-2 Restricted fund balance	53,774.76	.00	.00	53,774.76
	Total Equity	5.76	.00	.00	5.76
	18-000-00-0000-6780-000-0000-00-2 Estimated Revenues	-541,440.00	.00	.00	-541,440.00
	18-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	.00	541,295.55	541,295.55
	18-000-00-0000-6782-000-0000-00-2 Appropriations	595,209.00	.00	.00	595,209.00
	18-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	-990.83	-519,358.11	-519,358.11
	18-000-00-0000-6784-000-0000-00-2 Encumbrance Control	.00	1,061.06	-8,124.12	-8,124.12
	18-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	-1,061.06	8,124.12	8,124.12
	Total Controls	53,769.00	-990.83	21,937.44	75,706.44
	Total Equity and Control	53,774.76	-990.83	21,937.44	75,712.20
	Total Liabilities and Equity	53,774.76	-990.83	21,937.44	75,712.20
	*Fund is in Balance	.00			

Period Ending 08/31/11

Balance Sheet Summary

FJBAS01A

		Beginning	Current	YTD	Ending
		Balance	Balance	Balance	Balance
Fund	Account No/Description				
19	C.P.P.				
	19-000-00-0000-8101-000-0000-02-2 CPP Cash NVB	264,362.36	.00	22.45	264,384.81
	19-000-00-0000-8101-000-0000-03-2 Cash-CPP	-66,613.37	-233,388.35	-234,106.55	-300,719.92
	19-000-00-0000-8153-000-0000-00-2 Accounts Receivable	350.00	.00	.00	350.00
	19-000-00-0000-8132-000-0000-10-2 Due To/From General Fund	.00	111,115.60	.00	.00
	19-000-00-0000-8132-000-0000-22-2 Due To/From Gov't Grant Fund	-186.65	.00	.00	-186.65
	19-000-00-0000-8132-000-0000-43-2 Due to/From 19 and 43	.00	.00	.00	.00
	Total Assets	197,912.34	-122,272.75	-234,084.10	-36,171.76

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 19	C.P.P.				
	19-000-00-0000-7421-000-0000-00-2 Accounts Payable	.00	.00	.00	.00
	19-000-00-0000-7421-000-0000-01-2 Prior Yrs Accounts Payable	908.63	-36.43	-754.63	154.00
	19-000-00-0000-7461-000-0000-01-2 Accrued Salaries - Summer Payment	141,584.33	.00	.00	141,584.33
	19-000-00-0000-7461-000-0000-02-2 Accrued Benefits - Summer Payment	40,341.00	.00	.00	40,341.00
	Total Liabilities	182,833.96	-36.43	-754.63	182,079.33
	19-000-00-0000-6765-000-0000-00-2 Restricted CPP Reserve	.00	.00	.00	.00
	19-000-00-0000-6760-000-0000-00-2 Reserved fund balance	.00	.00	.00	.00
	19-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	-17,500.00	.00	-31,826.00	-49,326.00
	19-000-00-0000-6770-000-0000-00-2 Unreserved fund balance	15,078.38	.00	.00	15,078.38
	Total Equity	-2,421.62	.00	-31,826.00	-34,247.62
	19-000-00-0000-6780-000-0000-00-2 Estimated Revenues	-1,400,304.00	.00	-73,548.00	-1,473,852.00
	19-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	.00	22.45	22.45
	19-000-00-0000-6782-000-0000-00-2 Appropriations	1,417,804.00	.00	105,374.00	1,523,178.00
	19-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	-122,236.32	-233,351.92	-233,351.92
	19-000-00-0000-6784-000-0000-00-2 Encumbrance Control	.00	-1,900.11	-1,900.11	-1,900.11
	19-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	1,900.11	1,900.11	1,900.11
	Total Controls	17,500.00	-122,236.32	-201,503.47	-184,003.47
	Total Equity and Control	15,078.38	-122,236.32	-233,329.47	-218,251.09
	Total Liabilities and Equity	197,912.34	-122,272.75	-234,084.10	-36,171.76
	*Fund is in Balance	.00			

Period Ending 08/31/11

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 22	Government Designated-Purpose Grant Fd				
	22-000-00-0000-8101-000-0000-00-2 Cash-North Valley Bank	5,785.66	91,967.78	486,985.39	492,771.05
	22-000-00-0000-8111-000-0000-01-2 Investment-ColoTrust	16,351.06	-835.60	-834.43	15,516.63
	22-000-00-0000-8111-000-0000-04-2 Investment-CLASS	.00	.00	.00	.00
	22-577-00-0000-8103-000-0000-00-2 Petty Cash-Chapter I	.00	.00	.00	.00
	22-000-00-0000-8142-000-1000-01-2 Due from Federal Gov't	.00	.00	.00	.00
	22-000-00-0000-8142-000-1000-02-2 Due from State Gov't	.00	.00	.00	.00
	22-000-00-0000-8142-000-5010-01-2 Supp Summer School Accounts Receivable	49,127.00	-49,127.00	-47,164.00	1,963.00
	22-000-00-0000-8142-000-5010-02-2 Tiered Inter Accounts Receivable	5,237.00	-2,884.00	-2,884.00	2,353.00
	22-000-00-0000-8142-000-5360-00-2 Colorado Grad Pathways Accts Rec	72,106.00	6,300.00	-65,459.00	6,647.00
	22-000-00-0000-8153-000-0000-01-2 Accounts Receivable	.00	.00	.00	.00
	22-121-00-0000-8142-000-3901-01-2 Accounts Receivable Summer School	.00	.00	.00	.00
	22-129-00-0000-8142-000-5184-01-2 Accounts Receivable SS/HS	.00	.00	.00	.00
	22-183-00-0000-8142-000-0183-01-2 Accounts Receivable School Ready	.00	.00	.00	.00
	22-187-00-0000-8142-000-4173-01-2 Accounts Receivable Early Childhood	10,216.00	-3,342.00	-6,684.00	3,532.00
	22-188-00-0000-8142-000-8600-01-2 Accounts Receivable Headstart	49,444.00	-10,992.00	-21,984.00	27,460.00
	22-244-00-0000-8142-000-7076-01-2 Accounts Receivable NSF	.00	.00	.00	.00
	22-245-00-0000-8142-000-7076-01-2 Accounts Receivable NSF2	.00	.00	.00	.00
	22-246-00-0000-8142-000-7076-00-2 NSF3 Accounts Receivable	57,547.76	-332.25	-57,547.76	.00
	22-304-00-0000-8142-000-0304-01-2 Accounts Receivable New Tech	.00	.00	.00	.00
	22-320-00-0000-8142-000-0320-01-2 Accounts Receivable Gates	.00	.00	.00	.00
	22-328-00-0000-8142-000-0331-01-2 Accounts Receivable El Pomar	.00	.00	.00	.00
	22-334-00-0000-8142-000-0334-01-2 Accounts Receivable CSSI	.00	.00	.00	.00
	22-339-00-0000-8142-000-6215-01-2 Accounts Receivable SLC	.00	.00	.00	.00
	22-496-00-0000-8142-000-4048-01-2 Accounts Receivable Secondary Basic	.00	.00	.00	.00
	22-504-00-0000-8142-000-4027-01-2 Accounts Receivable Title VIB	503,826.00	-103,555.00	-207,110.00	296,716.00
	22-545-00-0000-8142-000-4410-00-2 Job Bill Grant Accounts Receivable	.00	.00	.00	.00
	22-553-00-0000-8142-000-4186-01-2 Accounts Receivable Title IV	1,069.00	-1,069.00	-1,069.00	.00
	22-560-00-0000-8142-000-4365-01-2 Accounts Receivable Title III	66,071.00	-20,931.00	-41,867.00	24,204.00
	22-561-00-0000-8142-000-4318-01-2 Accounts Receivable Title IID	2,556.00	-2,298.00	-2,298.00	258.00
	22-562-00-0000-8142-000-7365-01-2 Accounts Receivable Title III	1,832.00	.00	-1,832.00	.00
	22-563-00-0000-8142-000-4386-00-2 ARRA Title IID Accounts Receivable	3,102.00	-3,102.00	-3,102.00	.00
	22-577-00-0000-8142-000-4010-01-2 Accounts Receivable Title I	.00	.00	.00	.00
	22-578-00-0000-8142-000-4011-01-2 Accounts Receivable Title I Part C	.76	.00	.00	.76
	22-579-00-0000-8142-000-5010-01-2 Accounts Receivable Title I Reallocation	.00	.00	.00	.00
	22-580-00-0000-8142-000-5010-01-2 Accounts Receivable Title I Part A	.00	.00	.00	.00
	22-582-00-0000-8142-000-4367-01-2 Accounts Receivable Title IIA	143,479.00	-87,436.00	-103,439.00	40,040.00
	22-583-00-0000-8142-000-5010-01-2 Accounts Receivable Title IIA	.00	.00	.00	.00
	22-584-00-0000-8142-000-5010-01-2 Accounts Receivable Title IA R&R	.00	.00	.00	.00

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

		Beginning	Current	YTD	Ending
Account No/Description		Balance	Balance	Balance	Balance
Fund 22	Governmentl Designated-Purpose Grant Fd				
	22-586-00-0000-8142-000-0342-01-2 Accounts Receivable Rose	.00	.00	.00	.00
	22-000-00-0000-8142-000-5010-03-2 Prevention Integration A/R	.00	.00	.00	.00
	22-000-00-0000-8142-000-5360-01-2 Colo Grad Paths New America Acct Rec	21,992.00	-21,111.00	-21,992.00	.00
	22-186-00-0000-8142-000-4392-00-2 ARRA Preschool Accounts Receivable	11,148.00	.00	.00	11,148.00
	22-505-00-0000-8142-000-4391-00-2 ARRA Title VIB Accts Rec	13,906.00	.00	.00	13,906.00
	22-576-00-0000-8142-000-4389-00-2 ARRA Title I Part A Accts Rec	.00	.00	.00	.00
	22-000-00-0000-8132-000-0000-10-2 Due To/From General Fund	-112,376.70	216,352.87	20,501.74	-91,874.96
	22-000-00-0000-8132-000-0000-19-2 Due To/From C P P Fund	186.65	.00	.00	186.65
	22-000-00-0000-8132-000-0000-43-2 Due To/From Capital Reserve	.00	.00	.00	.00
	22-000-00-0000-8132-000-0000-51-2 Due To/From Food Service	-835.60	835.60	835.60	.00
	Total Assets	921,770.59	8,441.40	-76,943.46	844,827.13

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 22	Governmentl Designated-Purpose Grant Fd				
	22-000-00-0000-7421-000-0000-00-2 Accounts Payable	.00	.00	.00	.00
	22-000-00-0000-7421-000-0000-01-2 Prior Yrs Accounts Payable	32,079.00	.00	-10,940.50	21,138.50
	22-000-00-0000-7461-000-0000-01-2 Accrued Salaries-Summer Payment	305,854.87	.00	.00	305,854.87
	22-000-00-0000-7461-000-0000-02-2 Accrued Benefits-Summer Payment	66,316.60	.00	.00	66,316.60
	22-000-00-0000-7482-000-1000-00-2 Deferred Revenue	.00	.00	.00	.00
	22-115-00-0000-7482-000-0171-00-2 Partnership for Great Schools Def Re	13,615.00	.00	.00	13,615.00
	22-119-00-0000-7482-000-3150-00-2 Gifted & Talented Deferred Revenue	3,541.77	.00	.00	3,541.77
	22-121-00-0000-7482-000-3901-00-2 Deferred Revenue Summer School	4,869.90	.00	.00	4,869.90
	22-155-00-0000-7482-000-3951-00-2 Deferred Revenue Explore Arts	.00	.00	.00	.00
	22-183-00-0000-7482-000-0183-00-2 Deferred Revenue School Ready	950.40	.00	.00	950.40
	22-187-00-0000-7482-000-4173-00-2 Deferred Revenue IDEA	.00	.00	.00	.00
	22-188-00-0000-7482-000-8600-00-2 Deferred Revenue Headstart	67,617.04	.00	.00	67,617.04
	22-194-00-0000-7482-000-0194-00-2 Deferred Revenue Friedman	.00	.00	.00	.00
	22-304-00-0000-7482-000-0304-00-2 Deferred Rev New Tech	.00	.00	.00	.00
	22-306-00-0000-7482-000-3192-00-2 Deferred Revenue Counselor Corp	.00	.00	.00	.00
	22-307-00-0000-7482-000-0307-00-2 Deferred Revenue MESA Grant	5,741.11	.00	.00	5,741.11
	22-308-00-0000-7482-000-0308-00-2 Deferred Revenue Qwest/Tech	.00	.00	.00	.00
	22-310-00-0000-7482-000-1310-00-2 Deferred Revenue Truancy Red	3,313.04	.00	.00	3,313.04
	22-320-00-0000-7482-000-0320-00-2 Deferred Revenue Gates	.00	.00	.00	.00
	22-334-00-0000-7482-000-0334-00-2 Deferred Revenue CSSI	.00	.00	.00	.00
	22-340-00-0000-7482-000-0340-00-2 Deferred Revenue CES	12,001.62	.00	.00	12,001.62
	22-341-00-0000-7482-000-0341-00-2 Deferred Revenue CES2	.00	.00	.00	.00
	22-496-00-0000-7482-000-4048-00-2 Deferred Revenue Secondary Basic	.00	.00	.00	.00
	22-502-00-0000-7482-000-0502-00-2 Deferred Revenue MESA Grant	44.39	.00	.00	44.39
	22-521-00-0000-7482-000-0303-00-2 Deferred Revenue Rose MESA	.00	.00	.00	.00
	22-546-00-0000-7482-000-3952-00-2 Deferred Revenue Medicaid	.00	.00	.00	.00
	22-553-00-0000-7482-000-4186-00-2 Deferred Revenue Drug Free	.00	.00	.00	.00
	22-578-00-0000-7482-000-4011-00-2 Deferred Revenue Title I Part C (Mig)	90.66	-90.66	-90.66	.00
	22-581-00-0000-7482-000-4298-00-2 Deferred Revenue Title V	3,496.00	.00	.00	3,496.00
	22-599-00-0000-7482-000-3183-00-2 Deferred Revenue EARS	-24.60	.00	.00	-24.60
	22-610-00-0000-7482-000-0173-00-2 CAPER Deferred Revenue	1,722.99	.00	.00	1,722.99
	22-708-00-0000-7482-000-1161-00-2 State Breakfast Deferred Revenue	.00	.00	.00	.00
	22-000-00-0000-7482-000-0160-00-2 Amgen Foundation Deferred Revenue	.00	10,000.00	10,000.00	10,000.00
	22-000-00-0000-7482-000-1400-00-2 Colorado Health Foundation Def Rev	9,853.00	.00	.00	9,853.00
	22-305-00-0000-7482-000-0305-00-2 Morgridge Foundation Deferred Revenu	170.40	.00	.00	170.40
	22-512-00-0000-7482-000-7724-00-2 CPPW Wellness - GLA Playground Def Re	49,995.00	.00	.00	49,995.00
	22-520-00-0000-7482-000-0175-00-2 MEF Science Grant Deferred Rev	30,000.00	.00	.00	30,000.00
	22-586-00-0000-7482-000-0342-00-2 ROSE DEFERRED REVENUE	.00	.00	.00	.00

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 22	Governmtl Designated-Purpose Grant Fd				
	22-580-00-0000-7482-000-5010-00-2 Deferred Revenue	236.81	.00	.00	236.81
	Total Liabilities	611,485.00	9,909.34	-1,031.16	610,453.84
	22-000-00-0000-6760-000-0000-00-2 Reserved fund balance	.00	.00	.00	.00
	22-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	-42,563.00	.00	.00	-42,563.00
	22-000-00-0000-6770-000-0000-00-2 Unreserved fund balance	310,285.59	.00	.00	310,285.59
	Total Equity	267,722.59	.00	.00	267,722.59
	22-000-00-0000-6780-000-0000-00-2 Estimated Revenues	-2,870,056.83	.00	.00	-2,870,056.83
	22-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	214,934.00	336,292.46	336,292.46
	22-000-00-0000-6782-000-0000-00-2 Appropriations	2,912,619.83	.00	.00	2,912,619.83
	22-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	-216,401.94	-412,204.76	-412,204.76
	22-000-00-0000-6784-000-0000-00-2 Encumbrance Control	.00	-104,319.79	-104,319.79	-104,319.79
	22-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	104,319.79	104,319.79	104,319.79
	Total Controls	42,563.00	-1,467.94	-75,912.30	-33,349.30
	Total Equity and Control	310,285.59	-1,467.94	-75,912.30	234,373.29
	Total Liabilities and Equity	921,770.59	8,441.40	-76,943.46	844,827.13
	*Fund is in Balance	.00			

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Account No/Description					
Fund 31	Bond Redemption Fund				
	31-000-00-0000-8101-000-0000-00-2 Cash-Colorado National Bank	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-01-2 Investment-ColoTrust	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-02-2 Investment-Piper Jaffray	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-04-2 Investment-US Bancorp/Piper Jaffray	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-05-2 US Bancorp-Dreyfus	.00	.00	.00	.00
	31-000-00-0000-8111-000-0000-06-2 Cash Held with Trustee	866,577.72	.00	.00	866,577.72
	31-000-00-0000-8111-000-0000-07-2 US Bank Custodial Account	1,250,142.78	30,533.73	39,235.27	1,289,378.05
	31-000-00-0000-8111-000-0000-08-2 Bond Refunding Escrow	.00	.00	.00	.00
	31-000-00-0000-8121-000-0000-00-2 Property Taxes Receivable	135,271.80	-30,533.73	-39,235.27	96,036.53
	31-000-00-0000-8132-000-0000-10-2 Due To/From From General Fund	.00	.00	.00	.00
	Total Assets	2,251,992.30	.00	.00	2,251,992.30

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 31	Bond Redemption Fund				
	31-000-00-0000-7421-000-0000-00-2 Accounts Payable	.00	.00	.00	.00
	31-000-00-0000-7441-000-0000-00-2 Matured Coupons Payable	.00	.00	.00	.00
	31-000-00-0000-7455-000-0000-00-2 Accrued Interest Payable	.00	.00	.00	.00
	31-000-00-0000-7481-000-0000-00-2 Deferred Revenue	76,429.00	.00	.00	76,429.00
	Total Liabilities	76,429.00	.00	.00	76,429.00
	 31-000-00-0000-6760-000-0000-00-2 Reserved fund balance	.00	.00	.00	.00
	31-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	-2,428,436.00	.00	.00	-2,428,436.00
	31-000-00-0000-6760-000-0000-01-2 Restructured fund balance	2,175,563.30	.00	.00	2,175,563.30
	Total Equity	-252,872.70	.00	.00	-252,872.70
	 31-000-00-0000-6780-000-0000-00-2 Estimated Revenues	-3,037,550.00	.00	.00	-3,037,550.00
	31-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	.00	.00	.00
	31-000-00-0000-6782-000-0000-00-2 Appropriations	5,465,986.00	.00	.00	5,465,986.00
	31-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	.00	.00	.00
	31-000-00-0000-6784-000-0000-00-2 Encumbrance Control	.00	.00	.00	.00
	31-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	.00	.00	.00
	Total Controls	2,428,436.00	.00	.00	2,428,436.00
	Total Equity and Control	2,175,563.30	.00	.00	2,175,563.30
	Total Liabilities and Equity	2,251,992.30	.00	.00	2,251,992.30
	 *Fund is in Balance	.00			

Period Ending 08/31/11

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 41	Building Fund				
	41-000-00-0000-8111-000-0000-00-2 Building Fund Cash C-Safe	9,370,684.09	-2,021,206.82	-2,166,291.57	7,204,392.52
	41-805-00-0000-8105-000-0000-00-2 Cash with Fiscal Agent	22,031,271.00	.00	.00	22,031,271.00
	41-334-00-0000-8142-000-3188-00-2 BEST Grant Receivable	.00	.00	.00	.00
	41-000-00-0000-8132-000-0000-10-2 Due To?From General Fund	.00	-5,736.42	-18,552.94	-18,552.94
	Total Assets	31,401,955.09	-2,026,943.24	-2,184,844.51	29,217,110.58

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Account No/Description					
Fund 41	Building Fund				
	41-000-00-0000-7421-000-0000-00-2 Accounts Payable	134,418.04	.00	-134,418.04	.00
	41-805-00-0000-7432-000-3188-00-2 Construction Contracts Payable- BEST	.00	.00	.00	.00
	Total Liabilities	134,418.04	.00	-134,418.04	.00
	41-000-00-0000-6760-000-0000-00-2 Restricted Fund Balance	.00	.00	.00	.00
	41-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	-32,006,881.00	.00	.00	-32,006,881.00
	41-000-00-0000-6770-000-0000-00-2 Undesignated Fund Balance	31,267,537.05	.00	.00	31,267,537.05
	Total Equity	-739,343.95	.00	.00	-739,343.95
	41-000-00-0000-6780-000-0000-00-2 Estimated revenue	-26,643,605.00	.00	.00	-26,643,605.00
	41-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	.00	.00	.00
	41-000-00-0000-6782-000-0000-00-2 appropriations	58,650,486.00	.00	.00	58,650,486.00
	41-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	-2,026,943.24	-2,050,426.47	-2,050,426.47
	41-000-00-0000-6784-000-0000-00-2 Encumbrance	.00	-4,711.00	-52,125.51	-52,125.51
	41-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	4,711.00	52,125.51	52,125.51
	Total Controls	32,006,881.00	-2,026,943.24	-2,050,426.47	29,956,454.53
	Total Equity and Control	31,267,537.05	-2,026,943.24	-2,050,426.47	29,217,110.58
	Total Liabilities and Equity	31,401,955.09	-2,026,943.24	-2,184,844.51	29,217,110.58
	*Fund is in Balance	.00			

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 43	CAPITAL RESERVE FUND				
	43-000-00-0000-8101-000-0000-00-2 Cash-North Valley Bank	20,111.09	108,460.96	230,982.70	251,093.79
	43-000-00-0000-8111-000-0000-01-2 Investment-ColoTrust	3,447.26	-35,827.82	128,358.03	131,805.29
	43-000-00-0000-8111-000-0000-02-2 Investment-US Bank Debt Svc Reserve I	420,537.50	.00	.00	420,537.50
	43-000-00-0000-8111-000-0000-03-2 Investment-US Bank Interest Fund	4.22	.00	.00	4.22
	43-000-00-0000-8111-000-0000-04-2 Investment-CLASS	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-05-2 Unrestricted Cash	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-06-2 Investment-Wells Fargo	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-07-2 Investment-Wells Fargo (Tech)	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-08-2 Investment-New Tech High	.00	.00	.00	.00
	43-000-00-0000-8111-000-0000-09-2 Investment-Wells Fargo (Buses)	.00	.00	.00	.00
	43-000-00-0000-8153-000-0000-00-2 Accounts Receivable	.00	.00	.00	.00
	43-000-00-0000-8181-000-0000-00-2 Prepaid Expenses	.00	.00	.00	.00
	43-000-00-0000-8142-000-3189-00-2 BEST Roofing Receivable	256,711.20	.00	.00	256,711.20
	43-000-00-0000-8132-000-0000-10-2 Due To/From General Fund	.00	-854.00	-854.00	-854.00
	43-000-00-0000-8132-000-0000-18-2 Due To/From Ins Res Fund	.00	.00	.00	.00
	43-000-00-0000-8132-000-0000-19-2 Due to/from CPP	.00	.00	.00	.00
	43-000-00-0000-8132-000-0000-22-2 Due To/From Governmental Grants	.00	.00	.00	.00
	Total Assets	700,811.27	71,779.14	358,486.73	1,059,298.00

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 43	CAPITAL RESERVE FUND				
	43-000-00-0000-7421-000-0000-00-2 Accounts Payable	.00	.00	.00	.00
	43-000-00-0000-7421-000-0000-01-2 Prior Yrs Accounts Payable	135,151.58	-90,513.08	-135,151.58	.00
	43-000-00-0000-7481-000-0000-00-2 Deferred Property Tax Revenue	.00	.00	.00	.00
	43-000-00-0000-7481-000-0000-01-2 Deferred Revenue	141,934.10	.00	.00	141,934.10
	43-000-00-0000-7531-000-0000-00-2 Obligation-Capital Leases	.00	.00	.00	.00
	Total Liabilities	277,085.68	-90,513.08	-135,151.58	141,934.10
	43-000-00-0000-6760-000-0000-00-2 Reserved fund balance	.00	.00	.00	.00
	43-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	-467,150.00	.00	.00	-467,150.00
	43-000-00-0000-6770-000-0000-00-2 Unreserved fund balance	423,725.59	.00	.00	423,725.59
	Total Equity	-43,424.41	.00	.00	-43,424.41
	43-000-00-0000-6780-000-0000-00-2 Estimated Revenues	-2,468,948.00	.00	.00	-2,468,948.00
	43-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	338,370.25	873,901.50	873,901.50
	43-000-00-0000-6782-000-0000-00-2 Appropriations	2,936,098.00	.00	.00	2,936,098.00
	43-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	-176,078.03	-380,263.19	-380,263.19
	43-000-00-0000-6784-000-0000-00-2 Encumbrance Control	.00	68,058.25	-408,336.94	-408,336.94
	43-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	-68,058.25	408,336.94	408,336.94
	Total Controls	467,150.00	162,292.22	493,638.31	960,788.31
	Total Equity and Control	423,725.59	162,292.22	493,638.31	917,363.90
	Total Liabilities and Equity	700,811.27	71,779.14	358,486.73	1,059,298.00
	*Fund is in Balance	.00			

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-000-00-0000-8101-000-0000-00-2 Cash-North Valley Bank	662,171.97	-97,937.81	-99,505.19	562,666.78
	51-000-00-0000-8101-000-0000-01-2 Cash-North Valley Bank School Passpo	1,491.74	1,151.25	1,051.38	2,543.12
	51-000-00-0000-8103-000-0000-00-2 Petty Cash	.00	850.00	850.00	850.00
	51-000-00-0000-8103-000-0000-51-2 Petty Cash-Office	200.00	.00	.00	200.00
	51-000-00-0000-8111-000-0000-01-2 Investment-ColoTrust	1,057,462.56	835.60	913.53	1,058,376.09
	51-000-00-0000-8141-000-0000-00-2 Due from State	.00	59.70	59.70	59.70
	51-000-00-0000-8141-000-0000-01-2 Due from Federal Gov't	.00	21,961.98	21,961.98	21,961.98
	51-000-00-0000-8141-000-0000-02-2 Receivable From Fed Govt	28,419.12	-23,598.09	-28,419.12	.00
	51-000-00-0000-8141-000-0000-03-2 Receivable-State of Colorado	.00	.00	.00	.00
	51-000-00-0000-8153-000-0000-01-2 Accounts Receivable	.00	.00	.00	.00
	51-000-00-0000-8154-000-0000-01-2 Uncollected meal costs	.00	.00	.00	.00
	51-000-00-0000-8171-000-0000-04-2 Commodity Received from Federal Govt	.00	.00	.00	.00
	51-000-00-0000-8171-000-0000-05-2 Prior Years Inventory Adjustment	.00	.00	.00	.00
	51-000-00-0000-8231-000-0000-00-2 Building Improvements	54,857.62	.00	.00	54,857.62
	51-000-00-0000-8241-000-0000-00-2 Equipment over \$5000	260,179.75	.00	.00	260,179.75
	51-111-00-0000-8153-000-0000-00-2 BH Accounts Receivable	.00	.00	.00	.00
	51-111-00-0000-8171-000-0000-00-2 BH Inventory	.00	.00	.00	.00
	51-111-00-0000-8171-000-0000-01-2 BH Food Inventory	2,618.80	.00	.00	2,618.80
	51-111-00-0000-8171-000-0000-02-2 BH Non Food Inventory	75.75	.00	.00	75.75
	51-112-00-0000-8153-000-0000-00-2 CL Accounts Receivable	.00	.00	.00	.00
	51-112-00-0000-8171-000-0000-00-2 CL Inventory	.00	.00	.00	.00
	51-112-00-0000-8171-000-0000-01-2 CL Food Inventory	2,567.37	.00	.00	2,567.37
	51-112-00-0000-8171-000-0000-02-2 CL Non Food Inventory	733.43	.00	.00	733.43
	51-113-00-0000-8153-000-0000-00-2 MDW Accounts Receivable	.00	.00	.00	.00
	51-113-00-0000-8171-000-0000-00-2 MDW Inventory	.00	.00	.00	.00
	51-113-00-0000-8171-000-0000-01-2 MDW Food Inventory	2,637.83	.00	.00	2,637.83
	51-113-00-0000-8171-000-0000-02-2 MDW Non Food Inventory	49.25	.00	.00	49.25
	51-114-00-0000-8153-000-0000-00-2 MNT Accounts Receivable	.00	.00	.00	.00
	51-114-00-0000-8171-000-0000-00-2 MNT Inventory	.00	.00	.00	.00
	51-114-00-0000-8171-000-0000-01-2 MNT Food Inventory	3,615.72	.00	.00	3,615.72
	51-114-00-0000-8171-000-0000-02-2 MNT Non Food Inventory	861.16	.00	.00	861.16
	51-115-00-0000-8153-000-0000-00-2 VV Accounts Receivable	.00	.00	.00	.00
	51-115-00-0000-8171-000-0000-00-2 VV Inventory	.00	.00	.00	.00
	51-115-00-0000-8171-000-0000-01-2 VV Food Inventory	3,319.61	.00	.00	3,319.61
	51-115-00-0000-8171-000-0000-02-2 VV Non Food Inventory	494.67	.00	.00	494.67
	51-116-00-0000-8153-000-0000-00-2 WH Accounts Receivable	.00	.00	.00	.00
	51-116-00-0000-8171-000-0000-00-2 WH Inventory	.00	.00	.00	.00
	51-116-00-0000-8171-000-0000-01-2 WH Food Inventory	2,459.97	.00	.00	2,459.97

Period Ending 08/31/11

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-116-00-0000-8171-000-0000-02-2 WH Non Food Inventory	457.96	.00	.00	457.96
	51-181-00-0000-8153-000-0000-00-2 MELC Accounts Receivable	.00	.00	.00	.00
	51-181-00-0000-8171-000-0000-00-2 MELC Inventory	.00	.00	.00	.00
	51-181-00-0000-8171-000-0000-01-2 MELC Food Inventory	3,601.44	.00	.00	3,601.44
	51-181-00-0000-8171-000-0000-02-2 MELC Non Food Inventory	822.02	.00	.00	822.02
	51-220-00-0000-8171-000-0000-00-2 JD Inventory	.00	.00	.00	.00
	51-220-00-0000-8171-000-0000-01-2 JD Food Inventory	.00	.00	.00	.00
	51-220-00-0000-8171-000-0000-02-2 JD Non Food Inventory	.00	.00	.00	.00
	51-221-00-0000-8171-000-0000-00-2 YK Inventory	.00	.00	.00	.00
	51-221-00-0000-8171-000-0000-01-2 YK Food Inventory	.00	.00	.00	.00
	51-221-00-0000-8171-000-0000-02-2 YK Non Food Inventory	.00	.00	.00	.00
	51-301-00-0000-8153-000-0000-00-2 SKV Accounts Receivable	.00	.00	.00	.00
	51-301-00-0000-8171-000-0000-00-2 SKV Inventory	.00	.00	.00	.00
	51-301-00-0000-8171-000-0000-01-2 SKV Food Inventory	2,893.18	.00	.00	2,893.18
	51-301-00-0000-8171-000-0000-02-2 SKV Non Food Inventory	507.01	.00	.00	507.01
	51-511-00-0000-8153-000-0000-00-2 York Intl Accounts Receivable	.00	.00	.00	.00
	51-511-00-0000-8171-000-0000-00-2 York Intl Inventory	-10.00	.00	.00	-10.00
	51-511-00-0000-8171-000-0000-01-2 York Intl Food Inventory	2,135.99	.00	.00	2,135.99
	51-511-00-0000-8171-000-0000-02-2 York Intl Non Food Inventory	510.58	.00	.00	510.58
	51-512-00-0000-8153-000-0000-00-2 GLA Accounts Receivable	.00	.00	.00	.00
	51-512-00-0000-8171-000-0000-00-2 GLA Inventory	.00	.00	.00	.00
	51-512-00-0000-8171-000-0000-01-2 GLA Food Inventory	1,554.22	.00	.00	1,554.22
	51-512-00-0000-8171-000-0000-02-2 GLA Non Food Inventory	863.18	.00	.00	863.18
	51-000-00-0000-8141-000-0000-04-2 Receivable of Local	3,318.55	.00	-2,105.05	1,213.50
	51-000-00-0000-8171-000-0000-01-2 Food Inventory	43,658.93	-9,068.01	-5,388.45	38,270.48
	51-000-00-0000-8171-000-0000-02-2 Non Food Inventory	13,864.12	802.76	802.76	14,666.88
	51-000-00-0000-8232-000-0000-00-2 Accum Depreciation Bldg	-14,191.00	.00	.00	-14,191.00
	51-000-00-0000-8242-000-0000-00-2 Accum Depreciation Equip	-75,193.18	.00	.00	-75,193.18
	51-000-00-0000-8245-000-0000-00-2 Depreciation Expense	-.05	.00	.00	-.05
	51-156-00-0000-8153-000-0000-00-2 Welby Montessori Accounts Receivable	.00	.00	.00	.00
	51-156-00-0000-8171-000-0000-00-2 Welby Montessori Inventory	.00	.00	.00	.00
	51-156-00-0000-8171-000-0000-01-2 Welby Montessori Food Inventory	3,607.55	.00	.00	3,607.55
	51-156-00-0000-8171-000-0000-02-2 Welby Montessori Non Food Inventory	738.07	.00	.00	738.07
	51-305-00-0000-8153-000-0000-00-2 NVYAS Accounts Receivable	.00	.00	.00	.00
	51-740-00-0000-8153-000-0000-00-2 Catering Accounts Receivable	.00	.00	.00	.00
	51-740-00-0000-8171-000-0000-00-2 Catering Inventory	.00	.00	.00	.00
	51-740-00-0000-8171-000-0000-01-2 Catering Food Inventory	.00	.00	.00	.00
	51-740-00-0000-8171-000-0000-02-2 Catering Non Food Inventory	.00	.00	.00	.00

Report Date 09/21/11 08:43 AM

Mapleton Public Schools

Page No 22

Period Ending 08/31/11

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-935-00-0000-8153-000-0000-00-2 New America Accts Receivable	.00	.00	.00	.00
	51-000-00-0000-8132-000-0000-10-2 Due To/From General Fund	222.50	-6,697.76	-104,701.54	-104,479.04
	51-000-00-0000-8132-000-0000-22-2 Due To/From Government Grant	835.60	-835.60	-835.60	.00
	Total Assets	2,074,412.99	-112,475.98	-215,315.60	1,859,097.39

Period Ending 08/31/11

FJBAS01A

Account Period 02

Balance Sheet Summary

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-000-00-0000-7421-000-0000-00-2 Accounts Payable	100.00	.00	-100.00	.00
	51-000-00-0000-7421-000-0000-01-2 Accounts Payable-Prior Yrs	1,570.60	-647.84	-1,484.60	86.00
	51-000-00-0000-7401-000-0000-00-2 Advance from General Fund	.00	.00	.00	.00
	51-000-00-0000-7461-000-0000-01-2 Accrued Salaries and Benefits	167,941.59	.00	.00	167,941.59
	51-000-00-0000-7461-000-0000-03-2 Early Retirement-Current	.00	.00	.00	.00
	51-000-00-0000-7461-000-0000-04-2 Early Retirement-Non-current	.00	.00	.00	.00
	51-000-00-0000-7461-000-0000-05-2 Accrued Vacation	.00	.00	.00	.00
	51-000-00-0000-7481-000-0000-00-2 Deferred Commodity Revenue	1,084.00	.00	.00	1,084.00
	51-000-00-0000-7541-000-0000-02-2 Accrued Sick Leave	20,409.00	.00	.00	20,409.00
	51-111-00-0000-7481-000-0000-00-2 BH Deferred Revenue	-3,553.10	355.00	355.00	-3,198.10
	51-112-00-0000-7481-000-0000-00-2 CL Deferred Revenue	-5,820.23	100.00	100.00	-5,720.23
	51-113-00-0000-7481-000-0000-00-2 MDW Deferred Revenue	-2,298.69	150.00	150.00	-2,148.69
	51-114-00-0000-7481-000-0000-00-2 MNT Deferred Revenue	1,230.08	32.00	39.65	1,269.73
	51-115-00-0000-7481-000-0000-00-2 VV Deferred Revenue	-2,755.15	142.00	142.00	-2,613.15
	51-116-00-0000-7481-000-0000-00-2 WH Deferred Revenue	-3,176.88	70.00	70.00	-3,106.88
	51-181-00-0000-7481-000-0000-00-2 MELC Deferred Revenue	-246.23	.00	.00	-246.23
	51-304-00-0000-7481-000-0000-00-2 Welby NT Deferred Revenue	1,166.69	.00	.00	1,166.69
	51-331-00-0000-7481-000-0000-00-2 SKV Deferred Revenue	10,795.09	35.00	35.00	10,830.09
	51-511-00-0000-7481-000-0000-00-2 York Intl Deferred Revenue	-751.63	.00	15.00	-736.63
	51-512-00-0000-7481-000-0000-00-2 GLA Deferred Revenue	319.27	10.00	10.00	329.27
	51-156-00-0000-7481-000-0000-00-2 Welby Montessori Deferred Revenue	-3,397.99	130.75	130.75	-3,267.24
	51-301-00-0000-7481-000-0000-00-2 SKV Deferred Revenue	-9,579.67	182.25	182.25	-9,397.42
	51-305-00-0000-7481-000-0000-00-2 NVYAS Deferred Revenue	.00	.00	.00	.00
	51-526-00-0000-7482-000-0561-00-2 Livewell Colo Grant Def Rev	998.00	.00	-998.00	.00
	51-935-00-0000-7481-000-0000-00-2 New America Deferred Revenue	12.85	.00	.00	12.85
	Total Liabilities	174,047.60	559.16	-1,352.95	172,694.65
	51-000-00-0000-6721-000-0000-01-2 Capital Contribution from Gen Fd	443,559.35	.00	.00	443,559.35
	51-000-00-0000-6721-000-0000-02-2 Capital Contribution from Cap Res Fd	125,326.97	.00	.00	125,326.97
	51-000-00-0000-6730-000-0000-00-2 Retained Earnings Appropriated	.00	.00	.00	.00
	51-000-00-0000-6730-000-0000-01-2 Budgeted Fund Balance	.00	.00	.00	.00
	51-000-00-0000-6775-000-0000-00-2 Budgeted Fund Balance	.62	-.62	-.62	.00
	51-000-00-0000-6740-000-0000-00-2 Unreserved fund balance	1,331,479.07	.00	.00	1,331,479.07
	Total Equity	1,900,366.01	-.62	-.62	1,900,365.39
	51-000-00-0000-6780-000-0000-00-2 Estimated Revenues	-2,088,578.17	-5,999.83	-5,999.83	-2,094,578.00
	51-000-00-0000-6781-000-0000-00-2 Revenue Control	.00	36,076.89	47,845.25	47,845.25

Period Ending 08/31/11

Account Period 02

Balance Sheet Summary

FJBAS01A

Account No/Description		Beginning Balance	Current Balance	YTD Balance	Ending Balance
Fund 51	Nutrition Service Fund				
	51-000-00-0000-6782-000-0000-00-2 Appropriations	2,088,577.55	6,000.45	6,000.45	2,094,578.00
	51-000-00-0000-6783-000-0000-00-2 Expenditure Control	.00	-149,112.03	-261,807.90	-261,807.90
	51-000-00-0000-6784-000-0000-00-2 Encumbrance Control	.00	-9,881.78	-10,241.78	-10,241.78
	51-000-00-0000-6753-000-0000-00-2 Reserve for Encumbrances	.00	9,881.78	10,241.78	10,241.78
	51000000000678500000000002 Encumbrance for Balance	.00	.00	.00	.00
	Total Controls	-.62	-113,034.52	-213,962.03	-213,962.65
	Total Equity and Control	1,900,365.39	-113,035.14	-213,962.65	1,686,402.74
	Total Liabilities and Equity	2,074,412.99	-112,475.98	-215,315.60	1,859,097.39
	*Fund is in Balance	.00			

Memo

TO: Charlotte Ciano, Superintendent
FROM: Damon Brown, Chief Human Resources Officer
DATE: September 20, 2011

Policy: Communication and Support to the Board (EL 4.8)
Report Type: Decision Making (Consent)
SUBJECT: CLASSIFIED SCHOOL EMPLOYEE WEEK

Policy Wording: The superintendent shall not fail to inform and support the Board in its work.

Policy Interpretation: This policy is interpreted to include submitting to the Board a resolution to adopt for Classified Employee Week.

Decision Requested: Administration recommends that the Board of Education support the week of October 10 through October 16, 2011, as Classified School Employee Week.

Report: The administration would like to recommend that the Board of Education support the week of October 10 through October 16, 2011, as Classified School Employee Week.

WHEREAS, the Colorado Classified School Employees are an essential part of the state's education system by providing safe and orderly facilities where students learn and grow; and

WHEREAS, classified school employees perform the daily cleaning and maintenance of school property, safely transport students to and from school, prepare and serve nourishing lunches, maintain records and reports and assist in classrooms and on school playgrounds; and

WHEREAS, classified school employees continue to seek solutions to prevent school violence and are actively involved in school programs; and

WHEREAS, it is appropriate for Colorado to recognize the role classified school employees hold in our education system and to salute these employees for the valuable service each provides to Colorado's students and communities,

NOW THEREFORE, The Board of Education of Mapleton Public Schools hereby proclaims October 10 through October 16, 2011, as:

CLASSIFIED SCHOOL EMPLOYEE WEEK

We urge all parents, students, and administration to join us in saluting these dedicated men and women.

Memo

TO: Charlotte Ciano, Superintendent
FROM: Karla Allenbach, Director, Learning Services
DATE: September 22, 2011

Policy: Communication and Support of the Board of Education (EL 4.8)
Report Type: Decision Preparation
SUBJECT: Review of Instructional Materials- *We the Students: Supreme Court Cases for and About Students*

Policy Wording: The Superintendent shall not fail to inform and support the Board in its work.

Policy Interpretation: This policy is interpreted as ensuring the Board officially adopts programs and curriculum for use in the school district upon recommendation of the Superintendent.

Board Action: District administration is requesting the Board's review of *We the Students: Supreme Court Cases for and About Students*. No decision is being requested at this time.

Report: The Department of Learning Services requests the Board's review of *We the Students: Supreme Court Cases for and About Students*. The text along with supporting instructional material is the main curriculum of the Marshall-Brennan Constitutional Literacy Project which is provided through the University of Colorado Law School. The *We the Students* text highlights 39 important Supreme Court cases affecting the rights and responsibilities of students. Through briefing court cases and participating in moot court exercises students develop critical thinking skills and build their knowledge of the Constitution. The program's goal is to teach students about their Constitutional rights and how to use their knowledge of court cases and the Constitution to become effective democratic citizens.

Moot court is a simulated oral argument process that involves students preparing and presenting an oral argument to a panel of judges. Participating students are to act as an attorney and present the argument as well as answer questions posed by the panel of judges. The arguments are evaluated on the application of the law as it relates to the facts presented. Lessons students will participate in to prepare for moot court include:

- Components of an Oral Argument
- Federal and State Courts Overview
- Working with Facts
- Applying Legal Rules
- Understanding the 8th Amendment

Law students from the University of Colorado who have been trained to implement this curriculum will co-teach the content on a weekly basis throughout the school year during Civics classes at Mapleton Early College, York International, Global Leadership Academy, and the North Valley School for Young Adults.

A set of materials will be put on public display for 30 days, and final approval will be requested at the October 25, 2011 Board Meeting.

Memo

TO: Charlotte Ciano, Superintendent
FROM: Don Herman, Chief Operations Officer
DATE: September 19, 2011

Policy: Financial Condition and Activity (EL 4.3)
Report Type: Decision Preparation
SUBJECT: BID ACCEPTANCE LIGHTING PROJECT MONTEREY SITE

Policy Wording: The Superintendent shall neither cause nor allow the development of fiscal jeopardy or a material deviation of actual expenditures from Board priorities established in District Ends policies.

Policy Interpretation: This policy is interpreted as requiring district administration to seek Board approval for any bid approvals in excess of \$10,000.

Decision Requested: District administration is requesting the Board approve the recommendations for bid acceptance as presented.

On August 29, the District released a Request for Proposals for exterior building lighting work at the Monterey Site. The exterior building lighting is in poor condition, leading to multiple vandalism and graffiti incidents at Monterey over the past several years. Upgrading the lighting will illuminate the building more appropriately, and replacing the existing lighting with more efficient lighting will save electricity as well.

The RFP was posted on the District website and posted in the Sentinel newspaper on September 1. A mandatory pre-bid site walkthrough was conducted on September 6, 2011. One firm attended this mandatory meeting. The bid opening was conducted on October 15 at 11:00 at the District offices. The District received 1 bid as follows:

Firm	Monterey Bid
Colorado Lighting	\$11,836.23

Pending Board approval of the bid, administration will formalize contracts with the successful firm and commence work on the project as soon as possible.

**EXTERIOR LED LIGHTING UPGRADE:
STATEMENT OF WORK**

FOR

Adams County School District 1
RE: Monterey Elementary, Denver, CO 80221

August 18, 2011

Adams County School Dist. 1
Monterey Elementary School
2201 McElwain Blvd.
Denver, CO 80229

EXTERIOR LIGHTING UPGRADE:
STATEMENT OF WORK

RE: Monterey Elementary School, 2201 McElwain Blvd. Denver, CO 80221

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SECTION 1 – GENERAL REQUIREMENTS

1.1 Scope

The objective is to outline a design for exterior lighting upgrades necessary to improve security and aesthetics of the school campus. In an effort to consistently achieve first-rate exterior lighting design, it is imperative that the criteria established by the Illumination Engineering Society of North America (IESNA) be utilized. It is also necessary to stay current with the codes set forth by the International Energy Conservation Code (IECC). Ultimately, a platform for a sound exterior lighting upgrade will be established and provided herein.

1.2 Exterior Lighting Design Guidelines

IESNA Recommended Illuminance (Updated 2011) - Exterior

Zone	Category	Horizontal (avg fc)	Vertical (avg fc)	Max:Avg	Avg:Min
		Plazas/Town Squares			
LZ4	E	0.8	0.4	4 to 1	5 to 1
LZ3	D	0.6	0.2	4 to 1	5 to 1 (10 to 1)
LZ2	C	0.4	0.2	4 to 1	5 to 1 (10 to 1)
LZ1	B	0.2	0.1	4 to 1	5 to 1 (10 to 1)
LZ0	A	0.1	0	4 to 1	
		Ramps/Stairs/Steps		Shopping Promenades	
LZ4	F	1	0.6	4 to 1	5 to 1
LZ3	E	0.8	0.4	4 to 1	5 to 1 (10 to 1)
LZ2	D	0.6	0.2	4 to 1	5 to 1 (10 to 1)
LZ1	C	0.4	0.2	4 to 1	5 to 1 (10 to 1)
		Parking			
LZ4	I	3	1.5	3 to 1	3 to 1
LZ3	H	2	1	3 to 1	3 to 1
LZ2	G	1.5	0.8	3 to 1	3 to 1
LZ1	F	1	0.6	3 to 1	3 to 1
		Building Entries			
LZ4	J	4	2	4 TO 1	2 TO 1
LZ3	I	3	1.5	4 TO 1	2 TO 1
LZ2	H	2	1	3 TO 1	2 TO 1
LZ1	G	1.5	0.8	3 TO 1	2 TO 1
LZ0	F	1	0.6	2 TO 1	2 TO 1
		Paths to Curb			
LZ4	G	1.5	0.8		3 TO 1
LZ3	F	1	0.6		3 TO 1
LZ2	E	0.8	0.4		3 TO 1
LZ1	D	0.6	0.2		3 TO 1
LZ0	C	0.4	0.1		3 TO 1

Categories describe various general situations: (IES Handbook 4.33)

Exterior A – H: relatively large-scale, physical (less cognitive tasks)

A and B: Dark adapted, basic convenience, very low activity

C: slow-paced, low-density

D, E: slow-to-moderate-paced, moderate-to-high density

F, G, H: moderate-to-fast-paced, high-density,

I: congested, significant intersections, important decision-points, gathering places ,
points of interest

J: outdoor commerce, higher-contrast tasks

Zones:

LZ4: High Ambient Lighting, high human activity and light adaptation levels

LZ3: Moderately High Ambient Lighting, moderate human activity and light adaptation levels.

LZ2: Moderate Ambient Lighting, human activity, moderate light adaptation levels

LZ1: Low Ambient Lighting, where lighting could disturb flora/fauna or the character of the area, adaptation to low light levels, lighting in general not necessarily uniform or continuous

LZ0: No Ambient Lighting, where the natural environment would be seriously and adversely affected by lighting; natural environment more important than human activity in these areas.

SECTION 2 – EXISTING CONDITIONS AND PROPOSED SOLUTIONS

2.1 Existing Conditions

A daytime audit and night inspection of the existing lighting at Monterrey was completed. There are few exterior building mounted light fixtures, all of which are in disrepair. There are several utility poles that provide most of the general site lighting; however, one pole on the north is not functioning and one pole on the north east corner is cycling on and off. The combination of a lack of fixtures and poorly maintained utility poles results in a portion of the property being under-lit or completely dark. The existing building fixtures are a mix of compact fluorescent, incandescent, high pressure sodium, and metal halide. All five of these lamps have very different color temperatures, ranging from very drab yellow to crisp white. Conflicting color temperatures contribute to inferior security lighting and have negative affects on clarity of night vision.

2.2 Area Map (next page)

2.3 Proposed Solutions

There are several solutions to decrease energy consumption, improve light quality, and reduce maintenance for exterior parking lot and security lighting. These solutions include: pulse start metal halide, linear fluorescent, LED, plasma, and induction lighting. The option identified in this document is replacement of existing fixtures and addition of new High Pressure Sodium wall pack fixtures. In an attempt to complement the strong HPS lighting from the utility poles, the replacement of existing fixtures and addition of new fixtures will greatly improve overall site lighting. On the south face, add HPS wall packs on the east and west side of entrance wings. At alternate entrances and back canopy, replace recessed and surface mounted fixtures with surface mounted canopy HPS fixtures. Remove surface mounted flood fixtures on back canopy and cap electrical. Install new HPS wall pack fixtures on north and south faces. Install three HPS wall packs on exterior walls of second floor to illuminate the building and provide ambient light. For lower canopy, install HPS security fixtures. Spacing fixtures correctly, adding fixtures in dark areas, and removing fixtures in over-lit areas will greatly improve the quantity, quality, and uniformity of light on the campus.

- South face by main entrance – Install (2) HPS wall packs. Second level – add (1) HPS wall pack to illuminate south face.



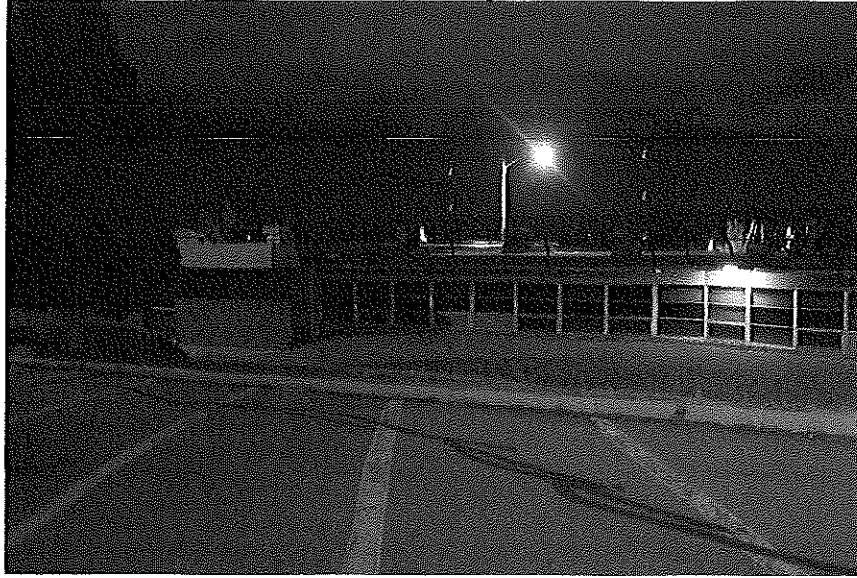
- Alternate south entrance – replace (1) recessed fixture with HPS surface mounted fixture.



- South face, east – add (1) HPS wall pack.
- East entrance – replace (1) recessed fixture with HPS surface mounted fixture.



- North face, east – add (1) HPS wall pack.



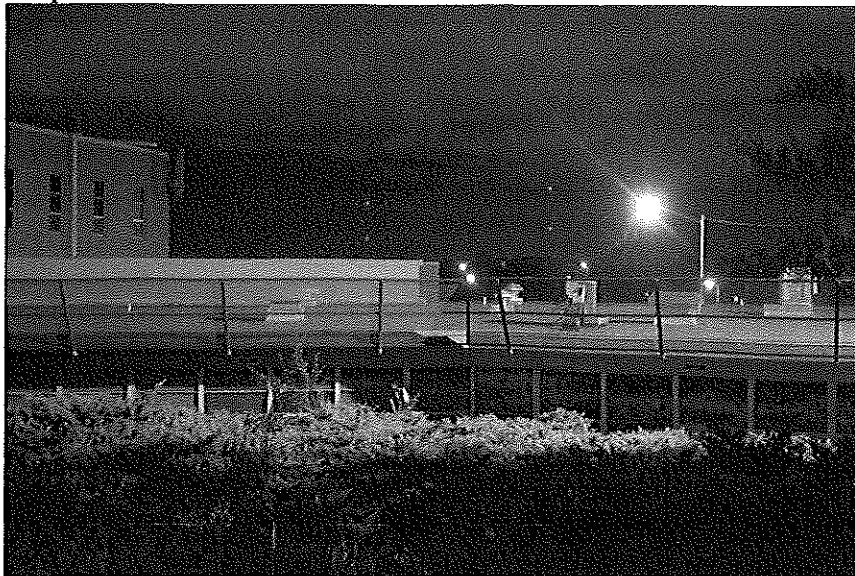
- North face – replace (2) existing fixtures with (3) new HPS surface mounted security fixtures. Add (1) wall pack on adjacent wall. Second level – add (1) HPS wall pack to east face of second level.



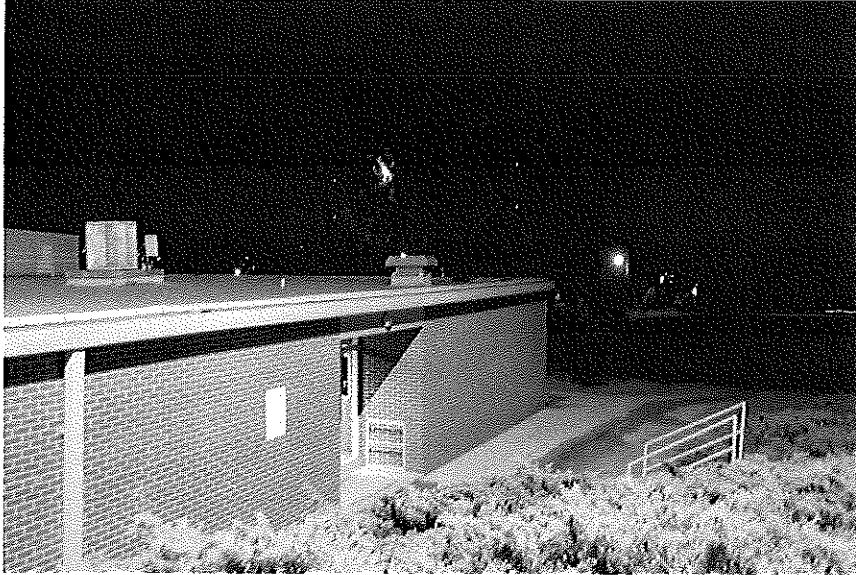
- North canopy – remove all existing lighting. Install (3) HPS canopy fixtures.



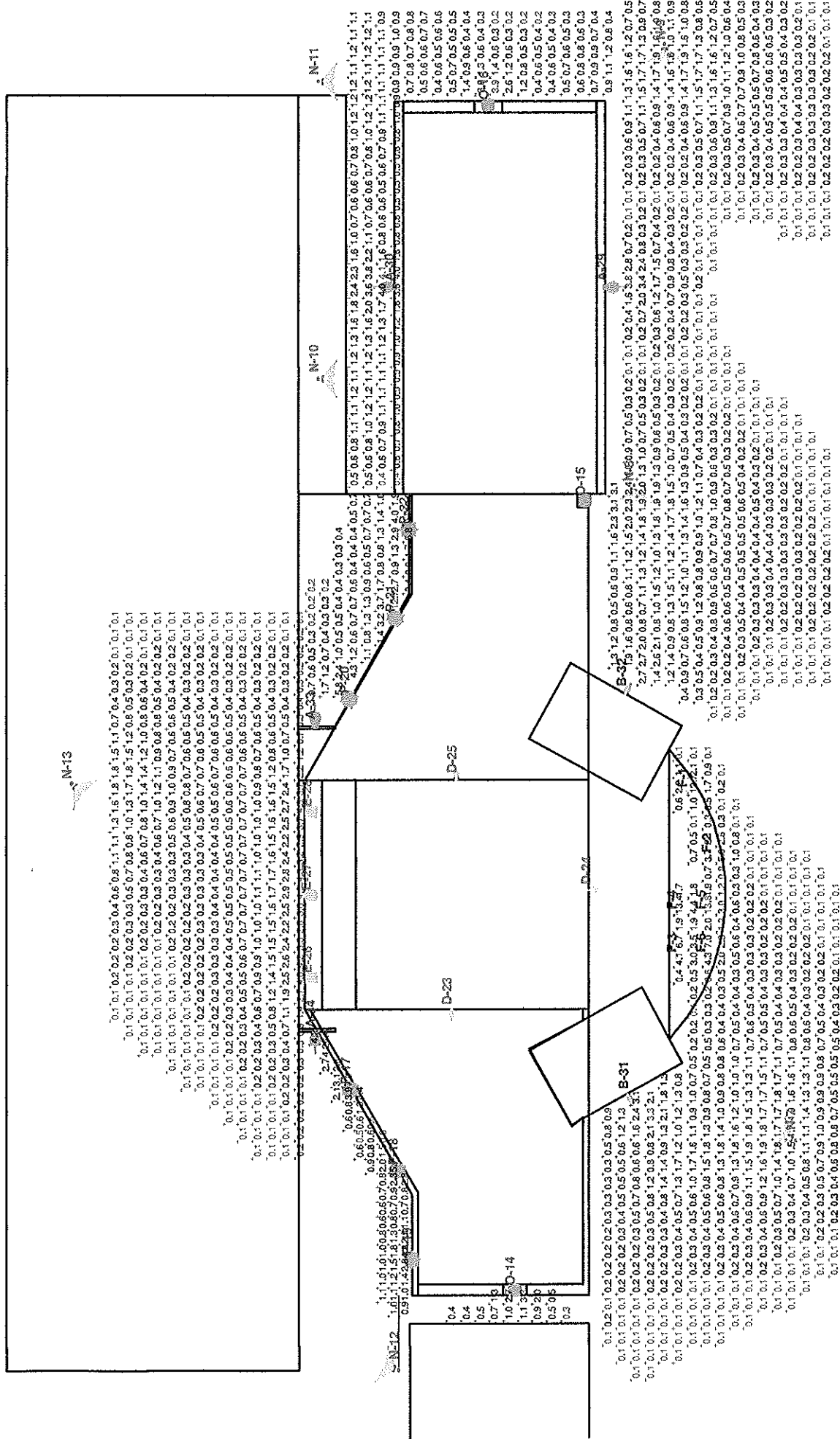
- North face, west – add (3) HPS surface mounted security fixtures. Add (1) HPS wall pack on adjacent wall. Second level – add (1) HPS wall pack.











- West entrance – replace recessed fixture with surface mounted HPS fixture.



**2.4 Proposed Fixture Layout, Foot Candle Analysis, and Fixture Schedule
(next 2 pages)**



Monterey - Option B - HPS
Scale 1" = 30'

LUMINAIRE SCHEDULE				
Symbol	Label	Qty	Description	Lamp
	F	6	6" Recessed Can HPS	50W HIGH PRESSURE SODIUM
	N	7	Utility Pole	150W HIGH PRESSURE SODIUM
	O	3	8" SQUARE SECURITY / TRANSLUCENT LENS	50W HIGH PRESSURE SODIUM
	P	6	RECTANGULAR SECURITY / TRANSLUCENT LENS	50W HIGH PRESSURE SODIUM
	D	3	FULL CUTOFF WALLPACK LUMINAIRE WITH SPECULAR REFLECTOR AND CLEAR FLAT GLASS LENS	250W HIGH PRESSURE SODIUM
	E	3	SURFACE MOUNT CANOPY LIGHT	150W HIGH PRESSURE SODIUM
	A	4	RECTANGULAR SECURITY / PROJECTION CUTOFF	50 WATT HPS
	B	2	FULL CUTOFF WALLPACK LUMINAIRE WITH SPECULAR REFLECTOR AND CLEAR FLAT GLASS LENS	70W HIGH PRESSURE SODIUM

STATISTICS						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
East Entrance	⌘	1.1 fc	3.9 fc	0.4 fc	9.8:1	2.8:1
Main South Entrance	⌘	3.1 fc	13.8 fc	0.4 fc	34.5:1	7.8:1
North Canopy and Parking	+	0.6 fc	4.5 fc	0.1 fc	45.0:1	6.0:1
North East	+	1.2 fc	4.1 fc	0.4 fc	10.3:1	3.0:1
North East - low deck	+	1.6 fc	12.7 fc	0.2 fc	63.5:1	8.0:1
North West - low deck	+	1.8 fc	7.0 fc	0.5 fc	14.0:1	3.6:1
South East	+	0.6 fc	3.8 fc	0.1 fc	38.0:1	6.0:1
South West	+	0.7 fc	3.3 fc	0.1 fc	33.0:1	7.0:1
West Entrance	+	1.1 fc	3.3 fc	0.3 fc	11.0:1	3.7:1

SECTION 3 – PROJECT MATERIALS FOR IMPLEMENTATION

3.1 Material List

- Exterior Building Walls

<u>Equipment</u>	<u>Quantity</u>	<u>Code</u>
Wall Pack	3	GWC0525
Wall Pack	4	E4505
Wall Pack	2	MGWC0507

- Entrance Canopies / Canopies

<u>Equipment</u>	<u>Quantity</u>	<u>Code</u>
Canopy Light	3	SE1505
Canopy Light	6	E1505
Canopy Light	3	SE7515

SECTION 4 – IMPLEMENTATION REQUIREMENTS

4.1 Contractor Qualifications

To ensure that the contracted lighting crew performs the desired design services with a high level of expertise, while upholding a highly professional demeanor, the identified lighting contractor must have industry standard qualifications and practices.

Lighting Contractor Must:

- Be a fully licensed and insured electrical contractor.
- Currently have background checks on file for all lighting technicians that are to work in the facility.
- Be able to provide documentation confirming U.S. citizenship of all personnel that are to work in the building.
- Have on staff **Certified Lighting Efficiency Professionals (CLEP)** *The title CLEP identifies those who have shown a full scope of knowledge necessary for the design and implementation of lighting efficiency solutions within the commercial, industrial, institutional and governmental markets.*

4.2 Required Equipment

The property has light fixtures in locations which may cause difficulties in accessibility. Conditions and obstacles such as high fixture height, automobiles, trees and shrubberies, staircases, sloped ground, and other various building obstructions exist in all identified areas. Therefore, special equipment is needed by the lighting contractor in order to successfully and safely complete all tasks.

Specialty equipment may include, and is not limited to:

- custom scaffolding
- specialty lifts
- bucket trucks

4.3 Scheduling

All work to be performed by identified lighting contractor shall be performed during daytime hours, after hours, and/or weekends. It is the responsibility of the contractor to appropriately coordinate with Adams County School District 1 in order to complete agreed upon tasks in a timely manor.

4.4 Responsibilities of Adams County School District 1

For the best lighting design, it is necessary for Adams County School District 1 to provide the following to the lighting contractor:

- Access to all areas where lighting services will be executed
- Recent site plans for each property
- Site specific information about known problem areas, particular security issues, and lighting priorities
- Information/coordination on security camera placement and function

4.5 Security and Facility Access

Any security provisions put forth by Adams County School District 1 shall be adamantly observed by the lighting contractor. Additionally, the approximate number of all lighting contractor personnel necessary to be on-site in order to complete the desired work shall be provided to Adams County School District 1. Coordination of appropriate facility access by all lighting contractor personnel shall be executed by lighting contractor.

4.6 Project Completion

Recommended foot candle levels have been published by the IESNA as a general guide to proper illuminance. All implemented LED lighting systems should reflect stated IESNA illuminance levels for specific exterior locations, as referenced in IESNA RP-33-99 and *The IESNA Lighting Handbook: reference and application, 10th ed.*

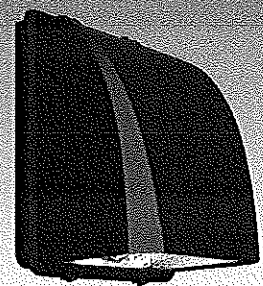
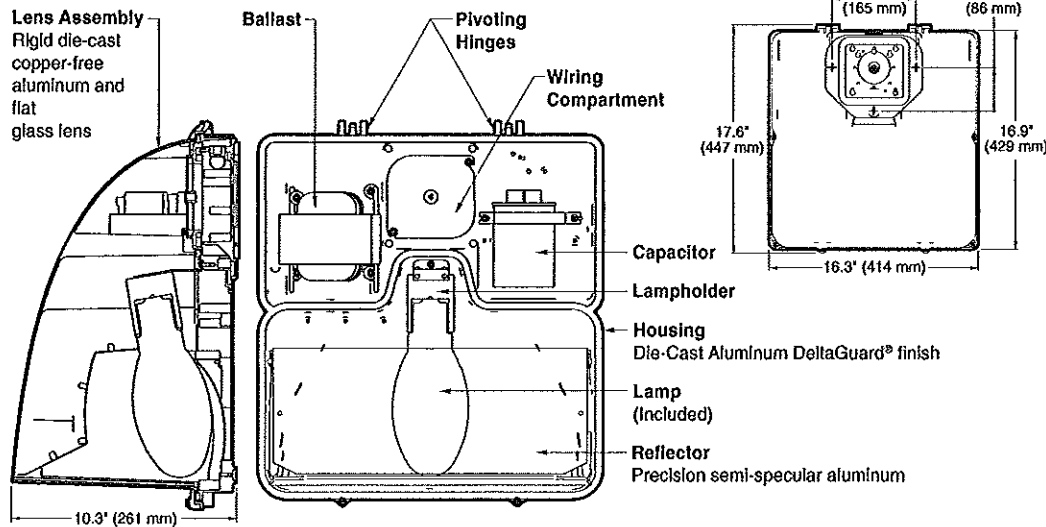
APPENDIX

- Product Cut Sheets

DIRECT MOUNT

16" FULL CUTOFF WALL PACK

GWCO-16 SERIES



SPEC #	WATTAGE	CATALOG #
PULSE START METAL HALIDE		
	250W PSMH	GWCO625-(a)(b)
↓	320W PSMH	GWCO632-(a)(b)
↓	400W PSMH	GWCO640-(a)(b)
METAL HALIDE		
	175W MH	GWCO417-(a)(b)
	250W MH	GWCO425-(a)(b)
↓	400W MH	GWCO440-(a)(b)
HIGH PRESSURE SODIUM		
	250W HPS	GWCO525-(a)(b)
	400W HPS	GWCO540-(a)(b)
COMPACT FLUORESCENT*		
	57W CFL	GWCO257-(a)(b)
	70W CFL	GWCO270-(a)(b)

Specify (a) Voltage & (b) Options.
 *Consult factory for alternate lamp wattages.
 ↓ Reduced envelope ED28 lamp.

(a) VOLTAGE SUFFIX KEY	
M	120/208/240/277V (Standard)
T	120/277/347V (Canada Only)
UL	120-277V Universal Voltage (CFL only) (Standard)
1	120V
2	277V
27	277V Reactor (PSMH Only)
3	208V
4	240V
5	480V
6	347V (Canada Only)

For voltage availability outside the US and Canada, see Bulletin TD-9 or contact your Ruud Lighting authorized International Distributor.

(b) OPTIONS (factory-installed)	
-(a)F	Fusing
-(a)P	Button Photocell
Q	Quartz Standby (includes 100W quartz lamp) (N/A on 277V Reactor)

Specify (a) Single Voltage — See Voltage Suffix Key
 Consult factory for IP65 option.

GENERAL DESCRIPTION

Full Cutoff Wall Pack fixture for HID lamp, totally enclosed. Housing is seamless copper-free die-cast aluminum. Lens assembly consists of a hinged, rigid die-cast copper-free aluminum frame and clear borosilicate glass lens held securely inside. Lens frame is easily removable and allows for easy attachment and serviceability using top pivoting hinge. Complete silicone gasketing around lens and gasketing at mounting provide a watertight seal. Ballast compartment is separate, and gasketed, from the optical chamber. A precision specular aluminum reflector provides forward throw with wide distribution to ensure wide fixture spacings and maximum light levels. Fixture design provides excellent IES Full Cutoff light distribution without glare. The optical chamber is sealed to reduce dirt and insect contamination. Furnished with e-coated, copper-free, lightweight mounting box designed for installation over standard 4-inch square or octagonal and single-gang J boxes and for conduit entry from top, sides and rear. Designed and approved for easy through-wiring. All PSMH and MH fixtures use vertical-lamp position. All HPS and CFL fixtures use horizontal-lamp position.

ELECTRICAL

Fixture includes a clear, mogul-base lamp. 320 – 400W PSMH and 400W MH utilize the ED28 reduced envelope lamp. Pulse-rated porcelain enclosed, 4kv-rated screw-shell-type lampholder with spring-loaded center contact and lamp locking feature. Fluorescent fixture includes one 57 or 70W quad tube/4-pin compact fluorescent lamp. Fixtures require a minimum 90°C temperature feed wire. All ballast assemblies are high-power factor and use the following circuit type:

Reactor (277V PSMH)
 250 – 400W PSMH

CWA — Constant Wattage Autotransformer
 250 – 400W PSMH; 175W – 400W MH,
 250 – 400W HPS

Electronic (120 – 277V Universal Voltage)
 (minimum starting temperature 0°F [-18°C])
 57 and 70W CFL

LABELS

ANSI lamp wattage label supplied, visible during relamping. UL Listed in the US and Canada for wet locations.

FINISH

Exclusive DeltaGuard® finish features an E-coat epoxy primer with medium bronze ultra-durable powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. The finish is covered by our seven-year limited warranty.

PATENTS

Patents Pending.

ACCESSORIES

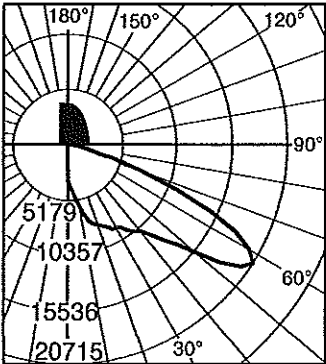
PC-1	Button Photocell (for fixtures set to 120V)
PC-2	Button Photocell (for fixtures set to 208, 240, 277V)
PC*6	Button Photocell (for fixtures set to 347V)
WM-GW	Uneven Surface Mounting Plate
Consult Factory	Emergency Egress (CFL only – remote mounted)

**GWCO-16
SERIES**

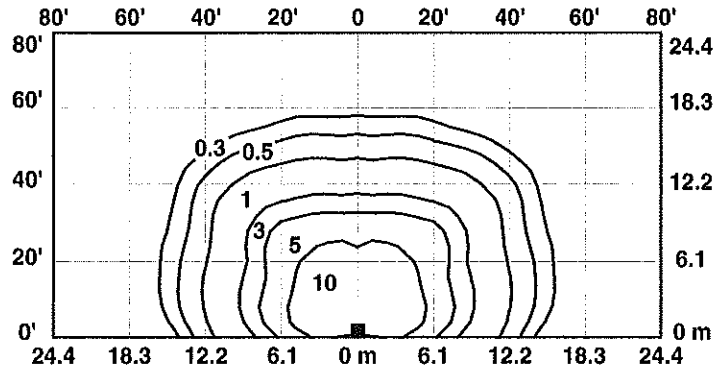
DIRECT MOUNT

16" FULL CUTOFF WALL PACK

Isofootcandle plots show initial footcandles at grade. (Footcandles ÷ 0.0929 = Lux)



Candlepower distribution curve of
400W PSMH Full Cutoff Wall Pack.



Isofootcandle plot of one 400W PSMH Full Cutoff Wall Pack
at 20' (6.1 m) mounting height.



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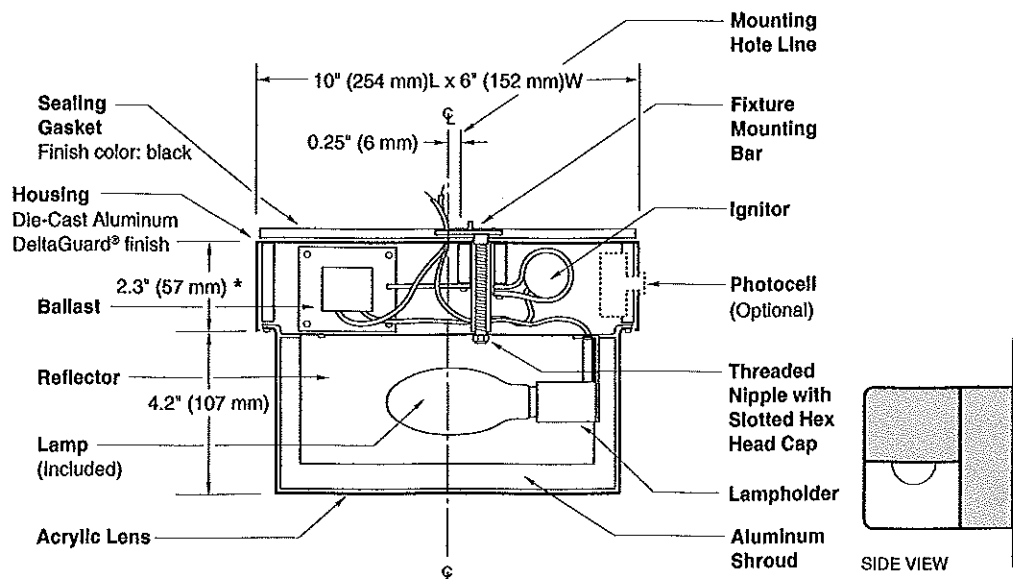
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02/23/07

RECTANGULAR HID WALL MOUNT PROJECTION CUTOFF

**E4-H
SERIES**



Notes

NOTE:

* For all M, T and 6 voltages,
this dimension is 3.0" (76 mm)

SPEC #	MOUNTING POSITION	WATTAGE	CATALOG #
METAL HALIDE			
<input type="checkbox"/>	SPEC # Wall Downlight	50W MH	E4405-(a)(b)
<input type="checkbox"/>	SPEC # Wall Downlight	70W MH	E4407-(a)(b)
HIGH PRESSURE SODIUM			
<input type="checkbox"/>	SPEC # Any	35W HPS	E4503-(a)(b)
<input type="checkbox"/>	SPEC # Any	50W HPS	E4505-(a)(b)
<input type="checkbox"/>	SPEC # Wall Downlight	70W HPS	E4507-(a)(b)

Specify (a) Voltage & (b) Options.

(a) VOLTAGE SUFFIX KEY

M	120/208/240/277V (Standard: 50 – 70W MH) (50 – 70W HPS)
T	120/277/347V (Canada Only) (70W MH; 70W HPS)
1	120V (Standard: 35 – 70W HPS)
2	277V (35 – 50W HPS)
3	208V
4	240V
6	347V (Canada Only) (50W HPS)

For voltage availability outside the US and Canada, see Bulletin TD-9 or
contact your Ruud Lighting authorized International Distributor.

(b) OPTIONS (factory-installed)

BS	Bronze Color Shroud
GS	Gold Color Shroud
H	High Power Factor Ballast
J	Tamperproof Lens Fasteners
-(a)P	Photocell
V	Polycarbonate Lens

Specify (a) Single Voltage — See Voltage Suffix Key

GENERAL DESCRIPTION

Aluminum die-cast ballast housing features a thermal air isolation chamber separating the ballast core and coil from the other electrical components. Supplied with a neoprene sealing gasket for complete weatherproofing at the mounting surface. A silicone rubber seal is furnished between housing and lens to ensure a water- and insect-tight seal. Steel fixture mounting bar and threaded nipple provided for direct mounting to recessed junction box. Clear acrylic lens is fastened to housing with phillips-head captive stainless-steel screws. Combination of internal polished aluminum shroud and semi-specular reflector directs light out and away from fixture.

ELECTRICAL

Fixture includes clear, medium-base lamp and porcelain enclosed, 4kv-rated screw-shell-type lampholder with spring-loaded center contact. Lamp ignitor included where required. All ballast assemblies are normal power factor and use the following circuit types:

Reactor (120V)
35 – 70W HPS
Reactor/Transformer (277V)
35 – 50W HPS
HX — High Reactance
50 – 70W MH; 70W HPS; 50W HPS (347V)

LABELS

ANSI lamp wattage label supplied, visible during relamping. UL Listed in the US and Canada for wet locations and enclosure classified IP54 per IEC 529 and IEC 598.

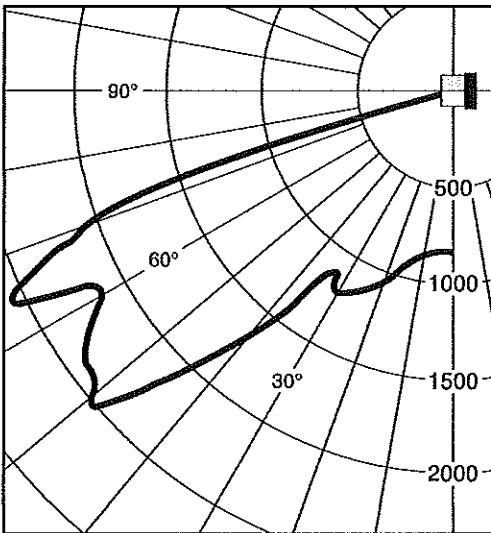
FINISH

Exclusive Colorfast DeltaGuard® finish features an E-coat epoxy primer with medium bronze acrylic powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. The finish is covered by our seven-year limited warranty.

ACCESSORIES

ESB-7	Surface Mounting Box
PAS-7	Pole Mounting Bracket
TPS-1	Tamperproof Screwdriver

Isofootcandle plots show initial footcandles at grade. (Footcandles ÷ 0.0929 = Lux)



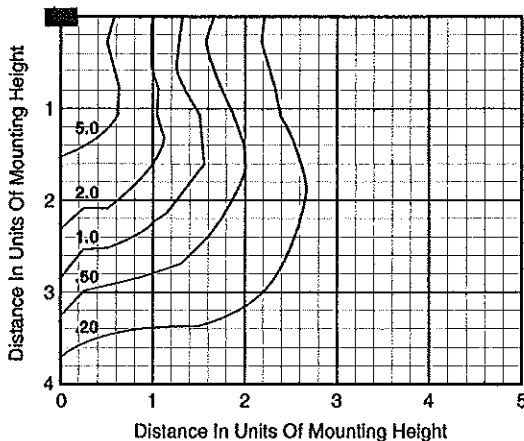
Side View

Lighting Sciences Inc.
Certified Test Report No. LSI 2696
Candlepower distribution curve of 70W HPS
Rectangular Projection Cutoff Fixture.

ANGLE	MEAN CP	ANGLE	MEAN CP
0.0	933	57.5	2522
5.0	875	60.0	2391
10.0	895	62.5	2387
15.0	932	65.0	2842
20.0	1182	67.5	2638
25.0	1267	70.0	2297
30.0	1301	72.5	1407
35.0	1230	75.0	637
40.0	1667	77.5	343
45.0	2141	80.0	183
50.0	2747	82.5	125
52.5	2654	85.0	95
55.0	2653	87.5	76
		90.0	63

Maximum Candlepower: 2654
Plane of Maximum CP: 0°
Vertical Angle of Maximum Candlepower: 65°
Lumen Rating: 6400

EFFICIENCY = 60.1%



Isofootcandle plot of 70W HPS Rectangular Projection Cutoff
fixture at 10' (3 m) mounting height. (Plan view)

MOUNTING HEIGHT CONVERSION TABLE

Footcandle readings for mounting heights other than 10' (3 m) may be obtained by multiplying fc values by the following:

HEIGHT	MULTIPLIER
7.0' (2.1 m)	2.04
8.0' (2.4 m)	1.56
9.0' (2.7 m)	1.23
12.0' (3.7 m)	0.69
15.0' (4.6 m)	0.44
20.0' (6.1 m)	0.25

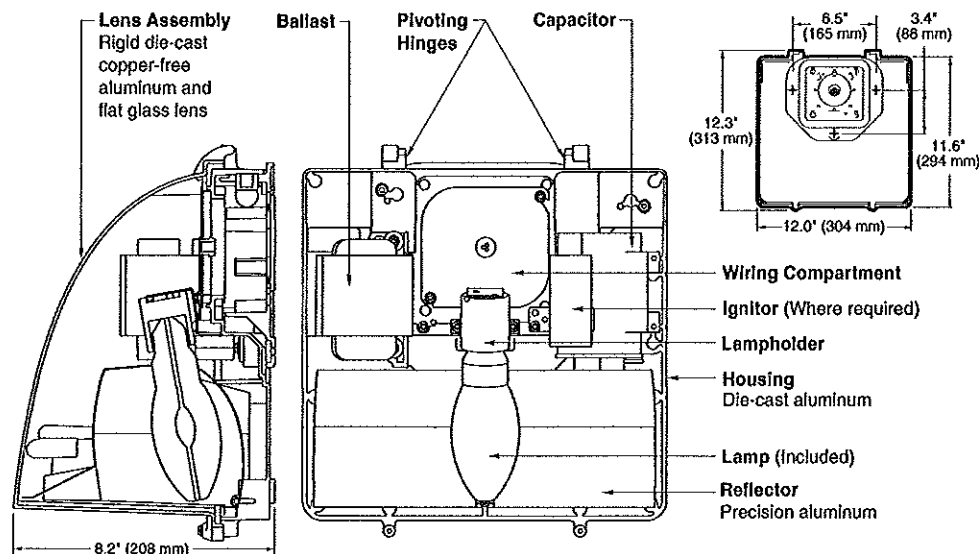
LAMP WATTAGE CONVERSION TABLE

Footcandle readings for wattages and lamp types other than 70W HPS may be obtained by multiplying fc values by the following:

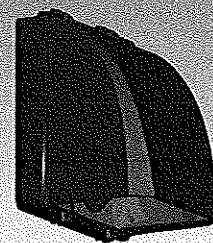
LAMP/WATTAGE	MULTIPLIER
50W MH	0.48
70W MH	0.79
35W HPS	0.35
50W HPS	0.63

DIRECT MOUNT

12" FULL CUTOFF WALL PACK

GWCO-12
SERIES

Notes



SPEC # WATTAGE CATALOG

PULSE START METAL HALIDE

<input type="checkbox"/>	SPEC #	125W PSMH	MGWC0612-(a)(b)
<input type="checkbox"/>	SPEC #	150W PSMH	MGWC0615-(a)(b)

METAL HALIDE

<input type="checkbox"/>	SPEC #	50W MH	MGWC0405-(a)(b)
<input type="checkbox"/>	SPEC #	70W MH	MGWC0407-(a)(b)
<input type="checkbox"/>	SPEC #	100W MH	MGWC0410-(a)(b)
<input type="checkbox"/>	SPEC #	175W MH	MGWC0417-(a)(b)

HIGH PRESSURE SODIUM

<input type="checkbox"/>	SPEC #	35W HPS	MGWC0503-(a)(b)
<input type="checkbox"/>	SPEC #	50W HPS	MGWC0505-(a)(b)
<input type="checkbox"/>	SPEC #	70W HPS	MGWC0507-(a)(b)
<input type="checkbox"/>	SPEC #	100W HPS	MGWC0510-(a)(b)
<input type="checkbox"/>	SPEC #	150W HPS	MGWC0515-(a)(b)

Specify (a) Voltage & (b) Options.

(a) VOLTAGE SUFFIX KEY

D	120/277V (Standard: 125W PSMH; 50 – 100W MH; 50W HPS)
M	120/208/240/277V (Standard: 150W PSMH; 175W MH; 70 – 150W HPS)
T	120/277/347V (Canada Only) (Standard: 150W PSMH; 70 – 175W MH; 70 – 150W HPS)
1	120V (Standard: 35W HPS)
2	277V
27	277V Reactor (150W PSMH Only)
3	208V
4	240V
5	480V (175W MH; 70 – 150W HPS)
6	347V (Canada Only)

For voltage availability outside the US and Canada, see Bulletin TD-9 or contact your Ruud Lighting authorized International Distributor.

(b) OPTIONS (factory-installed)

-(a)F	Fusing
-(a)P	Button Photocell
Q	Quartz Standby (includes 100W quartz lamp) (N/A on 277V Reactor)

Specify (a) Single Voltage — See Voltage Suffix Key

GENERAL DESCRIPTION

Full Cutoff Wall Pack fixture for HID lamp, totally enclosed. Housing is seamless copper-free die-cast aluminum. Lens assembly consists of a hinged, rigid die-cast copper-free aluminum frame and clear borosilicate glass lens held securely inside. Lens frame is easily removable and allows for easy attachment and serviceability using top pivoting hinge. Complete silicone gasketing around lens and gasketing at mounting provide a watertight seal. A precision specular aluminum reflector provides forward throw with wide distribution to ensure wide fixture spacings and maximum light levels. Fixture design provides excellent IES Full Cutoff light distribution without glare. The optical chamber is sealed to reduce dirt and insect contamination. Furnished with e-coated, copper-free, lightweight mounting box designed for installation over standard 4-inch square or octagonal and single-gang J boxes and for conduit entry from top, sides and rear. Designed and approved for easy through-wiring. All fixtures use vertical-lamp position.

ELECTRICAL

Fixture includes clear, medium-base lamp. Pulse-rated porcelain enclosed, 4kv-rated screw-shell-type lampholder. Lamp ignitor included where required. Fixtures require a minimum 90°C temperature feed wire. All ballast assemblies are high-power factor and use the following circuit types:

Reactor (277V PSMH)	150W PSMH
Reactor	120V: 35 – 150W HPS
HX — High Reactance	50 – 100W MH; 50 – 150W HPS
CWA — Constant Wattage Autotransformer	125 & 150W PSMH; 175W MH

LABELS

ANSI lamp wattage label supplied, visible during relamping. UL Listed in the US and Canada for wet locations.

FINISH

Exclusive Colorfast DeltaGuard™ finish features an E-coat epoxy primer with medium bronze ultra-durable powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. The finish is covered by our seven-year limited warranty.

PATENTS

6,867,959 and Patents Pending.

ACCESSORIES

PC-1	Button Photocell (for fixtures set to 120V)
PC-2	Button Photocell (for fixtures set to 208, 240, 277V)
PC*6	Button Photocell (for fixtures set to 347V)

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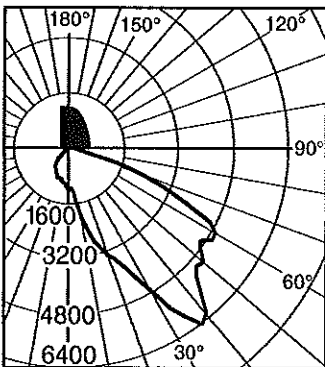
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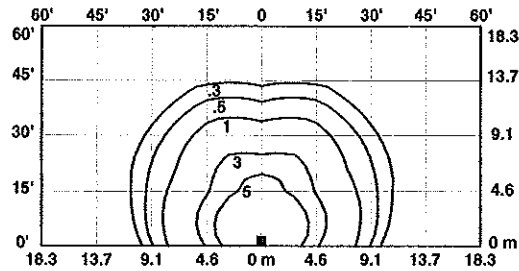
08/03/06

RUUD
LIGHTING®

Isofootcandle plots show initial footcandles at grade. (Footcandles ÷ 0.0929 = Lux)



Candlepower Distribution Curve of 175W MH
12" AeroDome Full Cutoff Wall Pack.

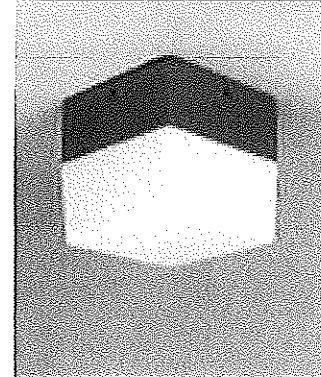
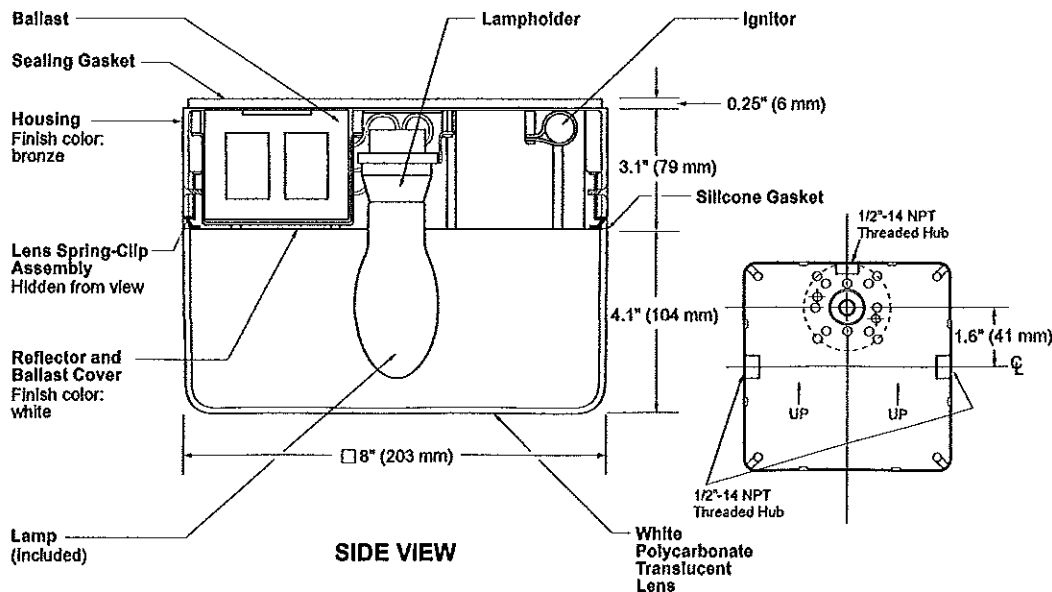


Isofootcandle plot of one 175W MH
12" AeroDome Full Cutoff Wall Pack at 15' (4.6 m)
mounting height (plan view).

SQUARE CEILING/SOFFIT/WALL MOUNT

8" (203 mm) TRANSLUCENT LENS

SE1-8
SERIES



SPEC #	MOUNTING POSITION	WATTAGE	CATALOG #
METAL HALIDE			
	Ceiling/Soffit/Wall	50W MH	SE1405-(a)(b)
	Ceiling/Soffit/Wall	70W MH	SE1407-(a)(b)
HIGH PRESSURE SODIUM			
	Any	35W HPS	SE1503-(a)(b)
	Any	50W HPS	SE1505-(a)(b)
	Ceiling/Soffit/Wall	70W HPS	SE1507-(a)(b)

Specify (a) Voltage & (b) Options.

(a) VOLTAGE SUFFIX KEY	
D	120/277V (Standard: 50 – 70W MH)
T	120/277/347V (Canada Only) (70W MH)
1	120V (Standard: 35 – 70W HPS)
2	277V (35 – 70W HPS)
3	208V (35 – 70W HPS)
4	240V (35 – 70W HPS)
6	347V (Canada Only) (50 – 70W MH; 70W HPS)

For voltage availability outside the US and Canada, see Bulletin TD-9 or contact your Ruud Lighting authorized International Distributor.

(b) OPTIONS (factory-installed)	
-(a)F	Fusing*
H	High Power Factor Ballast
J	Tamperproof Lens Fasteners
-(a)P	Photocell
Q	Quartz Standby* (Includes 100W quartz lamp)

Specify (a) Single Voltage — See Voltage Suffix Key
*Quartz & fuse options are not available together.

GENERAL DESCRIPTION

Aluminum die-cast housing supplied. Knockouts are provided on the back of the housing for 1/2" conduit entry or for mounting over a single gang box, 4" square or 4" octagon boxes. NOTE: Knockouts are centered 1.6" above centerline of fixture. Two #8 x 1" threaded studs and nuts are provided for mounting over a junction box. Housing also includes 1/2"-14 NPT threaded hubs on three sides for conduit entry. Closed cell neoprene sponge gasketing on the back of the housing provides a watertight mounting seal. Silicone sponge cord gasket between housing and lens ensures a water- and insect-tight seal. Injection molded white polycarbonate lens is held in place using a hidden spring clip assembly. Lens diffuses glare and provides uniform light levels in all directions.

ELECTRICAL

Fixtures include a clear, medium-base lamp and porcelain enclosed, 4kv-rated screw-shell-type lampholder with spring-loaded center contact. Lamp ignitor included where required. All ballast assemblies are normal power factor and use the following circuit types:

Reactor (120V only)
35 – 70W HPS
Reactor/Transformer (208, 240, 277V)
35 – 70W HPS
HX — High Reactance
50 – 70W MH

LABELS

ANSI lamp wattage label supplied, visible during relamping. UL Listed in the US and Canada for wet locations and enclosure classified IP54 per IEC 529 and IEC 598.

FINISH

Housing is standard with our exclusive DeltaGuard® finish, featuring an E-coat epoxy primer with bronze ultra-durable powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. The finish is covered by our seven-year limited warranty.

ACCESSORIES

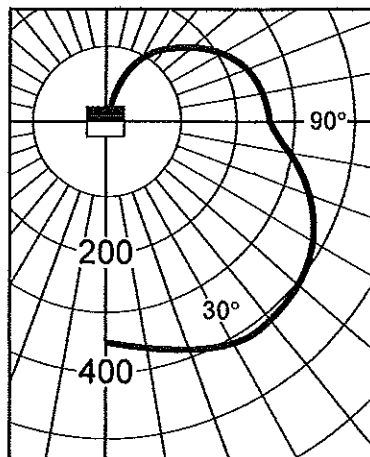
TPS-1 Tamperproof Screwdriver

**SE1-8
SERIES**

SQUARE CEILING/SOFFIT/WALL MOUNT

8" (203 mm) TRANSLUCENT LENS

Isofootcandle plots show initial footcandles at grade. (Footcandles \div 0.0929 = Lux)



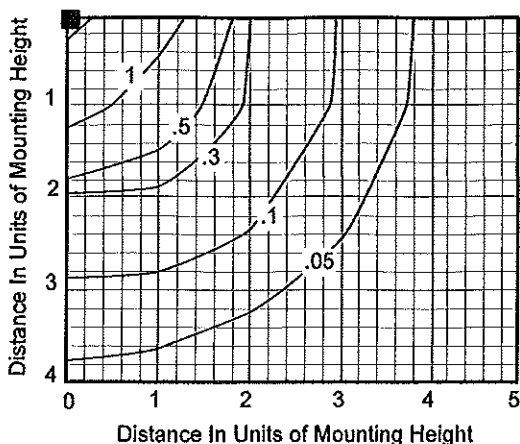
Front View

Lighting Sciences Inc.
Certified Test Report No. LSI 11602
Candlepower distribution curve of 50W HPS
Square Translucent Lens Fixture.

ANGLE	MEAN CP	ANGLE	MEAN CP
0	354	90	262
5	359	95	256
15	380	105	238
25	401	115	219
35	413	125	190
45	410	135	154
55	392	145	111
65	359	155	65
75	315	165	24
85	272	175	1
		180	0

Maximum Candlepower: 413
Plane of Maximum CP: 45.0°
Vertical Angle of Maximum Candlepower: 35.0°
Lumen Rating: 4000

EFFICIENCY = 79.3%



Isofootcandle plot of 50W HPS Square Translucent
Lens fixture at 10' (3 m) mounting height. (Plan view)

MOUNTING HEIGHT CONVERSION TABLE

Footcandle readings for mounting heights other than 10' (3 m) may be obtained by multiplying fc values by the following:

HEIGHT	FACTOR
7.0' (2.1 m)	2.04
8.0' (2.4 m)	1.56
9.0' (2.7 m)	1.23
12.0' (3.7 m)	0.69
15.0' (4.6 m)	0.44
20.0' (6.1 m)	0.25

LAMP WATTAGE CONVERSION TABLE

Footcandle readings for wattages and lamp types other than 50W HPS may be obtained by multiplying fc values by the following:

LAMP/WATTAGE	MULTIPLIER
50W MH	0.85
70W MH	1.40
35W HPS	0.56
70W HPS	1.60



2901 Washington Avenue Racine, Wisconsin 53406-3772 USA

PHONE (262) 886-1900

FAX (262) 884-3309

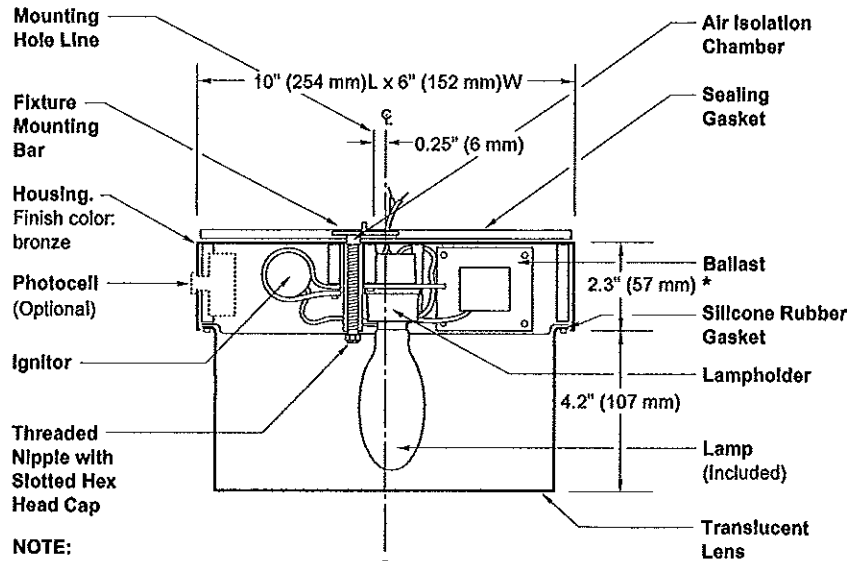
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www.ruudlighting.com

12/11/03

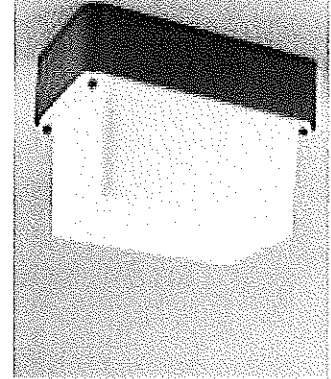
RECTANGULAR HID CEILING/SOFFIT WALL MOUNT TRANSLUCENT LENS

**E1-H
SERIES**



NOTE:

* For all MH, and 100W HPS with 208V or 240V, this dimension is 3.0" (76 mm)



SPEC #	MOUNTING POSITION	WATTAGE	CATALOG #
METAL HALIDE			
	Ceiling/Soffit	50W MH	E1405-(a)(b)
	Wall	50W MH	E1405-(a)G(b)
	Ceiling/Soffit	70W MH	E1407-(a)(b)
HIGH PRESSURE SODIUM			
	Any	35W HPS	E1503-(a)(b)
	Any	50W HPS	E1505-(a)(b)
	Ceiling/Soffit	70W HPS	E1507-(a)(b)
	Wall	70W HPS	E1507-(a)G(b)
	Ceiling/Soffit	100W HPS	E1510-(a)(b)

Specify (a) Voltage & (b) Options.

"G" Suffix indicates glass insert supplied.

(a) VOLTAGE SUFFIX KEY	
D	120/277V (Standard: 50 – 70W MH)
T	120/277/347V (Canada Only) (70W MH; 70 – 100W HPS)
1	120V (Standard: 35 – 100W HPS)
2	277V (35 – 100W HPS)
3	208V (35 – 100W HPS)
4	240V (35 – 100W HPS)
6	347V (Canada Only) (70 – 100W HPS)

For voltage availability outside the US and Canada, see Bulletin TD-9 or contact your Ruud Lighting authorized International Distributor.

(b) OPTIONS (factory-installed)	
H	High Power Factor Ballast
J	Tamperproof Lens Fasteners
-(a)P	Photocell
V	Polycarbonate Lens

Specify (a) Single Voltage — See Voltage Suffix Key

GENERAL DESCRIPTION

Aluminum die-cast ballast housing features a thermal air isolation chamber separating the ballast core and coil from the other components. Supplied with a neoprene sealing gasket for complete weatherproofing at the mounting surface. A silicone rubber seal is furnished between housing and lens to ensure a water- and insect-tight seal. Steel fixture mounting bar and threaded nipple are provided for direct mounting to recessed junction box. Translucent acrylic lens is fastened to housing with phillips-head captive stainless-steel screws. 50W MH & 70W HPS fixtures supplied with a glass lens insert to allow operation in the wall mounted position. Lens diffuses glare and provides uniform light levels in all directions.

ELECTRICAL

Fixture includes clear, medium-base lamp and porcelain enclosed, 4kv-rated screw-shell-type lampholder with spring-loaded center contact. Lamp ignitor included where required. All ballast assemblies are normal power factor and use the following circuit types:

Reactor (120V only)
35 – 100W HPS

Reactor/Transformer (208, 240, 277V)
35 – 100W HPS

HX — High Reactance
50 – 70W MH; 70 – 100W HPS (347V)

LABELS

ANSI lamp wattage label supplied, visible during relamping. UL Listed in the US and Canada for wet locations and enclosure classified IP54 per IEC 529 and IEC 598.

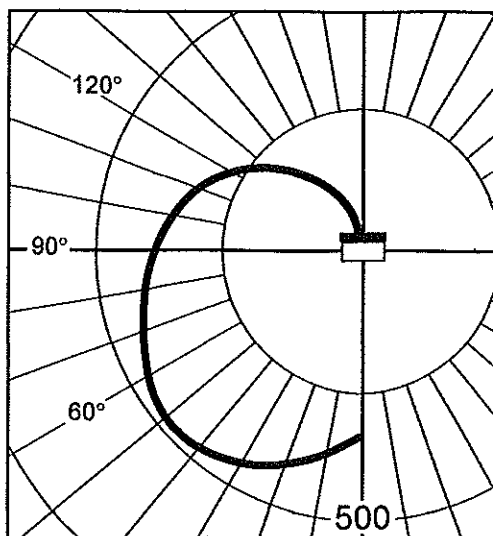
FINISH

Exclusive DeltaGuard® finish features an E-coat epoxy primer with medium bronze acrylic powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. The finish is covered by our seven-year limited warranty.

ACCESSORIES

ESB-7 Surface Mounting Box
TPS-1 Tamperproof Screwdriver

Isofootcandle plots show initial footcandles at grade. (Footcandles ÷ 0.0929 = Lux)



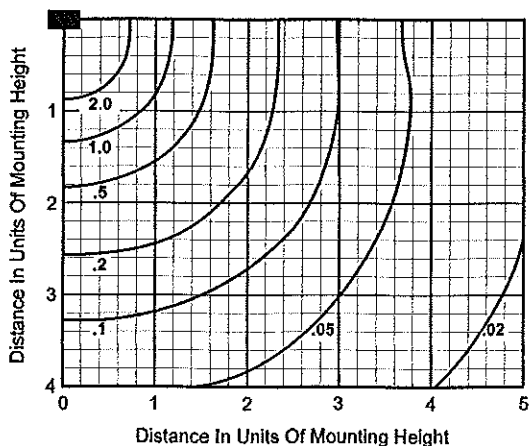
Front View

Lighting Sciences Inc.
Certified Test Report No. LSI 2718
Candlepower distribution curve of 70W HPS
Rectangular Ceiling Cutoff Fixture.

ANGLE	MEAN CP	ANGLE	MEAN CP
0.0	383	72.5	476
5.0	391	75.0	468
10.0	408	77.5	457
15.0	431	80.0	445
20.0	453	82.5	435
25.0	471	85.0	425
30.0	491	87.5	418
35.0	505	90.0	416
40.0	514	95.0	410
45.0	520	105.0	390
50.0	523	115.0	354
52.5	524	125.0	303
55.0	521	135.0	245
57.5	517	145.0	178
60.0	513	155.0	107
62.5	505	165.0	42
65.0	501	175.0	0
67.5	494	180.0	0
70.0	484		

Maximum Candlepower: 524
Plane of Maximum CP: 25.0°
Vertical Angle of Maximum Candlepower: 52.5°
Lumen Rating: 6400

EFFICIENCY = 68.7%



Isofootcandle plot of 70W HPS Rectangular Ceiling Cutoff
fixture at 10' (3 m) mounting height. (Plan view)

MOUNTING HEIGHT CONVERSION TABLE

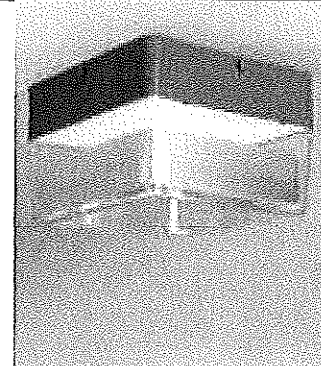
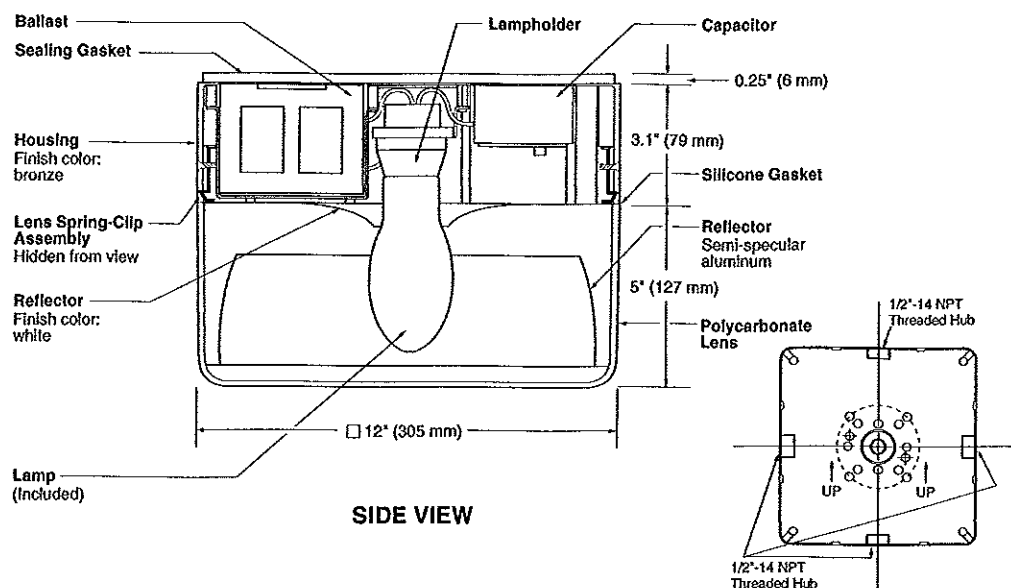
Footcandle readings for mounting heights other than 10' (3 m) may be obtained by multiplying fc values by the following:

HEIGHT	MULTIPLIER
7.0' (2.1 m)	2.04
8.0' (2.4 m)	1.56
9.0' (2.7 m)	1.23
12.0' (3.7 m)	0.69
15.0' (4.6 m)	0.44
20.0' (6.1 m)	0.25

LAMP WATTAGE CONVERSION TABLE

Footcandle readings for wattages and lamp types other than 70W HPS may be obtained by multiplying fc values by the following:

LAMP/WATTAGE	MULTIPLIER
50W MH	0.53
70W MH	0.88
35W HPS	0.35
50W HPS	0.63
100W HPS	1.49



SPEC #	WATTAGE	CATALOG #
PULSE START METAL HALIDE		
Ceiling/Soffit	125W PSMH	SE7612-(a)(b)
Ceiling/Soffit	150W PSMH	SE7615-(a)(b)
METAL HALIDE		
Ceiling/Soffit	100W MH	SE7410-(a)(b)
Ceiling/Soffit	175W MH	SE7417-(a)(b)
HIGH PRESSURE SODIUM		
Ceiling/Soffit	100W HPS	SE7510-(a)(b)
Ceiling/Soffit	150W HPS	SE7515-(a)(b)

Specify (a) Voltage & (b) Options.

(a) VOLTAGE SUFFIX KEY	
D	120/277V (Standard: 125W PSMH; 100W MH)
M	120/208/240/277V (Standard: 150W PSMH; 175W MH; 100 – 150W HPS)
T	120/277/347V (Canada Only) (150W PSMH; 100 – 175W MH; 100 – 150W HPS)
1	120V Reactor (100 – 150W HPS)
2	277V
27	277V Reactor (150W PSMH Only)
3	208V
4	240V

For voltage availability outside the US and Canada, see Bulletin TD-9 or contact your Ruud Lighting authorized International Distributor.

(b) OPTIONS (factory-installed)	
B	Quick Mount Box (10.18\"L x 5.75\"W x 1.56\"D)
-(a)F	Fusing
J	Tamperproof Lens Fasteners
K	24\" Cord (for use with PD-10BZ parking deck bracket)
-(a)P	Photocell
Q	Quartz Standby (includes 100W quartz lamp) (N/A on 277V Reactor)

Specify (a) Single Voltage — See Voltage Suffix Key

GENERAL DESCRIPTION

Aluminum die-cast housing supplied. Knockouts are provided on the back of the housing for 1/2\" conduit entry or for mounting over a single gang box, 4\" (102 mm) square or 4\" (102 mm) octagon boxes. Two #8 x 1\" threaded studs and nuts are provided for mounting over a junction box. Housing also includes 1/2\"-14 NPT threaded hubs on four sides for conduit entry. 0.25 thick silicone sponge gasketing on the back of the housing provides a watertight mounting seal. Injection molded clear polycarbonate lens is held in place using a hidden spring clip assembly. Semi-specular aluminum reflector provides ceiling brightness as well as a wide, uniform light distribution. Silicone sponge cord gasket between housing and lens ensures a water- and insect-tight seal.

ELECTRICAL

Fixtures include a clear, medium-base lamp and porcelain enclosed, 4kv-rated screw-shell-type lampholder with spring-loaded center contact. Lamp ignitor included where required. All ballast assemblies are high-power factor and use the following circuit types:

Reactor (277V PSMH)
150W PSMH

Reactor
120V: 100 – 150W HPS

HX — High Reactance
100W MH; 100 – 150W HPS

CWA — Constant Wattage Autotransformer
125 & 150W PSMH; 175W MH

LABELS

ANSI lamp wattage label supplied, visible during relamping. UL Listed in the US and Canada for wet locations (Quick Mount is damp locations) and enclosure classified IP54 per IEC 529 and IEC 598.

HOUSING

Housing is standard with our exclusive DeltaGuard® finish, featuring an E-coat epoxy primer with bronze ultra-durable powder topcoat, providing excellent resistance to corrosion, ultraviolet degradation and abrasion. The finish is covered by our seven-year limited warranty.

ACCESSORIES

PD-10BZ	Parking Deck Bracket
TPS-1	Tamperproof Screwdriver

**SE7-12
SERIES**

SQUARE CEILING/SOFFIT MOUNT

12" (305 mm) CEILING CUTOFF UP/DOWN

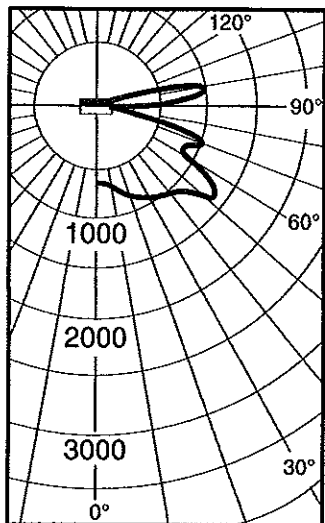
High Pressure Sodium

Lamp: 150 Watt (Clear) - 9,500 lumens

Lens: Injection Molded Clear Polycarbonate

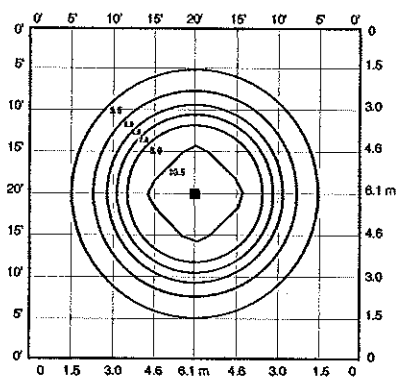
Certified Test Report: Lighting Sciences Inc. No. LSI 11441

Isofootcandle plots show initial footcandles at grade. (Footcandles ÷ 0.0929 = Lux)

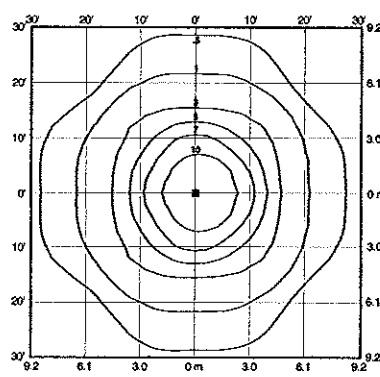


Candlepower Summary

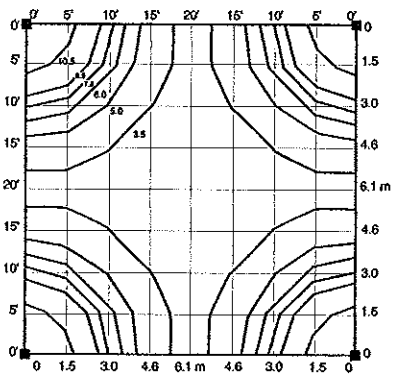
Angle	Mean CP	Angle	Mean CP
0	689	95	913
5	713	105	250
15	824	115	51
25	914	125	10
35	1005	135	8
45	1075	145	6
55	1339	155	1
65	1005	165	0
75	619	175	0
85	252	180	0
90	541		



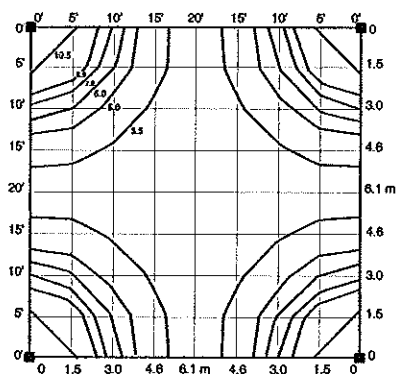
Isofootcandle plot of one 150W HPS Ceiling Cutoff Up/Down fixture at 10' (3.0 m) mounting height.
(Plan view)



Isofootcandle plot of one 175W MH Ceiling Cutoff Up/Down fixture at 10' (3.0 m) mounting height.
(Plan view)



Isofootcandle plot of four 150W HPS Ceiling Cutoff Up/Down fixture at 10' (3.0 m) mounting height and 40' (12.2 m) x 40' (12.2 m) centers.
(Plan view)



Isofootcandle plot of four 175W MH Ceiling Cutoff Up/Down fixture at 10' (3.0 m) mounting height and 40' (12.2 m) x 40' (12.2 m) centers.
(Plan view)



9201 Washington Avenue Racine, Wisconsin 53406-3772 USA

PHONE (262) 886-1900

FAX (262) 884-3309

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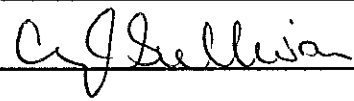
11/07/05

RETURN THIS SECTION AS YOUR PROPOSAL

STATEMENT OF VENDOR QUALIFICATIONS

Each vendor submitting a proposal for items included in Proposal #11-LED LIGHTING shall prepare and submit the following data along with their proposal.

The undersigned, having examined these documents and having full knowledge of the conditions under which the work or products described herein must be performed or supplied, hereby affirms that he/she is a duly authorized agent of the vendor and hereby proposes that the vendor will provide the products and services as outlined in the proposal.

Submitting Firm:	<u>Colorado Lighting, Inc.</u>
Address:	<u>2171 E 74th Avenue</u>
	<u>Denver, CO 80229</u>
Telephone #	<u>303-288-3152</u>
Fax #	<u>303-288-1029</u>
Agent (print)/Title	<u>Cheryl Sullivan, Office Manager</u>
Authorized signature:	<u></u>

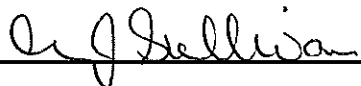
**BID FORM- RFP #11-LED LIGHTING
MAPLETON PUBLIC SCHOOLS**

The undersigned, having carefully examined all of the bidding documents pertaining to the subject project, including the project specifications and requirements and Terms and Conditions, hereby proposes to furnish all required labor, materials, equipment, tools and insurance to complete the work described in this bid document in strict accordance with the project documents for the price set forth herein.

BID SCHEDULE

Material Cost	\$ <u>4,634.23</u>
Labor Cost	\$ <u>7,202.00</u>
Other Costs (Please attach Itemized list)	\$ _____
TOTAL BID PRICE	\$ <u>11,836.23</u>

Vendor: Colorado Lighting, Inc.

By: 

RFP #11-LED LIGHTING QUESTIONNAIRE-

Complete and return the following as part of the proposal submission to facilitate the evaluation and selection process. Submit additional sheets if necessary for response.

Company Name Colorado Lighting, Inc.

Address 2171 E 74th Avenue

City Denver State CO Zip Code 80229

Telephone # 303-288-3152 Fax 303-288-1029

Federal ID # or Social Security # 84-0925581

Contact Person Elliot Niesl

Number of years in business 34 years

Number of Employees 50

List 3 clients, with contact name, that your company has completed a similar project for within the past 3 years.

1. Denver Public Schools - Joseph Ramirez, Project Manager - (720) 424-5509
Completed a Lighting Retrofit project at multiple school locations in 2011
Contracted Amount: \$189,580.00

2. City of Englewood - Bill Amack, Building Services Supervisor - (303) 762-2532
Completed a Lighting Retrofit project at 1000 Englewood Pkwy., Englewood, CO in 2011
Contracted Amount: \$235,950.30

3. Wester State College - John McElhone, Project Manager - (888) 263-7372
Completed a Lighting Retrofit project at 600 North Adams St., Gunnison, CO in 2011
Contracted Amount: \$217,726.38



Mapleton Public Schools

Adams County School District No.1

CERTIFICATION STATEMENT REGARDING EMPLOYING OR CONTRACTING WITH ILLEGAL ALIENS

The vendor or Contractor, whose name and signature appear below, certifies and agrees as follows:

TO: MAPLETON PUBLIC SCHOOLS
Attn: Purchasing
591 East 80th Ave.
Denver, CO 80229

Project Name: LED Exterior Lighting

Bid Number if applicable: RFP #11-LED LIGHTING

As a prospective vendor or contractor for the above-identified bid/contract, I (we) do hereby certify that, as of the date of this certification, I (we) do not knowingly employ or contract with an illegal alien and that I (we) will confirm the employment eligibility of all employees who are newly hired for employment through participation in the E-Verify Program or the Department program established pursuant to CRS 8-17.5-102.

Vendor or contractor understands that if it fails to comply with any requirement of this provision the District may terminate the above referenced purchase order or bid for breach and the Vendor shall be liable for actual and consequential damages to the District.

Certified and agreed to this 14th day of September, 2011.

Prospective Vendor or Contractor

Colorado Lighting, Inc.

Name

2171 E 74th Avenue

Address

Denver

CO

80229

City

State

Zip Code

BY:

C. J. Sullivan Office mgr

Signature and Title of Authorized Representative

VENDOR CANNOT BEGIN WORK UNTIL THIS COMPLETED FORM IS RETURNED TO
MAPLETON PUBLIC SCHOOLS

September 14, 2011

Mapleton Public Schools
Purchasing Department
591 East 80th Ave.
Denver, CO 80229

Re: Proposal #11-LED LIGHTING
Exterior LED Lighting Upgrade
Monterey Community School
2201 McElwain Blvd.
Denver, CO 80229
Proposal #0811.11

We, Colorado Lighting, Inc., propose to upgrade exterior lighting as outlined in RFP #11-LED LIGHTING.

TOTAL JOB COST, to include all labor and material necessary for the complete installation along with recycling of lamps which will include packaging, labor, disposal and transportation by an approved disposal company:
\$11,836.23 (plus permit, if needed)
Eleven Thousand Eight Hundred Thirty Six Dollars and 23/100.

First payment (one-third of total) due upon acceptance of this proposal.
Subsequent billing will be in two-week increments.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Elliot Niesl

Elliot Niesl, Sustainability Coordinator

This proposal may be withdrawn by us if not accepted within 60 days

Signature _____

Signature _____

Date of Acceptance _____

Acceptance of proposal – the above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Please sign both copies of this proposal. Keep one for your records and return the other to Colorado Lighting, Inc.

Memo

TO: Charlotte Ciano, Superintendent
FROM: Jackie Kapushion, Assistant Superintendent
DATE: September 19, 2011

Policy: Financial Condition and Activity (EL 4.3)
Report Type: Decision Making
SUBJECT: REQUEST TO ACCEPT GRANT FUNDS – Rose Foundation

Policy Wording: The superintendent shall neither cause nor allow the development of fiscal jeopardy or a material deviation of actual expenditures from Board priorities established in “District Ends” policies.

Policy Interpretation: This policy is interpreted as requiring district administration to seek Board approval to accept grant funds in excess of \$50,000.

Decision Requested: District administration is requesting Board approval to accept \$92,037.50 from the Rose Community Foundation to implement Learning Together reading and math interventions in three school districts – including Mapleton Public Schools.

Mapleton will receive only about 1/3 of the total requested for approval, but because we serve as the intermediary for the grant funds, we must have the Board approve the full amount.

Report: This grant application was written by the *Learning Together* Company on behalf of Aurora Public Schools, Thompson Valley Public Schools and Mapleton Public Schools. The proposal includes funds to pilot *Learning Together's* interventions at one school in each district. In Mapleton, Global Leadership Academy will be the recipient of the program if Board approval is granted.

Learning Together uses the power of peer relationships to motivate students, teach leadership and provide direct instruction to help struggling tutees and tutors. The research-based peer teaching methodology reinforces skill gaps in the older students (tutors) as they re-learn content and prepare lessons to teach to the younger students (tutees).

These Tier II and III interventions are designed for ELLs, students identified for special education services and general education students in grades two through high school. They may be used during school, after school or in summer school.

Reading Together uses authentic literature as the basis for building comprehension, fluency, vocabulary and writing skills.

Math Together teaches elementary students problem-solving, critical thinking and fact mastery and prepares middle- and high-school students for the gateway Algebra I course.

District administration believes that *Learning Together* interventions are an effective solution for bringing at-risk students to grade level and requests the Board's acceptance of these grant funds to implement the activities outlined in the grant proposal.

Memo

TO: Charlotte Ciano, Superintendent
FROM: Mike Crawford, Executive Director of Student Support Services
DATE: September 22, 2011

Policy: Communication and Support to the Board (EL 4.8)
Report Type: Decision Making
SUBJECT: REQUEST FOR STUDENT OVERNIGHT TRAVEL –
Global Leadership Academy Southwest Retreat

Policy Wording: The superintendent shall not fail to timely supply for the Board agenda all items delegated to the superintendent yet required by law, contract, or third-party to be Board approved.

Policy Interpretation: This policy is interpreted to include submitting to the Board any student travel that includes overnight stays.

Decision Requested: Approval of a 7-day trip for Global Leadership Academy junior and senior students to tour the American Southwest.

Description:

Dave Sauer, Director of Global Leadership Academy, is requesting Board Approval for approximately fifty 10th and 11th grade students and 5 staff members to participate in a 7 day exploration of the Southwest, as a leadership retreat and learning experience. The intent is to include all GLA sophomores and juniors, however, participation for individual students will depend on their grades, behavior, fundraising efforts, and schedule availability.

Purpose:

Global Leadership Academy has been working for the past 5 years to build a culture of learning to support one of the six foundations of their mission statement: "A globally focused approach to learning that uses cultural awareness and sensitivity, academic and experiential studies, and international travel to help students work toward creating a sustainable world." This proposal represents an important step in actualizing that part of the school's mission statement.

The intended outcomes of the GLA Southwest Retreat are:

- the development of strong leadership among upper-classmen in promoting the positive character traits adopted by GLA
- student understanding and appreciation of their own culture as well as the cultures and histories of others
- a strengthened and enhanced college-going school culture
- broadened horizons for students through visits to colleges and through work on their capstone portfolios
- attainment of the Social Studies standard: Analyzing continuity and change in eras over the course of United States history

Components:

Students will be chaperoned by five GLA staff members to include the senior advisor/social studies teacher and the post-secondary coach. Students and staff will travel the Southwest between April 12 and April 19, 2012, pending final arrangements.

Over the course of the trip, students will visit several college campuses, several museums of art and/or history, and several historic sites and national parks. They will interact with cultural leaders and attend cultural events. They will also engage in community service, team building, and personal reflection. While the specific itinerary is yet to be determined, communication with various colleges, institutions, and individuals has been initiated. Some likely stops include:

- Highlands University, Las Vegas, NM
- Fort Lewis College, Durango
- Adams State College, Alamosa
- Sante Fe Plaza, NM
- New Mexico Museum of Art
- Mesa Verde, CO
- Cave of the Winds
- Ute Mountain Reservation
- Trinidad Museum
- Peace Retreat Center, Delores, CO
- Fort Garland

Students will work to define and understand the cultures, values and morays of the Southwest. Through this journey of exploration, students will also be challenged to analyze their own culture and beliefs and to define their role in progressively larger communities. Additionally, students will be able to explore college opportunities which otherwise they might not be able to consider. When available, students will stay on college campuses to further their understanding of college life.

Cost and Funding:

Chartered transportation will be utilized at a cost of approximately \$8000 total, (\$160 per student). Meals estimated at \$20 per person, per day means a budget of \$7000 (\$140 per student). Lodging and entrance fees are projected to be approximately \$5,000 total (\$100 per student). Total Cost = approximately \$20,000; cost per student = approximately \$400.

The cost of the GLA Southwest Retreat would ultimately be the responsibility of the students and families. However, GLA would like to assist with a few school supported fundraising efforts that could include selling concessions at middle school athletic events and Homecoming, and partnering with a local restaurant willing to host a family night and donate a portion of the proceeds to GLA.

The trip will be announced to students as soon as it is approved, and a letter will be sent home to parents. A parent meeting will be held to explain the purpose and the funding of the trip. Clear target goals will be set for fundraising and submission of money. All efforts will be made to make the trip as low cost as possible and therefore affordable to our families. Students will be encouraged to fundraise on their own through doing chores at

home and/or jobs for neighbors (such as babysitting, cleaning, lawn mowing, etc.) to encourage a sense of independent effort toward a common goal.

Students' ability to walk between cultures with a respectful world view is critical to GLA's mission. The goal of GLA's Southwest Retreat is to help students develop this ability through firsthand cultural experiences.

Memo

TO: Charlotte Ciano, Superintendent
FROM: Jackie Kapushion, Assistant Superintendent
DATE: September 16, 2011

POLICY: Board Committee or Liaison Principles (GP 1.7)
REPORT TYPE: Decision Preparation
SUBJECT: 2011-2012 DAAC Appointments and Charges

Policy Wording: Board committees or liaisons, when used, will be assigned so as to reinforce the wholeness of the Board's job and as never to interfere with the delegation from Board to Superintendent. Board committees or liaisons are to help the Board do its job, not to help, advise, or exercise authority over administration, faculty or staff. Committees ordinarily will assist the Board by preparing policy alternatives and implications for Board deliberation or by performing specific audit functions. In keeping with the Board's broader focus, Board committees will normally not have direct dealings with current staff operations.

Policy Interpretation: This policy is interpreted as allowing Board appointment of members to the District Advisory and Accountability Committee (DAAC), a Board committee required by State statute. Furthermore, this policy is interpreted as limiting DAAC function to studying and reporting directly to the Board solely on areas of study assigned to the DAAC by the Board.

Decision Requested: District administration is requesting the Board appoint specific individuals to the 2011-2012 DAAC and that the Board determine specific areas of study for the 2011-2012 DAAC.

Report: Colorado law requires that local Boards of Education create a School District Accountability Committee through either election or appointment. District administration recommends the Mapleton Board of Education appoint the individuals listed below to Mapleton's District Advisory and Accountability Committee (DAAC). Their terms of appointment will extend throughout the 2011-2012 school year, concluding on September 1, 2012.

The individuals listed below have volunteered to be on the DAAC, either by directly indicating their interest to a district or school administrator or by responding affirmatively to community outreach efforts by district or school administrators. The roster of proposed DAAC appointees has been reviewed and endorsed by District administration.

Parent/Community Appointees:

Debbie Richards, Academy High School
Ken Winslow, Achieve Academy
LaShelle Huehn, Adventure Elementary School
Mary Gallegos, Clayton Partnership
Karen Riley, Explore Elementary School
Nadine Zaragoza, Global Leadership Academy
Thomas Albo, Mapleton Early College
Chris Sierra, Mapleton Early College
Milagros Chavez, Mapleton Early Learning Center
Mary Lou Drnovsek, Mapleton Expeditionary School of the Arts
Jacqueline Renke, Mapleton Expeditionary School of the Arts
Denise Baskall, Meadow Community School
Christine and Frank Smith, Monterey Community School
Aida Navarez, Monterey Community School
Carolina Chavez, Monterey Community School
Loretta Briones, New America School
Robert Aguiniga, Valley View
Azucena Chavez, Valley View
Guadalupe Martinez, Welby Montessori
Regina Dominguez, York International

Administration Appointees:

Jackie Kapushion, Assistant Superintendent
Kevin King, Human Resources Director and DAAC Administrative Liaison

Faculty/Staff Appointees:

Mike Page, Academy High School
Rhonda Garramone, Achieve Academy
Darrell Robertson, Adventure Elementary School
Angie VanDecar, Clayton Partnership
Kim Reeder, Connections Academy
Tia Nevil, Explore Elementary School
Margaret Roose, Global Leadership Academy
Mike Welsh, Mapleton early College
Amanda Dalton, Mapleton Early Learning Center
Matt Coates, Mapleton Expeditionary School of the Arts
Amy Miller, Meadow Community School
Ruth Regas, Monterey Community School
Cory Clopton, New America School
Sara Milius, North Valley Young Adult School
Sean Foley, Valley View
Lisa Buell, Welby Montessori
Emelina Pacheco, York International
Sergio Schwartz, Parents in Action

In addition to DAAC membership appointments, district administration is also requesting Board input on DAAC areas of study for the 2011-2012 school year.

After reviewing state laws concerning DAAC responsibilities and district needs, District administration recommends the following areas of study for the 2011-2012 school year:

- *Review and comment on the district assessment system for the 2011-2012 school year.* (Note: particular emphasis on the District/School Performance Frameworks and the Colorado Growth Model)
- *Review and comment on district safe schools plans for the 2011-2012 school year.*
- *Review and comment on district goals and objectives for the 2011-2012 school year.* (Note: particular emphasis on the Unified Improvement Plan)
- *Review and comment on school improvement plans for the 2011-2012 school year*
- *Review and comment on district budget priorities for the 2011-2012 school year*

If necessary, other Board charges will be accepted by the DAAC for the 2011-2012 school year.

This information is being presented for discussion and Board action.