

BOARD OF EDUCATION REGULAR MEETING AGENDA

BOARD OF EDUCATION Bill White, President Sandra Ruane, Clerk R.M. 'Cook' Barela John Chavez Verne Lauritzen

AUGUST 7, 1989

EDUCATION CENTER BOARD ROOM #13 - 3924 Riverview Drive, Riverside, CA 7:00 p.m.

OPENING

Call to Order

- * Indicates supporting document
- ** Indicates supporting document for Board Members only

Roll Call

CLOSED SESSION 5:30 P.M.

The Board will meet in Closed Session at 5:30 p.m. in the Superintendent's office to consider qualified matters of litigation, negotiation, student discipline, professional services, and/or personnel qualifications which are timely.

PUBLIC SESSION 7:00 P.M.

Speaker cards are available on the side table for citizens wishing to address the Board in either a hearing session or communications session. Speakers are requested to limit comments to five minutes.

Call to Order in Public Session

(President White)

Roll Call: President White, Ms. Ruane, Mr. Barela, Mr. Chavez, and Mr. Lauritzen

(Ms. Ruane)

Flag Salute

(Mr. White)

Invocation

HEARING SESSION

Hold Public Hearing on Increasing School Facilities Fees for New Construction

(Mr. Edmunds)

In January, 1989, the State Allocation Board authorized an increase in school facilities fees levied pursuant to Government Code Section 53080, of three cents per square foot on new residential construction, and one cent per square foot on new commercial and industrial construction. The District retained a consultant, Mr. Rob Corley, to prepare a report demonstrating the District's continuing need to assess school facilities fees in the maximum allowable amount. Based on this information, the Board has determined that it is necessary to increase school facilities fees and has previously adopted two urgency interim resolutions to enable the District to collect fees in the increased amount until a permanent fee increase could be adopted. The previously adopted urgency resolutions were adopted on June 5 and July 3, 1989, respectively, and were valid for 30 days each.

HEARING SESSION

Hold Public hearing on Increasing School Facilities Fees for New Construction (Cont'd)

The purpose of this public hearing is to receive input and testimony on levying school facilities fees as proposed in Resolution No. 90/06, which would permanently adjust the fee for new residential construction from \$1.53 per square foot to \$1.56 per square foot, and which would also adjust the fee for new commercial/industrial construction from 25¢ per square foot to 26¢ per square foot.

President White should formally open and close the public hearing on this matter. The Board will consider action on the Resolution under Item B, Consider Adopting Resolution No. 90/06 Increasing the Amount of School Facilities Fees to be Levied on New Construction.

COMMUNICATIONS SESSION

1. Administrative Reports and Written Communications

Other Communications/Reports

(Dr. Wilson)

2. Public Verbal Comments

This communication opportunity is included on the agenda of each regular Board meeting so citizens can make suggestions or identify concerns about matters affecting the school district, or request an item on a future agenda. **California law states that there shall be no action on items not shown on the published Board Agenda.**

The Board President will call on speakers who have completed cards requesting to be heard. Comments should be limited to five minutes. The Board may not have complete information available to answer questions and may refer specific concerns to the staff for appropriate attention.

3. Board Member Reports and Comments

(Time Limit 5 Minutes)

Individual Board members may wish to share information about topics not on the agenda, report on committee activities or request items on a future agenda.

ACTION SESSION

* A. Approve Minutes of July 3, 1989 and July 17, 1989 Regular Meetings

Recommend approval as printed.

* B. Consider Adopting Urgency Interim Resolution #90/06, Increasing the Amount of School Facilities Fees to be Levied on New Construction (Mr. Edmunds) (Time Limit 3 Minutes)

The supporting documents contain a copy of Resolution No. 90/06, which would increase school facilities fees on new residential construction by \$.03 per square foot, and by \$.01 per square foot on new commercial/industrial construction.

* B. Consider Adopting Resolution #90/06 Increasing the Amount of School Facilities Fees to be Levied on New Construction (Cont'd)

The Board has previously received testimony and documentation concerning the need to increase school facilities fees. Inasmuch as a 60-day waiting period is required for a fee increase to go into effect, the Board has previously adopted, on June 5 and July 3, 1989, two interim urgency resolutions to allow collection of the increased fee during this 60-day waiting period. The adoption of Resolution No. 90/06 will put the school facilities fee increase into effect on a permanent basis. Administration recommends the Board adopt Resolution No. 90/06 Increasing the Amount of School Facilities Fees to be Levied on New Construction.

* C. Report on Housing for Students
(Time Limit 3 Minutes)

Mr. Anderson)

Using the cohort survival method, staff has projected student enrollment populations through 1994/95. A chart in the supporting documents shows the average capacities of elementary, middle and high schools for the years 1989/90 through 1994/95. Although school boundaries would have to be adjusted, and some portable classrooms might need to be added, it appears, barring any significant demographic changes, that our current facilities can house students through 1994/95. Information only.

D. Act on Board Policy Matters
(Time Limit 5 Minutes)

* 1. Adopt at Second Reading Policy 3407, Drug Free Workplace (Mr. Campbell)

The Drug-Free Workplace Act of 1989 (Subtitle D of the Anti-Drug Abuse Act) requires that all Federal grant recipients certify that they have provided a drug-free workplace by taking certain actions. The recipient or contractor must publish a policy notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the workplace. The notice shall specify the actions that will be taken against employees for violations of the policy. A drug-free awareness program must be established. The program must inform employees about the dangers of drug abuse and the availability of any counseling, rehabilitation, and employee assistance programs.

The new law also requires that grantees and contractors notify the appropriate agency when an employee is convicted of violating any drug statute while on the job. The law requires the employer to either appropriately discipline employees so convicted or require the employee to satisfactorily participate in a drug abuse assistance program.

The government is authorized to suspend payments, terminate the grant/contract, or both for failure to comply with the Drug-Free Workplace requirements.

A review of the Drug-Free Workplace Act and the policy recommended to implement it clearly indicates that it applies to controlled substances as defined by State and Federal law, rather than such things as alcohol or tobacco.

In consideration of the above and on advice of legal counsel, administration recommends the Board adopt at second reading Policy 3407, Drug Free Workplace, included in the supporting documents.

D. Act on Board Policy Matters (Cont'd)

- * 2. Adopt at Second Reading Revised Management/Confidential Employees Policy 4395, Vacation (Mr. Campbell)

Current Board policy provides twenty-two vacation days per year for all management employees except those ten currently designated as "confidential". Confidential positions include Superintendent's Secretary, Assistant Superintendent's Secretary, Personnel Technicians, Personnel Clerks and Public Information Officer. A survey of benchmark district vacation allocations for similar positions clearly indicates that an increase to twenty-two vacation days is desirable. Administration recommends the Board adopt at second reading Revised Management/Confidential Employees Policy 4395, Vacation, effective July 1, 1989.

- * 3. Review and Approve Sections 1000 (Community Relations), and 2000 (Administration) of the Policy Handbook (Mr. Huckaby)

Board of Education policies and regulations are important in guiding the school district and should be reviewed periodically to insure currency. Administration has completed a thorough review of all Board policies.

Included in the supporting documents are Sections 1000, Community Relations; and 2000, Administration. These are primarily technical changes except for additions to the policies listed below:

Policy 1230, Parent Organizations

The Director of Education Operations (Secondary) shall recommend a list of parent organizations to be recognized by the Board no later than the first Board meeting each October.

Policy 1231, Volunteers in Schools

Each school shall arrange for volunteers to sign in and out in an office record book provided by the Principal.

Policy 1322, Student Participation in Contests

Principals or teachers may determine when requested student participation would not serve the educational values noted, or would unduly interfere with the regular education program for students.

Regulation 1330, Community Use of School Facilities

Page 2 of 4, Item 14 - A signed hold harmless agreement and a certificate of insurance naming the district as additional insured are required.

Page 4 of 4, Revised Schedule of Fees.

Administration recommends the Board approve at informational first reading the changes as indicated on Policies 1230, 1231, and 1322; and approve at single reading Regulation 1330 and readopt other policies in Sections 1000, Community Relations, and 2000, Administration.

E. 1989/90 Budget Development Information

(Mr. Edmunds)

(Time Limit 5 Minutes)

When the Board adopted the 1989-90 Tentative Budget on June 26, 1989, there was considerable uncertainty about the District's revenue, principally because the state legislature and the Governor had not reached an agreement concerning the allocation of Proposition 98 funds. At that time, the revenue estimate was based on the most current information available, and expenditures were projected with growth formulas and the continuation of existing programs and services. The summary figures were:

o Estimated Beginning Balance	\$ 3,748,796
o Estimated Revenue	<u>50,144,309</u>
o Total Resources	\$53,893,105
o Estimated Expenditures	<u>51,437,873</u>
o Estimated Reserve	\$ 2,455,232

Since then the Governor has signed legislation which increases district revenue as follows:

o 1988-89 Proposition 98 funds (\$51.86/ADA)	\$ 686,885*
o 4.64% cost of living increase in revenue limit (instead of 3.23%)	533,805
o Serrano equalization	526,371
o 4.64% Transportation COLA	47,896
o 1989-90 Proposition 98 funds (\$18.71/ADA)	253,490*
o Lottery revenue projection revised to \$160/ADA	<u>477,360</u>
	\$ 2,525,807

The Proposition 98 money, indicated by an asterisk, totals \$940,375 and is allocated per ADA on a one-time basis. It will not be added to the base funding for succeeding years.

The State Budget Act also provides \$180 million statewide from Proposition 98 money for Supplemental Grants to equalize funding in twenty-six categorical programs. A maximum of \$100 per ADA may be available from this source, but it is not possible to determine the District's entitlement at this time. By February, 1990, the state will compute Supplemental Grants based on 1989-90 categorical funding per ADA, added to the revenue limit amount per ADA, and compared to the statewide average of these numbers.

Added to the Tentative Budget reserve, the additional funding gives the District a total of \$4,981,039 which has not yet been allocated to specific purposes. From this amount, we must provide for the following: 1) an adequate reserve of 3% to 5% according to State Board of Education standards; 2) capital outlay expenditures; 3) negotiated salary adjustments; and, 4) expenditures for additional needs not included in the Tentative Budget.

* E. 1989/90 Budget Development Information (Cont'd)

The Board may recall that when the Tentative Budget was adopted, Administration presented a list of needs totalling over \$1 million. The board authorized these to be included in the budget as funding permitted. As outlined above, the additional revenue makes it feasible to commit funds to some of the items on the needs list. Because we are still revising and refining estimates of both revenues and expenditures, it is advisable to proceed cautiously in adding expenditures to the budget. Therefore, the list of needs has been reduced with the remainder being prioritized and revised as shown in the supporting documents.

Items listed under First Priority total \$577,382 and represent the highest level of need. Administration intends to proceed immediately with these expenditures, as they consist primarily of equipment and positions that need to be in place early in the school year. Second Priority expenditures of \$238,339 consist primarily of new positions that are badly needed, but the decision concerning them can wait a few weeks until final budget figures are available. If District financial resources remain generally the same as presented herein, then we will proceed with fulfilling second priority needs.

The two Grounds Worker positions on second priority require further explanation. One of these positions is needed to maintain all the additional turf area that has been added at new sites over the last several years, including upcoming additions at Camino Real Elementary, Rustic Lane Elementary, Sunnyslope Elementary, and Jurupa Valley High Schools. A flail mower attachment and transport trailer have also been included in the Capital Outlay plan for mowing large field areas. Combined cost for the position and equipment is about \$34,000. As an alternative, the District can purchase a mower with a greatly increased mowing capacity for \$41,000 (including transport trailer). Administration considers this the more cost effective option, and will implement this plan if second priority funds are allocated.

This budget information has been presented to provide Board Members with an update on the budget development process. Over the next few weeks, Administration will be developing more refined financial estimates to prepare a final budget for Board approval on September 5, 1989.

F. Approve Revised Regulations 3510 Approved Safety Exceptions, and 3520 Approved Bus Stop Location Exceptions (Mr. Edmunds)
(Time Limit 3 Minutes)

- a. Board Policy 3510 requires that the Board approve all new safety exceptions, and forward a description of these exceptions to the County Road Department for review. The Board last reviewed Regulation 3510, which is the last of approved safety exceptions, on October 3, 1988. Since that time, there has been no change in the conditions which necessitate the existing safety exceptions. However, because of the opening of Jurupa Valley High School, there are four bus stops which should be established because of safety concerns. Descriptions of these safety exceptions are included on page 2 of revised Regulation 3510 in the supporting documents. Administration recommends the Board adopt revised Regulation 3510.
- b. The opening of Jurupa Valley High School requires that we establish two bus stop location exceptions: one at Wineville Road and Puerta Place; and the second at the intersection of Mann Avenue and Holmes Avenue. These location exceptions are necessary to serve students that live over two miles from school and qualify for transportation. However, it is not feasible to locate the stops at a three mile distance because it would either place them outside the District or in a sparsely inhabited area. Administration recommends the Board adopt revised Regulation 3520.

G. Act on Legal Bids (Mr. Edmunds)
(Time Limit 5 Minutes)

1. Award Legal Bid #89/30L, Monthly Pest Control Service

In the past, the District has not had a formal contract with a pest control company to spray the kitchen areas of the schools to control ants and other insects on a regular basis; we used a local pest control company via an open purchase order. However, Administration feels it would be advantageous to establish a formal contract and obtain competitive bids for the coming year. Specifications call for the monthly treatment of kitchens and food storage areas at all sites plus the food processing classrooms at Jurupa Valley and Rubidoux High Schools. The contractor will spray/treat/bait all cabinets, shelves, drawers, under and behind all appliances, floor drains, and baseboards.

Specifications were developed by our Maintenance Department and advertisements inviting bids were published in the Riverside Press Enterprise on June 28 and July 5, 1989. Bid packets were picked up by or sent to eight companies. Six companies submitted bids as follows:

<u>Company</u>	<u>Amount (per month)</u>
Western Exterminator Company	\$470
Snyders	600
Terminex	670
Hydrex Pest Control	816
Duran's	854
Sim's Pest and Disease Company	975

Administration recommends that the Board award Legal Bid #89/30L to Western Exterminator Company and that Purchase Order #56138 be issued in the amount of \$5,170 to cover service through June 30, 1990.

G. Act on Legal Bids (Cont'd)

2. Purchase Computers from Riverside County Bid

Public Contract Code 20118 authorizes the governing board of any school district, without advertising for bids if the board has determined it to be in the best interest of the district, to purchase material for the district through a public corporation or agency, including any county, city, town, or district.

In February of this year, the County of Riverside conducted a legal bid for personal computers, which was awarded to Jaguar Computer Systems of Riverside. The County's bid is based on an anticipated volume of \$250,000, and the agreement states the price offered is the lowest offered any comparable customer and the County will be given the benefit of any lower prices. Purchasing off of this contract gives the district the advantage of buying at \$250,000 level while actually purchasing at a much smaller volume.

Due to recent changes in charge back cost for attendance accounting from the County Office of Education, it became more cost effective for the district to purchase computers and input the data directly. We included funding in the 1989-90 Capital Outlay plan for this project. Administration recommends the purchase of twelve IBM compatible (Gold Star) computers from Jaguar Computers utilizing the County of Riverside's bid per PCC 20118, and that Purchase Order #55672, in the amount of \$36,360.17, be issued to cover this transaction.

3. Ratify Purchase Order #56082, Jurupa Valley High School Computer System

Specifications for the computer required for the attendance system at Jurupa Valley High School were developed by the Data Processing Center at the Riverside County Office of Education. Since the attendance system will be tied into the County Mainframe, we are required to have a Unisys (Burroughs) computer. We initially held off ordering the system in order to piggyback on the County Office of Education bid that was pending at that time. Approximately ten days later, we were advised by the County Office that they were rejecting all bids due to the manner in which the bidders were bidding installation cost. We then sent out requests for written quotes.

These RFQ's were sent to two of the three Southern California sources for Unisys equipment: Unisys Corporation in Santa Ana and Jaguar Computers in Riverside. We did not send a request to B.C.S.C. because of dissatisfaction on previous purchases; they did not give us adequate support service after sales. This position is supported by the County Data Processing Center as they have experienced the same problems in dealing with B.C.S.C. The two quotes received are as follows:

<u>Company</u>	<u>Amount</u> <u>(includes sales tax)</u>
Unisys, Santa Ana	\$16,307.90
Jaguar Computers, Riverside	17,767.40

On July 25, 1989, which was the day the bids came in, Jurupa Valley High School Principal Alan Young requested we have the computer delivered as soon as possible so the clerk who was scheduled to start work on July 31st could begin data input. Based on the unanticipated delay and the urgent need for quick delivery, we issued Purchase Order #56082 in the amount of \$16,307.90 to Unisys and are requesting the Board ratify this action.

H. Review and Act on Timely School Facility Matters
(Time Limit 5 Minutes)

1. Approve Easement at Pedley Elementary School (Mr. Edmunds)

At the July 25, 1989 County Board of Supervisors meeting, the supervisors apportioned the funding to provide a sidewalk along Hudson Street. Therefore, administration requests the Board approve a 15' wide by 240' long easement along Hudson Street north of Pedley School as shown in the supporting documents. The purpose of the easement is to give the County right-of-way to construct a sidewalk as part of a project requested by the District to pave Hudson Street north of Pedley School to 58th Street. The County Road Department expects to begin this project as soon as it has secured the necessary right-of-way approvals. Administration recommends that the Board grant the requested easement.

*** 2. Confirm Easement Grant at Jurupa Valley High School** (Mr. Edmunds)

New construction and rehabilitation projects frequently require easements for public utilities or the County Road Department. At the Board meeting of June 22, 1987, the Assistant Superintendent Business Services was authorized to grant necessary easements in order that orderly and timely progress could continue on various projects. The Board authorization requires such easement grants to be reported back for confirmation approval. The Assistant Superintendent has approved an easement grant for Jurupa Valley High School to the County Road Department along the property's northern boundary for half of Galena Street, as shown in the supporting documents. The school District will not be required to pay for the half street, as Ford Motor Company (property owner north of Jurupa Valley High School) will eventually pave the entire street fronting their property. The property in question is outside the current fence line. It is recommended the Board confirm this action.

3. Hear and/or Approve Other School Facility Matters (Mr. Anderson)

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

I. Consider Proposed Resolutions by Board Member (Dr. Wilson)
(Time Limit 5 Minutes)

*** 1. Resolution #90/08, Requesting Board of Directors of California School Boards Association to Institute a Name Change to Hispanic Director-at-Large**

At the February 21, 1989 Board meeting, Mr. Barela proposed a resolution calling for a director-at-large name change reflective of the diverse hispanic student population that make up our schools. Specifically the issue was whether to change the director-at-large name from Mexican-American Director-at-Large to Hispanic Director-at-Large.

I. Consider Proposed Resolutions by Board Member

- * 1. Resolution #90/08, Urging Board of Directors of California School Boards Association to Institute a Name Change to Hispanic Director-at-Large (Cont'd)

At that time there was assurance that this issue would be reviewed by CSBA's Board of Directors so that a vote could be taken in the fall by the Delegate Assembly; thus, eliminating the need for the Jurupa Unified School District to consider this issue. However, Mr. Barela states that the director carrying this issue withdrew support for the name change from the directors' table eliminating the opportunity for a vote by the Delegate Assembly, and that there are no plans to reintroduce the issue in December.

A change in the bylaws was made that approved three director-at-large positions to serve as representatives of ethnic minority groups of significant numbers to be designated as Black, Mexican-American and now Asian/Pacific Islanders. This new change apparently excludes all other ethnic minority groups including the Native American.

In Mr. Barela's view, the adoption of Resolution #90/08 would give CSBA delegates who meet in December an opportunity to rectify this injustice. He urges Board member support for this resolution. Administration recommends the Board review this CSBA governance issue and determine if it wishes to adopt the proposed resolution.

- * 2. Resolution #90/09, in Support of Assembly Bill 2460, Development Projects: Financing Infrastructure

At the request of Board member Cook Barela, Resolution 90/09 in Support of Assembly Bill 2460, Development Projects: Financing Infrastructure, was prepared for the Board's consideration. Enactment of AB 2460 (Hannigan) will ensure that local governments focus on the need to adequately finance infrastructure, including school facilities, prior to authorizing development. According to Mr. Anderson, Director of Administrative Services, this law would do for the District what Supervisor Melba Dunlap presently does voluntarily. This would clearly strengthen her hand. The resolution and a copy of AB 2460 is included in the supporting documents. Administration recommends the Board adopt Resolution #90/09.

- * J. Approve Personnel Report #3
(Time Limit 2 Minutes)

(Mr. Campbell)

Administration recommends approval of Personnel Report #3 as printed subject to corrections and changes resulting from review in Closed Session.

K. Approve Routine Action Items by Consent
(Time Limit 2 Minutes)

Administration recommends the Board approve Routine Action Items K 1-11 as printed.

- * 1. Purchase Orders (Ms. Reul)
- * 2. Disbursements (Ms. Reul)
- * 3. Monthly Payroll (Ms. Reul)
- * 4. Certificated Extra Compensation (Ms. Reul)
- * 5. Classified Extra Time (Ms. Reul)
- * 6. Classified Overtime (Ms. Reul)
- * 7. Agreements (Mr. Edmunds)
- * 8. Appropriation Transfers (Mr. Edmunds)
- * 9. Non-routine Field Trip for the AFJROTC Mounted Color Guard (Mr. Huckaby)

The Rubidoux High School Mounted Color Guard is requesting approval to participate in the VFW/JROTC National Drill Team Championship and Parade in Las Vegas, Nevada, on August 21-22, 1989. The purpose of this trip is to bring recognition to the school, the unit, and the community in an effort to help fund the AFJROTC program.

Five cadets will be representing Rubidoux High School in this competition. Transportation will be provided by Colonel Carroll and Cecilia and John Bell, parent volunteers.

Students and chaperones will be lodged at the Showboat Hotel. Since this is a volunteer activity, funding for this trip will be provided by the individual student. Incidental expenses will be paid by the Associated Student Body. No student shall be denied the opportunity to participate in this competition due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip for the Rubidoux High School Mounted Color Guard to participate in the VFW/JROTC National Drill Team Championship and Parade in Las Vegas, Nevada, on August 21-22, 1989.

10. Rejection of Claim (Mr. Edmunds)

On July 31, 1989, administration received a claim against Jurupa Unified School District on behalf of Franklin D. Cohens. Mr. Cohens is named a defendant in a suit filed by Robin Blain Schwebs, et at. for allegedly causing a vehicle accident on March 5, 1989. His claim is for liability and legal expenses. Administration recommends rejection of the claim with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

K. Approve Routine Action Items by Consent (Cont'd)

* 11. Non-Routine Field Trip for Yearbook Staff

(Mr. Huckaby)

Vince Rosse, Yearbook Advisor for Rubidoux High School, requests permission to participate in a training seminar called "Camp Arrowhead" on August 21-25, 1989.

Alicia Myers and Jennifer Pfaff, two students on the yearbook staff, will also be attending the seminar. The training includes sessions on the production of a yearbook and in-depth training of their program for the MacIntosh computer.

Transportation will be provided by a district vehicle. Meals and lodging are included in the registration fees which will be funded through Jostens and the Rubidoux High School Associated Student Body. No student shall be denied the opportunity to participate in this training due to lack of personal funds.

Administration recommends that the Board approve this non-routine field trip for the Rubidoux High School yearbook advisor and two students to participate in a training seminar on August 21-25, 1989, Lake Arrowhead, California.

L. Review Routine Information Reports

1. Hear Report on School Within a School Program at Rustic Lane Elementary School

(Ms. Roberts)

At the last Board meeting, a second information report on the School Within a School program to be implemented at Rustic Lane Elementary School was presented. This program will involve two teachers working as a team with all six grades, primary in one class and upper grades in another. Interest was expressed in additional information regarding program objectives, the curriculum and the evaluation plan.

Objectives: The objectives of the program are to improve attendance, improve academic achievement and attitudes toward school of approximately 60 students in grades 1 through 6 who have been identified by their teachers as being at risk of school failure. Strategies include assigning them to the same teacher for a three year time period with the same classmates in order to promote a family atmosphere and to allow for pacing of the curriculum in a way that is more consistent with each student's developmental readiness. Another strategy which research has shown to be effective for at risk students is to provide opportunities for cross age tutoring. These studies have shown mutual gains in academic achievement by the tutors and the students receiving tutoring. A third and most critical strategy, concerns requiring parental involvement in the child's schooling. Parents were required to sign a contract promising to, among other things, support regular school attendance and to monitor the completion of homework. The teachers plan to hold regular parent meetings in order to provide assistance to them as they work to fulfill their part of the agreement.

M. Review Routine Information Reports

1. Hear Report on School Within a School Program at Rustic Lane Elementary School (Cont'd)

Curriculum: District adopted curriculum materials will be used in these classrooms. Teachers will make modifications by combining common themes across the curriculum. The new textbook series adopted for English Language Arts provides support to teachers in accomplishing this task. The science series also provides suggestions for units of study in combination classes. The principal indicates that the two teachers volunteering for this assignment have been working to produce special units of study to prevent any gaps in the curriculum from occurring.

Evaluation: Evaluation questions include the following:

- 1) At the end of three years, do students in the School Within a School Program achieve at the same or higher levels than their age peers with similar base year attendance and achievement patterns? The base year for comparison purposes is the 1988-89 school year.
- 2) Do students in the program exhibit improved attendance?
- 3) Do students demonstrate increased interest in their schoolwork by regularly submitting homework and increased reading for pleasure?
- 4) Do students report that they enjoy school and their academic subjects?
- 5) Do parents express satisfaction with their child's progress and with the School Within a School Program?

Outcome measures will include standardized test scores, attendance records, report card grades, checklists and surveys.

2. Forward Summonses to District's Insurance Carrier (Mr. Edmunds)

The District has received two summonses to appear in court. The first relates to the case of Capps vs. Calderon and Jurupa Unified School District. The Board has previously rejected a claim concerning injuries sustained by Angelina Capps while riding on a District bus. The second summons concerns the McKinney vs. Jurupa Unified School District case in which a student allegedly cut his hand with a table saw. The Board has previously rejected a claim in this case also. Copies of the summonses will be forwarded to the District insurance carrier for handling.

3. Report on 1988/89 School Year Work Study Detention Program (Mr. Taylor)

This is the eleventh year of operation for the Work-Study Detention Program. The Work-Study Detention Program is a crucial aspect of student discipline. The Work-Study Detention Program is a viable and effective measure available to school officials. Pursuant to Policy and Regulation 6166, participation in the Work-Study Detention Program is voluntary. The Work-Study Detention Program serves as an alternative to suspension and is an optional disciplinary measure to be considered prior to suspension. In the hierarchy of discipline measures available to school officials in dealing with improper school behavior and infractions of school rules, the Work-Study Detention Program is usually considered in cases where counseling and warnings have been attempted.

L. Review Routine Information Reports

2. Report on 1988/89 School Year Work Study Detention Program (Cont'd)

Pursuant to Section 48900.5 of the California Education Code, Suspension Upon First Offense, utilizing the Work-Study Detention Program enables school officials to take other measures prior to suspension.

The Work-Study Detention Program enables a pupil to attend school and avoid school absences thereby preventing the loss of revenue to the District. This year 3443 days of school suspensions were cleared. The total amount saved by the District based on suspension days was \$52,628.18.

The program expanded this year and was operated at two school sites. An Elementary Program for pupils in grades 3 through 6 was held on Saturday mornings at West Riverside Elementary School. A separate program was held at Mission Middle School for secondary pupils also on Saturday mornings. Parents and school officials report a high degree of success in the operation of the Work-Study Detention Program.

A three year comparison:

<u>Academic Year</u>	<u>Suspension Days Cleared</u>	<u>Amount Saved by District</u>
1986-87	2566	\$37,207.00
1987-88	2272	34,738.00
1988-89	3442	52,628.18

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

JULY 3, 1989

CLOSED SESSION

At 6:08 p.m. on Monday, July 3, 1989, President White called the Board to order in Closed Session in the Superintendent's office at the Education Center, 3924 Riverview Drive, Riverside, California. Four Board members were present. Mr. Lauritzen was absent. Also in attendance were the Superintendent, and other administrators.

At 6:56 p.m. President White adjourned from Closed Session.

OPENING

CALL TO
ORDER

The regular meeting of the Jurupa Unified School District Board of Education was called to order in public session by President White at 7:04 p.m. in the Board Room at the Education Center.

Members of the Board present were:

ROLL
CALL

Mr. Bill White, President
Ms. Sandra Ruane, Clerk
Mr. R. M. Cook Barela, Member
Mr. John Chavez, Member

Mr. Verne C. Lauritzen, Member, was absent

Staff Advisors present were:

STAFF
PRESENT

Dr. John P. Wilson, Superintendent
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Jim Taylor, Director of Education Operations (Elementary)
Mr. Wilbert Anderson, Director of Administrative Services

FLAG
of SALUTE

Board President, Bill White led the pledge of allegiance to the flag the United States of America.

INSPIRATIONAL
COMMENTS

Board member Cook Barela gave an invocation.

HEARING SESSION

PUBLIC HEARING
ON INCREASING
FEES FOR NEW
CONSTRUCTION

President White formally opened and closed the public hearing on increasing school facilities fees for new construction without comment.

REVIEW
DONATIONS

Rollin Edmunds, Assistant Superintendent Business Services, stated that a check in the amount of \$788 had been donated to the Jurupa Unified School District consisting of a \$500 donation by the Camino Real School PTA for field trips, and a \$288 donation by the students at Camino Real contributed through fund-raising efforts. A letter of donation was not received on the \$288 portion of the check. The Superintendent held this item until more information is available.

ACCEPT
DONATION
-Motion #1

PRESIDENT WHITE MOVED THE BOARD ACCEPT A DONATION OF \$567.20 FROM THE INDIAN HILLS SCHOOL PTA TO PAY FOR ITS SHARE OF THE SCHOOL'S EMERGENCY WATER PACKETS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY BY THE FOUR BOARD MEMBERS PRESENT.

PUBLIC VERBAL
COMMENTS

There were no requests to address the Board.

BOARD MEMBER -
REPORTS AND
COMMENTS

Board Member John Chavez stated he was honored to be selected as one of two CSBA delegates from Jurupa. He attended the June 30 **RCSBA meeting** in Palm Springs as a member of the CSBA Delegate Assembly. The agenda for next year was discussed and approved.

Mr. Chavez indicated that he had a meeting with Melba Dunlap to discuss the issue of **sidewalks** on Van Buren, and the area by Hudson and the golf course, and **bicycle lanes** on Jurupa Road, Limonite Avenue and Mission Boulevard.

Mr. Chavez commented that he did not have an opportunity to participate in **Rubidoux High School's graduation ceremonies**, but understands that it went very well. **Jurupa Middle School's ceremony** was also successful and the students appeared to be pleased to have "middle school" on their certificates.

Mr. Chavez stated that at the last meeting, the Board discussed the Supreme Court's recent decision which allows desecration of the United States Flag. He suggested that a letter of outrage would be more befitting than amending the United States Constitution. He felt the problem lies with the people who are amending the Constitution and was concerned it could change completely if this continues.

- Board member Barela said that he had read an article in Time magazine on Whittle's Channel 1. He will request additional information from the author of the article. A representative from the television station may make a presentation before the Board. Programs should be available in 1990. Mr. Barela also indicated that Board members will receive copies of an article "Whittle's Channel One Offered to Schools Nationwide" which appeared in the School Board News (NSBA).

Mr. Barela stated he received an article on **Senate Bill 2** which would require that the governing boards of school districts with enrollments of 20,000 or more be elected by trustee area. Mr. Barela urged the Board to write a letter opposing this issue.

BOARD MEMBER
REPORTS AND
COMMENTS
(Cont'd)

- Board member Chavez added that he is in favor of Senate Bill 2 in that it would allow a better representation by the population in specific areas. Mr. Barela noted that as a delegate he may support issues that he is not in agreement with completely.

ACTION SESSION

APPROVE MINUTES
AS CORRECTED
-Motion #2

PRESIDENT WHITE MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING OF JUNE 26, 1989 AS PRINTED WITH CORRECTION ON PAGE 202, FIRST PARAGRAPH TO READ: MR. WHITE MOVED INSTEAD OF MR. BARELA. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

CONSIDER
RESOLUTION
90/01, IN
SUPPORT OF
CONSTITUTIONAL
AMENDMENT

Mr. White referenced an article written by Amos Hurley which opposed a Constitutional amendment prohibiting the desecration of the United States flag. He felt the flag was being defended in more ways than the Constitution because it is the symbol of what our nation stands for.

also disliked
← Ms. Ruane stated that she ~~did not favor~~ amending the Constitution. Mr. Chavez added that amending the Constitution for this purpose is eroding the nation's rights and that it is a reaction to the problem rather than addressing it.

Mr. Barela pointed out that there comes a time when the pendulum swings too far and only we can do something about it. He further commented that it is necessary for school districts to teach children about the social system as well as the political and judicial systems. When this no longer occurs, we fail to become a nation for the people and by the people.

Ms. Ruane asked how the district would handle a flag burning on campus. The Superintendent replied that there is a district policy against arson on campus.

Mr. White stated that he had just finished a course in school law and the professor's view was that the court composition changes every twenty years. One court will overturn what another court has done. The court is there to interpret the law under the Constitution of the United States.

ADOPT
RESOLUTION #90/01
SUPPORTING
CONSTITUTIONAL
AMENDMENT
-Motion #3

Mr Ruane
PRESIDENT WHITE MOVED THE BOARD ADOPT RESOLUTION #90/01, IN SUPPORT OF A CONSTITUTIONAL AMENDMENT PROHIBITING THE DESECRATION OF THE UNITED STATES FLAG. MR. BARELA SECONDED THE MOTION WHICH CARRIED WITH A 3 TO 1 VOTE: AYES, MR. WHITE, MS. RUANE, AND MR. BARELA; NAY, MR. CHAVEZ.

ADOPT
RESOLUTION
#90/02 TO
INCREASE SCHOOL
FACILITY FEES
-Motion #4

PRESIDENT WHITE MOVED THE BOARD ADOPT URGENCY INTERIM RESOLUTION #90/02 TO INCREASE THE AMOUNT OF SCHOOL FACILITIES FEES TO BE LEVIED ON NEW CONSTRUCTION. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
APPLICATION
PLANS FOR
MIDDLE SCHOOLS
-Motion #5

PRESIDENT WHITE MOVED THE BOARD ADOPT THE 1989/90 SCHOOL LEVEL CONSOLIDATED APPLICATION PLANS FOR MISSION AND JURUPA MIDDLE SCHOOLS. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT
RESOLUTION 90/03
FUNDING FOR
TRANSPORTATION
-Motion #6

The Assistant Superintendent Business Services advised that Resolution #90/03, In Support of Improved Funding for Home-to-School Transportation, urges legislators to provide adequate funds for school transportation programs for both regular and special education students. He noted that three legislative bills were pending, however, Assembly Bill 1958, died on June 29, 1989. Mr. Edmunds invited Board members to view a three-minute video after the Board meeting which was partially filmed at the district's Transportation Department. Mr. Barela asked for copies of the bills to use for future reference in drafting other resolutions.

MS. RUANE MOVED THE BOARD ADOPT RESOLUTION #90/03 IN SUPPORT OF IMPROVED FUNDING FOR HOME-TO-SCHOOL TRANSPORTATION. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD LEGAL
BID #89/25L
-Motion #7

PRESIDENT WHITE MOVED THE BOARD AWARD LEGAL BID #89/25L AND ISSUE THE FOLLOWING PURCHASE ORDERS FOR WOOD SHOP TOOLS AND EQUIPMENT FOR JURUPA VALLEY HIGH SCHOOL: 1) PURCHASE ORDER #55649 TO BATTELS IN THE AMOUNT OF \$17,688.48; 2) PURCHASE ORDER #55650 TO A.T. MITCHELL IN THE AMOUNT OF \$14,659.73; 3) PURCHASE ORDER #55648 TO PAXTON PATTERSON IN THE AMOUNT OF \$7,277.40; AND, 4) PURCHASE ORDER #55651 TO BRODHEAD GARRETT IN THE AMOUNT OF \$2,582.03. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD LEGAL
BID #89/27L
-Motion #8

PRESIDENT WHITE MOVED THE BOARD AWARD LEGAL BID #89/27L FOR RE-ROOFING AT PACIFIC AVENUE ELEMENTARY AND RUBIDOUX HIGH SCHOOLS TO TEC SYSTEMS, INC., OF BAKERSFIELD, AND THAT PURCHASE ORDER #55658 IN THE AMOUNT OF \$49,382.00 PLUS \$0.50 PER SQUARE FOOT FOR FESCO REPLACEMENT BE ISSUED TO COVER THIS WORK. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

STATUS OF
CONSTRUCTION

The Director of Administrative Services reported that due to the uncertainty of state funding, an information report will be provided at a future meeting.

PERSONNEL REPORT
WITH INSERT
-Motion #9

PRESIDENT WHITE MOVED THE BOARD APPROVE PERSONNEL REPORT #1 AS PRINTED WITH INSERT H, PAGE 1. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #89/30
-Motion #10

PRESIDENT WHITE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #89/30 FOR DEFYING SCHOOL OFFICIALS AND DISRUPTING SCHOOL ACTIVITIES. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #89/35
-Motion #11

PRESIDENT WHITE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #89/35 FOR THREATENING TO CAUSE PHYSICAL INJURY, POSSESSING AND BRANDISHING A WEAPON, COMMITTING ROBBERY, DEFYING SCHOOL OFFICIALS, AND DISRUPTING SCHOOL ACTIVITIES. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #89/38
-Motion #12

PRESIDENT WHITE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #89/38 FOR CAUSING PHYSICAL INJURY TO A PUPIL, DEFYING SCHOOL OFFICIALS, AND DISRUPTING SCHOOL ACTIVITIES. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #13

PRESIDENT WHITE MOVED THE BOARD APPROVE ROUTINE ACTION ITEM J, AGREEMENTS. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
REPORTS

The Board reviewed the following routine information reports: School-Within-A-School "SWAS" Program at Rustic Lane; Reports Pursuant to Education Code #48915. Mr. Lauritzen requested more information on the SWAS program at a future Board meeting.

ADJOURNMENT

There being no further business, President White adjourned the meeting at 8:05 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 3, 1989 ARE APPROVED AS

<hr/>	
<hr/>	
<hr/>	<hr/>
President	Clerk
<hr/>	
Date	

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

JULY 17, 1989

CLOSED SESSION

At 5:30 p.m. on Monday, July 17, 1989, President White called the Board to order in Closed Session in the Superintendent's office at the Education Center, 3924 Riverview Drive, Riverside, California. Four Board members were present. Mr. Lauritzen arrived at 5:50 p.m. Also in attendance were the Superintendent, Assistant Superintendent Personnel Services, Director of Education Operations (Secondary), and district's legal counsel Ron Ruud.

At 7:30 p.m. President White called a recess of the Board from Closed Session.

OPENING

CALL TO
ORDER

The regular meeting of the Jurupa Unified School District Board of Education was called to order in public session by President White at 7:35 p.m. in the Board Room at the Education Center.

Members of the Board present were:

ROLL
CALL

Mr. Bill White, President
Ms. Sandra Ruane, Clerk
Mr. R. M. Cook Barela, Member
Mr. John J. Chavez, Member
Mr. Verne C. Lauritzen, Member

Staff Advisors present were:

STAFF
PRESENT

Dr. John P. Wilson, Superintendent
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Doug Huckaby, Director of Education Operations (Secondary)
Mr. Wilbert Anderson, Director of Administrative Services
Ms. Barbara Reul, Director of Business Services

FLAG
SALUTE

President White led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL
COMMENTS

Board member Verne Lauritzen gave an invocation.

COMMUNICATIONS SESSION

ACCEPT
DONATION
-Motion #14

PRESIDENT WHITE MOVED THE BOARD ACCEPT A DONATION OF \$788 FOR FIELD TRIPS FROM THE CAMINO REAL ELEMENTARY SCHOOL PTA WHICH INCLUDES \$288 DONATED TO THE PTA BY PARENTS OF STUDENTS AT THE SCHOOL FOR ADMISSION CHARGES FOR THE FIELD TRIP TO OASIS WATER PARK. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PUBLIC VERBAL
COMMENTS

President White noted that the public verbal comments section is an opportunity for the community to address the Board. Comments should be brief and concise, and refrain from discussing personnel in the district.

CITIZEN
COMMENTS

Chuck Dunn, resource specialist, requested a review of the distribution of RIF (Reading is Fundamental) funds at Jurupa Middle School for the 1989/90 school year; a breakdown of the \$26,000 cost to implement the middle school concept for use as a candidate in the election campaign; and a reply to the memo that was distributed requesting a copy of district policy on removal of club funds. Mr. Dunn noted that he felt the Computer Club should be allowed to determine the expenditure of funds it has earned and also carryover excess funds.

BOARD MEMBER -
REPORTS &
COMMENTS

Board member Cook Barela requested that NSBA bulletin "Updating - School Board Policies" be distributed to the Board and administration for review.

DEFER MINUTES

Minutes of the July 3, 1989 Regular Meeting were deferred to the August 7 meeting.

APPROVE FIRST
READING OF
POLICY 3407
-Motion #15

The Assistant Superintendent Personnel Services stated that on November 18, 1988 the President signed the Anti-Drug Abuse Act of 1988, Public Law 100-690. Certain requirements of that law were applicable to employers who receive federal grants. Proposed Policy 3407, Drug Free Workplace, would ensure that the school district is in compliance with the requirements in case it becomes eligible for federal grants. The policy was developed by legal counsel of the Riverside County Office of Education and distributed countywide. The policy indicates that each employee would be provided with a notice prohibiting the use of controlled substances in the workplace and the requirements of the law. A drug-free awareness program would also be established.

MR. CHAVEZ MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING POLICY 3407, DRUG FREE WORKPLACE. MR. BARELA SECONDED THE MOTION. President White asked if the policy pertains to nicotine in tobacco. Mr. Barela suggested the recommendation be amended to also prohibit the use of nicotine which is said to be as dangerous as heroine and alcohol which is said to be dangerous to the fetus. The Assistant Superintendent explained that the proposed policy pertains to controlled substances as defined in the law. However, the suggestion would be taken under consideration for the next Board meeting. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE FIRST
READING OF
POLICY 4395
-Motion #16

MR. CHAVEZ MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING REVISED MANAGEMENT/CONFIDENTIAL EMPLOYEES POLICY 4395, VACATION. MR. WHITE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD LEGAL
BID #89/26L,
ASPHALT MAINT.
-Motion #17

The Assistant Superintendent Business Services stated that a large sum of money has been spent over the last several years for repairing and replacing asphalt at district sites. Administration believes it would be cost effective to establish a relationship with a asphalt contractor to provide a monthly maintenance program for this type of work. Additional State Deferred Maintenance funding has been provided in the State Budget and it should cover most of the cost. MS. RUANE MOVED THE BOARD AWARD LEGAL BID #89/26L FOR MONTHLY ASPHALT MAINTENANCE TO PACIFIC ASPHALT MAINTENANCE COMPANY OF ONTARIO, AND THAT PURCHASE ORDER #55657 IN THE AMOUNT OF \$52,800 BE ISSUED TO COVER THIS WORK FOR TWELVE MONTHS. MR. WHITE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD LEGAL
BID #89/28L,
DELIVERY TRUCK
-Motion #18

The Assistant Superintendent Business Services stated that the existing vehicle is a 1977 one ton truck with over \$127,000 miles that was used for warehouse deliveries and then assigned to the Food Services warehouse. He noted the vehicle breaks down often; sometimes while hauling perishable food. It would serve as a backup for the warehouse. Administration recommended the purchase of a 1990 heavy duty two-ton delivery truck which would be more practical in serving the heavy loads of food services.

PRESIDENT WHITE MOVED THE BOARD AWARD LEGAL BID #89/28L TO LAKESIDE CHEVROLET OF SUN CITY, AND THAT PURCHASE ORDER #55673 IN THE AMOUNT OF \$28,915.76 BE ISSUED TO COVER THIS PURCHASE. MR. BARELA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD LEGAL
BID #89/29L,
RELOCATING
PORTABLES
-Motion #19

The Assistant Superintendent Business Services stated that Mission Bell should be the largest elementary school next year and will need four additional classrooms. Administration recommended relocating four portable classrooms from Rubidoux High School to Mission Bell School to house the overflow of students.

In response to Mr. White's question, the Director of Administrative Services replied that Mission Bell has been taking excess enrollment from the Sky Country area. When Granite Hill Elementary School opens, it could take a portion of Mission Bell's attendance area, allowing Mission Bell to continue absorbing the overflow from Sky Country. The Superintendent pointed out that if the State school construction fund is not replenished by the passage of a bond issue in June 1990, then the Jurupa District will be operating with larger schools than in the past.

President White noted that an alternative might be to expand Sky Country School by building on the adjacent excess property. The Director agreed that was a possibility; however, the district has qualified for Granite Hill School and if a \$1 billion bond issue for school construction passes next June, money will be available. The Superintendent indicated a report on future space needs will be presented at a future Board meeting.

PRESIDENT WHITE MOVED THE BOARD AWARD LEGAL BID #89/29L FOR RELOCATING FOUR PORTABLE CLASSROOMS FROM RUBIDOUX HIGH SCHOOL TO MISSION BELL ELEMENTARY SCHOOL TO NORLAND ENTERPRISES OF CORONA, AND THAT PURCHASE ORDER #55674 IN THE AMOUNT OF \$14,260 BE ISSUED TO COVER THIS WORK. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADD PORTABLE
AT EDUCATION
CENTER

The Director of Administrative Services stated that administration is giving serious consideration to relocating an unused portable at Rubidoux High School to the Education Center for more space to expand personnel and business services offices.

STATUS/PHASE 2
FUNDING FOR
JURUPA VALLEY

In reference to Phase 2 funding for Jurupa Valley High School, the Director of Administrative Services reported that an article in the Press-Enterprise dated July 16 indicated the State may have nearly \$200 million set aside for districts whose projects are not ready for construction. The State Allocation Board will meet on July 26 to determine if such funds should be allocated to districts ready for construction. He pointed out that strong opposition from districts losing funds would probably reduce the amount to about \$10 million. The Superintendent added if Phase 2 funding were not available, a report will be made on alternative funding for a swimming pool at Jurupa Valley High School. The Park District has indicated it will budget \$25,000 a year for three years toward the pool's construction.

PERSONNEL REPORT
WITH INSERT
-Motion #20

PRESIDENT WHITE MOVED THE BOARD APPROVE PERSONNEL REPORT #2 AS PRINTED WITH INSERT E-1, PAGE 6. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT RESOLUTION
#90/07, NOTICE
OF LAYOFF
-Motion #21

PRESIDENT WHITE MOVED THE BOARD ADOPT RESOLUTION #90/07, DIRECT NOTICE OF LAYOFF OR REDUCTION OF HOURS OF CLASSIFIED EMPLOYEES. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #89/40
-Motion #22

PRESIDENT WHITE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #89/40 FOR CAUSING DAMAGE TO SCHOOL PROPERTY, DEFYING SCHOOL OFFICIALS, AND DISRUPTING SCHOOL ACTIVITIES. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #89/41
-Motion #23

PRESIDENT WHITE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #89/41 FOR CAUSING DAMAGE TO SCHOOL PROPERTY, DEFYING SCHOOL OFFICIALS, AND DISRUPTING SCHOOL ACTIVITIES. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #89/42
-Motion #24

PRESIDENT WHITE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #89/42 FOR POSSESSING AND UTILIZING A CONTROLLED SUBSTANCE, DEFYING SCHOOL OFFICIALS, AND DISRUPTING SCHOOL ACTIVITIES. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL
CASE #89/4
-Motion #25

PRESIDENT WHITE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #89/4 TO PLACEMENT IN THE INDEPENDENT STUDY PROGRAM OF NUEVA VISTA. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #26

The Assistant Superintendent Business Services referred to Routine Action Item G-5, Resolution #89/04, Authorization to Destroy Records, and pulled items 3 and 5 from the list of disposable records. PRESIDENT WHITE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS G-1 THROUGH G-8 WITH CORRECTION TO SUPPORTING DOCUMENT G-5, PAGE 2 AS NOTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; REJECTION OF CLAIM; AUTHORIZE RESOLUTION #89/04, AUTHORIZATION TO DESTROY RECORDS; AUTHORIZATION FOR DEPARTMENT OF GENERAL SERVICES TO PURCHASE CERTAIN ITEMS; APPROVE ADULT EDUCATION CLASS; APPROVE OUT OF STATE CONFERENCE. MR. LAURITZEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFO REPORTS

The Board reviewed routine information reports: Annual Review of Specific Policies; Forward Summons to District's Insurance Carrier; Cafeteria Fund Financial Report for Period Ending June 30, 1989; Summary Report of 1988/89 Inter and Intra District Transfers; Receive Reports Pursuant to Education Code #48915; Item Pending - Report on School Within a School Program at Rustic Lane Elementary School.

CLOSED SESSION (Cont'd)

At 8:40 p.m. President White announced the Board would continue with Closed Session in the Superintendent's office and no action would be taken.

ADJOURNMENT

There being no further business, President White adjourned the meeting in Closed Session at 8:45 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 17, 1989 ARE APPROVED AS

President

Clerk

Date

RESOLUTION NO. 90/06

A RESOLUTION OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT INCREASING THE
AMOUNT OF SCHOOL FACILITIES FEES TO BE LEVIED
ON NEW CONSTRUCTION

WHEREAS, the State Legislature, in Government Code Sections 53080 et seq., has established a school fee program which, in practical effect, requires this Board of Education to levy fees against all new residential, commercial and industrial development projects within the District for the purpose of funding the construction and reconstruction of school facilities; and

WHEREAS, this Board has previously undertaken a comprehensive study of the District's school facilities, the amount of development occurring within the District's boundaries, the pupils generated by such development, and the costs of constructing permanent and relocatable facilities to meet the pupil needs generated by such new development; and,

WHEREAS, based upon that study and information and testimony presented to us, this Board levied a fee against all new residential, commercial and industrial development in the amounts of \$1.53 and \$0.25 per square foot of covered or enclosed space, respectively; and

WHEREAS, Government Code Section 65995 requires the State Allocation Board at its January meeting to annually increase the maximum amount of school fees which may be levied under the State's school fee program according to the adjustment for inflation set forth in the state-wide cost index for Class B construction; and

WHEREAS, the State Allocation Board has made the determination that based upon the 1989 adjustment in the state-wide cost index for Class B construction, the maximum amount of school fees which may be levied pursuant to Government Code Section 53080 should be increased to \$1.56 per square foot of habitable space for residential development and \$0.26 per square foot of covered or enclosed space for commercial and industrial development; and

WHEREAS, notwithstanding this District's continuing levy of school fees, this District's school facilities continue to be overcrowded and our educational programs seriously impacted by increasing student population caused by new residential, commercial and industrial development; and

WHEREAS, this Board has again undertaken a comprehensive study of the District's school facilities, the pupils generated by new residential, commercial and industrial development within the District and the costs associated with constructing permanent and relocatable school facilities to meet the pupil needs generated by such new development and, based upon that study, determined that the actual costs of providing school facilities at all grade levels for new construction exceeds the maximum amount of fees which, by law, this District may levy; and

WHEREAS, the District's comprehensive report justifies the District's imposition of school fees on commercial and industrial development by analyzing specific categories of commercial and industrial development, all of which were determined to impact this District's facilities based upon the

square footage of the development, the anticipated number of employees and the number of new students generated by such employees; and

WHEREAS, this Board deems it to be in the best interest of the students, teachers, parents and electorate of this District that the District increase its school facilities fee by \$.03 to \$1.56 for residential development and by \$.01 to \$0.26 for commercial and industrial development, the maximum allowed by State law; and

WHEREAS, enactment of this fee increase has been reviewed by the District's Board and staff under the California Environmental Quality Act; and

WHEREAS, District staff has completed a preliminary exemption assessment, attached hereto as Exhibit "A," and has determined that it can be seen with certainty that there is no possibility that the imposition of this increased fee may have a significant adverse impact upon the environment; and

WHEREAS, no city or county may issue a building permit for any new residential, commercial and industrial development within this District without a certification by this District of compliance with the Government Code's School fee requirements; and

WHEREAS, the appropriate land use jurisdictions will be notified of this necessary change in school fee calculations and will be requested to continue to work with the District to assure that the school fee program benefits the residents and students of our community; and

WHEREAS, this District, for the ten days prior to its public meeting, has made available to the public, data indicating the estimated cost required to provide the service for which this fee is levied and the revenue sources anticipated to provide the service, mailed notice at least fourteen days prior to this meeting to all interested parties who have requested notice of the District fee increases, and held a duly noticed, regularly scheduled public meeting at which oral and written testimony was received regarding the proposed fees.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Jurupa Unified School District as follows:

SECTION 1. Pursuant to California Government Code Section 53080, this Board hereby increases the amount of school fees it levies against all new residential development by the amount of \$.03 per square foot of habitable space, and against all new commercial and industrial development by the amount of \$.01 per square foot of covered or enclosed space.

SECTION 2. This Board hereby finds, based upon the study it has undertaken and the information and testimony presented to it, that the amount of the fee increase for residential, commercial and industrial development bears a reasonable relationship and is limited to the needs of the community for school facilities and is reasonably related and limited to the need for schools caused by such new development, and that this District's increased fee is the estimated reasonable cost of providing adequate school facilities for existing and future students generated by that development.

SECTION 3. Based upon the data and testimony provided to this Board demonstrating that new development within District boundaries impacts upon its school facilities, this Board hereby determines that there is a reasonable relationship between the use of the fee for constructing new schools and the residential, commercial and industrial development project upon which the fee is levied and that a reasonable relationship exists between the need for new school facilities and such residential, commercial and industrial development.

SECTION 4. District staff is hereby directed to file a notice of exemption pursuant to the District's Guidelines for Implementation of the California Environmental Quality Act with the Clerk of the Board of Supervisors of the County of Riverside within five (5) working days of the date this resolution is adopted. The notice of exemption shall have a certificate of determination attached to it in the form of the preliminary exemption assessment hereto.

SECTION 5. District staff is hereby instructed to work with the appropriate land use jurisdictions to ensure compliance with California Government Code Section 53080 which provides that no city or county may issue a building permit for any development project within this District without certification by this District of compliance by that development project with the fee requirements of this resolution.

SECTION 6. District staff is hereby instructed to transmit certified copies of this resolution to all appropriate

land use jurisdictions issuing building permits within the District to inform each of them of the District's increased fees for residential, commercial and industrial development.

ADOPTED this 7th day of August, 1989.

President, Board of Education of the
Jurupa Unified School District

ATTEST:

Secretary to the Board

NOTICE OF EXEMPTION

TO: Clerk of the Board of Supervisors
County of Riverside
4080 Lemon Street
Riverside, CA 92501

FROM: Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

RESOLUTION NO. 90/06 OF THE BOARD OF EDUCATION OF THE JURUPA UNIFIED SCHOOL DISTRICT
INCREASING THE AMOUNT OF SCHOOL FACILITIES FEES TO BE LEVIED ON NEW CONSTRUCTION

Project Title

Jurupa Unified School District

Project Location - Specific

Unincorporated

Riverside

Project Location - City

Project Location - County

School facilities fees to accommodate enrollment growth

Description of Nature, Purpose and Beneficiaries of Project

Jurupa Unified School District

Name of Public Agency Approving Project

Jurupa Unified School District

Name of Person or Agency Carrying Out Project

Exempt Status: (Check One)

N/A	Ministerial
N/A	Declared Emergency
N/A	Emergency Project
N/A	Categorical Exemption.
	State Type and Class Number.

Reasons why project was exempt:

IT CAN BE SEEN WITH CERTAINTY THAT THERE IS NO POSSIBILITY THAT THE SCHOOL FEES MAY HAVE A SIGNIFICANT EFFECT ON THE ENVIRONMENT.

CEQA Guidelines 15061 (b) (3)

Rollin Edmunds, Asst. Supt. Business Services	(714)	781-1757	---
Contact Person	Area Code	Telephone	Ext.

If filed by applicant:

1. Attach a "Certificate of Determination" (Form A)
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes X No

Date received for filing

Signature

Assistant Superintendent Business Services
Title

FORM "B"

B
pg 7

PRELIMINARY EXEMPTION ASSESSMENT

(Certificate of Determination When
Attached to Notice of Exemption)

Name or Description of Project: Enactment of Fee Resolution

Location:

Entity or Person Under taking Project:

- ☒ A.
☐ B. Other (Private)
1. Name:
2. Address:

Staff Determination:

The District's staff, having undertaken and completed a preliminary review of this project in accordance with the District's Resolution entitled "Local Guidelines for implementing the California Environmental Quality Act (CEQA)" has concluded that this project does not require further environmental assessment because:

- ☐ 1. The proposed action does not constitute a project
☐ 2. The project is a Ministerial Project.
☐ 3. The project is an Emergency Project.
☐ 4. The project constitutes a feasibility or planning study.
☐ 5. The project is categorically exempt.
Applicable Exemption Class: _____
☒ 6. The project is other exempt on the following basis:
IT CAN BE SEEN WITH CERTAINTY THAT THERE IS NO POSSIBILITY
THAT THE SCHOOL FEE MAY HAVE A SIGNIFICANT EFFECT ON THE
ENVIRONMENT. CEQA Guidelines 15061(b)(3)
☐ 7. The project involves another public agency which
constitutes the lead agency.
Name of Lead Agency: _____

Date: 8/7/89 By: _____

Enrollment Projections*

Schools	Year						
	89/90	90/91	91/92	92/93	93/94	94/95	
13 Elementary plus Felspar Annex	Total Projection	8,695	9,070	9,459	9,967	10,463	10,996
	Average School Size	621	648	676	712	747	785
2 Middle	Total Projection	2,134	2,173	2,384	2,586	2,622	2,743
	Average School Size	1,067	1,086	1,192	1,293	1,311	1,376
2 High	Total Projection	3,290	3,397	3,641	3,782	4,075	4,312
	Average School Size	1,645	1,698	1,820	1,891	2,037	2,156
Districtwide Total		14,119	14,640	15,484	16,335	17,160	18,051

*Continuation High School and Adult Education Not Included

BA/nk
7-28-89



DRUG-FREE WORKPLACE

It is the policy of this District to maintain a drug-free workplace through implementation of the following policy. This District seeks to ensure all employees are free from the effects of drug use during working hours, and that drugs are not permitted on District premises. A drug-free workplace is essential to maintaining the safety and efficiency of school and district operations, and the health and safety of employees, students, and the public.

In order to achieve the objective of a drug-free workplace, the Governing Board directs the Superintendent or his/her designee to implement the following policy:

1. The Superintendent or his/her designee shall post at each school site and provide each employee with a notice that the unlawful manufacture, distribution, dispensing, possession, or use of controlled substances is prohibited in the workplace. This notice shall also:
 - a. Include a statement of possible disciplinary actions, up to and including discharge, for violation of policy. The discipline shall be in accordance with Board Policies on discipline, the Education Code, and applicable collective bargaining agreements;
 - b. Inform employees of the availability of any drug counseling, rehabilitation, and employee assistance programs;
 - c. Inform employees that as a condition of employment, each employee must abide by the terms of this policy and notify the District within five days of any criminal drug statute conviction for a violation occurring in the workplace;
 - d. Notify employees of the District's policy of maintaining a drug-free workplace;
 - e. Inform employees of the dangers of drug abuse in the workplace, including, but not limited to, threats to the health and safety of employees students, and the public.
2. The Superintendent or his/her designee shall notify federal agencies with whom contracts are held or from whom grants are received within 10 days of receiving notice that an employee has been convicted of a criminal drug statute for a violation occurring in the workplace.
3. The Superintendent or his/her designee shall, within 30 days of notification of the conviction of an employee for a criminal drug statute violation occurring in the workplace, take appropriate disciplinary action against the employee up to and including discharge.

As used in this policy "drug" and "drugs" refers to controlled substances as defined by State and Federal law.

VACATION

Management confidential employees who work a twelve month work year and an eight hour day shall earn twenty-two days of vacation annually. All management confidential employees working less than twelve months and/or eight hours per day will accrue vacation at a proportional rate. Actual vacation days credited for the first year of employment shall be proportionate to actual months worked.

Use of Vacation

Twelve month management confidential employees will normally take their vacation during school recesses or in June, July or August as scheduled and approved by their immediate supervisor. Vacations will be scheduled at the convenience of the employee.

Earned vacation for twelve month employees will be credited to the employee's record at the end of each fiscal year. No management confidential employee may accumulate more than a maximum number of days of vacation equal to two years of earned vacation as of August 31. Any vacation days accrued in excess of this amount will be forfeited without compensation.

Employees Who Work Less than Twelve Months

Employees working less than twelve months normally will be paid annually for their vacation days in excess of their assigned working days. Such payment will be at the end of the fiscal year.

Adopted 2/7/77
Revised 9/19/77, 10/18/82
Revised/Readopted

Series 1000

COMMUNITY RELATIONS

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(1000) COMMUNITY RELATIONS

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COST OF CANDIDATE'S STATEMENT OF QUALIFICATIONS

In compliance with Section 10012 of the California Elections Code, the governing board of the Jurupa Unified School District has determined that any charge for a Statement of Qualifications or other materials sent to each voter shall be levied against the candidates who choose to use them in seeking election to a vacancy on the Board of Education.

Adopted 4/19/76
Revised 2/6/78
Revised/Readopted



PUBLIC NOTICE OF NEGOTIATION WITH EXCLUSIVE REPRESENTATIVES

It is the intent of the governing board that the public be fully informed of the issues to be negotiated upon and that the public have full opportunity to express their views on the issues. Therefore, the governing board shall comply fully with the requirements of Government Code Sections 3543.2 and 3547 regarding presentation of all initial proposals and public hearings thereon.

The following procedure will be followed in implementing this policy:

I. Procedures for Initial Negotiating Proposals Within the Meaning of Government Code Section 3543.2 and 3547.

- A. The Exclusive Representative shall present its initial proposal for contract negotiations to the governing board no later than March 15 of any year in which negotiations are appropriate, or if a current agreement is in force, on the date specified therein.
- B. The Exclusive Representative's initial proposal shall be made available for public review in the office of the Superintendent.
- C. At the next regular Board meeting following receipt of the Exclusive Representative's initial proposal, a public hearing shall be held inviting public comment upon the Exclusive Representative's initial proposal.
- D. The District's initial proposal shall be presented to the governing board at a regular Board meeting following consideration of the public comment heard at the hearing on the Exclusive Representative's initial proposal.
- E. The District's initial proposal shall be made available for public review at the office of the Superintendent.
- F. At the next regular Board meeting following receipt of the District's initial proposal, a public hearing shall be held inviting public comment on the District's initial proposal.
- G. After the governing Board has heard public comment on the District's initial proposal, the Board may adopt it as the official proposal of the Board.

II. Procedures for New Subjects of Meeting and Negotiating Within the Meaning of Government Code Sections 3543.2 and 3547 After the Presentation of Initial Negotiating Proposals.

- A. New subjects of meeting and negotiating, within the meaning of Government Code Sections 3543.2 and 3547, arising after the presentation of initial negotiating proposals shall be posted and made available for public review within twenty-four hours in the office of the Superintendent.
- B. If a vote is taken by the Board of Education on a new subject of negotiations, the Board shall make the roll call available as a matter of public record within twenty-four hours of the time of the vote.

PRINTING FOR PARENT GROUPS

The District Print Shop is authorized to print bulletins and announcements for school related parent groups which are formally organized for the benefit of the students, for governmental agencies wholly within district boundaries and for local service clubs when the material to be printed is for a project of benefit to district pupils.

Such printing shall be done only with prior written school administrative authorization and only when jobs can be accomplished without interference with official district printing work.

Costs for jobs done at the District Print Shop shall be charged to the account of the administrator requesting the printing. When the administrator subsequently collects the amount from an organization, payment will be remitted to the Business Office where it will be abated to expenditure account previously charged.

Charges shall be calculated at the same rate as for school printing.

GUIDELINES FOR CITIZENS ADVISORY COMMITTEES

The potential value of citizen advisory committees in public school districts has been widely publicized. This value is recognized in various State and Federal guidelines where different kinds of advisory committees are required in connection with the application for and operation of various grant funded programs. It is also apparent in the literature that there are serious potential problems when such advisory committees do not have specific identifiable purposes and expand into administrative roles or attempt to replace the governance structure of a school district as represented by its elected citizen Board of Education.

DISTRICT-WIDE COMMITTEES

Establishment of Committees

1. A citizen advisory committee will be formed only upon direction of the Board of Education. The need for such a committee may be identified by a member of the Board, an administrator, or any other individual or group.
2. Any recommendation for establishing an advisory committee should specify the number and structure of the proposed membership with copies of any applicable State or Federal regulations.
3. Any citizen advisory committee established by the Board of Education shall be an ad hoc rather than a standing committee, and the purpose and life term of the committee shall be included in the action to establish. Committees will normally function during a school year or through a project's funding period.

Membership

1. Citizens will become members of a district-wide advisory committee only by appointment, approval, or recognition action by the Board of Education.
2. Prior to the recognition of any citizen who will represent an organization, the Board shall satisfy itself that such representative was duly nominated, appointed or elected by the president, chairperson, board of directors, or membership of the organization.
3. If not required by external regulations, consideration shall be given to appropriate ethnic and geographical representation of committee membership with a majority comprised of non-employees.
4. In general, a citizen currently serving on a district level advisory committee will not be appointed to other district level advisory committee.

GUIDELINES FOR CITIZENS ADVISORY COMMITTEES

Membership (Cont'd)

5. Membership shall be terminated on the third consecutive absence at regular meetings unless an acceptable explanation is received by the committee at or prior to the third meeting.
6. Such terminations or any resignations shall be reported to the Board of Education by the committees' administrative facilitator so replacements may be appointed.
7. Alternates shall have no official status as replacements for regular committee members but are welcome to attend as other members of the public at large.
8. The name, purpose, term, and any applicable State and Federal regulations shall be delivered to committee members with notices of their appointment, approval or recognition.
9. The Board reserves the right to expand or reduce or dissolve any committee at any time with two limitations. The Board will not have the authority to reduce the size of any advisory committee below the number of members required by the federal or state regulations under which the committee is operating. The Board also will be prohibited from dissolving the committee in those instances where the committee's existence is required by the conditions of a federal or state grant that the district has accepted.

Officers

1. Each advisory committee shall select a chairperson and a vice chairperson. Their duties shall include arranging a schedule of meetings convenient to the committee, preparing a written agenda for each meeting, and chairing the conduct of the meeting, including the extent and manner of non-committee public participation.
2. The Board may appoint one of its members as a liaison observer to any advisory committee to advise, counsel, or communicate, but without authority to chair or vote in committee activities.
3. The Superintendent shall designate an administrator as committee facilitator. The administrator's duties shall include assisting the committee and its chairperson by publishing the agendas; printing, posting, and notifying the press regarding meetings of the committee; keeping attendance and other records; printing informational materials needed by the committee; arranging facilities for meetings; coordinating with other staff members regarding committee visitation to operational programs and informational presentations to the committee. The administrator will also advise the chairperson regarding legal requirements for such committee meetings.

Meetings

1. All advisory committee meetings shall be held in school facilities with the exception of a special occasion at a different location which is publicized in advance and open to public attendance.

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GUIDELINES FOR CITIZENS ADVISORY COMMITTEES

Meetings (Cont'd)

2. Members of the committee should be identifiable by use of a table with name cards or use of personal name tags.
3. Adequate seating should be arranged for observers and other members of the public which may be separate from that of the committee. Each meeting agenda should have a verbal hearing opportunity for the public to interact with the committee. The chairperson and the committee should determine procedures for providing such public participation without disrupting deliberations of the committee.
4. Meetings must be held in accordance with the California Brown Act regarding notices, and agendas for meetings of governing boards and Board appointed or authorized committees. Attention is called to the limited purposes for which a committee may meet in executive session and the fact that the public may not be required to sign a register in order to attend such a meeting, although persons addressing a committee may be required to identify themselves by name.
5. Consideration should be given to day or evening meeting times which will maximize potential attendance and serve committee purposes.

SCHOOL ADVISORY COMMITTEES

1. The Board of Education strongly encourages the use of Citizen Advisory Committees in each school not having School Site Councils for the purpose of involving parents and other interested citizens in the identification of educational needs and the planning and implementation of suitable programs and services to meet student needs.
2. Many of the guidelines for district-wide committees (above) are directly applicable and should be considered in establishing School Advisory Committees.
3. The authority for establishing such committees, including the method by which committee members are elected or selected, rests with each principal.
4. In addition to a broad School Advisory Committee to involve citizens in a meaningful way in problems and important decisions confronting their school, many Principals will be required to have specific advisory committees for different supplemental and special projects. It is recommended that the Principal carefully structure membership in a manner to consolidate these committees into a single committee. (See Policy 6113).
5. When a School Advisory Committee is required in relation to any State or Federal regulation, each member of the committee shall be furnished copies of such regulations when they become a committee member, and such legally required committees shall operate in conformance with the California Brown Act.

PARENT ORGANIZATIONS

The Board of Education acknowledges the educational values of various parent organizations formed for the furtherance of school purposes.

California law provides that nonpublic Parent Teachers Associations and equivalent organizations authorized to operate within the schools will not be subject to sales tax if profits of sales are used exclusively in furtherance of purposes of the organizations.

So that these organizations will qualify for such tax exemption, each school principal shall submit a list of such organizations at each school by October 15 each year for Board approval. Former lists expire when new lists are adopted.

The Director of Education (secondary) shall recommend a list of parent organizations to be recognized by the Board no later than the first Board meeting each October.

Parent Organizations

Recognized Parent Organizations

The following parent organizations are recognized as official organizations for schools as listed:

<u>School</u>	<u>Organization</u>
Camino Real Elementary School	Parent Teacher Association
Glen Avon Elementary School	Parent Teacher Association
Ina Arbuckle Elementary School	Parent Teacher Association
Indian Hills Elementary School	Parent Teacher Association
Mission Bell Elementary School	Parent Teacher Association
Pacific Avenue Elementary School	Parent Teacher Association
Pedley Elementary School	Parent Teacher Association
Rustic Lane Elementary School	Parent Teacher Association
Sky Country Elementary School	Parent Teacher Association
Sunnyslope Elementary School	Parent Teacher Association
Troth Street Elementary School	Parent Teacher Association
Van Buren Elementary School	Parent Teacher Association
West Riverside Elementary School	Parent Teacher Association
Jurupa Middle School	Parent Teacher Association Band Booster Club
Mission Middle School	Parent Teacher Association Band Booster Club Choir Booster Club
Rubidoux High School	Band Booster Club Cross Country/Track Booster Club Future Farmers Booster Club Parent Teacher Student Association Rubidoux Falcon Booster Club Swimming Booster Club Vocal Music Booster Club Wrestling Booster Club

VOLUNTEERS IN SCHOOLS

The Board recognizes the values to pupils and to the school system that can be derived when parents and others volunteer their talents and energies in the classroom and on the campus. In order that pupils might receive full benefit from volunteer services it is essential that volunteers serve under professional supervision in ways which will further policies, goals and objectives of the District and of the individual school.

The Board also is aware that by accepting the services of volunteers, the District assumes certain responsibilities and obligations. These include Worker's Compensation for volunteers injured at schools and responsibility for actions of volunteers as they relate to employees and pupils.

To achieve maximum benefit for pupils and to protect pupils, employees and the District, persons who volunteer to serve in the schools must be screened and, after acceptance, trained. Responsibility and authority for recruiting, screening, training, assigning and terminating volunteers rests with the school principal.

Each school shall arrange for volunteers to sign in and out in an office record book provided by the Principal. Workers' Compensation coverage will be extended only during the hours of actual service by approved volunteers who have signed in at the school office.

The School District will not be responsible for loss or damage to the personal property of volunteers except as specific prior written authorization has been given by the principal.

Volunteers serve as individuals. Persons serving as members of parent groups (PTA, Booster Club, etc.) are not considered to be volunteers.

PERSONNEL DIRECTORIES

A directory shall be compiled each year. It shall contain data concerning all district personnel and affiliated school organizations. The directory shall be published as soon as convenient after the opening of school. It shall be distributed as follows:

1 per Board of Education Member

1 per district employee

1 per school or district office

6 per County Superintendent of Schools Office

If requested, additional copies will be sent to school districts, colleges, and universities.

Directories will not be distributed to any profit making business organizations nor should any personnel allow their directory to be used for commercial solicitation.

Adopted 3/16/70
Revised 2/6/78
Readopted/Technical Change

VISITORS ON CAMPUS

The Board recognizes that it is appropriate and desirable to permit and encourage certain visitors to school campuses. The Board also recognizes that serious liabilities may be presented to students or the school district in cases where undesirables with no valid reason to be on school campus are not excluded.

Except for students currently enrolled in that school and employees on active duty in the school district, any visitors to a school campus during the operation of school programs and activities must have permission from the administrator in charge. A visitors log will be kept in the school office and each visitor will be requested to sign the log.

In order to utilize certain campus control laws, "school hours" must be posted. For this purpose, school hours are defined as being between 6:00 a.m. and 4:30 p.m. Monday through Friday except that school hours for the Adult Education Program extend until 10:30 p.m. Monday through Thursday.

Suitable signs indicating the Board policy requiring visitor permission and denoting school hours shall be posted by each entry gate on fenced school campuses and shall be otherwise posted at logical campus locations at unfenced schools.

Application of this policy must allow for normal transit from the parking lot across the campus to the office where permission may be granted or denied.

Principals may provide an identifying badge to be worn by visitors while on campus.

The principal at each school shall make suitable arrangements for employees to remind visitors to obtain such permission and to notify the office of unidentifiable visitors observed on the campus.

Adopted 4/19/71
Revised 2/6/78, 10/18/82
Revised/Readopted

PROHIBITED ACTIVITIES ON SCHOOL GROUNDS

The following activities are prohibited on school grounds except as regulated or directed by authorized school personnel:

1. Horseback riding
2. Operating motor vehicles, cycles, or bicycles
3. Golfing
4. Skateboarding
5. Roller skating
6. Possessing alcoholic beverages
Business & Profession Code #25608

Appropriate signs shall be posted at selected school ground entry gates.

Adopted 2/20/73
Revised 11/21/77, 2/6/78, 10/18/82
Revised/Readopted

VEHICLE CONTROLS ON SCHOOL GROUNDS

California Vehicle Code, Section 21113-C

When any governing board or officer permits public traffic upon the driveways, paths, parking facilities, or grounds under their control then, except for those conditions imposed or regulations enacted by the governing board or officer applicable to the traffic, all the provisions of this code relating to traffic upon the highways shall be applicable to the traffic upon the driveways, paths, parking facilities, or grounds.

It is the intent of the Board of Education of the Jurupa Unified School District that school administrators utilize the services of the California Highway Patrol and the Riverside County Sheriff's Department to promote safety on school grounds by enforcing applicable vehicle control regulations. Particular attention should be given to areas reserved for safe school bus loading and unloading.

In addition to requiring enforcement of applicable Vehicle Code regulations on school campuses, the Board of Education requires parking permits for student and staff vehicles using high school parking areas during daytime hours on regular and summer school days. The Superintendent shall direct development and implementation of specific plans for such permit parking.

Nothing in the policy is intended to prohibit or limit enforcement by school district employees, including the issuance of citations, nor to limit the extension of permit parking to other school district properties.

Adopted 10/7/74
Revised 2/6/78
Revised/Readopted

STUDENT PARTICIPATION IN CONTESTS

Requests for student participation in various contests on the local, area, state, and national levels are made by many individuals and organizations. Student participation under school auspices shall be limited to those contests which further the educational program of the school or the educational progress of the student.

Examples of contests which further the education program of the schools are:

1. Band and chorus festivals
2. Speech contests
3. Athletic contests
4. Inland Science Fair
5. County Spelling Bee

Contests which further educational progress of the student would include all of the above plus:

1. Bank of America Awards
2. Elks Leadership
3. All contests for worthwhile scholarship awards

Student entry shall not be limited to the contests listed, but those which are comparable to those listed.

Principals or teachers may determine when requested student participation would not serve the educational values noted, or would unduly interfere with the regular education program for students.

Adopted 7/6/71
Revised 2/6/78
Revised/Readopted

SOLICITING FUNDS FROM STUDENTS

No solicitation of funds from students within the schools of the district shall be permitted except by student organizations officially recognized by the Board of Education.

Adopted 7/6/71
Revised 11/5/73, 2/6/78
Revised/Readopted

COMMUNITY SALES BY STUDENTS

Any student organization in the Jurupa Unified School District approved by the governing board may be authorized by the appropriate Director of Education Operations to conduct community sales on behalf of that organization.

A student organization that is approved to conduct a community sale of food may not sell food items prepared on the school premises during the school day.

Each request for community sale by a student organization must be approved by the following individuals: (1) the organization sponsor, (2) the school principal, and (3) the appropriate Director of Education Operations. The school principal will be responsible for screening requests for community sales as to their appropriateness, the objectives of the sale, overlap of other requests in the school, and the necessary dissemination of information regarding student conduct. This information will contain instruction on self-identification, polite and businesslike approach to citizens and the procedures to utilize in handling the product and sales receipts.

All community sale requests within the Jurupa Unified School District will be coordinated by the appropriate Director of Education Operations. The Director will notify the school principal in writing of his/her approval or denial within three days of receipt of the community sales request. If the request is denied, written reasons and recommendations will be given.

Adopted 11/5/73
Revised 2/6/78
Revised/Readopted

DISTRIBUTION OF MATERIALS THROUGH STUDENTS

Many agencies and organizations request the schools to hand out their notices. Reasonable cooperation with the community must be balanced by reasonable protection for the school and its primary role.

Printed materials, brochures, flyers, et cetera, may be distributed to parents through children in the schools. Such materials must meet one of the following criteria:

1. Materials from any Parent Teacher Association or any recognized parent organization formed for the purpose of cooperating with the school authorities in improving school conditions in the district.
2. Printed notices pertaining to activities sponsored by the Jurupa Area Recreation and Park District, Jurupa Mountains Cultural Center, YMCA and Little League.
3. Materials informing parents about cultural activities where such activities are conducted on a non-profit basis. To be non-profit, an activity must meet the following standards.
 - a. All proceeds derived from the activity must be used for the welfare of the children in the Jurupa Unified School District.
 - b. Proceeds derived from admission charges shall be used for the sole purpose of reducing admission charges for such activities in the future, or to increase the quality of future programs.
4. Printed notices from community clubs and organizations announcing activities for students of the school district where no admission or participation charge is made.

The appropriate Director of Education Operations will review each organization's printed material as to compliance with the above criteria for appropriateness and readability.

All approved materials must be packaged in bundles of 35 according to the enrollment of each school and delivered by the organization to each school site for distribution.

Adopted 11/5/73
Revised 2/6/78
Revised/Readopted

COMMUNITY USE OF SCHOOL FACILITIES

The school facilities of the Jurupa Unified School District are available to the citizens and organizations of the community to hold meetings that promote the general interests of the community.

Citizens or groups allowed the use of facilities must be responsible persons and, in general, the subject matter of their meetings shall pertain to the educational, political, economic, cultural, artistic, recreational, or moral interests of the citizens of the district.

The Superintendent or his designated representative shall develop appropriate regulations governing the fees to be charged, conditions for use, and eligibility for use under the Civic Center Act.

Adopted 9/21/70
Revised 2/6/78
Revised/Readopted

COMMUNITY USE OF SCHOOL FACILITIES

All policies, rules and regulations of the Board of Education, Education Code of the State of California, opinions rendered by the County Counsel of Riverside County and the administrative regulations of the district are to be strictly observed by citizens or organizations using school facilities. Any deviation or departure therefrom must be authorized by the Board.

No use shall be inconsistent with the use of the buildings or grounds for school purposes or interfere with the regular conduct of school work.

No use shall be granted in such manner as to constitute a monopoly for the benefit of any person or organization.

No privilege of using the buildings or grounds shall be granted for a period exceeding one year. The privilege is renewable and revocable at the discretion of the Board of Education at any time.

CONDITIONS OF USE UNDER CIVIC CENTER ACT

The use of school facilities shall be subject to the following rules and regulations.

1. An application must be made on district forms at least two (2) weeks prior to the intended use. Such forms are available in each school and at the Business Office located at the Education Center.
2. No intoxicants or narcotics shall be permitted on school property, nor shall profane language, quarreling, fighting or gambling be allowed. Violation of this rule by an organization during occupancy shall be sufficient cause for denying further use of the school facilities to the organization.
3. Meetings held in school facilities by groups qualifying for use without charge must be non-exclusive and open to the public.
4. Programs offered in any school facility shall not contain any matter which might tend to cause breach of the peace, or which constitute subversive doctrine, seditious utterances or which agitate changes in our form of government or social order by violence or unlawful methods.
5. Juvenile organizations shall have adequate supervision when using school facilities. Disregard of this rule shall be considered cause for immediate cancellation of future school use.
6. All functions shall cease and the school facility shall be secured by 11:00 p.m., unless special permission is secured in advance.

COMMUNITY USE OF SCHOOL FACILITIES

CONDITIONS OF USE UNDER CIVIC CENTER ACT (continued)

7. School property must be protected from damage and mistreatment, and ordinary precautions maintained. The person or group receiving the use permit shall be held financially responsible in case of loss or damage to school property resulting from such use, and shall be responsible for cleaning the premises and returning them to their prior condition.
8. No alterations shall be made to any school buildings, nor shall furniture, pianos, or stage equipment be moved without first receiving approval from the Superintendent or designated representative.
9. The school district will not be liable for any injury incurred during the period of use of school facilities by a group under the Civic Center Act.
10. Drapes, hangings, curtains, drops and all decorative materials used within or upon school buildings or grounds shall be made of non-flammable materials or shall be treated and maintained in a flame-retardant condition by means of a solution or process approved by the State Fire Marshal.
11. No preparation of any kind shall be used on school floors by groups using the buildings for dancing.
12. Shoes with cleats or plates will not be permitted in school buildings.
13. A list of equipment to be brought in and used may be required prior to approval.
14. A signed hold harmless agreement and a Certificate of Insurance naming the district as additional insured are required.

CONDITIONS OF USE - KITCHENS

1. Except for PTA or other school/parent organizations and school functions, kitchen facilities must be rented at the fee indicated under "Fees". A cafeteria employee shall be assigned and be responsible for advising the groups using the kitchen of the proper use of all cafeteria equipment, seeing that district property is protected and district supplies are not used and for helping the groups working in the kitchen with normal tasks.
2. Unless permission is granted by the Director of Food Services, groups may not use dishes, cooking and eating utensils, dish towels and clothes or supplies owned by the district.

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COMMUNITY USE OF SCHOOL FACILITIES (Continued)

CONDITIONS OF USE - KITCHENS (continued)

3. The organization using the kitchen shall be responsible for leaving it in a clean and orderly condition. Failure to do so is sufficient cause for denying further use of school facilities and the organization shall be charged for the labor involved in returning the kitchen to district standards.
4. Commercial caterers may be allowed to use a school kitchen for serving food, but must not use any school equipment other than the serving counter. The Director of Food Services will appoint a cafeteria employee to be present during the time of kitchen use. A charge will be made for this service.
5. Cafeteria personnel shall not assume responsibility for the purchase or preparation of food.

CONDITIONS OF USE - SWIMMING POOL (See also District Policy 6176)

1. No person, including a lifeguard, may enter the pool without another person present who has immediate access to the telephone in the pool office.
2. Whenever the pool is in use, one (1) lifeguard must be on duty, present in the pool area, and serving primarily as a lifeguard rather than involved in instruction and/or maintenance.
3. Employees with other position titles are recognized for purposes of this policy as lifeguards when they meet state and district requirements.
4. Prior to serving as a lifeguard, individuals must have their qualifications verified and recorded by the district administrator in the Personnel Office.

ELIGIBILITY FOR USE OF SCHOOL FACILITIES

The following categories of groups shall be used in determining free or charged use and priority of use:

Category I - Programs and activities of the school directly related to the education program. Included in this group are: School plays and programs, athletic events, authorized meetings of district personnel and approved student body activities.

Category II - Use by school related organizations such as PTA or Jurupa Unified School District employee organizations.

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COMMUNITY USE OF SCHOOL FACILITIES (continued)

ELIGIBILITY FOR USE OF SCHOOL FACILITIES (continued)

- Category III - Youth oriented national or state-wide organizations. This group includes YMCA, YWCA, Boy and Girl Scouts, 4-H and Little League.
- Category IV - Civic and service groups organized for the recreational or educational benefit of the adult community.
- Category V - Adult organizations organized primarily for self benefit. This group includes political parties and employee organizations other than Jurupa Unified School District organizations.
- Category VI - Other school district, county or state school organizations and universities or colleges.
- Category VII - Church or religious organizations.

FEES UNDER CIVIC CENTER ACT

Two types of fees may be charged. The rental fee shall cover the normal wear and tear on facilities. The service fee shall cover the District's direct costs for utilities, supplies, salaries, and related costs of assigned personnel.

SCHEDULE OF FEES

<u>Facility Rental</u>	<u>First Hour</u>	<u>Additional Hours</u>
Classroom	\$ 6.00	\$ 3.00
Library	6.00	3.00
Multi-Purpose	9.00	6.00
Multi-Purpose w/Kitchen	15.00	10.00
High School Gym	25.00	15.00
Boys' Locker Room	6.00	6.00
Girls' Locker Room	6.00	6.00
Swimming Pool	6.00	6.00
Football Field-Day	6.00	6.00
Football Field-Night	35.00	35.00

Service Fees

The service fee shall be determined by calculating the District's actual cost for utilities, supplies, and salary expenses of District personnel based upon the current overtime rate for the top range of the position assigned.

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COMMUNITY USE OF SCHOOL FACILITIES (continued)

CHARGES

- Category I - Shall have free use of facilities.
- Category II and III - Shall have free use of facilities unless an admission charge is made or members dues collected or funds solicited when such funds are not to be used for direct benefit of the children or public school activities of the district. If a charge is made, it shall not exceed district cost.
- Category IV, V and VII - A service fee for the required service shall be charged. Building rentals shall also be charged if an admission charge is made or members dues collected or funds solicited when such funds are not to be used for direct benefit of the children of the district or to the community.
- Category VI - When the district requests a University or College to teach an extension course in the area, there shall be no charge.

When a University or College requests the use of district facilities, an appropriate charge shall be made.

Service charges for employment of district personnel will not be made if a group can secure such services directly. The person rendering such service must be a district employee qualified to perform such service and meet the approval of the Superintendent or his designated representative.

Adopted 9/21/70
Revised 2/1/71, 4/5/76 (page 3 only), 2/6/78, 9/5/78 (page 4 only)
Revised/Readopted

RECOVERY FOR PROPERTY LOSS/DAMAGE

It is the intent of the Board of Education that persons who willfully or negligently cause or permit loss or damage of district real or personal property be held financially responsible (or if juveniles, their parents). This liability extends to property issued and not returned upon demand by an authorized district employee.

Site Administrators

1. When loss or damage to district property occurs, the site administrator shall establish a file for the case and, if necessary, request assistance from the Assistant Superintendent Business Services to determine both the monetary value of the loss/damage and appropriate steps to follow in this individual incident.
2. When the site administrator has determined to his/her satisfaction the identity of the person(s) who has caused loss or damage, the administrator shall make reasonable effort to collect payment for the loss or damage by sending a certified letter to the responsible party with a copy to business services. If the responsible party is a student at another site, the student's principal shall assist the site administrator where the damage occurred with initial efforts to collect payment. When the student's principal feels that further collection attempts by him/her are inappropriate, he/she shall notify the other site administrator who shall determine what further steps to take.
3. If the responsible party pays, a receipt shall be issued and the check or cash handled pursuant to Administrative Procedures for "Money Handling at Schools."
4. If the site administrator is convinced that the responsible party is a pupil unable to pay, a program of voluntary work, which might include the district's work study detention program, shall be offered in lieu of payment.
5. If the responsible party fails to make restitution as required by either Item 3 or 4 above, the site administrator shall inform the person in writing of the appropriate consequence for this failure as indicated in Items A or B below, and require that arrangements be made within 30 days with the Assistant Superintendent Business Services.
 - A. If the pupil's program of voluntary work or monetary restitution has not been made, the appropriate administrator may temporarily delay future registration procedures for the pupil, and/or withhold posting grades of the pupil and/or deny participation in graduation ceremonies until the pupil has paid or voluntarily worked off the damages thereto.

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RECOVERY FOR PROPERTY LOSS/DAMAGE

Site Administrators (continued)

- B. In cases where the pupil's willful misconduct has damaged or destroyed school district real or personal property, the appropriate administrator may, after following procedures that conform to those found in the Jurupa Unified School District Student Discipline Handbook, withhold forwarding the grades, diploma, and transcripts of the pupil until the damage thereto has been paid or voluntarily worked off.
- 6. When in the judgment of the site administrator further attempts by him/her to collect are inappropriate, he/she in writing shall inform the Assistant Superintendent Business Services of everything that has happened including available addresses, telephone numbers, and efforts that have been made to collect the money. Sheriff reports and court findings should be attached if available.

Central Office Administrators

- 7. Upon receipt of information from the site administrator, the Assistant Superintendent Business Services will direct Management Personnel or others to gather any further needed information. When findings are complete, a bill for damages will be sent by the Supervisor of Child Welfare and Attendance to the party of obligation. A copy of the bill will be sent to the Assistant Superintendent Business Services.
 - A. Effort should be made not to extend credit or time payments to individuals.
 - B. The Business Office shall maintain a ledger of "Accounts Receivable" for each person. It should provide for name and original amount to be repaid and it should be in such a form as to report "amount due" at any time.
 - C. The Assistant Superintendent Business Services shall periodically inform the Supervisor of Child Welfare and Attendance indicating the status of each account.
- 8. Should payment for damages not be implemented within fifteen (15) days of receipt of the bill or should the work program not be implemented, the Supervisor of Child Welfare and Attendance will mail another bill.
- 9. Whenever payment for any such bill up to fifteen hundred dollars (\$1500) is not received within sixty (60) days of original billing, the Supervisor of Child Welfare and Attendance may file a claim to recover the cost of the suit and replacement or reimbursement for the property involved.

RECOVERY FOR PROPERTY LOSS/DAMAGE

Central Office Administrators (continued)

10. In the event of an unpaid bill for more than fifteen hundred dollars (\$1500), the Supervisor of Child Welfare and Attendance shall seek advice from the County Counsel as to the best method of collection and shall consult with the Board of Education through the appropriate Director of Education Operations.

Adopted 9/3/74

Revised 2/6/78, 11/3/80, 6/15/81, 6/10/85

Technical Change 8/20/86

Revised/Readopted



REWARDS FOR INFORMATION

When crimes such as, but not limited to, vandalism, burglary, robbery or extortion result in a loss of district property, or when an assault and/or battery is enacted on an employee, the Superintendent is authorized to offer a cash reward to any person providing information leading to the arrest and conviction of the perpetrator(s).

The Superintendent shall set the amount of the reward to be offered but in no case of property loss will it exceed 20% of the damages. The announcement of the reward offer shall be publicized in a manner to be determined by the Superintendent.

The cost of any reward paid and any advertising of such reward shall be added to the damage claim against the perpetrator(s).

Adopted 9/3/74
Revised 2/6/78, 4/21/86
Revised/Readopted

Series 2000
ADMINISTRATION

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(2000) ADMINISTRATION

(2100) Central Administrative and Other Personnel

Chief Administrative Officer. 2111
Acting Superintendent 2111.1
Instructional Competency: Specified Certificated
Management Personnel. 2114

(2410) Administrative Operations

Functions and Positions Chart 2410
Official Publications 2440 R
Criteria for Establishing School Calendars. 2450
School Calendars. 2450 R

CHIEF ADMINISTRATIVE OFFICER

The Board of Education delegates the day to day operation of the school district to the Superintendent. The Superintendent also acts as Secretary to the Board and represents the Board in employee relations.

As Chief Executive Officer, the Superintendent shall define operational tasks, develop job descriptions for personnel to accomplish these tasks, recommend suitable personnel for employment, supervise job performance, and direct the evaluation of employees.

As Secretary to the Board the Superintendent shall prepare agendas and recommendations for Board meetings, provide information on current problems and issues, project future needs, and maintain Board records.

As Board representative for employee relations the Superintendent shall arrange for appropriate legal advisory services, recommend and coordinate contract negotiation teams, provide for the administration of contracts, and direct other appropriate actions which maintain good personnel practices.

The Superintendent may delegate to subordinates any of his/her functions and powers which may legally be delegated provided that he/she shall retain responsibility for any functions and powers so delegated.

ACTING SUPERINTENDENT

When the Superintendent is absent from the district or otherwise unavailable to perform his/her duties, the person designated to serve as Acting Superintendent shall be the first available person in the following order.

1. Assistant Superintendent Curriculum, Instruction & Assessment
2. Assistant Superintendent Business Services
3. Assistant Superintendent Personnel Services
4. Director of Educations Operations (Elementary)
5. Director of Education Operations (Secondary)
6. Director of Administrative Services

At least one of the employees in the positions listed above shall be available within the district between 8:00 a.m. and 5:00 p.m. on days schools are in session.

Adopted 9/20/71

Revised 8/4/75, 9/19/77, 2/21/78, 1/17/83, 9/17/84, 1/19/88

Revised/Readopted



INSTRUCTIONAL COMPETENCY: SPECIFIED CERTIFICATED
MANAGEMENT PERSONNEL

It is the intent of the Board of Education to certify that personnel assigned to evaluate teachers possess reasonable competency in instructional methodologies and evaluation of instruction.

The Superintendent shall develop procedures for certifying that certificated management personnel assigned to evaluate teachers have demonstrated competence in instructional methodologies and evaluation of instruction.

The Superintendent shall recommend to the Board of Education the names of management personnel certified to evaluate teachers in accordance with the above procedures.

Subsequent to such certification, the Superintendent shall determine that any new certificated management personnel assigned to evaluate teachers shall possess reasonable competency in instructional methodologies and evaluation of instruction. Appointment of such new management personnel by the Board to certificated management positions shall constitute certification of competency.

This certification by the Board of Education is intended solely to comply with the requirements of Education Code Section 35160.5(a) and is intended to be used and shall be used for no other purpose whatsoever. Nothing in this policy is intended to create any legal right or defense or to discharge or release any legal duty or obligation held by an employee of the district; nor shall compliance or failure to comply with this policy be construed to create any such right or defense or discharge any such duty or obligation. No document, record, or other written or oral evidence in connection with any such policy, its development, adoption, implementation, or any matter related directly or indirectly shall be offered in evidence in any legal or other proceeding. The Governing Board's decision shall be final.

The Board of Education shall annually review this policy.

Adopted 11/5/84
Readopted

ORGANIZATIONAL

Many educational decisions are group decisions, but there are times when it is necessary to have defined lines of authority and responsibility. Functions and positions charts have been developed for this purpose.

Functions to be carried out by the Board of Education and Education Center personnel remain much the same from year-to-year and should be stated as District Policies.

Position titles and lines of responsibility change frequently as there are changes in needs and job assignments. Position charts are documented as administrative procedures.

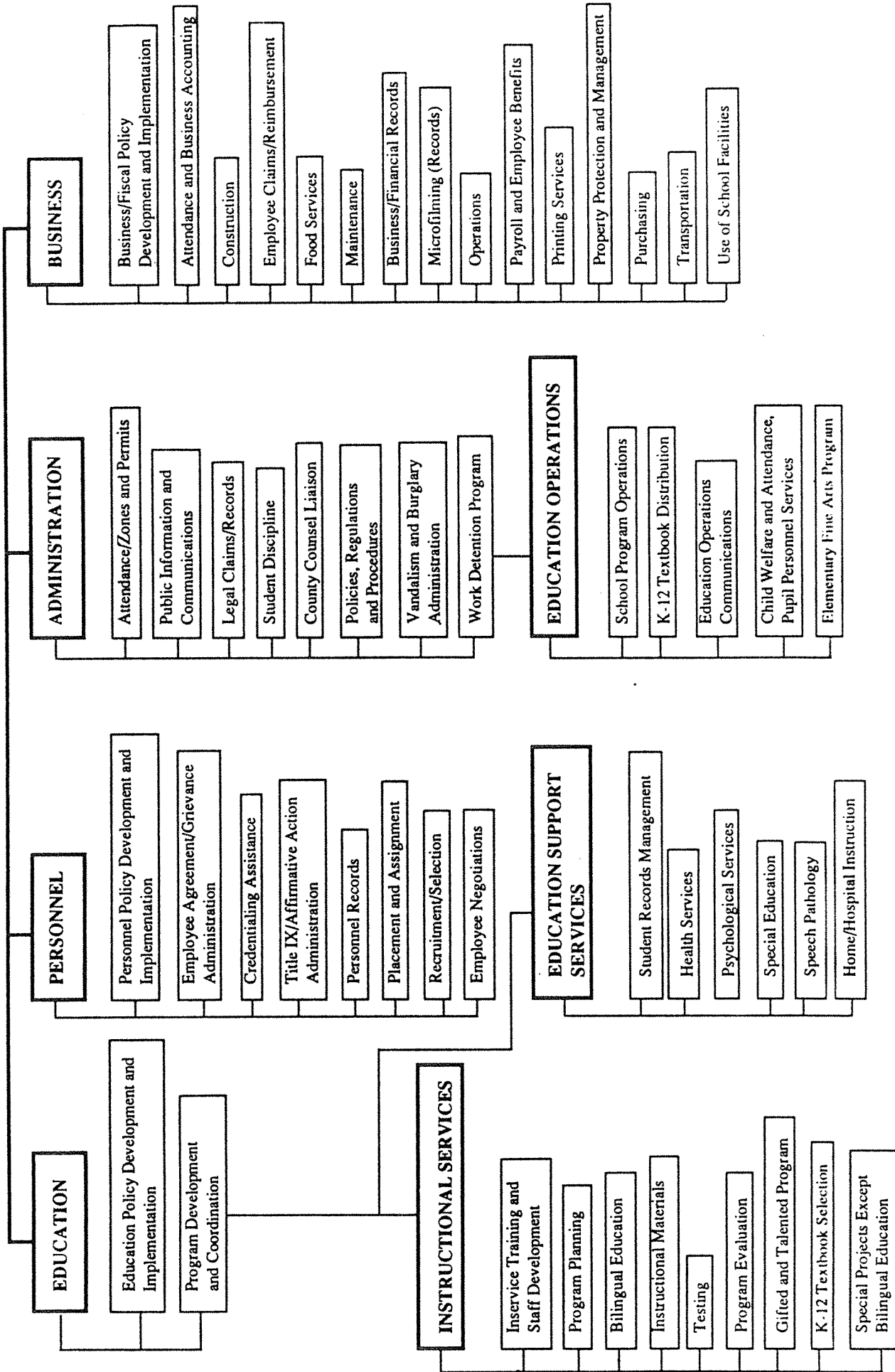
It is the intent of the Board that position charts be updated periodically to reflect changes, and that all employees be advised of the name and title of their primary supervisor.

Revised/Readopted



POLICY DEVELOPMENT AND EVALUATION SCHOOL DISTRICT MANAGEMENT

POLICY 2410
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OFFICIAL DISTRICT PUBLICATIONS

Basic policies and regulations are adopted and published by the Board of Education to furnish direction for the programs and services of the District. The Board of Education reviews administrative procedures to further direct programs and services where necessary.

It is further recognized that the successful operation of a well-coordinated educational program with its supportive services requires use of other reference resources to supplement basic policies, regulations and procedures.

Documents listed in Regulation #2440 have been approved by the Board of Education and are considered extensions of policy, regulations and procedures which direct the functioning of the district. As such documents are adopted, revised, or deleted by Board action, Regulation #2440 will be revised administratively.

Adopted 12/14/70
Revised 10/1/73, 2/21/78, 3/2/81
Revised/Readopted

OFFICIAL DISTRICT PUBLICATIONS

<u>Source</u>	<u>Name</u>	<u>Date</u>
JUSD	Advisory Council Handbook	October 1988
Riverside County Superintendent	Basic Course of Study (K-8)	1989-1994
JUSD	Budget Development Guide	February 1989
JUSD	Bus Driver's Handbook	August 1989
JUSD	Business Services Handbook	September 1989
JUSD	Chart of Accounts	February 1989
JUSD	Education Technology Plan	November 1984
JUSD	Elementary Proficiency Guidelines	March 1989
JUSD	Emergency Guide	October 1988
JUSD	G.A.T.E. Handbook	March 1989
JUSD	Master Plan for School Improvement	May 1984
JUSD	Course Directory - Comprehensive High School	1989
Riverside County Superintendent	Riverside County Special Education Procedural Handbook	August 1989
JUSD	Special Education Handbook	July 1988
JUSD	Student Discipline Handbook	1989
JUSD	Substitute Teacher's Handbook	August 1988
JUSD	Teacher's Handbook on Using Volunteers	December 1989
JUSD	Volunteer Handbook	December 1989

Revised January 21, 1985

CRITERIA FOR ESTABLISHING SCHOOL CALENDARS

The following criteria should guide the making of school calendars:

1. Teachers should not be required to be on duty before September 1.
2. A minimum of 3 preschool days is essential to issue supplies and equipment; to review district and school policies and regulations, schedules, emergency, safety, attendance, and pupil problem referral procedures; to arrange initial room environment; to prepare first lesson plans; to review pupil records; etc. Four days are desirable, if convenient to schedule.
3. School should commence in early September, avoiding a split week such as a Tuesday Admission Day holiday. Consideration should be given to starting days of other Riverside area school districts for coordination.
4. Two elementary conference days with students not in attendance is recommended in early November as part of the adopted reporting system to facilitate elementary teacher/parent conferences.
5. A Friday or a Monday in January with students not in attendance is desirable for secondary school planning and registration.
6. Schools traditionally close the Friday after Thanksgiving as a local holiday.
7. A two week school recess period embracing Christmas and New Year should be scheduled as early as possible as a convenience to students seeking Christmas Season employment. However, split weeks should be avoided.
8. A spring recess week should be scheduled in conjunction with Riverside Unified School District as do other Riverside area school systems. This usually separates the third and fourth quarters.
9. One hundred and eighty-one or one hundred eighty-two teaching days should be scheduled to provide for the possibility of necessary school closures due to fire, flooding, and the like and still meet the mandatory 180 minimum required by State Law. There also is an obvious educational value in a longer school year than the absolute minimum required.
10. Teacher checkout day should be provided on a week day after students are dismissed in order to complete pupil records, to inventory textbooks and equipment, to strip classrooms and desks for summer cleaning, to store supplies, etc.
11. Teachers who are participating in a summer school in-service training, particularly in other sections of the country, appreciate as early school closing as possible.

JURUPA UNIFIED SCHOOL DISTRICT
SCHOOL CALENDAR 1989-90

Administrative Operations
Regulation 2450
Page 3 of 3

SEPTEMBER							OCTOBER						NOVEMBER					DECEMBER					JANUARY				
<div>1</div> <div>4 5 6 7 8</div> <div>11 12 13 14 15</div> <div>18 19 20 21 22</div> <div>25 26 27 28 29</div>							<div>1 2 3 4 5 6</div> <div>9 10 11 12 13</div> <div>16 17 18 19 20</div> <div>23 24 25 26 27</div> <div>30 31</div>						<div>1 2 3</div> <div>6 7 8 9 10</div> <div>13 14 15 16 17</div> <div>20 21 22 23 24</div> <div>27 28 29 30</div>					<div>1</div> <div>4 5 6 7 8</div> <div>11 12 13 14 15</div> <div>18 19 20 21 22</div> <div>25 26 27 28 29</div>					<div>1 2 3 4 5</div> <div>8 9 10 11 12</div> <div>15 16 17 18 19</div> <div>22 23 24 25 26</div> <div>29 30 31</div>				
17 teaching days							22 teaching days						17/19 teaching days					11 teaching days					21 teaching days				
FEBRUARY							MARCH						APRIL					MAY					JUNE				
<div>1 2</div> <div>5 6 7 8 9</div> <div>12 13 14 15 16</div> <div>19 20 21 22 23</div> <div>26 27 28</div>							<div>1 2</div> <div>5 6 7 8 9</div> <div>12 13 14 15 16</div> <div>19 20 21 22 23</div> <div>26 27 28 29 30</div>						<div>1 2 3 4 5 6</div> <div>9 10 11 12 13</div> <div>18 19 20 21 22</div> <div>23 24 25 26 27</div> <div>30</div>					<div>1 2 3 4</div> <div>7 8 9 10 11</div> <div>14 15 16 17 18</div> <div>21 22 23 24 25</div> <div>28 29 30 31</div>					<div>1</div> <div>4 5 6 7 8</div> <div>11 12 13 14 15</div> <div>18 19 20 21 22</div> <div>25 26 27 28 29</div>				
18/17 teaching days							21 teaching days						16 teaching days					22 teaching days					15 teaching days				

Holidays			End of School Months and Days Taught			Other Dates of Interest		
July 4	Independence Day		School Month	Date	Days Taught	Sept 1,5,6	- Teacher Orientation	
Sept 4	Labor Day		1	Sept 29	17	Nov 8,9	- ELEMENTARY conference, planning, visitation. No pupils in attendance.	
Nov 10	Veterans Day		2	Oct 27	20			
Nov 23	Thanksgiving Day		3	Nov 24	15/17			
Nov 24	Local Holiday		4	Dec 15	15			
Dec 22	Local Holiday		5	Jan 26	18			
Dec 25	Christmas Day		6	Feb 23	18/17			
Dec 26	Local Holiday		7	Mar 23	19			
Jan 1	New Year's Day		8	Apr 13	15	Feb 2	- MIDDLE & SR. HIGH conference, planning, visitation. No pupils in attendance.	
Jan 15	Dr. Martin Luther King, Jr. Day		9	May 18	20			
Feb 12	Lincoln Day		10	June 15	19			
Feb 19	Washington Day		11	June 21	4			
Mar 23	Admission Day		TOTAL 180/181					
May 28	Memorial Day							
School Recesses			End of Quarters & Semesters			ELEMENTARY pupils in attendance.		
Dec 18	- Jan 1	Winter	Nov 9	- 1st Quarter				
Apr 16	- Apr 20	Spring	Feb 2	- 1st Semester				
			Apr 13	- 3rd Quarter	June 22	- Teacher check-out. No pupils in attendance.		
			June 21	- 2nd Semester				

*Attendance at the work location is required on September 1 for certificated personnel new to the district. September 1 shall be an optional workday for non-ratio unit members that are continuing employment with the District. Activities for continuing unit members shall not be scheduled on September 1.

Adopted 5/15/89

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Jurupa Unified School District

1989-90 REQUESTS FOR ADDITIONAL EXPENDITURES
(Not Included in Tentative General Fund Budget)
To Be Added by Administration as Funding
and Maintenance of an Adequate Reserve Permits

Department	Description	Amount
FIRST PRIORITY		
Education Services	Research and Evaluation Coordinator	\$ 55,000 (est.)
Custodial	1 Lead Night Custodian	27,023
Maintenance	1 HVAC position or equivalent	36,335
<u>PERFORMING ARTS</u>		
Jurupa Middle		
Music	Travel	1,200
	Sound system	2,000
	Piano (trade-in existing)	1,000
	Robes/uniforms	2,000
Band	Travel	1,000
	Uniform cleaning	600
	Uniform replacement	2,000
	Instruments	4,000
Mission Middle		
Vocal Music	Travel	1,200
	Robes/uniforms	2,000
	P.A. system	6,000
	Cassette player	300
Band	Travel	1,000
	Uniform cleaning	600
	Uniform replacement	2,000
	Instruments	4,000
Rubidoux High		
Music	Travel	2,000
	Robes/uniforms	2,000
	Piano	6,000
	Synthesizer	2,000
Band	Travel	2,500
	Uniform replacement	6,000
	Instruments	8,000
<u>ACADEMIC TEAMS</u>		
Transportation	Jurupa Valley High School	750
	Rubidoux High School	2,000
Districtwide	Capital Outlay (Detail included in 1989-90 Capital Outlay plan)	<u>396,874</u>
TOTAL FIRST PRIORITY		\$ 577,382

1989-90 Requests for Additional Expenditures
 (Not Included in Tentative General Fund Budget)
 To Be Added by Administration as Funding
 and Maintenance of an Adequate Reserve Permits
 Page 2

Department	Description	Amount
SECOND PRIORITY		
Education Services	Librarian <i>H. Miller</i>	\$ 54,710
Personnel	Video tapes	900
Grounds	2 Grounds Workers	49,624
M/O	1 Secretary/Account Clerk (AHERA record keeping, work order scheduling)	26,743
Special Education	1 Coordinator	57,318
	Supplies	3,950
Transportation	Assistant Director	42,094
Driver Education	Car (25% estimated cost; 75% to be paid by state)	3,000
Athletics	Practice lights on RHS football field (included in Capital Outlay)	<u>30,000</u>
TOTAL SECOND PRIORITY		\$ 238,339
REVISED GRAND TOTAL		<u>\$ 815,721</u>

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Safety Concerns</u>
Camino Real Elementary	Camino Real and Arrowhead Drive	.75 mi.	To avoid children crossing Camino Real.
Glen Avon Elementary	7701 Mission Blvd. (north) by Sunnyhill Drive	.79 mi.	To avoid children having to walk along the north side of Mission Blvd. with heavy traffic and no sidewalk.
Indian Hills Elementary	E1 Palomino Drive & Maria Drive E1 Palomino Drive & Campero Drive E1 Palomino Drive & Palencia Drive Mountain Shadow Drive & Winnclyff Drive	.93 mi. .78 mi. .73 mi. .70 mi.	To avoid children walking along and crossing heavily traveled streets with fast traffic (Camino Real and Limonite Avenue).
Pedley Elementary	Pedley Road (west) & 56th Street Pedley Road (east) & 56th Street Pedley Road & 58th Street Pedley Road & 60th Street (near Limonite Avenue)	.65 mi. .70 mi. .90 mi. .77 mi.	To avoid children crossing Van Buren Blvd. and railroad tracks with heavy, fast moving traffic.

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pg1

proposed revision
8/7/89

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Safety Concerns</u>
Pedley Elementary (continued)	Downey Street & 63rd Street	.75 mi.	
	64th Street & Corey Street	.72 mi.	
	Baker Street & Kennedy Street	.90 mi.	To avoid children walking along the shoulder and crossing Limonite Avenue with heavy, fast moving traffic.
	64th Street & Archer Street	.70 mi.	
	Kennedy Street & Archer Street	.83 mi.	
<hr/>			
Jurupa Valley	10943 Lansford Street	1.95 mi.	To avoid students crossing the intersections of Van Buren, Etiwanda and the freeway as well as walking along Etiwanda on the railroad tracks.
	Urbana Avenue & Iberia Avenue	1.85 mi.	

BUS STOP LOCATIONS
APPROVED LOCATION EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Location Concerns</u>
Indian Hills Elementary	Skyview Road & Peralta Place	.95 mi.	Students in this area live more than a mile from school and are eligible for transportation. This is the only safe location in the area to locate a bus stop.
Troth Street Elementary	Limonite Avenue & Etiwanda Avenue (south) Mann Avenue & Holmes Avenue Mann Avenue & Limonite Avenue	.97 mi. .88 mi. .93 mi.	Students in these areas live more than a mile from school and qualify for transportation. Bus stops are located closer than one mile because of narrow streets, congestion, and difficulty of maneuvering a bus beyond these bus stop locations.
Jurupa Middle High School	56th Street & Felspar Street Beach Street & 55th Street Steve Avenue & 53rd Street Steve Avenue & Palomino Avenue Cedar Street & 52nd Street Beach Street & 52nd Street 51st Street & Dunwood Street Rutile Street & Birmingham Avenue Rutile Street & Athens Street	1.63 mi. 1.95 mi. 1.96 mi. 1.87 mi. 1.38 mi. 1.64 mi. 1.11 mi. 1.56 mi. 1.75 mi.	Students in these areas live more than a mile from school and are eligible for transportation. Bus stops are located closer than two miles for reasons of safety and practicality.

proposed revision
8/7/89

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Pg 3

BUS STOP LOCATIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Location Concerns</u>
Mission Middle High School	Old Plantation Mobile Home Park	1.48 mi.	Students in these areas all live more than a mile from school and are therefore eligible for transportation. Bus stops are located less than two miles away for reasons of safety, economy, logic, and attendance boundaries. Locating bus stops at distances of two miles would put some of them into Jurupa Middle High attendance areas. In some cases it would put them further than they need to be from habitable areas or would put them in unsafe areas.
	Wallace Street & Capary Road	1.23 mi.	
	Wallace Street & 34th Street	1.36 mi.	
	3112 Wallace Street	1.74 mi.	
	Wallace Street & Hall Avenue	1.65 mi.	
	37th Street & Daly Avenue	1.36 mi.	
	Riverview Drive & Emery Street	1.63 mi.	
	36th Street & Valley Way	1.68 mi.	
	Skylane Drive & 34th Street	1.97 mi.	
	Valley Way & Jurupa Road	1.91 mi.	
Rubidoux High	30th Street & Taos Drive	1.01 mi.	Students in these areas all live more than two miles from school and are therefore eligible for transportation. However, for reasons of safety, economy or logic, bus stops are located closer than three miles away from school.
	26th Street & Avalon Street	2.74 mi.	
	Hall Avenue & El Rio Avenue	2.83 mi.	
	Kern Drive & Riverview Drive	2.31 mi.	
	Linares Avenue & Camino Real	2.69 mi.	
	Lakeside Drive & El Palomino Drive	2.89 mi.	
	Karen Lane & Sandra Drive	2.59 mi.	
	Armstrong Road & Karen Lane	2.18 mi.	

BUS STOP LOCATIONS
APPROVED LOCATION EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Location Concerns</u>
Jurupa Valley High School	Wineville Road & Puerta Place Mann Avenue & Holmes Avenue	2.54 mi. 2.00 mi.	Students living at this location qualify for transportation. The bus stop cannot be reasonably located any further away without placing it outside of the District, or in a sparsely inhabited area.

[illegible]

WILLDAN ASSOCIATES
ENGINEERS + PLANNERS
290 S ANAHEIM BLVD SUITE 100
ANAHEIM CA 92805
(714) 774-5740 (213) 924-1631

SCALE:
1" = 100'

DRAWN BY:
WCM

CHECKED BY
DSR

DATE: 2-7-89

FIELD BK:

JOB N^o. :
52618

SKETCH TO ACCOMPANY
LEGAL DESCRIPTION
FOR
COUNTY OF RIVERSIDE

H-20

JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 3924 Riverview Drive Riverside, CA 92509 (714) 781-1771

BOARD OF EDUCATION Bill White, President Sandra Ruane, Clerk R.M. "Cook" Barela John Chavez Verne Lauritzen

RESOLUTION #90/08

URGING BOARD OF DIRECTORS OF CALIFORNIA SCHOOL BOARDS ASSOCIATION

TO INSTITUTE A NAME CHANGE TO

HISPANIC DIRECTOR-AT-LARGE

WHEREAS, the Hispanic population of the State of California is growing at a steady pace, and

WHEREAS, the Hispanic student population is composed of Mexican-American, Mexican, Cuban, Puerto Rican and other Central and South American students, and

WHEREAS, the title of Director-at-Large for the California School Boards Association is currently Mexican-American, and

WHEREAS, the name of Director-at-Large should be more reflective of a diverse and growing variety of Hispanic culture groups;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Jurupa Unified School District urges the current name be changed to **Hispanic Director-at-Large**.

Unanimously adopted by the Jurupa Unified School District Governing Board at a regular meeting held on August 7, 1989.

BOARD OF EDUCATION

William C. White, Jr., President

Sandra Ruane, Clerk

Verne C. Lauritzen, Member

R. M. Cook Barela, Member

John J. Chavez, Member

JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 3924 Riverview Drive Riverside, CA 92509 (714) 781-1771

BOARD OF EDUCATION Bill White, President Sandra Ruane, Clerk R.M. "Cook" Barela John Chavez Verne Lauritzen

RESOLUTION #90/09

IN SUPPORT OF ASSEMBLY BILL 2460

DEVELOPMENT PROJECTS: FINANCING INFRASTRUCTURE

WHEREAS, unmanageable growth is occurring in the Jurupa Unified School District area of Riverside County, and

WHEREAS, the Jurupa Unified School District is heavily impacted by a constantly increasing student population, and

WHEREAS, the State currently is unable to provide all necessary student housing needs, including libraries, multi-purpose rooms, labs, etc., and

WHEREAS, AB 2460 would make it a state law so that no public agency in California shall approve a new development project "unless a demonstrable method exists for financing the necessary roads, schools, water, and sewer facilities, and other public facilities directly related to the development project";

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of Jurupa Unified School District supports AB 2460 as a sensible state law that is necessary and needed to provide public facilities in growth areas according to needs.

Unanimously adopted by the Jurupa Unified School District Governing Board at a regular meeting held on August 7, 1989.

BOARD OF EDUCATION

William C. White, Jr., President

Sandra Ruane, Clerk

Verne C. Lauritzen, Member

R. M. Cook Barela, Member

John J. Chavez, Member

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AMENDED IN SENATE JULY 1, 1989
AMENDED IN ASSEMBLY JUNE 1, 1989

CALIFORNIA LEGISLATURE—1989-90 REGULAR SESSION

ASSEMBLY BILL

No. 2460

Introduced by Assembly Member Hannigan
(Coauthor: Senator Davis)

March 10, 1989

An act to add Section 65964 to the Government Code,
relating to development projects.

LEGISLATIVE COUNSEL'S DIGEST

AB 2460, as amended, Hannigan. Development projects:
financing infrastructure.

Existing law sets various conditions, and permits cities and
counties to impose conditions in specified circumstances, on
the approval or condition approval of development projects.

This bill would prohibit a public agency, as defined, from
approving a development project, as defined, unless a
demonstrable method exists for financing the necessary roads,
schools, water, and sewer facilities, and other public facilities
directly related to the development project.

*This bill would provide that it shall apply to any
development project for which a public agency accepts an
application as complete, pursuant to a specified existing
provision, on or after January 1, 1990.*

Vote: majority. Appropriation: no. Fiscal committee: no.
State-mandated local program: no.

The people of the State of California do enact as follows:

1 SECTION 1. Section 65964 is added to the
2 Government Code, to read:
3 65964. No public agency, as defined in Section 65932,
4 shall approve a development project, as defined in
5 Section 65928, unless a demonstrable method exists for
6 financing the necessary roads, schools, water and sewer
7 facilities, and other public facilities directly related to the
8 development project. *This section shall apply to any*
9 *development project for which a public agency accepts*
10 *an application as complete, pursuant to Section 65943, on*
11 *or after January 1, 1990.*

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STATE CAPITOL
P.O. BOX 942649
SACRAMENTO, CALIFORNIA 94249-0001
(916) 445-8168

DISTRICT OFFICES
844 UNION AVENUE, SUITE A
FAIRFIELD, CALIFORNIA 94533
(916) 424-2383

631 TENNESSEE STREET
VALLEJO, CALIFORNIA 94590
(707) 429-2383

424 SECOND STREET, SUITE E
DAVIS, CALIFORNIA 95616
(916) 753-0367

RE: HAROLD HARRIS
ADMINISTRATIVE ASSISTANT

PATRICIA VERNELSON
MICHAEL ABBOTT
FIELD REPRESENTATIVES

Assembly California Legislature

THOMAS M. HANNIGAN

MEMBER OF THE ASSEMBLY
FOURTH DISTRICT

MAJORITY FLOOR LEADER

COMMITTEES

AGRICULTURE
JOINT RULES
LOCAL GOVERNMENT
PUBLIC EMPLOYEES
RETIREMENT AND
SOCIAL SECURITY
TRANSPORTATION
WAYS AND MEANS

July 11, 1989

TO: Interested Parties
FROM: Marty Tuttle
RE: AB 2460 Update

Primarily due to strong opposition from the state's building industry, the Senate Local Government Committee voted to make AB 2460 a two-year bill last week. The bill will be reviewed and testimony will be taken by the Committee at an interim hearing to be held this Fall. The bill will be voted on by the Committee in January.

We will let you know of the date and location of the interim hearing as soon as it is scheduled. In the meantime, any written comments should be directed to:

Senator Marian Bergeson, Chair
Senate Local Government Committee
State Capitol, Room 2085
Sacramento, CA 95814

Thank you for your interest. Enclosed is a copy of the latest version of the bill.

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FACT SHEET

AB 2460 (Hannigan)

AB 2460 prohibits public agencies from approving development projects unless a demonstrable method exists for financing the necessary roads, schools, water and sewer facilities, and other public facilities.

Is The Bill Needed?

There are currently a number of inadequate public facilities in the State. For example, traffic delays are expected to increase 8% to 11% annually through the year 2000 and average speeds on Southern California freeways are expected to decrease from the current 31 miles per hour to 7 miles per hour by that time. Federal Clean Water Grants have been significantly reduced so there are fewer grants and higher matching fund requirements placed on local agencies. Voters in many 'new' communities are unexpectedly confronted with property tax increase proposals to fund school construction.

If it is believed that the public facilities necessary to serve new development should be provided, should a method exist for financing these facilities before a project is approved, or should there simply be an assumption that they will eventually be built?

Available Methods for Financing Facilities and Services

There are many procedures for funding public facilities which spread the debt over many years. These include Mello-Roos districts, homeowners associations, community services districts, county service areas, maintenance districts, lighting districts, and drainage districts. Numerous other provisions are also available, most of which serve as substitutes for the higher property tax which probably would have been imposed to finance public facilities prior to Proposition 13. Also, by requiring identification of a financial method before project approval, it is more likely that housing advocates will use some alternative and less costly procedures than those which are currently imposed.

Overall Fiscal Effect

May reduce local government costs by avoiding delay in providing necessary public facilities.

Toward sensible growth

Assemblyman Tom Hannigan has one of those strange bills that has more virtue than it seems to have friends. The bill, AB 2460, passed on a partisan vote by the Assembly the other day, simply says that no public agency can approve a development project "unless a demonstrable method exists for financing the necessary roads, schools, water and sewer facilities and other public facilities and services."

Neither the cities nor the counties support it because it impinges on local control, and it is strongly opposed by builders, who argue that it gives environmentalists and no-growth forces another legal opening to challenge planning and zoning decisions. Hannigan replies that the key phrase is "demonstrable method," meaning, he says, a "reasonable process for determining the project's proposed infrastructure financing, something that many 'good planning' cities and counties already do." Not surprisingly, the California School Boards Association, whose members have been caught again and

again in trying to serve growth for which no adequate resources were provided, supports the bill and so, presumably, will many environmentalist groups. But Hannigan himself doesn't seem eager to solicit environmentalist support lest the bill be seen as a weapon of no-growth.

In fact it's not. It seems to fall rather among those things that one would have expected were already part of public policy. It is surely a constraint on local control, but that constraint is no greater than the demands of local agencies, schools particularly, for state relief from the underfunded burdens — not to mention the altogether unmet needs, such as those caused by dirty air — that result from development decisions made without regard to those burdens. By asking a perfectly logical question crucial to the planning process, the bill occupies reasonable ground between the doctrines of gung-ho growth and no-growth whatsoever. It deserves to pass.

Sac Bee
6-14-89

Putting the Brakes on Growth

At some point, the Legislature must come to grips with the problem of unmanaged growth in California. Assembly Bill 2460 sponsored by Assembly Majority Leader Thomas M. Hannigan (D-Fairfield) is a good place to start. A good place because it is a small, innocuous piece of legislation that, among other things, does not pose the threat of state-imposed planning.

The guts of the Hannigan bill declares that no public agency in California shall approve a new development project "unless a demonstrable method exists for financing the necessary roads, schools, water and sewer facilities, and other public facilities directly related to the development project." There it is: short, simple and seemingly inoffensive to anyone.

Notice that the bill does not specify the extent of the facilities. It does not say who has to finance them. It does not stipulate the method of financing. The bill merely says that cities and counties cannot willy-nilly approve new housing projects or malls or the like and ignore the impact of such expansion. Many farsighted cities and counties already spell out the financing of such facilities in great detail. Often, the developer must agree to carry the brunt of the cost before the project can be approved.

Nonetheless, the building industry is opposing the Hannigan legislation. But the bill is the absolute bare minimum of direction that is needed from the state. It passed the Assembly with just one vote to spare over the 41-vote majority required. The measure now awaits a hearing before the Senate Local Government Committee chaired by Sen. Marian Bergeson (R-Newport Beach), who is sponsoring a series of bills that

attempt to deal with growth on a regional basis, although they generally are limited—too limited—to actions within each county.

The Hannigan bill is all that is left from Hannigan's failed efforts the past several years to revise state law dealing with local agency formation commissions. Present law sets basic policy for commissions to follow in considering proposals to incorporate new cities. Hannigan's bill would have converted such unenforceable policy into specific requirements in an effort to discourage urban sprawl. Growth and slow-growth forces battled each other over various provisions of the earlier Hannigan legislation. About the only section everyone seemed to support was the one that is now incorporated into AB 2460. Many were surprised it was not already state law.

Unplanned, unmanaged growth is a statewide issue in California. Even if local and regional entities wanted to establish a framework for bringing order out of helter-skelter growth—and competition for the tax dollars it generates—they could not do it without the necessary legislation from Sacramento. But the concept of statewide planning still carries, unfairly, the stigma of something that only socialist countries do. Failure to provide some direction at the state level is a far greater shame, however, because it dooms California to directionless development that has expanded beyond government's ability to provide the needed public facilities. The result is a deteriorating environment both for present Californians and would-be newcomers.

The Hannigan bill is one small symbolic step toward a more sensible California future.

LA Times
6-19-89

Jurupa Unified School District

Personnel Report #3

August 7, 1989

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (LH/SDC)	Mr. Roger Ochs 7839 Los Arboles Place Riverside, CA 92504	Effective September 1, 1989 Single Subject-English Credential
Elementary Instrumental Music Teacher	Mr. William Snyder 4845 Hale Avenue LaVerne, CA 91750	Effective September 1, 1989 Single Subject-Music Credential

Extra Compensation Assignment

Adult Education; 1989-90; assigned as needed; appropriate hourly rate of pay.

Charles Gray Music Appreciation

Instructional Services; to develop "Spanish Reading Keys" program; July 20, 1989 through August 2, 1989; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Connie Nagle	Susan Maturino	Esther Espinoza
Jessie Caballero		

Instructional Services; attend "Extended Supervision Model" workshop; April 18, 1989; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Mike Nelson	Paige Polcene	Irene Espinoza
Paul Johnson	Sherri Olson	Elizabeth Einecke
Suzanne Lavery	Kathryn Gonzalez	Carolyn Clyne
Michele Crockett		

Instructional Services; to revise kindergarten report card math guidelines; July 10-11, 1989; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Nanette Seago

Jurupa Valley High School; to teach an extra period each day; September 1, 1989 through June 22, 1989; 5 hours per week appropriate hourly rate of pay.

Diane Murray	English
Jerry Bowman	Softball
Paul Kumamoto	Baseball
Will Murray	Swimming

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Valley High School; department chairpersons; 1989-90 school year; appropriate annual rate of pay.

Gary Lesh	Agriculture
Shirley Gonzalez	Business/Home Economics
Doug Buckhout	Fine Arts
Sheila Medina	Foreign Language
Donn Cushing	Industrial Arts
Paul Viafora	Language Arts
Ralph Handen	Mathematics
Tim Titus	Physical Education
Pat Monaco	Science
Virginia Huckaby	Social Science
Vince Tieri	Special Education

Jurupa Valley High School; extra duties; 1989-90 school year; appropriate hourly annual rate of pay.

Vicky Henninger	ASB Advisor
Doug Buckhout	Drama
Marie Mains	Forensics
Diane Murray	Academic Coach
Kelly Dodd	Freshman Class Head Sponsor
Virginia Huckaby	Sophomore Class Head Sponsor

Rubidoux High School Athletics; 1989-90 school year; appropriate seasonal rate.

Mark Gard	Head Basketball Coach
Tim Titus	Head Football Coach
David Hite/Ken Jones	Head Golf Coach
Larry Jansen	Head Boys Tennis Coach
Kelly Dodd	Head Girls Tennis Coach
Paul Kumamoto	Head Baseball Coach
David Hite	Head Cross Country Coach
Jerry Bowman	Head Softball Coach
Will Murray	Head Swimming Coach
Nate Hass	Assistant Swimming Coach
James Wat	Head Girls Soccer Coach

Leave of Absence

Teacher	Ms. Carol Furlong 30885 Sutherland Drive Redlands, CA 92373	Unpaid Special Leave effective September 1, 1989 through June 22, 1990 with- out compensation, health & welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Assistant Principal- Middle School	Mr. Dennis Parsons P.O. Box D Osceola, Missouri 64776
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Effective July 27, 1989

Personnel Report #3

CLASSIFIED PERSONNEL

Regular Assignment

Custodian	Mr. Raul Ayala 5074 Jones Avenue Riverside, CA 92505	Effective July 17, 1989 Work Year A
Custodian	Ms. Carol Kell 8956 Main Street Riverside, CA 92509	Effective July 24, 1989 Work Year A
Custodian	Ms. Kathy Romero 5153 Tom Circle Riverside, CA	Effective July 17, 1989 Work Year A

Substitute Assignment

Custodian	Ms. Leslie Hill 24181 J.F. Kennedy Dr. #8 Moreno Valley, CA 92388	As needed
Custodian	Mr. John Mosher 1360 East D Street #1F Ontario, CA 91764	As needed
Custodian-Floor Crew	Mr. Roy Owens II 4930 Pedley Road Riverside, CA 92509	As needed

Leave of Absence

Instructional Aide	Ms. Mary Robertson 16208 Vaquero Court Riverside, CA 92504	Unpaid Special Leave effective September 1, 1989 through June 30, 1990 with- out compensation, health & welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Layoff

As per Board Resolution #90-07 dated July 17, 1989.

Bus Driver	Mr. William Lough 2913 6th Street Riverside, CA 92507	Effective August 17, 1989
Bus Driver	Ms. Leslie Hill 24181 J.F. Kennedy Drive #B Moreno Valley, CA 92388	Effective August 17, 1989

CLASSIFIED PERSONNEL (Continued)

Long Term/Extra Work

Instructional Services; to perform extra clerical work on thematic units for Spanish Language Arts Committee; July 24, 1989 through August 4, 1989; not to exceed 40 hours total; appropriate hourly rate of pay.

Clerk-Typist Dora Martinez

Transportation; to give behind-the-wheel training to Auto Servicers; July 17, 1989 through August 17, 1989; not to exceed 44 hours total; appropriate hourly rate of pay.

Bus Driver/Trainer Faye Gifford

Short-Term/Extra Work

Jurupa Middle School; computer data entry for 1989/90 school year; August 2, 3 and 15, 1989; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Pat Hernandez

OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)

Personnel Report #3

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (LH/SDC)	Ms. Bunny Stuard 3429 Canyon Crest Dr. #7D Riverside, CA 92507	Effective September 1, 1989 Multiple Subject Credential
Teacher	Ms. Roberta Pace 492 Skyhill Court Chula Vista, CA 92010	Effective September 1, 1989 Single Subject-Life Science Credential
Teacher	Ms. Fleury Laycook 1100 Lincoln Street Redlands, CA 92374	Effective September 1, 1989 Single Subject-English Credential
Teacher	Ms. Dana Gonzalez-Del-Valle 1772 West Arrow Highway Upland, CA 91786	Effective September 1, 1989 Single Subject-English Credential

Return from Leave of Absence

Nurse	Ms. Diane Olsen 25073 Coulter Drive Idyllwild, CA 92349	Effective September 1, 1989
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Substitute Assignment

Teacher	Ms. Conrad Dumais 22758 Fairburn Grand Terrace, CA 92324	As Needed Standard Elementary Credential
Teacher	Mr. Christopher Lorenz 6195 Pegasus Drive #7 Riverside, CA 92503	As Needed Emergency P-12 Credential

Resignation

Teacher	Mr. Ken Jones 4871-A Jackson Street Riverside, CA 92503	Effective July 31, 1989
Teacher	Ms. Anita Brinegar 5822 Baldwin Avenue Riverside, CA 92509	Effective August 3, 1989

CLASSIFIED PERSONNEL

Promotion

From Stock Clerk/Delivery Driver to Automotive Service Coordinator	Mr. Henry Sartor 4593 Glen Street Riverside, CA 92509	Effective August 7, 1989 Work Year A Credit for four years prior work experience
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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/89 - 07/23/89
PURCHASES OVER \$200

REPORT APS/APS550/01
RUN DATE 07/28/89
PAGE 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P53147	100	178 00	DISTRICT ADMINISTRATION	STAR TECH SECURITY, INC.	JVH-SECURITY SERVICE	6,984.00
P53640	100	178 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORN	EC-CONFERENCE FEES	450.00
P55187	100	195 00	SCHOOL ADMINISTRATION	EDUCATIONAL ADMINISTRATION	NV-MAINTENANCE AGREEMENT	1,290.00
P55366	100	000 00	MAINTENANCE	RIVERSIDE FENCE CO	MAINT-SUPPLIES	583.84
P55428	100	178 00	DISTRICT ADMINISTRATION	ACSA BUSINESS OFFICE	EC-MEMBERSHIP FEES	3,553.88
P55465	100	178 00	DISTRICT ADMINISTRATION	BORDEN DECAL COMPANY, INC	RH-NV-JVH-PARKING STICKERS	1,113.14
P55480	100	178 00	SUMMER SCHOOL	LITTLE RED SCHOOL HOUSE	WR-INSTRUCTIONAL MATERIALS	350.00
P55481	100	178 00	SUMMER SCHOOL	IMAGINE THAT	WR-OPEN PO-INSTRUCTIONAL MATERIALS	1,950.74
P55484	100	178 00	DISTRICT ADMINISTRATION	UNIVERSITY OF CALIF. REGENT	EC-CONFERENCE FEES	270.00
P55485	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-EQUIPMENT SUPPLIES	229.91
P55486	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	PRINT SHOP-OFFICE SUPPLIES	1,958.14
P55488	100	178 00	SUMMER SCHOOL	LITTLE RED SCHOOL HOUSE	CR-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P55491	100	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO	EC-INSTRUCTIONAL MATERIALS	282,929.27
P55494	100	195 00	CONTINUATION EDUCATION	EDGEWOOD PRESS, INC.	NV-INSTRUCTIONAL MATERIALS	698.21
P55496	100	196 00	SUMMER SCHOOL	COLLEGE BIOLOGICAL SUPPLY C	RH-INSTRUCTIONAL MATERIALS	387.04
P55654	100	196 00	PLANT OPERATIONS	MARSAN TURF & IRRIGATION	MAINT-CUSTODIAL-SUPPLIES	1,029.85
P55663	100	000 00	TRANSPORTATION	EVANS TIRE COMPANY	TRANS-SUPPLIES	338.99
P55666	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE COMMUNICATIONS	DISTRICTWIDE-TWO-WAY RADIOS	4,704.64
P55667	100	178 00	PLANT OPERATIONS	PENNZOIL COMPANY	MAINT-SUPPLIES	202.88
P55677	100	178 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.	MAINT-REPAIR OF HUSTLER MOWER	1,900.00
P55689	100	178 00	PLANT OPERATIONS	FONTANA FIRE EQUIPMENT	MAINT-OPEN PO-FIRE EXTNGSHR SRVC	1,500.00
P55703	100	196 00	FINE ARTS - ART	WENGER COPORATION	RH-INSTRUCTIONAL MATERIALS	692.25
P55704	100	196 00	FINE ARTS - ART	ANAHEIM BAND INSTRUMENTS IN	RH-INSTRUCTIONAL MATERIALS	295.01
P55707	100	178 00	OPERATIONS-OTHER FACILITY	CONTEL/EXECUTONE	EC-BUS SRVCS-TELEPHONE SERVICE	3,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
07/01/89 - 07/23/89
PURCHASES OVER \$200

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PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P55709	100	178 00	DISTRICT ADMINISTRATION	BYRNES COMPANY		PRINT SHOP-TYPESETTING SERVICES	1,000.00
P55710	100	178 00	DISTRICT ADMINISTRATION	KELLY PAPER COMPANY		PRINT SHOP-OPEN PO-OFFICE SUPPLIES	5,000.00
P55714	100	178 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORN		EC-OPEN PO-COST CLAIM SERVICES	1,800.00
P55721	100	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO		EC-INSTRUCTIONAL MATERIALS	15,825.02
P55730	100	196 00	INSTRUCTIONAL MEDIA - E.R.C.	H.W. WILSON CO		RH-INSTRUCTIONAL MATERIALS	288.00
P55731	100	196 00	SOCIAL SCIENCE	SCHOLASTIC BOOK CLUBS, INC.		RH-INSTRUCTIONAL MATERIALS	714.00
P55733	100	178 00	DISTRICT ADMINISTRATION	UNISYS CORPORATION		EC-OFFICE SUPPLIES	728.46
P55769	100	178 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO OFFICE OF EDUC		EC-ELEM EDUC-CONFERENCE FEES	4,650.00
P55775	100	191 00	SCHOOL ADMINISTRATION	BADGE-A-MINIT, LTD.		MMS-OFFICE SUPPLIES	261.88
P55777	100	191 00	READING	NEW CENTURY EDUCATION CORP.		MMS-INSTRUCTIONAL MATERIALS	2,000.00
P55778	100	178 00	DISTRICT ADMINISTRATION	STOCKWELL & BINNEY		EC-BUS SRVCS-OFFICE SUPPLIES	213.00
P55786	100	196 00	SCIENCE	WARDS SCIENTIFIC		RH-INSTRUCTIONAL MATERIALS	225.13
P55788	100	196 00	SOCIAL SCIENCE	SCANTRON		RH-INSTRUCTIONAL MATERIALS	293.51
P55789	100	196 00	INDEPENDENT STUDY	GLOBE BOOK COMPANY		RH-INSTRUCTIONAL MATERIALS	506.94
P55794	100	196 00	SCIENCE	SCHOLASTIC BOOK CLUBS, INC.		RH-INSTRUCTIONAL MATERIALS	214.20
P55812	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP		GROUNDS-OPEN PO FOR SUPPLIES	3,000.00
P55813	100	178 00	PLANT OPERATIONS	LAWN MOWER CENTER		GROUNDS-OPEN PO FOR SUPPLIES	3,500.00
P55859	100	178 00	PLANT OPERATIONS	BABCOCK & SONS, INC. (EDWA		OPERATIONS-OPEN PO FOR WATER TESTS	1,500.00
P55860	100	178 00	PLANT OPERATIONS	BAKER'S NURSERY		GROUNDS-OPEN PO FOR SUPPLIES	1,000.00
P55861	100	178 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.		GROUNDS-OPEN PO FOR SUPPLIES	1,500.00
P55862	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER EQUIPMENT ENTERPRI		MAINT-OPEN PO-TYPEWRITER REPAIRS	3,000.00
P55864	100	178 00	PLANT OPERATIONS	DE ANZA HARDWARE AND		OPERATIONS-OPEN PO FOR SUPPLIES	650.00
P55867	100	178 00	SELF-CONTAINED CLASSROOM	IHS BUSINESS SYSTEM		MAINT-OPEN PO-TYPEWRITER REPAIRS	1,500.00
P55869	100	178 00	PLANT OPERATIONS	PARKVIEW NURSERY		GROUNDS-OPEN PO FOR SUPPLIES	1,000.00

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PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P55870	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	OPERATIONS-OPEN PO FOR SECURITY	4,000.00
P55874	100	178 00	DISTRICT ADMINISTRATION	TUSTIN SEWING CENTER	MAINT-OPEN PO-VACUUM REPAIRS	3,000.00
P55880	100	178 00	PLANT OPERATIONS	COUNTY OF RIVERSIDE	OPERATIONS-OPEN PO-WASTE DISPOSAL	1,250.00
P55881	100	178 00	PLANT OPERATIONS	PRUDENTIAL OVERALL SUPPLY	OPERATIONS-OPEN PO FOR LINEN SERVICE	9,000.00
P55882	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP	GROUNDS-SUPPLIES	675.21
P55883	100	178 00	PLANT OPERATIONS	DALE E. CARROLL, INC.	GROUNDS-SUPPLIES	1,278.00
P55887	100	178 00	PLANT OPERATIONS	DESERT IRRIGATION & PIPE	GROUNDS-SUPPLIES	615.56
P55923	100	191 00	MIDDLE SCHOOL REFORM	RIVERSIDE CO OFFICE OF EDUC	INSERVICE, 1 PERSON	310.00
P55924	100	195 00	CONTINUATION EDUCATION	STATER BROS. (LIMONITE AVE)	NV-OPEN PO-INSTRUC MATERIALS	650.00
P55925	100	195 00	CONTINUATION EDUCATION	FABRIC KING	NV-OPEN PO-INSTRUC MATERIALS	250.00
P55930	100	189 00	SCHOOL ADMINISTRATION	STOCKWELL AND BINNEY	IH-OPEN PO-OFFICE SUPPLIES	300.00
P55931	100	183 00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	PED-OPEN PO-INSTRUC MATERIALS	250.00
P55932	100	183 00	SCHOOL ADMINISTRATION	DE ANZA STATIONERS	PED-OPEN PO-OFFICE SUPPLIES	300.00
P55937	100	178 00	DISTRICT ADMINISTRATION	ONE-HOUR PHOTO	EC-PUB INFO-OPEN PO-OFFICE SUPPLIES	300.00
P55939	100	181 00	SELF-CONTAINED CLASSROOM	WEEKLY READER PERIODICALS	MB-INSTRUCTIONAL MATERIALS	205.90
P55950	100	175 00	SELF-CONTAINED CLASSROOM	POSITIVE ACTION PUBLISHING	SS-INSTRUCTIONAL MATERIALS	4,572.96
P55971	100	178 00	DISTRICT ADMINISTRATION	CAMPBELL, KENT	OPEN PO FOR ANNUAL MILEAGE ALLOWANCE	1,500.00
P55972	100	178 00	DISTRICT ADMINISTRATION	EDMUNDS, ROLLIN	OPEN PO FOR ANNUAL MILEAGE ALLOWANCE	1,500.00
P55973	100	178 00	DISTRICT ADMINISTRATION	ROBERTS, BENITA	OPEN PO FOR ANNUAL MILEAGE ALLOWANCE	1,500.00
P55974	100	178 00	ATTENDANCE & WELFARE	MARTINEZ, RALPH	OPEN PO FOR ANNUAL MILEAGE ALLOWANCE	1,100.00
P55975	100	178 00	SCHOOL ADMINISTRATION	HUCKABY, DOUG	OPEN PO FOR ANNUAL MILEAGE ALLOWANCE	750.00
P55976	100	178 00	SCHOOL ADMINISTRATION	TAYLOR, JIM	OPEN PO FOR ANNUAL MILEAGE ALLOWANCE	750.00
P55977	100	178 00	INSTRUCTIONAL ADMINISTRATION	HENDRICK, BILL	OPEN PO FOR ANNUAL MILEAGE ALLOWANCE	660.00
P56119	100	178 00	PLANT OPERATIONS	POLYTECH	MOT-OPERATIONS SUPPLIES	806.80

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P56208	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS		EC/PRINT SHOP-OFFICE SUPPLIES	6,116.04
P56258	100	190 00	PHYSICAL EDUCATION	FLAGHOUSE		JMS-INSTRUCTIONAL MATERIALS	1,367.51
P56260	100	190 00	SCIENCE	SCIENCE KIT & BOREAL LABS		JMS-INSTRUCTIONAL MATERIALS	614.08
P56264	100	190 00	SELF-CONTAINED CLASSROOM	EDUCATIONAL SYSTEMS		JMS-INSTRUCTIONAL MATERIALS	431.33
P56286	100	195 00	CONTINUATION EDUCATION	WESTWOOD CERAMIC SUPPLY CO		NV-INSTRUCTIONAL MATERIALS	876.62
P56291	100	195 00	CONTINUATION EDUCATION	NEFF COMPANY		NV-INSTRUCTIONAL MATERIALS	455.29
P56292	100	195 00	CONTINUATION EDUCATION	C & H SPORTS SUPPLY INC		NV-INSTRUCTIONAL MATERIALS	351.96

							FUND TOTAL 444,548.13
							TOTAL NUMBER OF PURCHASE ORDERS 79
P55442	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	PR CENTER SUMMER WORKSHOPS		EC-SPEC PROJ-CONFERENCES	296.00
P55701	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO OFFICE OF EDUC		PED-CONFERENCE FEES	310.00
P55711	101	178 00	DRUG SUPPRESSION ST.CRIMINAL J	COMPUTER EQUIPMENT ENTERPRI		EC-OPEN PO-TYPEWRITER RENTAL	1,000.00
P55750	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	LAKESHORE CURRICULUM		PA-INSTRUCTIONAL MATERIALS	1,005.31
P55751	101	175 00	E.C.I.A. CHAPTER 1	SUNDANCE		SS-INSTRUCTIONAL MATERIALS	926.92
P55752	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	CREATIVE TEACHING ASSOCIATE		SS-INSTRUCTIONAL MATERIALS	1,115.69
P55753	101	175 00	E.C.I.A. CHAPTER 1	MARCY COOK MATH		SS-INSTRUCTIONAL MATERIALS	308.85
P55754	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	HOUGHTON MIFFLIN COMPANY		EC-INSTRUCTIONAL MATERIALS	1,377.05
P55759	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	COMPUTERLAND OF UPLAND		EC-SPEC PROJ-OFFICE SUPPLIES	659.24
P55760	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	RIVERSIDE PUBLISHING CO		EC-SPEC PROJ-INSTRUCT MATERIALS	2,415.42
P55761	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	TEACHER'S FRIEND PUBLICATIO		EC-INSTRUCTIONAL MATERIALS	943.64
P55765	101	175 00	E.C.I.A. CHAPTER 1	CREATIVE TEACHING ASSOCIATE		SS-REFERENCE BOOKS	233.24
P55766	101	175 00	E.C.I.A. CHAPTER 1	RIGBY		SS-OTHER BOOKS	3,159.86
P55767	101	175 00	E.C.I.A. CHAPTER 1	MARCY COOK MATH		SS-REFERENCE BOOKS	266.25

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				PURCHASE ORDERS TO BE RATIFIED		
P55800	101	175 00	E.C.I.A. CHAPTER 1	SCHOLASTIC INC	SS-INSTRUCTIONAL MATERIALS	358.30
P55903	101	175 00	E.C.I.A. CHAPTER 1	CURRICULUM ASSOCIATES INC	SS-INSTRUCTIONAL MATERIALS	281.69
P55904	101	175 00	E.C.I.A. CHAPTER 1	FOREST PRESS	SS-INSTRUCTIONAL MATERIALS	2,352.59
P55905	101	178 00	E.C.I.A. CHAPTER 1	SUNRISE PRESS	EC-SPEC PROJ-INSTRUC MATERIALS	244.61
P55908	101	178 00	ECONOMIC OPPORTNTY ACT PL88-4	MORRISON SCHOOL SUPPLIES	PA-INSTRUCTIONAL MATERIALS	528.99
P55910	101	175 00	E.C.I.A. CHAPTER 1	SUMMIT LEARNING	SS-INSTRUCTIONAL MATERIALS	1,302.12
P55911	101	175 00	E.C.I.A. CHAPTER 1	CREATIVE TEACHING PUBLICATI	SS-REFERENCE BOOKS	265.72
P55912	101	175 00	E.C.I.A. CHAPTER 1	DIDAX EDUCATIONAL RESOURCES	SS-INSTRUCTIONAL MATERIALS	319.82
P56212	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	WEEKLY READER SKILLS BOOKS	PED-PERIODICALS AND MAGAZINES	604.92
P56215	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR	CURRICULUM ASSOCIATES INC	IH-INSTRUCTIONAL MATERIALS	853.11
P56217	101	175 00	E.C.I.A. CHAPTER 1	CREATIVE PUBLICATIONS	SS-INSTRUCTIONAL MATERIALS	3,040.04
P56233	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	CURRICULUM ASSOCIATES INC	IA-INSTRUCTIONAL MATERIALS	1,442.54
P56242	101	181 00	E.C.I.A. CHAPTER 1	CURRICULUM ASSOCIATES INC	MB-INSTRUCTIONAL MATERIALS	508.06
					FUND TOTAL	26,119.98
					TOTAL NUMBER OF PURCHASE ORDERS	27
P55747	102	196 00	RESOURCE SPECIALIST PROGRAM	MERRILL PUBLISHING CO.	RH-INSTRUCTIONAL MATERIALS	1,128.07
P55748	102	196 00	RESOURCE SPECIALIST PROGRAM	SIMON & SCHUSTER SCHOOL GRO	RH-INSTRUCTIONAL MATERIALS	515.98
P55749	102	178 00	PROGRAM SPECIALISTS	IRLEN CLINIC CENTER	EC-ED SUPRT SRVCS-INSTRUC MATERIALS	295.54
P55917	102	190 00	RESOURCE SPECIALIST PROGRAM	CURRICULUM ASSOCIATES INC	JMS-INSTRUCTIONAL MATERIALS	372.60
					FUND TOTAL	2,312.19
					TOTAL NUMBER OF PURCHASE ORDERS	4
P55718	103	178 00	GENERAL EDUCATION - SECONDARY	HRW PUBLISHERS	NV-INSTRUCTIONAL MATERIALS	223.65

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				PURCHASE ORDERS TO BE RATIFIED		
P55722	103	178 00	SELF-CONTAINED CLASSROOM	WILCOX & FOLLETT BOOK CO	EC-INSTRUCTIONAL MATERIALS	1,584.78
P55734	103	178 00	SELF-CONTAINED CLASSROOM	GLENCoe PUBLISHING CO INC	EC-INSTRUCTIONAL MATERIALS	229.08
P55735	103	178 00	GENERAL EDUCATION - SECONDARY	MERRILL PUBLISHING CO.	NV-INSTRUCTIONAL MATERIALS	233.24
P55737	103	178 00	GENERAL EDUCATION - SECONDARY	GLOBE BOOK CO-SIMON & SCHUS	NV-INSTRUCTIONAL MATERIALS	1,316.93
P55739	103	178 00	GENERAL EDUCATION - SECONDARY	GLOBE BOOK CO-SIMON & SCHUS	NV-INSTRUCTIONAL MATERIALS	255.07
P55770	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO	EC-ELEM EDUC-TEXTBOOKS	210.88
P55814	103	178 00	PUPIL TRANSPORTATION	CAMPUS FORD	TRANSP-OPEN PO-SUPPLIES	500.00
P55815	103	178 00	PUPIL TRANSPORTATION	COLTON TRUCK SUPPLY INC	TRANSP-OPEN PO-SUPPLIES	20,000.00
P55817	103	178 00	PUPIL TRANSPORTATION	CROWN COACH INCORPORATED	TRANSP-OPEN PO-PARTS & SERVICE	5,000.00
P55818	103	178 00	PUPIL TRANSPORTATION	DE ANZA CHEVROLET	TRANSP-OPEN PO-PARTS & REPAIR	1,800.00
P55819	103	178 00	PUPIL TRANSPORTATION	DOCCO PRODUCTS	TRANSP-OPEN PO-SUPPLIES	1,500.00
P55820	103	178 00	PUPIL TRANSPORTATION	DOMESTIC LINEN SUPPLY CO	TRANSP-OPEN PO-COVERALLS CLEANING	1,900.00
P55821	103	178 00	PUPIL TRANSPORTATION	EMPIRE GLASS & MIRRORS	TRANSP-OPEN PO-SUPPLIES	1,000.00
P55822	103	178 00	PUPIL TRANSPORTATION	GLEN AVON LUMBER COMPANY	TRANSP-OPEN PO-SUPPLIES	500.00
P55823	103	178 00	PUPIL TRANSPORTATION	GOSLIN TIRE SERVICE	TRANSP-OPEN PO-TIRES	20,000.00
P55824	103	178 00	PUPIL TRANSPORTATION	INLAND EMPIRE WHITE GMC	TRANSP-OPEN PO-SUPPLIES	1,000.00
P55825	103	178 00	PUPIL TRANSPORTATION	KLEEN-LINE CORPORATION	TRANSP-OPEN PO-SUPPLIES	800.00
P55826	103	178 00	PUPIL TRANSPORTATION	L & M FRICTION MATERIALS	TRANSP-OPEN PO-SUPPLIES	2,000.00
P55828	103	178 00	PUPIL TRANSPORTATION	MOSS MOTORS	TRANSP-OPEN PO-SUPPLIES & SERVICE	1,500.00
P55829	103	178 00	PUPIL TRANSPORTATION	OMAHA AUTO PARTS INC	TRANSP-OPEN PO-SUPPLIES & SERVICE	3,500.00
P55830	103	178 00	PUPIL TRANSPORTATION	PENNZOIL COMPANY	TRANSP-OPEN PO-SUPPLIES	9,000.00
P55831	103	178 00	PUPIL TRANSPORTATION	PIONEER AUTO PARTS	TRANSP-OPEN PO-SUPPLIES	600.00
P55832	103	178 00	PUPIL TRANSPORTATION	PLASTIC MAGIC PRODUCTS	TRANSP-OPEN PO-SUPPLIES	300.00
P55833	103	178 00	PUPIL TRANSPORTATION	PRUDENTIAL OVERALL SUPPLY	TRANSP-OPEN PO-SUPPLIES	1,600.00

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				PURCHASE ORDERS TO BE RATIFIED		
P55835	103	178 00	PUPIL TRANSPORTATION	SAFETY-KLEEN CORPORATION	TRANSP-OPEN PO-CLEANER SERVICE	550.00
P55836	103	178 00	PUPIL TRANSPORTATION	SCHOOL BUS PARTS COMPANY	TRANSP-OPEN PO-SUPPLIES	1,000.00
P55837	103	178 00	PUPIL TRANSPORTATION	SO-CAL CHEMICAL SUPPLY CO	TRANSP-OPEN PO-BUS CLEANING SUPPLIES	2,000.00
P55838	103	178 00	PUPIL TRANSPORTATION	SPARKLETTS DRINKING WATER C	TRANSP-OPEN PO-WATER & COOLER RENTAL	1,000.00
P55840	103	178 00	PUPIL TRANSPORTATION	WHITE VAN BATTERY CO INC	TRANSP-OPEN PO-BATTERIES	1,500.00
P55842	103	178 00	PUPIL TRANSPORTATION	ZEE MEDICAL SERVICE	TRANSP-OPEN PO-SUPPLIES	500.00
P55843	103	178 00	PUPIL TRANSPORTATION	ZEP MANUFACTURING CO.	TRANSP-OPEN PO-CLEANING SUPPLIES	500.00
					FUND TOTAL	83,603.63
					TOTAL NUMBER OF PURCHASE ORDERS	32
P55246	106	196 00	PHYSICAL EDUCATION	GOODMAN & SONS	RH-INSTRUCTIONAL MATERIALS	7,862.14
P55951	106	196 00	PHYSICAL EDUCATION	NEFF COMPANY	RH-INSTRUCTIONAL MATERIALS	413.22
P55952	106	196 00	PHYSICAL EDUCATION	NEFF COMPANY	RH-INSTRUCTIONAL MATERIALS	644.33
P56244	106	176 00	SCHOOL ADMINISTRATION	PSK ASSOCIATES	CR/1A/1H/MB/PED/RL/SS/TS-SUBSCRIPTIO	300.00
					FUND TOTAL	9,219.69
					TOTAL NUMBER OF PURCHASE ORDERS	4
P55803	340	176 22	FACILITIES	TROXELL COMMUNICATIONS INC.	CR-F & E AUDIO/VISUAL	1,642.55
P55804	340	176 22	FACILITIES	IMED	CR-F & E AUDIO/VISUAL	1,163.51
					FUND TOTAL	2,806.06
					TOTAL NUMBER OF PURCHASE ORDERS	2
P55644	350	175 22	FACILITIES	BRODART FOUNDATION	SS-F & E EQUIPMENT	558.06
P55645	350	175 22	FACILITIES	AUDIOTRONICS	SS-F & E EQUIPMENT	228.96

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				PURCHASE ORDERS TO BE RATIFIED		
P55646	350	175 22	FACILITIES	OAK TREE PRODUCTS (BOB FARE	SS-F & E EQUIPMENT	734.58
P55700	350	175 22	FACILITIES	TROXELL COMMUNICATIONS INC.	SS-F & E EQUIPMENT	3,025.56
P55801	350	175 22	FACILITIES	IMED	SS-F & E EQUIPMENT	920.69
P55802	350	175 22	FACILITIES	BRODART FOUNDATION	SS-F & E EQUIPMENT	205.34
				FUND TOTAL	-----	5,673.19
				TOTAL NUMBER OF PURCHASE ORDERS		6
P55495	430	180 11	FACILITIES	FOLLETT	1A-F & E EQUIPMENT	4,599.74
P55806	430	180 11	FACILITIES	OAK TREE PRODUCTS (BOB FARE	1A-F & E EQUIPMENT	931.88
P55808	430	180 11	FACILITIES	JAGUAR COMPUTER SYSTEMS INC	1A-F & E EQUIPMENT	1,805.18
				FUND TOTAL	-----	7,336.80
				TOTAL NUMBER OF PURCHASE ORDERS		3
P55595	520	197 00	FACILITIES	MURRAY'S HOTEL AND RESTAURA	JVH-F & E EQUIPMENT	4,563.30
P55618	520	197 00	FACILITIES	CULVER-NEWLIN INC	JVH-F & E EQUIPMENT	268.50
P55619	520	197 00	FACILITIES	VIRCO MANUFACTURING COMPANY	JVH-F & E EQUIPMENT	681.53
P55620	520	197 00	FACILITIES	PHOTO & SOUND COMPANY	JVH-F & E EQUIPMENT	5,414.48
P55621	520	197 00	FACILITIES	BRODHEAD-GARRET	JVH-F & E EQUIPMENT	985.13
P55628	520	197 00	FACILITIES	GRAYBAR ELECTRIC COMPANY	JVH-F & E EQUIPMENT	222.60
P55638	520	197 00	FACILITIES	SIMON & SCHUSTER	JVH-F & E EQUIPMENT	323.83
P55640	520	197 00	FACILITIES	BAKER & TAYLOR WESTERN	JVH-F & E EQUIPMENT	4,561.50
P55691	520	197 00	FACILITIES	SCHOOL HEALTH SUPPLY CO	JVH-F & E EQUIPMENT	2,788.28
P55693	520	197 00	FACILITIES	INFORMATION ACCESS COMPANY	JVHS-F & E-EQUIPMENT	3,075.19
P55696	520	197 00	FACILITIES	IHS BUSINESS SYSTEM	JVH-F & E EQUIPMENT	308.75

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				PURCHASE ORDERS TO BE RATIFIED		
P55697	520	197 00	FACILITIES	ARLINGTON PHOTOTORIUM	JVH-F & E EQUIPMENT	1,499.52
P55698	520	197 00	FACILITIES	CULVER-NEULIN INC	JVH-F & E EQUIPMENT	3,910.68
P55779	520	197 00	FACILITIES	MOTOROLA COMM & ELECTRONICS	JVH-EQUIPMENT (WALKIE-TALKIE)	5,570.30
P55809	520	197 00	FACILITIES	UNIVERSITY COPY SYSTEMS, IN	JVH-COPIER	2,769.00
P55810	520	197 00	FACILITIES	VIRCO MANUFACTURING COMPANY	JVH-CLASSROOM FURNITURE	1,137.42
P55811	520	197 00	FACILITIES	TAYLOR'S APPLIANCE	JVH-EQUIPMENT (REFRIGERATOR)	1,145.94
P55856	520	197 00	FACILITIES	TRINITY MICROGRAPHICS, INC.	JVH-F & E COMPUTER EQUIPMENT	3,509.18
P55889	520	197 00	FACILITIES	AUDIO GRAPHIC SYSTEMS INC	JVH-EQUIPMENT (FILM PROJECTOR)	928.68
P55890	520	197 00	FACILITIES	COOK ARTHUR, INC.	JVH-ELECTRONIC TYPEWRITER	1,901.03
P55891	520	197 00	FACILITIES	TROXELL COMMUNICATIONS INC.	JVH-EQUIPMENT (A.V.)	8,025.52
P55892	520	197 00	FACILITIES	S.E. RYKOFF & CO.	JVH-EQUIPMENT (FOOD SVC)	6,268.16
P56002	520	197 00	FACILITIES	CHARLES SCHRIEBNER'S SONS	JVH-LIBRARY-EQUIPMENT	1,363.20
P56003	520	197 00	FACILITIES	OXFORD UNIVERSITY PRESS	JVH-LIBRARY-EQUIPMENT	1,171.50
P56006	520	197 00	FACILITIES	HOUSE OF TV & APPLIANCES	JVH-VCR & TV	7,895.91
P56007	520	197 00	FACILITIES	FOLLETT SOFTWARE COMPANY-	JVH-LIBRARY EQUIPMENT	73,300.00
					FUND TOTAL	143,589.13
					TOTAL NUMBER OF PURCHASE ORDERS	26
P55532	940	178 00	PLANT MAINTENANCE	MOBILECOMM (SAN BERNARDINO)	MAINT-OPEN PO-AIRTIME FOR PAGERS	4,500.00
P55668	940	178 00	PLANT MAINTENANCE	GRAINGER W W INC	MAINT-RH-SUPPLIES	343.09
P55669	940	178 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-OPEN PO-SUPPLIES	3,000.00
P55675	940	178 00	PLANT MAINTENANCE	ESD COMPANY	MAINT-OPEN PO-SUPPLIES	4,000.00
P55676	940	178 00	PLANT MAINTENANCE	EMPIRE GLASS & MIRRORS	MAINT-OPEN PO-SUPPLIES	2,500.00
P55679	940	000 00	PLANT MAINTENANCE	RAMSEY BACKFLOW & PLUMBING	MAINT-PED-VENDOR REPAIR	2,984.00

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				PURCHASE ORDERS TO BE RATIFIED		
P55687	940	178 00	PLANT MAINTENANCE	MITCHELL GLASS CO	MAINT-OPEN P.O.-SUPPLIES	500.00
P55846	940	178 00	PLANT MAINTENANCE	RIVERSIDE CO. HEALTH DEPT.	MAINT-AWARENESS TRAINING	600.00
P55855	940	178 00	PLANT MAINTENANCE	RADIO SHACK	MAINT-OPEN PO-SUPPLIES	300.00
P55857	940	178 00	PLANT MAINTENANCE	XEROX CORP (SANTA ANA)	MAINT-SUPPLIES	4,358.62
P55858	940	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-OPEN PO-SUPPLIES	5,000.00
P55863	940	178 00	PLANT MAINTENANCE	DE ANZA HARDWARE AND	MAINT-OPEN PO-SUPPLIES	5,000.00
P55865	940	178 00	PLANT MAINTENANCE	DUNN EDWARDS CORPORATION	MAINT-OPEN PO-SUPPLIES	1,000.00
P55866	940	178 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-OPEN PO-SUPPLIES	4,000.00
P55871	940	178 00	PLANT MAINTENANCE	RHODES WELDING SUPPLY	MAINT-OPEN PO-SUPPLY RENTALS	500.00
P55872	940	178 00	PLANT MAINTENANCE	RIVERSIDE PIPE AND SUPPLY	MAINT-OPEN PO-SUPPLIES	3,000.00
P55873	940	178 00	PLANT MAINTENANCE	SHEET METAL WORKERS	MAINT-OPEN PO-SUPPLIES	500.00
P55875	940	178 00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-OPEN PO-SUPPLIES	2,000.00
P55876	940	178 00	PLANT MAINTENANCE	WESTSIDE HARDWARE	MAINT-OPEN PO-SUPPLIES	500.00
P55877	940	178 00	PLANT MAINTENANCE	XEROX CORP (SANTA ANA)	MAINT-OPEN PO-TYPEWRITER SUPPLIES	3,000.00
P55879	940	178 00	PLANT MAINTENANCE	SPARKLETT'S DRINKING WATER C	MAINT-OPEN PO-SUPPLIES-RENTALS	1,500.00
P55885	940	178 00	PLANT MAINTENANCE	GRAINGER W W INC	MAINT-OPEN PO-SUPPLIES	500.00
P55894	940	178 00	PLANT MAINTENANCE	PRICE CLUB	MAINT-FILM FOR VANDALISM DOCUMENTATI	340.70
P56101	940	178 00	PLANT MAINTENANCE	RENICK INFORMATION SYSTEMS	MOT-OPEN PO FOR PAGER AIRTIME	6,405.20
P56118	940	178 00	PLANT MAINTENANCE	TRUST HARDWARE	MAINT-OPEN PO-SUPPLIES	1,000.00
					FUND TOTAL	57,331.61
					TOTAL NUMBER OF PURCHASE ORDERS	25
P23035	990	197 00	FACILITIES	GLENCoe PUBLISHING CO.	JVH-TEXTBOOKS	974.99
P55670	990	197 00	FACILITIES	SOFTWARE SERVICE CENTER	JVH-EQUIPMENT (COMPUTER)	603.32

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P56008	990	197 00	FACILITIES	MERRILL PUBLISHING CO.	JVH- INSTRUCTIONAL MATERIALS		21,348.67
P56010	990	197 00	FACILITIES	SOUTH WESTERN PUBLISHING CO	JVH-TEXTBOOKS		3,047.55
P56011	990	197 00	FACILITIES	MERRILL PUBLISHING CO.	JVH- INSTRUCTIONAL MATERIALS		907.64
P56012	990	197 00	FACILITIES	PRENTICE HALL	JVH- INSTRUCTIONAL MATERIALS		1,955.95
P56013	990	197 00	FACILITIES	MCGRAW-HILL BOOK COMPANY	JVH- INSTRUCTIONAL MATERIALS		344.00
P56014	990	197 00	FACILITIES	SCOTT FORESMAN AND CO.	JVH- INSTRUCTIONAL MATERIALS		1,014.09
P56015	990	197 00	FACILITIES	MERRILL PUBLISHING CO.	JVH-TEXTBOOKS		316.31
P56016	990	197 00	FACILITIES	HOLT, RINEHART & WINSTON PU	JVH-TEXTBOOKS		8,393.90
P56017	990	197 00	FACILITIES	ADDISON-WESLEY PUBLISHING C	JVH-TEXTBOOKS		7,828.17
P56018	990	197 00	FACILITIES	MCGRAW-HILL BOOK COMPANY	JVH-TEXTBOOKS		6,381.48
P56019	990	197 00	FACILITIES	HOUGHTON MIFFLIN CO	JVH-TEXTBOOKS		1,850.54
P56020	990	197 00	FACILITIES	ADDISON-WESLEY PUBLISHING C	JVH-TEXTBOOKS		9,213.87
P56021	990	197 00	FACILITIES	HRW PUBLISHERS	JVH-TEXTBOOKS		1,709.96
P56022	990	197 00	FACILITIES	LAIDLAW BROTHERS	JVH-TEXTBOOKS		1,917.00
P56023	990	197 00	FACILITIES	MACMILLAN PUBLISHING CO	JVH-TEXTBOOKS		978.47
P56024	990	197 00	FACILITIES	DELMAR PUBLISHERS	JVH-TEXTBOOKS		1,005.15
P56026	990	197 00	FACILITIES	D.C. HEATH & COMPANY	JVH-TEXTBOOKS		18,948.11
P56027	990	197 00	FACILITIES	GOODHEART - WILLCOX CO INC	JVH-TEXTBOOKS		726.54
P56028	990	197 00	FACILITIES	PRENTICE-HALL INC	JVH-TEXTBOOKS		7,614.70
P56029	990	197 00	FACILITIES	JAMESTOWN PRESS	JVH-TEXTBOOKS		639.00
P56031	990	197 00	FACILITIES	GINN & CO., DIVISION OF	JVH-TEXTBOOKS		11,931.83
P56032	990	197 00	FACILITIES	SILVER BURDETT	JVH-TEXTBOOKS		1,993.68
P56033	990	197 00	FACILITIES	MCGRAW HILL, INC.	JVH-TEXTBOOKS		3,621.00
P56034	990	197 00	FACILITIES	PRENTICE-HALL INC	JVH-TEXTBOOKS		878.63

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/89 - 07/23/89
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P56038	990	197	00	FACILITIES	U.S. GAMES	JVH-INSTRUCTIONAL MATERIALS	364.23
P56039	990	197	00	FACILITIES	CMG/CANNON SPORTS	JVH-INSTRUCTIONAL MATERIALS	428.59
P56041	990	197	00	FACILITIES	H.L. CORPORATION	JVH-INSTRUCTIONAL MATERIALS	1,736.40
P56042	990	197	00	FACILITIES	KEN'S SPORTING GOODS	JVH-INSTRUCTIONAL MATERIALS	1,265.59
P56043	990	197	00	FACILITIES	MACBEATH HARDWOOD	JVH-INSTRUCTIONAL MATERIALS	2,565.77
P56044	990	197	00	FACILITIES	AGS PUBLISHERS	JVH-INSTRUCTIONAL MATERIALS	200.38
P56045	990	197	00	FACILITIES	SCANTRON CORPORATION	JVH-INSTRUCTIONAL MATERIALS	511.20
P56046	990	197	00	FACILITIES	SCIENCE KIT & BOREAL LABS	JVH-INSTRUCTIONAL MATERIALS	2,807.87
P56047	990	197	00	FACILITIES	ARBOR SCIENTIFIC	JVH-INSTRUCTIONAL MATERIALS	889.28
P56048	990	197	00	FACILITIES	MFASCO	JVH-INSTRUCTIONAL MATERIALS	264.33
P56049	990	197	00	FACILITIES	NORTHERN	JVH-INSTRUCTIONAL MATERIALS	215.00
P56050	990	197	00	FACILITIES	WICKETT & GASH	JVH-INSTRUCTIONAL MATERIALS	6,644.75
P56053	990	197	00	FACILITIES	EDUCATIONAL SYSTEMS	JVH-OFFICE SUPPLIES	770.31
P56055	990	197	00	FACILITIES	GENERAL BINDING SALES CORP	JVH-OFFICE SUPPLIES	294.47
P56056	990	197	00	FACILITIES	HEARLIHY AND CO.	JVH-INSTRUCTIONAL MATERIALS	349.85
P56057	990	197	00	FACILITIES	DEMCO SUPPLY INC	JVH-INSTRUCTIONAL MATERIALS	665.41
P56058	990	197	00	FACILITIES	SCHOLASTIC INC	JVH-TEXTBOOKS	238.00
P56059	990	197	00	FACILITIES	SCHOLASTIC INC	JVH-TEXTBOOKS	238.00

						FUND TOTAL	136,593.98
						TOTAL NUMBER OF PURCHASE ORDERS	44

252 PURCHASE ORDERS OVER	\$200.00	FOR A TOTAL AMOUNT OF	887,505.45
174 PURCHASE ORDERS UNDER	\$200.00	FOR A TOTAL AMOUNT OF	16,376.72

			903,882.17

Recommend Approval: *Phil Wilkeson*
 Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/89 - 07/21/89
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D72369	100	178 00	OPERATIONS-OTHER FACILITY	A. T. & T. INFORMATION SYSTEM	D31884 RENTAL OF PHONE (JUNE)	3.87
D72370	100	178 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D31889 JUNE WATER PAYMENT	1,044.40
D72371	100	178 00	DISTRICT ADMINISTRATION	JURUPA CHAMBER OF COMMERCE	D31890 ANNUAL DUES (89-90)	225.00
D72372	100	178 00	OPERATIONS-OTHER FACILITY	A. T. & T. INFORMATION SYSTEM	D31891 RENTAL OF PHONE (JUNE)	2.66
D72373	100	178 00	OPERATIONS-OTHER FACILITY	TRICO DISPOSAL	D31893 JUNE PYMT FOR DISPOSAL	570.00
D72374	100	178 00	OPERATIONS-OTHER FACILITY	GARY'S DISPOSAL INC	D31894 JUNE PAYMENT	3,366.00
D72375	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D31921 JUNE WATER PAYMENT	9,355.27
D72385	100	000 00	District Administration	AMERICAN UNITED LIFE INSURA	D31922 CL FRINGE BENEFIT TSA	1,131.74
D72387	100	178 00	DISTRICT ADMINISTRATION	LOS ANGELES MARRIOTT	D31409 INSERVICE LODGING, BD MEMBER	145.60
D72388	100	178 00	DISTRICT ADMINISTRATION	LOS ANGELES MARRIOTT	D31407 INSERVICE LODGING, BD MEMBER	72.80
D72389	100	178 00	DISTRICT ADMINISTRATION	CALIFORNIA SCHOOL BOARDS AS	D31408 INSERVICE-MEAL	17.00
D72390	100	178 00	DISTRICT ADMINISTRATION	CALIFORNIA SCHOOL BOARDS AS	D31410 INSERVICE-MEAL	17.00
D72391	100	185 00	SELF-CONTAINED CLASSROOM	FRED ILAG, STAFF DEVELOP. C	D31411 INSERVICE, REG 2 PEOPLE	50.00
D72395	100	000 00	Operations	CHEVRON, U S A	D31886 PURCHASES FOR MAY & JUNE	46.80
D72396	100	000 00	Consultant	TIM ALLEN	D31892 STUDENT ASSEMBLIES (NV)	300.00
D72397	100	000 00	Operations	MOBIL OIL CORPORATION	D31915 CHARGES FOR JUNE	16,305.30
D72407	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D31917 WATER & TRASH (MAY)	1,853.45
D72412	100	178 00	SUMMER SCHOOL	BEVERLY MONROE	D31897 REIMB-INSTRUCTIONAL MATERIALS	73.78
D72413	100	178 00	SUMMER SCHOOL	BARBARA HOBSON	D31898 REIMB-INSTRUCTIONAL MATERIALS	46.38
D72414	100	178 00	SUMMER SCHOOL	JIM SMYTH	D31899 REIMB-INSTRUCTIONAL MATERIALS	57.80
D72415	100	178 00	SUMMER SCHOOL	ANNE DELANEY	D31901 REIMB-INSTRUCTIONAL MATERIALS	51.42
D72416	100	178 00	DISTRICT ADMINISTRATION	SCHOOLS EXCESS LIABILITY FU	D31919 EXCESS LIABILITY (89-90)	38,175.00
D72421	100	178 00	District Administration	ORAL HEALTH SERVICES, INC.	D31918 INSURANCE PREMIUMS	67.66
D72491	100	000 00	District Administration	ATKINSON, ANDELSON, LOYA, RUUD	D31920 PROFESSIONAL SERVICES (JUNE)	1,622.62

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/89 - 07/21/89
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D72492	100 000 00	District Administration	THOMPSON & COLEGATE	D31926 SERVICES RENDERED	1,200.00
D72494	100 000 00	District Administration	STATE OF CALIFORNIA	D31928 FINGERPRINTS (EMPLOYEES)	370.00
D72512	100 000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	1,089.27
D72522	100 178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D31932 WATER & TRASH FOR JUNE	13,166.95
D72526	100 000 00	District Administration	JURUPA THIS WEEK	D31929 EMPL RECOGN AD	42.50
D72528	100 178 00	DISTRICT ADMINISTRATION	NANCY KRETZ	D31933 REIMB SUPPLIES	8.41
D72529	100 000 00	District Administration	ELZIG, BILL	D31916 MILEAGE REIMB	165.12
D72530	100 000 00	Plant Operations	DICKINSON, STEVE	D31914 MILEAGE REIMB	75.91
D72532	100 000 00	Self-contained classroom	BRAY, KATHY	D31912 Mileage Reimb	7.26
D72533	100 000 00	District Administration	JANA TWOHBLEY	D31909 MILEAGE REIMB	56.16
D72534	100 000 00	Self-contained classroom	BALT, SUSAN	D31905 MILEAGE REIMB	107.63
D72538	100 000 00	District Administration	JANA TWOHBLEY	D31903 REIMB OFF SUPP	11.18
D72540	100 000 00	Psychologist	CONDIT, IRWIN	D31906 MILEAGE Reimb	11.66
D72541	100 000 00	Self-contained classroom	ESTRADA, MARY	D31907 MILEAGE REIMB	130.35
D72542	100 000 00	Psychologist	NORMANDEAU, TOM	D31908 MILEAGE REIMB	19.49
D72544	100 000 00	School Administration	MCCALL, DON	D31910 MILEAGE REIMB	270.45
D72545	100 178 00	CONTIN EDUC-HOMEMAKING-FAMILY	MOSS, STEPHANIE	D31913 REIMB INSTR MATL	50.81
D72546	100 178 00	District Administration	PACIFIC NORTHWEST LIFE	D31934 ADJ TO JUNE, JULY PAYMENTS	5.84
D72547	100 178 00	DISTRICT ADMINISTRATION	JOHN J CHAVEZ	D31414 REIMB 1 PERSON	121.95
D72550	100 178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D31935 COBRA PREMIUM	391.24
D72575	100 178 00	District Administration	TRANSAMERICA ASSURANCE	D31923 Employee TSA	2,897.18
D72576	100 000 00	District Administration	RIVERSIDE BLUEPRINT	D31925 RHS SITE PLANS	19.38
D72577	100 000 00	Consultant	WENDY DIBBLE	D31937 "Hypercard" Inserv (TS)	50.00
D72578	100 000 00	District Administration	SCHOOL SERVICES OF CALIFORN	D31938 FISCAL SERVICES (JUNE)	160.23

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY 33 RIVERSIDE
 DISTRICT 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/89 - 07/21/89
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D72579	100	000 00	District Administration	THOMPSON & COLEGATE	D31939 Legal Services	54.00
D72582	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D31941 1989-90 JET SERVICES	1,155.00
D72583	100	178 00	DISTRICT ADMINISTRATION	GREATER RIVERSIDE CHAMBERS	D31942 MEMBER RENEWAL FOR DISTRICT	250.00
D72585	100	178 00	District Administration	PARTNERS HEALTH PLAN	D31943 INSURANCE PREMIUM	252.57
D72587	100	178 00	DISTRICT ADMINISTRATION	WEST RIVERSIDE CANAL COMPAN	D31945 ASSESSMENT ON SHARE	16.00
FUND TOTAL						96,758.09
TOTAL NUMBER OF DISBURSEMENTS						53
D72392	101	197 00	VOCATIONAL EDUCATION ACT PL94	HOME ECONOMICS EDUCATION-HE	D31412 INSERVICE, REG 1 PERSON	145.00
D72393	101	196 00	VOCATIONAL EDUCATION ACT PL94	HOME ECONOMICS EDUCATION-HE	D31406 INSERVICE, REG 1 PERSON	145.00
D72394	101	000 00	E.I.A. (ECONOMIC IMPACT AID)	NANCY WALSACK	D31413 INSERVICE, REIMB	96.34
D72405	101	000 00	E.C.I.A. CHAPTER 1	MCGWIRE, MICHAEL	D31885 "ACADEMIC" INSERVICE (GA)	1,000.00
D72513	101	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	972.33
D72537	101	000 00	District Administration	MONTALBAN, CLARITA	D31904 REIMB SUPP	7.27
D72543	101	000 00	District Administration	WILLIS, MARSHA	D31911 MILEAGE REIMB	39.97
D72581	101	000 00	E.C.I.A. CHAPTER 1	ROSELL, BONNIE	D31936 "PEER COACHING" (PDC)	400.00
FUND TOTAL						2,805.91
TOTAL NUMBER OF DISBURSEMENTS						8
D72514	102	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	20.18
FUND TOTAL						20.18
TOTAL NUMBER OF DISBURSEMENTS						1
D72406	103	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31895 FUEL TAX (JUNE)	84.94

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/89 - 07/21/89
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D72515	103	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	199.32
D72531	103	000 00	Transportation	MARTINEZ, GEORGE R.	D31896 REIMB SAFETY EQUIP	52.99
D72539	103	000 00	Self-contained classroom	MCPEAK-KARNS, PAM	D31902 REIMB LIBRARY BOOK	7.89
					FUND TOTAL	345.14
					TOTAL NUMBER OF DISBURSEMENTS	4
D72516	106	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	33.81
D72525	106	000 00	Facilities	WARDS NATURAL SCI ESTABLISH	D31931 SCIENCE SUPPLIES	778.07
D72527	106	000 00	Facilities	FREY SCIENTIFIC CO.	D31930 SCIENCE SUPPLIES	1,161.64
					FUND TOTAL	1,973.52
					TOTAL NUMBER OF DISBURSEMENTS	3
D72517	350	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	8.64
					FUND TOTAL	8.64
					TOTAL NUMBER OF DISBURSEMENTS	1
D72518	520	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	27.54
D72524	520	197 00	FACILITIES	WARDS NATURAL SCI ESTABLISH	D31931 REIMB SUPPLIES	2,239.41
					FUND TOTAL	2,266.95
					TOTAL NUMBER OF DISBURSEMENTS	2
D72519	590	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	17.10
					FUND TOTAL	17.10
					TOTAL NUMBER OF DISBURSEMENTS	1
D72520	800	000 00	District Administration	STATE BOARD OF EQUALIZATION	D31924 STATE SALES TAX	22.54

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

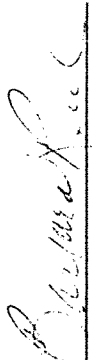
REPORT OF PURCHASES
07/01/89 - 07/21/89
PURCHASES OVER \$1

REPORT: APS/APS550/01
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DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
					FUND TOTAL	22.54
					TOTAL NUMBER OF DISBURSEMENTS	1
D72521	940	000	00	NON SPECIFIC	STATE BOARD OF EQUALIZATION D31924 STATE SALES TAX	13.80
					FUND TOTAL	13.80
					TOTAL NUMBER OF DISBURSEMENTS	1

75 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 104,231.87

Recommend Approval: 
Director of Business Services

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Jurupa Unified School District

August 7, 1989

June Payroll	Monthly

Certificated	\$2,465,721.98
Classified	\$309,619.34
Board Members	\$1,800.00

June Payroll	Hourly

Certificated	\$152,242.97
Classified	\$602,705.52
Youth Employm	\$533.50

TOTAL JUNE PAYMENT	\$3,532,623.31
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Recommend Approval:

Richard A. ...
Director of Business Services

Jurupa Unified School District

CERTIFICATED EXTRA COMPENSATION

JUNE 1989

NAME	DATE OF WORK	TIME	RATE	AMOUNT
WEST WINDNESS WORKSHOP				
Bagley, C.	04/03/89	2.00	20.07	\$40.14
EXTRA SUPERVISIONS ABOVE REQUIRED THREE				
Beamer, Sheryl	06/89	3.00 units	15.00 per unit	\$45.00
Bennett, D.	06/89	3.00 units	15.00 per unit	45.00
Bowman, J.	06/89	1.00 units	15.00 per unit	15.00
Camacho, R.	06/89	3.00 units	15.00 per unit	45.00
Castillo, V.	06/89	1.00 units	15.00 per unit	15.00
Chen, G.	06/89	2.00 units	15.00 per unit	30.00
Curtis, D.	06/89	12.00 units	15.00 per unit	180.00
DePass, V.	06/89	3.00 units	15.00 per unit	45.00
Dimery, S.	06/89	2.00 units	15.00 per unit	30.00
Dodd, K.	06/89	2.00 units	15.00 per unit	30.00
Drury, A.	06/89	1.00 units	15.00 per unit	15.00
Furlong, C.	06/89	2.00 units	15.00 per unit	30.00
Grillen, J.	06/89	4.00 units	15.00 per unit	60.00
Guzman, G.	06/89	1.00 units	15.00 per unit	15.00
Handen, R.	06/89	2.00 units	15.00 per unit	30.00
Harkaby, V.	06/89	1.00 units	15.00 per unit	15.00
Jones, I.	06/89	1.00 units	15.00 per unit	15.00
Kumamoto, P.	06/89	1.00 units	15.00 per unit	15.00
Mains, M.	06/89	3.00 units	15.00 per unit	45.00
Martinez, A.	06/89	1.00 units	15.00 per unit	15.00
McLarren, M.	06/89	15.00 units	15.00 per unit	225.00
Medina, S.	06/89	1.00 units	15.00 per unit	15.00
Mitchell, E.	06/89	1.00 units	15.00 per unit	15.00
Neuhard, K.	06/89	3.00 units	15.00 per unit	45.00
Peterson, M.	06/89	1.00 units	15.00 per unit	15.00
Repp, J.	06/89	1.00 units	15.00 per unit	15.00
Rosen, V.	06/89	3.00 units	15.00 per unit	45.00
Ryan, S.	06/89	1.00 units	15.00 per unit	15.00
Scott, M.	06/89	10.50 units	15.00 per unit	157.50
Thomson, J.	06/89	1.00 units	15.00 per unit	15.00
Thorne, D.	06/89	2.00 units	15.00 per unit	30.00
Wat, J.	06/89	1.00 units	15.00 per unit	15.00
Weatherford, D.	06/89	2.00 units	15.00 per unit	30.00
Werner, J.	06/89	1.00 units	15.00 per unit	15.00
Westermeyer, S.	06/89	5.00 units	15.00 per unit	75.00
Yriarte, L.	06/89	1.00 units	15.00 per unit	15.00
				\$1,477.50

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
COMPASSionate ADOPTION INSERVICE				
Alton, S.	04/24/89	1.00	20.07	\$20.07
Alton, A.	04/24/89	1.00	20.07	20.07
Bartez, W.	04/24/89	1.00	20.07	20.07
Bartez, K.	04/24/89	1.00	20.07	20.07
Black, L.	04/24/89	1.00	20.07	20.07
Black, K.	04/24/89	1.00	20.07	20.07
Braden, A.	04/24/89	1.00	20.07	20.07
Edmonds, L.	04/24/89	1.00	20.07	20.07
Ellington, M.	04/24/89	1.00	20.07	20.07
Gillette, L.	04/24/89	1.00	20.07	20.07
Gontarski, M.	04/24/89	1.00	20.07	20.07
Hall, L.	04/24/89	1.00	20.07	20.07
Haley, K.	04/24/89	1.00	20.07	20.07
MacDougall, L.	04/24/89	1.00	20.07	20.07
Parr, G.	04/24/89	1.00	20.07	20.07
Schroeder, K.	04/24/89	1.00	20.07	20.07
Smith, B.	04/24/89	1.00	20.07	20.07
Vasquez, D.	04/24/89	1.00	20.07	20.07
Werner, B.	04/24/89	1.00	20.07	20.07
Zuloaga, C.	04/24/89	1.00	20.07	20.07

				\$401.40
WORK STUDY DEFINITION				
Amatrigan, B.	05/27/89	4.00	20.07	\$80.28
Beck, K.	06/10/89	4.00	20.07	80.28
Bennett, V.	5/20-06/17/89	20.00	20.07	401.40
Braden, L.	5/20-06/17/89	16.00	20.07	321.12
MacDougall, R.	04/22-06/17/89	20.00	20.07	401.40
Parsons, L.	06/17/89	4.00	20.07	80.28
Stark, G.	06/10/89	8.00	20.07	160.56
Steppe, G.	05/13-06/17/89	24.00	20.07	481.68
Stevens, F.	05/13,06/10/89	8.00	20.07	160.56
Walker, V.	04/22-06/17/89	20.00	20.07	401.40

				\$2,568.96
SPECIAL PROJECT COORDINATOR				
Kennedy, G.	05/11-06/01/89	21.00	20.07	\$421.47

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
DEVELOPMENT OF CURRICULUM				
Allen, J.	06/16/89	2.00	20.07	\$40.14
Castro, M.	06/12-21/89	12.00	20.07	240.84
Kennedy, C.	05/15-06/12/89	4.50	20.07	90.32
McShnell, L.	05/15-06/15/89	6.50	20.07	130.46
Montalban, C.	05/16-06/15/89	4.00	20.07	80.28
Quint, A.	05/17/89	6.00	20.07	120.42
Quincy, W.	05/17-07/05/89	2.00	20.07	40.14
Reynolds, K.	05/11-06/15/89	2.00	20.07	40.14
Spencer, D.	05/15,18/89	4.00	20.07	80.28
				\$863.92
DEVELOP NEW CURRICULUM FOR CHAPTER I AND S.I.P.				
Edmonds, E.	06/89	20.00	20.07	\$401.40
VOCATIONAL SHOP PROGRAM				
Cushing, B.	05/11-06/21/89	28.00	20.07	\$561.96
Freeman, C.	05/11-06/21/89	29.00	20.07	582.03
Patton, M.	05/11-06/21/89	26.00	20.07	521.82
				\$1,665.81
DEVELOPING CAPABLE PEOPLE INSERVICE				
D'Angelo, G.	04/19-05/03/89	6.00	20.07	\$120.42
DEVELOP FACILITATOR FOR COOPERATIVE LEARNING TRAINING				
Frank, P.	10/13-01/19/89	6.00	20.07	\$120.42
Reynolds, J.	10/13-02/23/89	8.00	20.07	160.56
				\$280.98
DEVELOP RISK COUNSELING				
Watersberry, B.	05/18-06/08/89	8.00	20.07	\$160.56
Wolke, M.	05/22-06/07/89	5.00	20.07	100.35
Young, L.	05/18-06/01/89	6.00	20.07	120.42
Sandoz, J.	05/18-06/01/89	6.00	20.07	120.42
Tejeda, J.	05/11-25/89	6.00	20.07	120.42
Hendricks, J.	06/01,08/89	4.00	20.07	80.28
Murphy, K.	05/24/89	4.00	20.07	80.28
Pina, E.	05/18-06/01/89	6.00	20.07	120.42
Wagner, J.	05/18-06/01/89	6.00	20.07	120.42
				\$1,023.57

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CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
GRADING PROFICIENCY WRITING				
Mains, M.	05/22-06/13/89	2.00	20.07	\$40.14
Viafora, P.	04/24-06/13/89	3.00	20.07	60.21
				<hr/> \$100.35
PROCESSING LANGUAGE ARTS INFORMATION				
Clark, L.	05/11-06/09/89	19.00	20.07	\$381.33
HOME TEACHING				
Golden, G.	05/11-06/21/89	116.00	20.07	\$2,328.12
Henninger, V.	05/11-06/21/89	45.00	20.07	903.15
Lawrence, F.	05/19-06/09/89	12.00	20.07	240.84
Morcon, R.	05/22-06/14/89	16.00	20.07	321.12
Mihic, L.	05/12-06/21/89	12.00	20.07	240.84
Moran, T.	05/02-15/89	4.75	20.07	95.33
Pollman, J.	5/10-23/89	10.00	20.07	200.70
Radovich, J.	05/11-06/21/89	32.00	20.07	642.24
Walker, V.	06/06-21/89	15.00	20.07	301.05
				<hr/> \$5,273.39
DRIVER TRAINING				
Pell, P.	05/11-06/09/89	40.00	20.07	\$802.80
Reagan, A.	05/11-06/09/89	41.00	20.07	822.87
Simon, P.	05/11-18/89	6.00	20.07	120.42
Thombs, J.	05/12-06/09/89	35.50	20.07	712.49
Mohr, C.	05/11-18/89	12.00	20.07	240.84
Radovich, J.	06/2-30/89	30.00	20.07	602.10
Piggs, C.	05/15-06/06/89	19.00	20.07	381.33
				<hr/> \$3,682.85
COOPERATIVE LEARNING INSERVICE				
Falsetto, N.	03/27/89	5.00	20.07	\$100.35
G.A.T.E. COORDINATOR				
Smith, L.	05/15-06/21/89	33.00	20.07	\$662.31

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
PROGRAMMING FOR CLASSROOM MANAGEMENT				
White, J.	12/19-04/12/89	29.90	20.07	\$600.09
REGULAR TEACHERS SIXTH PERIOD AND OVER 150 MINUTES				
Avellino, A.	05/16/89	4.00	20.07	\$80.28
Barber, C.	01/05-06/05/89	8.00	20.07	160.56
Bastiaans, P.	05/16/89	1.00	20.07	20.07
Beamer, S.	03/31-06/09/89	2.00	20.07	40.14
Bice, J.	05/15/89	4.00	20.07	80.28
Bullard, J.	05/15/89	3.00	20.07	60.21
Conningham, L.	02/08-05/26/89	3.00	20.07	60.21
Curtis, P.	01/25/89	1.00	20.07	20.07
Dalton, L.	02/28-03/02/89	1.00	20.07	20.07
Dimerly, S.	06/12/89	2.00	20.07	40.14
Dodd, K.	01/03-06/16/89	45.00	20.07	903.15
Ennis, G.	05/11-06/21/89	29.00	20.07	582.03
Fagan, P.	01/03-06/06/89	18.00	20.07	361.26
Forward, M.	05/26/89	2.50	20.07	50.18
Futch, L.	05/11/89	1.50	20.07	30.11
Gagner, W.	05/05,16/89	3.00	20.07	60.21
Gentry, K.	03/07-06/06/89	3.00	20.07	60.21
Gooden, M.	05/16-06/06/89	3.00	20.07	60.21
Hanson, G.	09/20-05/15/89	6.50	20.07	130.46
Hernandez, L.	03/29/89	1.00	20.07	20.07
Hicks, D.	06/14/89	2.00	20.07	40.14
Huckaby, V.	11/18-06/02/89	6.50	20.07	130.46
Hughes, M.	06/12/89	1.00	20.07	20.07
Jacobs, J.	05/11-21/89	29.00	20.07	582.03
Johnson, D.	03/02/89	1.00	20.07	20.07
Kennedy, C.	04/05-06/20/89	8.25	20.07	165.58
Knox, P.	05/04/89	7.25	20.07	145.51
Kumamoto, P.	01/18-02/15/89	7.00	20.07	140.49
Lasher, S.	05/26/89	2.50	20.07	50.18
Lepper, R.	01/13-05/22/89	2.00	20.07	40.14
Liddle, R.	02/02/89	1.00	20.07	20.07
Logan, S.	05/26/89	6.00	20.07	120.42
Martinez, A.	04/20/89	1.00	20.07	20.07
Matulich, J.	03/03-06/12/89	26.00	20.07	521.82
Pearce, C.	06/13/89	1.00	20.07	20.07
Polcane, P.	06/14/89	2.00	20.07	40.14
Richards, G.	01/20-05/31/89	4.25	20.07	85.30
Rosse, V.	05/18/89	0.50	20.07	10.04
Sanner, L.	06/01/89	2.00	20.07	40.14
Seago, N.	06/07/89	2.50	20.07	50.18
Steinbrink, S.	01/03-02/16/89	7.00	20.07	140.49
Tallman, C.	10/04-05/15/89	6.50	20.07	130.46
Tucker, S.	05/26/89	2.00	20.07	40.14

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
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REGULAR TEACHERS SIXTH PERIOD AND OVER 150 MINUTES (Cont.)				
Vasquez, M.	05/16/89	1.00	20.07	\$20.07
Werner, J.	01/12-05/08/89	5.00	20.07	100.35
Whitaker, C.	03/23-05/11/89	7.00	20.07	140.49
Whitney, P.	05/26/89	2.50	20.07	50.18
Wright, A.	05/05-06/15/89	8.67	20.07	174.01

				\$886.51

SUBSTITUTE TEACHERS SIXTH PERIOD AND OVER 150 MINUTES

Dileo, K.	05/30-06/06/89	4.00	20.07	\$80.28
Erickson, T.	06/01-13/89	3.00	20.07	60.21
Farber, B.	06/07-15/89	3.00	20.07	60.21
Herman, F.	06/01/89	0.50	20.07	10.04
Jozwiak, T.	06/02/89	1.00	20.07	20.07
McClain, L.	06/19/89	2.00	20.07	40.14
McGaugh, P.	06/13/89	1.00	20.07	20.07
Shepard, M.	06/01/89	1.00	20.07	20.07
Shipley, E.	06/13/89	1.00	20.07	20.07
Stone, G.	05/24-06/09/89	5.00	20.07	100.35
Wilds, W.	05/30/89	1.00	20.07	20.07

				\$1,803.12

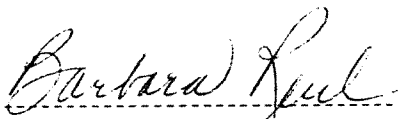
TOTAL CERTIFICATED EXTRA COMPENSATION

\$22,754.97

Time and rate are per hour unless otherwise stated.

The extra compensation, as listed, has been authorized as
provided by Procedure 110 and is recommended for approval.

Recommend Approval



Director of Business Services

Jurupa Unified School District

CLASSIFIED EXTRA TIME

JUNE 1989

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
Almaguer, J.	05/09-06/19/89	In lieu of sub.	52.00	6.191	\$321.93
Baker, H.	05/09-06/19/89	In lieu of sub.	16.25	7.719	125.43
Barnes, B.	05/09-06/19/89	In lieu of sub.	1.50	6.341	9.51
Bell, N.	05/09-06/19/89	In lieu of sub.	5.50	8.094	44.52
Cabrera, E.	05/09-06/19/89	In lieu of sub.	34.00	7.719	262.45
Campbell, M.	05/09-06/19/89	In lieu of sub.	13.00	5.902	76.73
Canales, G.	05/09-06/19/89	In lieu of sub.	9.00	5.902	53.12
Carrillo, S.	05/09-06/19/89	In lieu of sub.	1.00	8.094	8.09
Christensen, C.	05/09-06/19/89	In lieu of sub.	37.00	7.719	285.60
Clayton, B.	05/09-06/19/89	In lieu of sub.	3.50	7.344	25.70
Cook, M.	05/09-06/19/89	In lieu of sub.	8.50	7.171	60.95
Frias, S.	05/09-06/19/89	In lieu of sub.	2.00	7.719	15.44
Gysels, J.	05/09-06/19/89	In lieu of sub.	8.00	5.902	47.22
Hayden, K.	05/09-06/19/89	In lieu of sub.	25.00	5.902	147.55
Hunker, P.	05/09-06/19/89	In lieu of sub.	12.50	7.719	96.49
Kimler, R.	05/09-06/19/89	In lieu of sub.	2.00	7.719	15.44
Krueger, J.	05/09-06/19/89	In lieu of sub.	7.50	7.719	57.89
Lambright, J.	05/09-06/19/89	In lieu of sub.	6.25	7.719	48.24
Limón, D.	05/09-06/19/89	In lieu of sub.	35.50	7.719	274.02
Marshman, M.	05/09-06/19/89	In lieu of sub.	1.00	6.992	6.99
Miller, S.	05/09-06/19/89	In lieu of sub.	11.50	7.719	88.77
Moore, A.	05/09-06/19/89	In lieu of sub.	6.00	6.658	39.95
Narez, E.	05/09-06/19/89	In lieu of sub.	1.00	7.719	7.72
Pawlack, B.	05/09-06/19/89	In lieu of sub.	1.50	7.719	11.58
Perkins, R.	05/09-06/19/89	In lieu of sub.	4.50	6.191	27.86
Rubin, L.	05/09-06/19/89	In lieu of sub.	53.50	5.902	315.76
Rupe, V.	05/09-06/19/89	In lieu of sub.	7.50	8.094	60.71
Sinsley, S.	05/09-06/19/89	In lieu of sub.	8.00	5.902	47.22
Sloan, T.	05/09-06/19/89	In lieu of sub.	19.00	5.902	112.14
Starling, D.	05/09-06/19/89	In lieu of sub.	6.50	7.719	50.17
Vega, T.	05/09-06/19/89	In lieu of sub.	2.00	7.344	14.69
Walker, C.	05/09-06/19/89	In lieu of sub.	15.00	5.902	88.53
Welty, J.	05/09-06/19/89	In lieu of sub.	5.00	6.191	30.96
Williams, C.	05/09-06/19/89	In lieu of sub.	3.00	7.719	23.16
					\$2,902.53

TRANSPORTATION

Aguirre, A.	05/09-06/16/89	Extra runs; Field trips	14.00	10.339	\$144.75
Calvert, M.	05/10-06/16/89	Field trips	15.00	10.339	155.09
Canup, A.	05/09-06/19/89	Extra runs; Field trips	19.00	9.369	178.01
Carlwright, B.	05/10-06/16/89	Extra runs	30.00	8.504	255.12
Cruz, F.	05/23/89	Inservice meeting	1.00	8.504	8.50
Cummings, J.	05/23/89	Inservice meeting	1.00	10.339	10.34

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION (Cont.)					
Dekker, S.	05/11-06/08/89	Extra runs	1.75	10.339	\$18.09
Ellis, R.	05/10-26/89	Extra runs; Field trips	2.50	10.339	25.85
Escalante, M.	05/10-06/16/89	Extra runs; Field trips	34.25	8.925	305.68
Ford, R.	05/23/89	Inservice meeting	1.00	10.339	10.34
Gilliam, L.	05/08-06/16/89	Extra runs; Field trips	13.00	10.339	134.41
Hill, L.	05/10-06/16/89	Extra runs; Field trips	22.00	8.504	187.09
Lara, L.	05/09-23/89	Extra runs; Field trips	5.50	10.339	56.86
McBride, E.	05/22-25/89	Field trips	7.00	9.369	65.58
Radford, C.	05/23,06/14/89	Extra runs; Meeting	1.25	9.842	12.30
Ruiz, A.	05/23/89	Inservice meeting	1.00	8.504	8.50
Sanner, S.	05/12-06/01/89	Field trips	4.00	8.504	34.02
Slife, R.	05/26,06/08/89	Extra runs	1.00	10.339	10.34
Stone, R.	05/15-23/89	Field trips; Meeting	6.00	9.842	59.05
Sullivan, L.	05/19-06/07/89	Extra runs; Meeting	1.50	8.504	12.76
Vallin, V.	05/09-23/89	Field trips; Meeting	2.75	9.842	27.07
Voyles, D.	05/09-06/16/89	Extra runs; Field trips	41.25	8.504	350.79
Walters, V.	05/23-06/16/89	Extra runs; Meeting	3.00	10.339	31.02
Wigley, D.	05/23-06/12/89	Extra runs	4.25	9.842	41.83
Woodard, V.	05/11-06/15/89	Extra runs; Field trips	15.00	10.339	155.09
					\$2,298.48
INSTRUCTION					
Aguilera, D.	05/17-06/16/89	Organize Preschool	11.00	8.504	\$93.54
Bateman, J.	05/17-06/16/89	Organize Preschool	11.00	8.504	93.54
Brandner, E.	05/10-24/89	Parent conference	6.50	8.504	55.28
Copeland, L.	05/11-06/01/89	Library Inservice	16.00	8.094	129.50
Diaz, C.	06/05-16/89	Organize Preschool	11.00	8.504	93.54
Evans, P.	05/04-06/06/89	Organize Preschool	13.50	8.504	114.80
Sanchez, F.	05/23-30/89	Translate minutes	8.00	8.712	69.70
Snyder, B.	05/15-06/08/89	Chapter I input	4.00	8.504	34.02
					\$683.92
CLERICAL					
Andrews, J.	05/16-24/89	Process library books	7.50	7.171	\$53.78
Carrasco, V.	05/16-06/19/89	Process library books	24.00	8.712	209.09
McCune, C.	05/16,17/89	Process library books	4.00	7.171	28.68
Wilson, B.	05/16-18/89	Process library books	5.00	7.171	35.86
Zimmer, M.	04/17-05/15/89	Math and Chapter I input	42.00	8.094	339.95
					\$667.36

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August 7, 1989

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CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
COMMUNITY SERVICE					
Clayton, B.	05/05/89	Cinco de Mayo	4.00	7.344	\$29.38
Moore, A.	05/05/89	Cinco de Mayo	5.00	6.658	33.29
Starling, D.	05/24/89	Authors' Showcase	2.00	7.719	15.44
Welty, J.	05/24/89	Authors' Showcase	2.00	6.191	12.38
					\$90.49
SUPERVISION					
Crispin, D.	04/27/89	Testing	2.50	6.658	\$16.65
Hesler, J.	06/12-19/89	Peak load assistance	10.50	6.658	69.91
					\$86.56
TOTAL CLASSIFIED EXTRA TIME					\$6,729.34

Time and rate are per hour unless otherwise stated.

Recommend Approval:

Barbara Keul
Director of Business Services

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Jurupa Unified School District

CLASSIFIED OVERTIME

JUNE 1989

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION					
Abbott, G.	05/23/89	Inservice meeting	1.00	15.509	\$15.51
Adams-Bristow, C.	05/30/89	Extra runs	0.25	12.444	3.11
Aguirre, A.	05/09-06/15/89	Extra runs; Field trips	6.00	27.500	165.00
Brown, K.	05/08-06/16/89	Field/Athletic trips	53.50	15.509	829.73
Calvert, M.	05/10-06/16/89	Field trips	33.50	15.509	519.55
Canup, A.	05/08-06/19/89	Field/Athletic trips	36.50	14.054	512.97
Cartwright, B.	06/08/89	Extra runs	2.75	12.750	35.06
Conte, S.	05/26/89	Extra runs	0.25	12.444	3.11
Dekker, S.	05/23/89	Inservice meeting	0.50	15.509	7.75
Edge, C.	05/23/89	Inservice meeting	1.00	15.509	15.51
Ellis, B.	05/17/89	Field trip	1.75	15.509	27.14
Escalante, M.	05/15-06/16/89	Extra runs; Field trips	31.75	13.388	425.07
Gifford, F.	05/23,06/08/89	Extra runs; Meeting	1.50	16.278	24.42
Gilliam, L.	05/08-06/16/89	Extra runs; Field trips	40.75	15.509	631.99
Guzman, V.	05/10-06/16/89	Extra runs; Field trips	47.50	15.509	736.68
Hernandez, E.	05/23/89	Inservice meeting	1.00	15.509	15.51
Hill, L.	05/18/89	Extra runs	1.25	12.756	15.95
James, G.	05/10-06/16/89	Extra runs; Field trips	66.50	15.509	1,031.35
Martinez, T.	05/09-06/15/89	Extra runs; Field trips	74.00	15.509	1,147.67
McElvay, S.	05/23/89	Inservice meeting	1.00	15.509	15.51
Oliver, J.	05/24/89	Breakdown	0.50	17.091	8.55
Ramsey, R.	05/25,26/89	Field trip	1.75	18.400	32.20
Stewart, D.	05/08-06/16/89	Extra runs; Field trips	73.75	15.509	1,143.79
Vallin, V.	05/11/89	Field trip	1.50	14.763	22.14
Voyles, D.	05/11-06/15/89	Extra runs; Field trips	6.00	12.756	76.54
Wigley, D.	05/17/89	Field trip	1.00	14.763	14.76
Woodard, V.	05/11-06/14/89	Extra runs; Field trips	26.25	15.509	407.11
					\$520.55
COMMUNITY SERVICE					
Avila, P.	05/11,24/89	Awards/Concert	6.00	13.725	\$82.35
Coffer, G.	05/11/89	Concert security	3.00	13.068	39.20
Holt, N.	05/11,16/89	Concert security	6.00	14.418	86.51
James, J.	05/11,23/89	Concert; Spring Social	6.00	13.068	78.41
Mosher, J.	05/24/89	Awards program	3.00	14.418	43.25
Popp, D.	05/16,23/89	Concert; Spring Social	6.00	14.418	86.51
Thompson, A.	05/16/89	Concert security	3.00	14.418	43.25
					\$459.48
ADMINISTRATION					
Iskantz, I.	05/11,06/05/89	Board meeting	9.00	25.980	\$233.82

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August 7, 1989

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CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
SECRETARIAL/CLERICAL					
Calderon, D.	06/13-20/89	Extra duties-budget	14.50	15.890	230.41
Favale, P.	05/23/89	Extra duties-payroll	2.50	16.685	41.71
Holsinger, J.	05/23-06/19/89	Extra duties-payroll	7.75	16.685	129.31
Martinez, D.	05/08-17/89	CAP handbook	8.50	12.141	\$103.20
Gatterfield, K.	05/30-06/10/89	Extra duties	23.75	12.444	295.55
Forbert, R.	04/25-05/26/89	Peak load	6.00	12.141	72.85
					\$401.43

MAINTENANCE/OPERATIONS

Colosimo, M.	06/02-05/89	Weekend duty	2.50 days	35.000	\$87.50
	06/02-05/89	Call-out time	7.75	4.000	31.00
Gonzalez, G.	05/12-15/89	Weekend duty	2.50 days	35.000	87.50
	05/12-15/89	Call-out time	20.00	4.000	80.00
Mackey, D.	06/16-18/89	Weekend duty	2.50 days	35.000	87.50
	06/16-18/89	Call-out time	8.33	4.000	33.32
Robinson, D.	05/19-30/89	Weekend duty	5.00 days	35.000	175.00
	05/19-30/89	Call-out time	35.25	4.000	141.00
Sand, F.	06/09-12/89	Weekend duty	2.50 days	35.000	87.50
	06/09-12/89	Call-out time	14.00	4.000	56.00
Shine, B.	06/03/89	Move furniture-PA	9.50	13.394	127.24
					\$993.56

TOTAL CLASSIFIED OVERTIME

\$2,608.84

Time and rate are per hour unless otherwise stated.

The classified overtime, as listed, has been authorized as provided by Procedure 111 and is recommended for approval.

Recommend Approval:

Barbara Kuhl
Director of Business Services

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Jurupa Unified School District
1989/90 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
<u>90-1</u>	<u>Consultant or Personal Service Agreements</u>			
90-1-F	Kathy Foley	\$ 3,450	Business Services	Tax Shelter Annuities computer program
90-1-G	Vicenti, Lloyd & Stutzman	\$ 1,500	Business Services	Study of employee benefits package
90-1-H	Dr. Caroline Feller Bauer	\$ 1,000	Curriculum Development	Whole language program
90-1-I	Nancy O'Connor	\$ 320	Curriculum Development	Whole Language inservice
90-1-J	Dr. James MacConnell	\$ 600	Superintendent	Consultant for Management Leadership Team Workshop
90-1-K	Rebecca Sitton	\$ 1,200	Curriculum Development	Two sessions on achievement in spelling
90-1-L	Dr. Jo Stanchfield	\$ 800	Curriculum Development	Keynote speaker at English-Language Arts Institute
<u>90-3</u>	<u>Interdistrict Attendance Agreements</u>			
90-3-A	Whittier Union High School District	N/A	N/A	7/1/89 - 6/30/94

Jurupa Unified School District
1989/90 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
<u>90-8</u>	<u>Other Agreements</u>			
90-8-A	Outreach Services	\$37,496	Chapter 2	Provide counseling and service to students and families
90-8-B	Riverside County Sheriff	\$28,000	80% - RHS 20% - JVHS	Community Resource Officer

The Assistant Superintendent Business Services will have copies of agreements available for review by the Board.

Rollin Edmunds
Assistant Superintendent
Business Services

APPROPRIATION TRANSFERS

1988-89 Year End

GENERAL FUND

Object	Description	Current Budget	Decrease	Increase	Revised Budget	Comments
0971	Appropriation for Contingencies	\$ 2,058,312	\$ 9,839	\$	\$ 2,048,473	(1)
1100	Teachers' Salaries	16,706,047		2,400	16,708,447	(2)
2300	Clerical Salaries	2,143,205		250	2,143,455	
3200	PERS	630,709		300	631,009	
3600	Workers' Compensation	169,118		250	169,368	
4300	Instructional Supplies	394,135	1,300		392,835	
4500	Other Supplies	433,642		11,384	445,026	(1)
5700	Direct Costs for Interprogram and Interfund Services	23,704	45		23,659	
5800	Other Services	854,160	3,400		850,760	(2)
	Total Fund 100	\$ 23,413,032			\$ 23,413,032	

SPECIAL EDUCATION - FUND 102

1100	Teachers' Salaries	\$ 2,275,692	\$	\$ 1,404	\$ 2,277,096
4300	Instructional Supplies	5,608	1,404		4,204
	Total Fund 102	\$ 2,281,300			\$ 2,281,300

Comments: (1) Added expenditure for print shop supplies
(2) Includes small dollar amounts to match appropriation with program needs

Recommend Approval: *Barbara J. ...*
Director of Business Services

BR:sf

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Jurupa Unified School District

NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): 21 & 22 AUGUST 1989 (OVERNIGHT ONLY FOR 21 AUG 89)
 LOCATION: LAS VEGAS, NEVADA
 TYPE OF ACTIVITY: VFW/JCRC NATIONAL DEILL TEAM/CLERICAL & OFFICE BASKETBALL CHAMPIONSHIP
 PURPOSE/OBJECTIVE: TO PARTICIPATE IN ALLIANCE BASKETBALL CHAMPIONSHIP
CLERICAL SUMO COMPETITION
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.):
COLONEL CARROLL/ASI; CECILIA & JOHN BELL, VOLUNTEER.

EXPENSES:	Transportation	\$	Number of Students	<u>5</u>
	Lodging	\$		
	Meals	\$		
	All Other	\$		
	TOTAL EXPENSE	\$	Cost Per Student	
			(Total Cost ÷ # of Students)	

INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$	

Arrangements for Transportation: NONE (PDV)
 Arrangements for Accommodations and Meals: DUTCH & ASB FUNDS
 Planned Disposition of Unexpended Funds: N/A

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.
 Signature: William E. Carroll Date: 6 JUL 89 School: Robinson
 (Instructor)

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: [Signature] Date: 7/24/89
 Date approved by the Board of Education Date: _____

Distribution: White copy to Assistant Superintendent Education Services
 Yellow copy to Originator
 Pink copy to Principal
[Signature]
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CA 883 AFJROTC SQUADRON
RUBIDOUX HIGH SCHOOL
4250 OPAL STREET
RIVERSIDE, CA 92509

RECEIVED
JURUPA UNIFIED SCHOOL DISTRICT

JUL 27 1989

Director of Education Operations
Secondary Division

Jurupa Unified School District
Board of Education
3924 Riverview Dr.
Riverside, CA 92509

24 July 1989

Dear Board Members

Rubidoux High School AFJROTC Mounted Color Guard has been invited to participate in the VFW/JROTC National Drill Team Championship and Parade in Las Vegas, Nevada on 21-22 August 1989. A champion will be named from each service and an overall JROTC champion will be selected at these competitions.

Our Mounted Color Guard is unique in that it is the only one in JROTC in the nation. Because of this, we can only compete with the different military services at the championship. We feel that representing Rubidoux High School in this championship will bring the school, the unit, and the community recognition in order to fund the AFJROTC program.

Arrangements for transportation have been completed. We have three horse trailers and four parents supervising the five cadets making the trip. All other arrangements will be completed once we have the board's approval.

Respectively

WILLIAM R. CARROLL, Colonel, USAF Ret
Senior Aerospace Science Instructor

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Jurupa Unified School District

NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

DATE(S): August 21-25, 1989

LOCATION: Lake Arrowhead

TYPE OF ACTIVITY: Yearbook seminar

PURPOSE/OBJECTIVE: Training of the students for all aspects of producing a yearbook

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Vince Rosse - teacher/advisor

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students <u>2</u>
	Lodging	\$ <u>0</u>	
	Meals	\$ <u>0</u>	
	All Other	\$ <u>520</u> - Registration, included all above	
	TOTAL EXPENSE	\$ <u>520</u>	Cost Per Student <u>260.00</u> (Total Cost ÷ # of Students)

INCOME: List All Income By Source and Indicate Amount Now on Hand:

Source	Expected Income	Income Now On Hand
<u>RHS - ASB</u>	<u>\$520</u>	<u>\$520</u>
<u>Jostens</u>	<u>\$260</u>	<u>\$260</u>
TOTAL:	\$ <u>780</u>	<u>\$780</u>

Arrangements for Transportation: District vehicle

Arrangements for Accommodations and Meals: Supplied at camp

Planned Disposition of Unexpended Funds: None to be available

I hereby certify that all other requirements of District regulations will be complete and on file in the District Office ten days prior to departure.

Signature: Vince Rosse (Instructor) (B) Date: 7-31-89 School: Rubidoux High School

All persons making the field trip shall be determined to have waived all claims against the District, the teachers, and the Board of Education for injury, accident, illness, or death occurring during or by reason of the field trip. All adult volunteers taking out-of-state field trips shall sign a statement waiving such claims. All student participants must submit a parental consent for medical and dental care and waiver of liability form.

Approvals: Principal: [Signature] Date: 7/31/89
Date approved by the Board of Education [Signature] Date:

Distribution: White copy to Assistant Superintendent Education Services
Yellow copy to Originator
Pink copy to Principal

[Signature]

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