

# BOARD OF EDUCATION REGULAR MEETING AGENDA

BOARD OF EDUCATION Sandra Ruane, President Mary Burns, Clerk David Barnes John Chavez Jose Medina  
SUPERINTENDENT John P. Wilson, Ed.D

February 5, 1990

EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 7:00 p.m.

## OPENING

Call to Order

\* Indicates supporting document

Roll Call

\*\* Indicates supporting document  
for Board Members only

## CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session at 6:00 p.m. in the Superintendent's office pursuant to Government Code 54957.6 for the purpose of meeting with the district's designated representatives regarding salaries and salary schedules and fringe benefits of unrepresented employees; (and 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 Ruane)

Roll Call: President Ruane, Ms. Burns, Mr. Barnes, Mr. Chavez, Mr. Medina

Flag Salute

(Ms. Ruane)

Invocation

(Mr. Barnes)

## COMMUNICATIONS SESSION

### 1. Recognition

#### a. Recognize 1990 Classified Employee of the Year

(Ms. Twombly)

We are pleased to announce the selection of Mrs. Della Huerta, Elementary Media Clerk at Ina Arbuckle Elementary School, as the 1990 Classified Employee of the Year for Jurupa Unified School District.

Mrs. Huerta is an outstanding employee who has served the district for 20 years. During her employment with Jurupa, she has worked as a noon supervisor, a classroom aide and as an Elementary Media Clerk since 1983. Nineteen of her years have been at Ina Arbuckle Elementary School.

1. Recognition

a. Recognize 1990 Classified Employee of the Year Cont'd)

Mrs. Huerta has been very instrumental in promoting reading with the students at Ina Arbuckle School through implementation of the Reading Is Fundamental (RIF) program and the Be Enthusiastic About Reading (BEAR) program. She has a personal commitment to motivating and challenging children to learn to read.

We will be submitting an application to the Riverside County Office of Education for Mrs. Huerta to be considered for the designation of County Classified Employee of the Year. This selection will be announced at the Celebration of Education event which will be held on May 31, 1990.

The Board expresses congratulations to Mrs. Huerta on her selection as the 1990 Classified Employee of the Year.

b. Recognize United Way Committee for Receiving "Silver Cup Award" (Ms. Twombly)

In September 1989 Riverside County superintendents were challenged by fellow superintendent Norm Guith of Alvord Unified to promote the 1989 United Way Campaign by competing in a "Silver Cup Challenge." Districts were divided into categories by size and the results tallied by per-capita donations at the conclusion of the campaign in December. Jurupa Unified was placed in the category of "Districts with 1000 or more employees," competing with Alvord, Moreno Valley and Riverside Unified School Districts.

On January 18, 1990, Dr. Susan Stark, Riverside County Assistant Superintendent Student Services and Chairperson for the Government and Nonprofit Committee for United Way, presented Superintendent John Wilson with the coveted "Silver Cup Award" for Jurupa's donations to United Way. Districtwide contributions for 1989 increased 26% over last year. The Silver Cup Award will be on display in the Superintendent's office for the 1989/90 year. The award will be a rotating award which is given to the highest contributor each year.

The Board expresses appreciation to all employees who have contributed to the United Way and to the following employees who served as representatives from each of the district's sites.

Ellen Rahe	Camino Real	Frank Galla	Van Buren
Mary Roper	Glen Avon	Cheryl Rosales	West Riverside
Elvera Humphrey	Ina Arbuckle	Mark Wolf	Jurupa Middle
Marge Engelauf	Indian Hills	Barbara Barfoot	Jurupa Middle
Joann Scott	Mission Bell	Lou Layton	Mission Middle
Pat Lewis	Pacific Avenue	Alan Young	Jurupa Valley High
Pat Keenan	Pedley	Diana Trust	Jurupa Valley High
David Siegrist	Rustic Lane	Karent Russell	Jurupa Valley High
Leslee Gemmill	Sky Country	Jenny Pietro	Nueva Vista High
Joann Viafora	Sunnyslope	Howard Kaste	Rubidoux High
Leslie Lesh	Troth Street	Becky Larson	Education Center
Lynette Monaco	Troth Street	Mary Meyer	Transportation
Jana Twombly	District Chairperson	Sue Lythgoe	Maint./Operations

## 2. Administrative Reports and Written Communications

### a. Accept Donations for Schools

(Mr. Edmunds)

All donations are given to Jurupa Unified School District with the request the money or item be used at the designated school.

Mrs. Barry, Ms. Delaney, and Mrs. Tingle's classes at Glen Avon Elementary School wish to donate \$338 to be used for a field trip to the Fontana Performing Arts Center. Mrs. Goerner's class wishes to donate \$106 for the purchase of literature books for classroom use. Parents of students in Mrs. Barry, Miss Courtney, Miss Delaney and Mrs. Lubak's classes wish to donate \$1,183 and parents of students in Mrs. Taylor, Mrs. Torimaru and Mr. Nelson's classes wish to donate \$1,011 to be used for a Whale Watch field trip.

The Western Municipal Water District wishes to donate \$96.90 to be used to transport students of Mission Bell Elementary School to tour the facility at Lake Matthews.

The Van Buren Elementary School PTA wishes to donate \$5,450 to fund the following at the school: field trips (\$3,400); after school educational program (\$500); classroom incentives for students (\$1,350). The remaining funds are to be used for the Rubidoux High School Scholarship Fund (\$100) and Jurupa Valley PTSA (\$100).

The Jurupa Middle School PTA wishes to donate \$690.36 to provide books for the RIF project.

Administration recommends acceptance of these donations with letters of appreciation to be sent.

### \*\* b. Consider Nominations for California School Boards Association Delegate Assembly Region 18A

(Dr. Wilson)

An information packet on 1990 CSBA Delegate Assembly Nominations has been included in the agenda for Board members. In accordance with CSBA bylaws, Board nominations for the CSBA Delegate Assembly are due by March 15, 1990.

The district is in Subregion 18A, Riverside, and has five delegates. Board member John Chavez is one of the delegates. The names of the delegates whose terms are expiring are Mr. Rene Garcia, Desert Sands USD, and Mrs. Leslie De Mersseman, Palm Springs USD. Both have indicated their intent to be nominees for another term.

The Board may make one or two nominations or none, or defer action to the February 20, 1990 meeting. Permission to nominate should be secured before any nominations are made.

2. Administrative Reports and Written Communications (Cont'd)

c. Other Communications/Reports

(Dr. Wilson)

3. Report of Student Representatives

The Board welcomes Sophie Deason, Rubidoux High School Student Representative, and Jennifer Challacombe, Jurupa Valley High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. 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.

5. Board Member Reports and Comments

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 the January 16, 1990 Regular Meeting and January 29, 1990 Special Meeting

Recommend approval as printed.

\* B. Adopt a Second Reading Revised Policies 6160.1 and 6160.2, High School Graduation Requirements (Ms. Roberts)

At the last meeting the Board of Education approved at first informational reading, revisions of Policy 6160.1 and Policy 6160.2 "Graduation Requirements for Comprehensive High Schools and the Continuation High School".

The graduation requirements for the comprehensive high schools include the following revisions:

1. An increase from 30 credits to 40 credits for English, an increase from 20 credits to 30 credits for mathematics, and an increase from 200 to 230 credits required for graduation effective with the class of 1993. This change includes 160 credits of required courses and 70 credits in electives.

Administration is recommending that the Majors requirement remain intact. A minor change in the college preparatory major is that the University of California A - F requirements are listed.

\* **B. Adopt at Second Reading Revised Policies 6160.1 and 6160.2, High School Graduation Requirements (Cont'd)**

2. At the Continuation High School, in addition to the requirement for the change from 200 to 230 credits, the requirement for 5 credits of ethnic studies and the requirement of 1 credit of State mandated substance abuse and first aid have been revised. The content has been moved to other more appropriate courses. The content of ethnic studies is contained in U.S. History and World History and Cultures courses. Students may meet the substance abuse and first aid requirement by enrolling in Health Science, Biological Science, or Driver Education. These two changes will allow continuation high school students to select an increased number of electives.

The supporting documents contain revised Policy 6160.1 Graduation Requirements for Comprehensive High Schools, and Policy 6160.2 Graduation Requirements for Continuation High School. It should be noted that the recommendation for an increase in credits and the increase in the number of years required for English and mathematics are the same for both types of high schools.

It is recommended that the Board approve at second reading, revised Policy 6160.1 and Policy 6160.2, Graduation Requirements for Comprehensive High Schools and Graduation Requirements for the Continuation High School.

**C. Report on Middle School 6th Period**

(Dr. Wilson)

For some time there has been a general consensus that restoring the 6th period to middle school schedule of classes is highly desirable. The 6th period was deleted from the middle school schedule in 1968 as a measure to reduce expenses. As recently as the October 3, 1988 Board agenda, an information report was included which indicated that when budget considerations permit, restoration of the 6th period in a fashion that increases instructional time would be beneficial to students' opportunity to learn.

**Background**

Before discussing some of the different interpretations of this concept, it is helpful to understand the present schedule. Between the hours of 8:00 a.m. and 1:35 p.m., five 52-minute instructional periods and a short advisory period are scheduled. A 35-minute lunch period and five 5-minute passing periods fill the rest of the day. The advisory period starts each day.

Since each student is enrolled in six subjects, this means that each day one of the subjects is omitted and is the beginning instructional period on the following school day.

C. Report on Middle School 6th Period (Cont'd)

A typical 7th grade student's schedule would be as follows:

Period	Day 1	Day 2	Day 3	Day 4	Day 5	Day 6
	Adv	Adv	Adv	Adv	Adv	Adv
1	Math	Band	Physical Education	Social Studies	Science	Language Arts
2	Language Arts	Math	Band	Physical Education	Social Studies	Science
3	Science	Language Arts	Math	Band	Physical Education	Social Studies
4	Social Studies	Science	Language Arts	Math	Band	Physical Education
5	Physical Education	Social Studies	Science	Language Arts	Math	Band

As can be observed, any given class meets five times for 52 minutes over a six-day cycle, or 260 instructional minutes.

Options

"Restoration of the 6th period" can have at least three interpretations. A former Board member placed high value on students receiving daily instruction (of at least 45 minutes) in all subjects. This could be accomplished without changing the beginning or ending time of school by reducing the present 52-minute period to 45 minutes and instituting a 6-period day. Although this may appear to be a reduction in instructional time, such is not the case. In six days 270 instructional minutes would occur as compared to the 260 minutes in the previously described rotating schedule. The more frequent necessity of performing certain housekeeping tasks such as taking roll probably results in the two schedules providing substantially the same amount of instructional time during comparable 6-day cycles.

A second option is to extend the concept of "restoration of the 6th period" to include the lengthening of the school day by approximately an hour so that students receive daily instruction in all subjects for a time approximating the present 52 minutes. This obviously adds substantially to the instructional time in the comparable 6-day cycle, i.e., 312 minutes.

A Third option which might be considered to be more in line with the middle school philosophy is to add the time to the instructional day and also add an additional instructional option, i.e., put together a schedule that permits middle school students to take seven subjects. The philosophy of the middle school is that students at this level need to explore a variety of areas. In order to accommodate this option within the same cost framework as options 1 and 2, a rotating schedule would be required. In this case negotiations with the certificated unit would be required.

C. Report on Middle School 6th Period (Cont'd)

Research presently available is silent on the benefits of daily instruction as opposed to instruction 5 days out of 6 or 6 out of 7. However, within reasonable limits, the effective schools research clearly equates increased instructional time with increased student achievement.

Finally, the after school activities program could be expanded beyond its present focus on athletics and clubs. This program could be the vehicle by which remediation and enrichment opportunities are offered. For example, in mathematics it would be possible to identify specific instructional needs of a group of students. An after school remediation program could be developed which would focus on this specific need. The number of days per week and the number of total days necessary for remediation would vary. Another example could be the creation of an enrichment course in creative writing.

Parents could be contacted alerting them of their students' needs and of this opportunity for remediation or enrichment. Again, timelines would be flexible and participation by choice.

Presently busing is provided for students involved in the after school activities program. That service probably could be expanded somewhat as necessary. Such a program when combined with the middle school reforms currently underway, might narrow the performance gap as measured by the CAP test between the middle and elementary schools.

Teachers

All of the options would involve additional costs. Options 1, 2, and 3 would require approximately 14 additional teachers in order to provide a preparation period during the instructional day as opposed to the preparation period teachers presently receive after students have been dismissed. The cost of these 14 additional teachers is estimated at \$735,000 annually.

Classrooms

Options 1, 2, and 3 would also require additional classrooms if the present practice of providing each teacher with a classroom is maintained. Past experience places the cost of buying, installing and furnishing a portable classroom at approximately \$50,000.

Should portable classrooms be available within the district, then only the cost of moving and setup would occur. This is estimated at \$10,000 per building, or \$140,000.

Currently, there are nine existing portables in the district that could be moved to the middle schools at an estimated cost of \$90,000. In order to provide 14 classrooms, 5 new portables would have to be purchased at a cost of \$250,000, plus the additional annual expenses of utilities, maintenance and daily custodial services.

Further, electrical power capacity at the two middle schools is inadequate to accommodate the additional classrooms. To provide the necessary power capacity would cost approximately \$25,000 per site.

Total cost of providing the required 14 classrooms is estimated to be \$390,000.

C. Report on Middle School 6th Period (Cont'd)

\* Busing

Since option 1 would maintain the same starting and ending times, no change in the scheduling of buses would need to occur. However, both options 2 and 3 require a change in school starting or ending times, or both. With this in mind a careful analysis of busing schedules was made. It was important to determine if any requirements for additional buses would occur in that each additional bus would cost approximately \$107,000 initially plus an annual operational cost of approximately \$8,200. Administration believes that with some adjustment to starting and ending times for some schools no new buses would be required.

Although the district owns 34 large buses, at any given time, a maximum of 28 is available for home/school transportation at the critical peak load times. Maintenance schedules, breakdowns, field trips, after school recreation, athletic and performance events, etc. account for this difference of six buses. As such at any given half hour interval the home/school transportation needs cannot exceed 28 buses. In order to operate within this restraint the following changes would be required.

<u>School</u>	<u>Present</u>		<u>Change to</u>	
	<u>Start</u>	<u>End</u>	<u>Start</u>	<u>End</u>
Nueva Vista	7:25	2:45	8:00	3:20
Jurupa Middle	8:00	1:35	8:00	2:35
Mission Middle	8:00	1:35	9:00	3:35
Pedley	8:30	2:40	9:00	3:10
Troth Street	8:30	2:40	9:00	3:10
West Riverside	8:30	2:40	7:30	1:40
Mission Bell	9:00	3:10	7:30	1:40
Pacific Avenue	9:00	3:10	8:00	2:10

The complete bus schedule matrix is included in the supporting documents for those interested in making their own analysis. It's important to remember that at any given half hour period the total number of buses required cannot exceed 28. In addition, any change in starting time must be accompanied by an identical change in ending time. Finally, a.m. kindergarten starting time is the same as grades 1-6 starting times so that these two groups of students may ride the same buses.

Total Cost

The previous discussion makes it clear that the total cost of this program will result from the need for an additional 14 teachers at a cost of \$735,000 and 14 classrooms at a cost of \$390,000, for a total first year cost of \$1,125,000. The cost of 14 additional teachers would be a recurring annual cost that increases by cost of living adjustments.

Timing

District building plans call for completion and occupancy of a new middle school in the fall of 1992. The opening of this school should provide the necessary capacity for adding the 6th period and eliminate the need for a substantial one-time expense of approximately \$390,000.

This is an informational report indicating that when budget considerations permit, restoration of the 6th period in a fashion that increases instructional time would be beneficial to students' opportunity to learn.



\* **D. Certify First Period Interim Report**

(Ms. Reul)

Since January of 1986, the District has been required to certify its financial stability twice each year. The format required by the State Department of Education is:

- 1) Certification of Financial Position
- 2) J-250 Attendance Detail
- 3) J-251 General Fund Summary
- 4) General Fund Narrative
- 5) Narrative for All Other Funds Operated by the District
- 6) Cash Flow

All of these for the First Period Interim Report are included in the supporting documents. The analysis of the financial status of the District indicates that our position is sound and the District will be able to meet all of its financial obligations for the 1989-90 fiscal year. Therefore, a positive certification has been prepared for signature.

Administration recommends the Board certify that the District will be able to meet its financial obligations for the 1989-90 fiscal year by signing the certification page of the First Period Interim Report.

**E. Approve Rubidoux High School's Application for California Professional Development Program**

(Ms. Roberts)

In October we were notified by the State Department of Education that Rubidoux High School was one of 250 high schools in the State to receive a grant under Senate Bill 1882, California Professional Development Program. Rubidoux High School will receive a total of \$88,050 for the 1989/90 school year to develop a 3 to 5 year plan for school improvement and professional development. There is a possibility that there will be continuing funding for at least three years. In addition, the State Department of Education will request additional funding to phase in all eligible high schools in future years.

According to Bill Honig, State Superintendent of Instruction, the intent of this program is to establish a comprehensive statewide structure for professional development that essentially is tied directly to school level improvement plans focusing on curriculum and instructional improvement. Under this new law, school plans have two parts; the first part must describe a school improvement plan which reflects the needs of the students. The second part should be a professional development plan which reflects the staff development requirements to implement the activities in the school improvement plan. Rubidoux High School has started a process to involve teachers, other school personnel, administrators, and parents in the development of their school plan.

Once the plan is complete, it will be submitted for Board review.

It is recommended that the Board approve submittal of the district's application for California Professional Development Program funds.

\* **F. Approve YMCA Child Care Program at Camino Real Elementary School** (Mr. Taylor)

For the past five years the Jurupa YMCA has conducted before and after school child care at various elementary schools. Last September the Board gave approval for the YMCA to operate child care at Sky Country Elementary School and Jurupa Middle Schools. The YMCA has not exercised their option to use Jurupa Middle School. Kathy Hanson, the Director, is requesting the use of Camino Real Elementary School due to requests from parents in that area. Principal Ellen Rahe has authorized use of the multipurpose room.

The YMCA provides required insurance policy and assumes all liability for children and school property by contractual agreement.

Administration recommends that upon receiving a copy of a valid child care license, the Jurupa YMCA be permitted to operate a before and after school child care program at Camino Real Elementary School.

**G. Review and Act on Timely School Facility Matters** (Mr. Anderson)

\* **1. Approve Amended Applications for Apportionment for Growth Projects**

The supporting documents contain amended Applications for Apportionment for growth projects under the Leroy Greene State Building Lease Purchase Law for Granite Hill and Peralta Elementary Schools. Administration recommends the Board approve amended Applications for Apportionment for Granite Hill and Peralta Elementary Schools.

\* **2. Approve Lease Purchase Agreements for Growth Projects**

The supporting documents contain lease purchase agreements for growth projects under the Leroy Greene State Building Lease Purchase Law for Granite Hill and Stone Avenue Elementary Schools.

These projects have previously been approved as 5/6 year projections (site acquisitions). This approval will move them to 3/4 year projection projects, thus making actual construction possible.

Administration recommends approval of these agreements for the above mentioned projects.

\* **3. Adopt Resolution #90/22 Authorizing of the Filing of Applications with the State Allocation Board for Lease Purchase Projects**

In the past, the Board designated a district representative for filing applications with the State Allocation Board (SAB) and the Office of Local Assistance (OLA). Form SAB 508 in the supporting documents is required for this authorization. The SAB requires this form to be annually updated.

Administration recommends that the Board designate the Director of Administrative Services and the Assistant Superintendent of Business Services as signatories for filing applications to the State under the Leroy Greene Purchase Law of 1976.

**G. Review and Act on Timely School Facility Matters (Cont'd)**

\* **4. Approve Agreement Between the School District and the Architect for Jurupa Valley High School Addition #2**

The supporting documents contain an agreement between the school district and the architect, John Trittipio & Associates, for the Jurupa Valley High School Addition #2.

Administration recommends approval of this agreement for the above mentioned project.

\* **5. Approve Change Orders 16-20 for Jurupa Valley High School**

Change Order #16 for \$10,380 is for providing an Underwriter's Laboratory label lighting system.

Change Order #17 for \$9,138 is for providing smooth painted plaster surface, oil, grease and water-resistant floor sealer at trash enclosure and can wash; adding a 3-point line to main basketball court; providing wire mesh enclosure around elevator; providing additional conduit, wiring, outlet, switches and connections; removal of building number #120 sign; providing and installing rough framing furring with the elevator lobby ceiling at Building "A"; furnishing and installing three gate valves and related fittings at the existing water meters; installing compression post in theater ceiling grid; and providing three concrete vaults.

Change Order #18 for \$9,299 is for installing seismic clips; encasing conduits; installing cabinet, fur walls and concrete stoop.

Change Order #19 for \$9,111 is for relocating gravity ventilation; installing thresholds; revising sink; and providing metal halide fixture, boxes and conduits.

Change Order #20 for \$1,946 is for changing circuit breakers; installing timing relays and connector strips.

Funding for these change orders should come from the State's Leroy Greene Lease Purchase Program.

Administration recommends the Board approve additive Change Orders 16-20 on Legal Bid #87/15L for Jurupa Valley High School in the amount of \$39,874.

\* **6. Site Plans of the Next Four Schools to be Built**

The supporting documents contain floor plans for the next four schools to be built. The names of the schools are: Mira Loma Middle School; Stone Avenue Elementary; Granite Hill Elementary and Peralta Elementary.

**G. Review and Act on Timely School Facility Matters (Cont'd)**

**7. Hear and/or Approve Other School Facility Matters**

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.

**H. Act on Personnel Matters**

(Mr. Campbell)

**\* 1. Approve Personnel Report #14**

Administration recommends approval of Personnel Report #14 as printed subject to corrections and changes resulting from review in Closed Session.

**2. Act on Salary Schedules and Fringe Benefits for Management Personnel**

(Dr. Wilson)

After discussion in Closed Session, the Board may act on salaries and salary schedules, and fringe benefits of unrepresented employees.

**I. Act on Student Discipline Matters**

(Mr. Taylor)

**\*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/13 for attempting to cause physical injury to a pupil, possessing a weapon on a school campus, disrupting school activities and defying school officials.**

**\*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/14 for possessing a controlled substance on a school campus, furnishing a controlled substance to a pupil, disrupting school activities and defying school personnel.**

**\*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/15 for threatening and attempting to cause physical injury to a pupil, causing serious physical injury to a pupil, disrupting school activities and defying school officials.**

**\*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #90/16 for attempting to cause physical injury to a pupil, engaging in an obscene act, disrupting school activities and defying school personnel.**

**\*\* 5. The Administrative Hearing Panel recommends that readmission for the pupil in Discipline Case #89/42 be denied, that expulsion status be continued, and that the pupil be permitted to request readmission to the Jurupa Unified School District after December 15, 1990.**

**J. Approve Routine Action Items by Consent**

Administration recommends the Board approve Routine Action Items J 1-7 as printed.

- \* 1. Purchase Orders (Ms. Reul)
- \* 2. Disbursements (Ms. Reul)
- \* 3. Agreements (Mr. Edmunds)
- \* 4. Appropriation Transfers (Ms. Reul)
- \* 5. Resolution #90/23, Establish a Special Reserve Fund for Indian Hills Elementary School Improvement (Ms. Reul)

The PTA of Indian Hills Elementary School has donated \$4,600 and wishes to make future contributions in order to provide for a covered lunch area or other improvements to the school. It is planned that donations will be accumulated over several years in order to accomplish these goals. Establishing a fund for this purpose is a desirable way to record the income and expenditures.

Administration recommends that the Board adopt Resolution 90/23, Establish a Special Reserve Fund for Indian Hills Elementary School Improvements.

- \* 6. First Informational Reading of Revised Policy 4134 (et.al), Affirmative Action (Mr. Campbell)

A review of our current policies on Affirmative Action by the California Department of Fair Employment and Housing indicates a need to add to our policies the "required bases" of Physical Handicap and Medical Condition (cancer related), and to include a statement that they will be reaffirmed annually. It is recommended that these additions be made to current policies (Policies 4134, 4234, 4334, 4434, 4534 and 4634) and that they be approved at first reading. The revised policy is included in the supporting documents.

- \* 7. New Courses for Comprehensive High Schools (Ms. Roberts)

Jurupa Valley and Rubidoux High School administrators are recommending five new courses for the comprehensive high schools, Individual Sports, Walking for Health, Animal and Plant Science, Agriculture Physical/Earth Science, and Horsemanship. The respective departments at both schools have been involved in the development and/or review of the courses. A brief description follows:

- 1) **Individual Sports** introduces the students to four sports which could become lifetime recreational activities. Many students become disinterested in participating in a single individual sport for an entire semester and this new format will provide a variety of activities which should keep the interest high.

**J. Approve Routine Action Items by Consent**

\* 7. New Courses for Comprehensive High Schools (Cont'd)

- 2) **Walking for Health** is a course designed for reluctant physical education students which will provide fitness and health instruction and physical conditioning.
- 3) **The Animal and Plant Science** course is a merging of the existing Animal Science and Plant Science courses. The agriculture instructors believe that students will be better served by including elements of both in the introductory agriculture class.
- 4) **Agriculture Physical/Earth Science** is a course with physical science applications to agriculture. Principles of chemistry, physics, and earth science are taught using examples from agriculture, such as fertilizers and pesticides, soils and weather. This course is adapted from a course developed by the Chowchilla, CA High School Agriculture Program and meets the state model curriculum standards for physical science. It can be used to meet the physical science credit requirements.
- 5) **Horsemanship** is a course written in response to strong interest in our community for basic instruction in horsemanship. Eventually the instructors hope to board horses on the agriculture farm at each school offering the course and hands on practice will be obtained in equitation, care, and training.

Course plans are included in the supporting documents.

It is recommended that the Board approve Individual Sports, Walking for Health, Animal and Plant Science, Agriculture Physical/Earth Science, and Horsemanship to be implemented beginning September, 1990.

**K. Review Routine Information Reports**

\* 1. Out of State Travel

(Dr. Wilson)

Board member John Chavez plans to attend the 1990 National School Boards Association Convention and Exposition in New Orleans from April 21-24. The district will only pay the tax portion of the airfare, courtesy of Mr. Chavez' son who is employed by the airlines.

\* 2. Cafeteria Fund Financial Report for Period Ending November 30, 1989

(Mr. Edmunds)

\*\* 3. Receive Reports Pursuant to Education Code #48915

(Mr. Martinez)

Education Code #48915 requires that when a school principal determines that expulsion is inappropriate for specific student discipline violations, the principal will report in writing to the Governing Board. Such reports are included in the supporting documents for Board members only. Information only.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

TUESDAY - JANUARY 16, 1990

**CLOSED SESSION**

At 6:00 p.m. on Tuesday, January 16, 1990, President Sandra Ruane called the Board to order in Closed Session in the Superintendent's office at the Education Center, 3924 Riverview Drive, Riverside, California. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:15 p.m. President Ruane 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 Sandra Ruane at 7:23 p.m. in the Board Room at the Education Center.

Members of the Board present were:

ROLL  
CALL

Ms. Sandra Ruane, President  
Ms. Mary Burns, Clerk  
Mr. David Barnes, Member  
Mr. John J. Chavez, Member  
Mr. Jose Medina, Member

Staff Advisors present were:

STAFF  
PRESENT

Dr. John P. Wilson, Superintendent  
Ms. Benita Roberts, Asst. Supt. Curriculum, Instruction, Assessment  
Mr. Kent Campbell, Assistant Superintendent Personnel Services  
Mr. Rollin Edmunds, Assistant Superintendent Business Services  
Mr. Jim Taylor, Director of Education Operations (Elementary)  
Mr. Doug Huckaby, Director of Education Operations (Secondary)  
Mr. Wilbert Anderson, Director of Administrative Services  
Ms. Barbara Reul, Director of Business Services

FLAG  
SALUTE

Board member David Barnes led the pledge of allegiance to the flag of the United States of America.

INSPIRATIONAL  
COMMENTS

Board member Jose Medina gave an inspirational comment.

ACCEPT  
DONATIONS  
-Motion #151

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$1,000 FOR RIF PROJECT AND \$2,000 FOR BUILDING IMPROVEMENTS FROM INDIAN HILLS SCHOOL; \$212.17 FROM MR. AND MRS. DESMOND HARRIS FOR BUILDING IMPROVEMENTS AT INDIAN HILLS SCHOOL; AND USED VIDEO CAMERA VALUED AT \$500 FROM NANCY HARPER FOR TROTH STREET SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM  
JVHS STUDENT  
REPRESENTATIVE

Jennifer Challacombe, Jurupa Valley High School student representative, made the following report:

- . Employees of Predelivery Service Corporation, located next to the high school, have invited the principal and student representative to the grand opening of the Los Angeles branch on February 2.
- . ASB voted to have all school letters in block style with athletic letter in gray, activity letter in navy blue, and academic letter in white.
- . A school site council, composed of students, teachers and parents, is being established.

REPORT FROM  
RHS STUDENT  
REPRESENTATIVE

Sophie Deason, Rubidoux High School student representative, made the following report:

- . Dan Clark, speaker from the CSBA Conference in San Jose, will address students on motivation during second period in the gym on January 23.
- . Basketball Homecoming game will be January 19 against Poly. The Homecoming Queen will be crowned during halftime. A dance will follow.
- . Girls basketball team remains undefeated in the league.
- . Wrestling team will participate in the Annual Riverside County Wrestling Championship at Arlington January 19-20.
- . Seniors will be fitted for caps and gowns by Jostens on January 24.
- . The public meeting on graduation requirements was attended by a small group of parents who did express their concerns.

COMMENTS FROM  
STUDENTS ON  
NAME CHANGE

Jessica Northrup, student at Jurupa Middle School, stated that students would like the school's name changed back to Jurupa Junior High and were willing to pay for a new sign. She also noted they had community and school petitions on this issue.

Chrissy Evans, stated that she was a rebel from Sky Country School, and although not a part of Jurupa Middle School, felt the name should be changed to Jurupa Junior High. She indicated that Sky Country students said they would help pay for changing the name. Board member Barnes asked what is a Rebel and whether it is a club or individual group. She replied that rebels feel strong about an issue such as the name change and they are individuals that make up a large group.



COMMENTS FROM  
STUDENTS ON  
NAME CHANGE  
(Cont'd)

Isabelle Smihula stated that last year she graduated from Jurupa Junior High School and was proud of the name and sorry to see it changed to Jurupa Middle School. Students would like the name back and are willing to help with the cost. She indicated that petitions by students and community members were available.

BOARD MEMBER  
REPORTS &  
COMMENTS

- Board member Jose Medina stated that he attended the **public meeting on proposal to increase high school graduation units** at Jurupa Valley High School. Principals and vice principals from both high schools did an excellent job of presenting information and responding to parents' concerns.

Mr. Medina requested that a letter of congratulations be sent to **Debra Bush**, teacher at Mission Bell Elementary School, who will be inducted into the **University of California, Riverside, Athletic Hall of Fame** on February 15, 1990. Ms. Bush is receiving this honor for her athletic achievement as an All-American volleyball player at UCR in 1982, as well as for her academic achievement.

- Board member John Chavez noted that the program for the **RCSBA Dinner meeting** on January 19, 1990 at Raincross Square involves a panel of local legislators who will focus on key issues affecting education.

Mr. Chavez reported that **University of California, Riverside** has formed a committee to address the credentialing needs of local school districts in the Bilingual Program.

- Board member David Barnes announced that he and Mr. Medina, and Ms. Rhoda Layton, president of NEA-J, attended the **California Teachers' Association (CTA) dinner meeting**. Teachers focused on several issues including more funding for education.

Mr. Barnes mentioned that several board members and the superintendent attended the installation dinner for new president Mario Perez of the **Greater Riverside Hispanic Chamber of Commerce**. He asked that a letter of congratulations be sent to Mr. Perez indicating the district's interest in participating in the Chamber's adopt-a-school program.

- Board member Mary Burns stated that she attended both **public information meetings** on the proposal to increase high school graduation requirements. She expressed appreciation to principals and staff members for their thorough presentations.

Ms. Burns reported that she and Ms. Ruane are continuing to **tour campuses** and appreciated the Maintenance Department's efforts to maintain a well-kept appearance at the schools. In addition, they observed the middle school concept in operation at Mission Middle School; and visited Sky Country School's new cafeteria and after school Child Care Program.

BOARD MEMBER -  
REPORTS &  
COMMENTS  
(Cont'd)

President Ruane stated that she and Ms. Burns visited **Mission Middle School's library** and were impressed with volunteers cleaning and dusting bookshelves and the library staff weeding through outdated materials. She encouraged all schools to take on the challenge of upgrading school libraries.

President Ruane noted that she was impressed with Mr. Perez' enthusiastic support of our schools as **new president of the Hispanic Chamber of Commerce** and encouraged the district's involvement with the Chamber.

**ACTION SESSION**

APPROVE MINUTES  
REGULAR MEETING  
-Motion #152

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING OF JANUARY 2, 1990 AS PRINTED. MS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE MINUTES  
SPECIAL MEETING  
-Motion #153

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE SPECIAL MEETING OF JANUARY 8, 1990 AS PRINTED. MS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS  
PROPOSED  
GRADUATION  
REQUIREMENTS

Bill White, who resides at 11053 Gemini Ct., in Mira Loma, stated that he supports the Board's desire to increase high school graduation requirements, and consider other options for students who may experience difficulty in advanced English and math classes. He felt it was important to provide seniors with a broad understanding in these areas that could be helpful in seeking employment.

The Assistant Superintendent Curriculum, Instruction and Assessment stated that increasing graduation units from 200 to 230 would also involve increasing mathematics and English requirements to three and four years respectively. Although there were fewer parents at the public information meetings than expected, those in attendance expressed their views. She expressed appreciation to Board members for hosting the meetings.

The Assistant Superintendent noted that parents had three concerns at the public meetings: 1) will the curriculum be sufficient for all students, even those not attending college; 2) will students stay motivated to attend school for a longer day; and 3) will adequate counseling and guidance be available for students.

Don Vail, principal at Rubidoux High School, stated that now students may choose from three courses of study: vocational, academic, and general. Under new standards there will be two pathways: vocational and academic. He noted that classes will be tailored to fit the student's choice of study, and nearly all students will attend school six periods daily.

Mr. Barnes asked how vocational students would meet the new requirements. Mr. Vail explained that a sequence or strand of academic courses would be tailored to the student's field of interest under the vocational education program.

DISCUSS  
PROPOSED  
GRADUATION  
REQUIREMENTS  
(Cont'd)

Mr. Chavez questioned if the courses in the vocational program will be applicable to the industries in the area. Mr. Vail replied that specific frameworks will be laid out for all students so they know the opportunities that are available and have a sense of direction to reach their goals.

Mr. Chavez asked if any changes were proposed for the counseling system so that students meet the requirements. Mr. Vail reported that a specific pathway of courses will be disseminated to incoming freshmen and their parents. They will have to decide whether to pursue a vocational or academic pathway. The new program should reduce disciplinary problems and the dropout rate, and free more time for guidance coordinators to counsel students and generate an interest in the courses. In addition, the district has a state grant for \$88,000 which will be used for staff development to prepare teachers, administrators, and guidance coordinators in the new changes.

President Ruane emphasized the importance of advising students about the status of units in sufficient time to prepare for graduation. Mr. Vail said that parents and teachers will be given solid information as to the requirements to meet students' goals. Guidance coordinators will operate under the current system with more emphasis on guidance and less on disciplinary problems.

Mr. Medina asked the approximate cost to the district for increasing units. The Assistant Superintendent explained that about 85% of high school students currently take six periods. Although the cost is uncertain at this time, it would be mainly for curriculum development and additional teachers in a couple of years as new English and math requirements come into effect.

Mr. Barnes thanked secondary principals and staff members for their efforts to develop a higher quality of education for students.

APPROVE REVISED  
HIGH SCHOOL  
GRADUATION  
REQUIREMENTS  
-Motion #154

MR. CHAVEZ MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING REVISED POLICY 6160.1, GRADUATION REQUIREMENTS FOR COMPREHENSIVE HIGH SCHOOLS, AND 6160.2, GRADUATION REQUIREMENTS FOR CONTINUATION HIGH SCHOOL. MS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS AWARD  
OF BID FOR  
SWIMMING POOL  
AT JURUPA VALLEY  
HIGH SCHOOL

Bill White, parent who resides in Mira Loma at the western end of the district, stated that construction of a swimming pool at Jurupa Valley High School will be a nice addition to the community. As a former Board member he recalled that a joint application was submitted by the school district and the Jurupa Area Recreation & Park District for a Community Block Grant from Riverside County. He asked what amount has been committed by the Park District toward the cost of the pool and how it will be paid.

DISCUSS AWARD  
OF BID FOR  
SWIMMING POOL  
AT JURUPA VALLEY  
HIGH SCHOOL  
(Cont'd)

The Superintendent replied that the Park District had originally committed for \$100,000 but that has been reduced to \$75,000 to be paid in installments of \$25,000 for the next three years. In response to President Ruane's question, the Superintendent replied that the Park District has committed \$25,000 in its budget for this year. There was no reason to believe that the Park District will not fulfill its commitment for the next two years as part of the obligation in the joint application for the grant.

Mr. Chavez noted that the recommendation is to award the bid to Paddock Pools. He questioned if their work compares to the second lowest bidder California Pools which has an extensive record of constructing this type of pool. Mr. Anderson replied that Paddock Pools has built one public pool in California and primarily uses its own staff rather than a number of subcontractors.

Ms. Burns explained that as a new board member she would have difficulty voting on a half million dollar project without reviewing the specifications and, therefore, would abstain at this time. Mr. Chavez noted that a swimming pool at the western end of the district has been under study for several years by the Board and administration. Mr. Medina agreed that not all information was available to new board members but he had no problem voting on the recommendation. Mr. Barnes commented that he had chaired community meetings in the early 1970's for a pool on the west end of the district.

AWARD LEGAL BID  
FOR SWIMMING POOL  
AT JURUPA VALLEY  
HIGH SCHOOL  
-Motion #155

MR. CHAVEZ MOVED THE BOARD AWARD LEGAL BID #90/07L TO CONSTRUCT A SWIMMING POOL AT JURUPA VALLEY HIGH SCHOOL TO PADDOCK POOLS OF CALIFORNIA AND THAT PURCHASE ORDER #60896 IN THE AMOUNT OF \$555,555 BE ISSUED TO COVER THE COST OF THIS PROJECT. MR. BARNES SECONDED THE MOTION. Ms. Burns stated that she was concerned about the protection and maintenance cost of the pool because of severe wind, housing developments, and agriculture in the area. A protective covering over the pool may be required. President Ruane asked if funds were available to construct the pool without any financial problems to the district. The Assistant Superintendent Business Services responded that \$175,000 has been committed from the school district and Park District, and \$200,000 from the Community Development Block Grant. The remaining \$180,000 could be financed through passing of the bond issue on the June ballot and reimbursement by the state for the first addition of Jurupa Valley. THE BOARD VOTED ON THE MOTION WHICH CARRIED 4 TO 0 WITH MS. BURNS ABSTAINING.

AMENDMENT TO  
AGREEMENT TO  
LEASE  
-Motion #156

The Director of Administrative Services explained that approval of the amendment to the two proposed elementary school lease-purchase agreements recognizes the State is held harmless from project expenditures in the event State funding does not become available. MR. CHAVEZ MOVED THE BOARD APPROVE THE AMENDMENT TO THE GRANITE HILL AND STONE AVENUE ELEMENTARY SCHOOL LEASE-PURCHASE AGREEMENTS. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PERS. REPORT  
-Motion #157

MS. RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #13 AS PRINTED.  
MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DEFER MANAGEMENT  
SALARIES/BENEFITS

President Ruane deferred action on salary schedules and fringe benefits for management personnel.

EXPEL PUPIL  
CASE #90/1  
-Motion #158

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #90/1 FOR CAUSING SERIOUS PHYSICAL INJURY TO A PUPIL, COMMITTING ASSAULT AND BATTERY WITH A WEAPON, DISRUPTING SCHOOL ACTIVITIES AND DEFYING SCHOOL OFFICIALS. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL  
CASE #90/12  
-Motion #159

MR. CHAVEZ MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #90/12 FOR POSSESSING, SELLING, AND FURNISHING A CONTROLLED SUBSTANCE, POSSESSING CIGARETTES, DISRUPTING SCHOOL ACTIVITIES AND DEFYING SCHOOL OFFICIALS. FURTHER, THE STUDENT BE ALLOWED TO APPLY FOR READMISSION AFTER APRIL 13, 1990. MS. RUANE SECONDED THE MOTION WHICH CARRIED WITH A 3 TO 2 VOTE: AYES, MR. CHAVEZ, MS. RUANE, AND MS. BURNS; NAYS, MR. MEDINA AND MR. BARNES.

READMIT PUPIL  
CASE #89/8  
-Motion #160

PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #89/8 AND PLACE THE PUPIL AT NUEVA VISTA HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #161

PRESIDENT RUANE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS G 1-10: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; MONTHLY PAYROLL; CERTIFICATED EXTRA COMPENSATION; CLASSIFIED EXTRA TIME; CLASSIFIED OVERTIME; NON-ROUTINE FIELD TRIP FOR RHS BLACK STUDENT UNION; NON-ROUTINE FIELD TRIP FOR RHS FFA; NON-ROUTINE FIELD TRIP FOR RHS VOCAL MUSIC DEPARTMENT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO  
REPORTS

The Board reviewed routine information reports: Report on Comprehensive Alcohol and Drug Prevention Education (CADPE) Application; General Fund Financial Report for November 30, 1989.

**CLOSED SESSION (Cont'd)**

At 8:50 p.m. President Ruane announced the Board would continue with Closed Session and action may be taken.

At 9:16 p.m. the Board reconvened in Public Session in the Board Room. President Ruane announced that no action would be taken.

**ADJOURNMENT**

There being no further business, President Ruane adjourned the meeting at 9:17 p.m.

**MINUTES OF THE REGULAR MEETING OF JANUARY 16, 1990 ARE APPROVED AS**

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_____ President	_____ Clerk
_____ Date	

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF SPECIAL BOARD OF EDUCATION MEETING**

**JANUARY 29, 1990**

**PUBLIC SESSION**

The Special Meeting of the Jurupa Unified School District Board of Education was called to order in public session by President Sandra Ruane at 6:00 p.m. on Monday, January 29, 1990, in the Board at the Education Center, 3924 Riverview Drive, Riverside, California. All Board members and the Superintendent were present.

Members of the Board present were:

ROLL  
CALL

**Ms. Sandra Ruane, President**  
**Ms. Mary Burns, Clerk**  
**Mr. David Barnes, Member**  
**Mr. John J. Chavez, Member**  
**Mr. Jose Medina, Member**

Staff Advisor present was:

STAFF  
PRESENT

**Dr. John P. Wilson, Superintendent**

FLAG  
SALUTE

President of the Board Sandra Ruane led the pledge of allegiance to the flag of the United States of America.

**CLOSED SESSION**

At 6:01 p.m. President Ruane announced the Board would meet in Closed Session in the Superintendent's office pursuant to Government Code 54957.6 for the purpose of meeting with the district's designated representatives regarding salaries and salary schedules and fringe benefits of unrepresented employees. After Closed Session, the Board of education may take action.

**PUBLIC SESSION**

At 10:52 p.m. President Ruane called the Board to order in Public Session in the Board room and announced that no action would be taken.

**ADJOURNMENT**

There being no further business, President Ruane adjourned the meeting from Public Session at 10:54 p.m.

**MINUTES OF THE SPECIAL MEETING OF JANUARY 29, 1990 ARE APPROVED AS**

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**President**

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**Clerk**

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**Date**

**GRADUATION REQUIREMENTS FOR COMPREHENSIVE HIGH SCHOOLS**  
**Effective Beginning with the Class of 1993**

1. The following courses or subject areas are necessary for graduation from comprehensive high schools:

English	40 credits
Mathematics	30 credits
Biological Sciences	10 credits
Physical Sciences	10 credits
United States History and Geography	10 credits
World History, Culture and Geography	10 credits
Government (United States, State and Local)	5 credits
Economics	5 credits
Consumer Education	5 credits
Fine Arts or Foreign Language	10 credits
Physical Education	20 credits
Vocational Arts	<u>5 credits</u>
Total Required Course Credits	160 credits
Total Elective Course Credits	<u>70 credits</u>
<b>Total Credits Required for Graduation</b>	<b>230 credits</b>

2. Additional Information

Every student must pass competency requirements in reading, writing, and computation.

- Maximum of 40 credits for Work Experience.
- Maximum of 50 credits for Student Training Program (STP) and Work Experience.
- No maximum on credits received from Regional Occupational Program (ROP).
- No maximum on credits from accredited colleges and universities (prior approval required).
- Maximum of 10 credits of Physical Education per semester.
- Maximum of 5 credits of STP per semester taken during the junior and senior years only.
- Maximum of 20 credits for courses challenged. (Tests will be regulated and administered by department.)



GRADUATION REQUIREMENTS FOR COMPREHENSIVE HIGH SCHOOLS (continued)  
Effective Beginning with the Class of 1993

3. Required Majors Program (May not include Physical Education)

Students are required to select and complete a 25 credit major consisting of courses in one of three categories: 1) College Preparatory, 2) Vocational, or 3) Other. An English major requires 40 credits. Courses may be completed in any year. A combination of required and elective courses may be used to satisfy this requirement.

College Preparatory

1 year of U.S. History  
1 semester of American Government  
4 years English (composition  
and literature)  
3 years mathematics  
1 year lab science (in 10th,  
11th, or 12th grade)  
2 years foreign language  
(same language)  
4 years college preparatory electives  
(in addition to above classes)

Vocational

- Agriculture  
- Business  
- Home Economics  
- Industrial Arts  
- Regional  
Occupational  
Program (ROP)

Other

- English  
- Fine Arts  
- Foreign  
Language  
- Mathematics  
- Social Sciences

**GRADUATION REQUIREMENTS FOR CONTINUATION HIGH SCHOOL**  
**Effective Beginning with the Class of 1993**

1. The following courses or subject areas are necessary for graduation from Continuation High School:

English	40 credits
Mathematics	30 credits
Biological Sciences	10 credits
Physical Sciences	10 credits
United States History and Geography	10 credits
World History, Culture and Geography	10 credits
Consumer Education	5 credits
Fine Arts or Foreign Language	10 credits
Vocational Arts	5 credits
American Government and Economics	10 credits
Career Education	5 credits
Sociology or Psychology	5 credits
Volunteer Community Service	<u>1 credit</u>
Total Required Course Credits	151 credits
Total Elective Course Credits	<u>79 credits</u>
<b>Total Credits Required for Graduation</b>	<b>230 credits</b>

2. Additional Information

Every student must pass competency requirements in reading, writing, and computation.

- Maximum of 40 credits for Work Experience.
- No maximum on credits received from Regional Occupational Program (ROP).
- No maximum on credits from accredited colleges and universities (principal approval required).
- Maximum of 20 credits for courses challenged.
- The basic 230 requirement is reduced by five credits for each semester enrolled in Nueva Vista High School. This credit reduction is in lieu of physical education credits that would normally be earned at the comprehensive high school.

SCHOOL	7:25	7:30	8:00	8:30	9:00	10:50	11:20	11:40	11:50	12:20	1:40	2:05	2:10	2:40	2:35	3:10	3:20	3:35	3:40
Jurupa Valley	7											R							
Rubidoux	12											12							
Nueva Vista		5						5		5							2		
Jurupa Middle		16												16					
Mission Middle				9														9	
Mission Bell	5					3/3K		5					3K						
West Riverside		1				1/1K		1					1K						
Pacific Avenue			4				2/2K						3	1K					
Ina Arbuckle				1					1/1K					1		1K			
Rustic Lane				3					1/1K					3		1K			
Sunnyslope				5					2/2K					4		1K			
Van Buren				2					1/1K					2		1K			
Camino Real					4					2/2K					4				2K
Glen Avon					3					1/2K					3				1K
Indian Hills					2					1/1K					2				1K
Pedley					3					1/1K					3				1K
Sky Country					2					1/1K					2				1K
Troth Street					4					3/3K					4				1K
TOTALS	19	6	25	11	27	4/4	2/2	5	5/5	14/10	6	20	7	11	18	4	2	9	7
												27		31		27		16	

Revised 12/06/89  
:etp



DISTRICT CERTIFICATION OF INTERIM REPORT  
(For the fiscal year 1989-90)

RIVERSIDE COUNTY, CALIFORNIA

First Period Interim  
(as of 10/31, 11/30, or 12/31)

Second Period Interim (as of 3/31)

JURUPA UNIFIED SCHOOL DISTRICT

1) NOTICE OF REVIEW

All action shall be taken on this report during a regular or authorized special meeting of the governing board.

To the County Superintendent of Schools:

a) INTERIM REPORT. This report is hereby filed by the governing board of the school district.

Date of meeting: February 5, 1990 Signed: \_\_\_\_\_ President

2) NOTICE OF STANDARDS AND CRITERIA REVIEW

This interim report was reviewed in accordance with the state-adopted Standards and Criteria.

Signed: \_\_\_\_\_ District Superintendent or Designee

3) CERTIFICATION OF FINANCIAL POSITION

POSITIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will be able to meet its financial obligations for the remainder of this fiscal year.'

QUALIFIED CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will not be able to meet its financial obligations for the remainder of this fiscal year if the following events occur:'

\_\_\_\_\_  
\_\_\_\_\_

NEGATIVE CERTIFICATION

'As President of the Governing Board of this school district, I certify that this district will not be able to meet its financial obligations for the remainder of this fiscal year.'



First Period Interim  
(as of 10/31, 11/30, or 12/31)

Second Period Interim (as of 3/31)

1989-90 INTERIM REPORT  
ATTENDANCE DETAIL

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

GRADE SPAN	1989-90 ESTIMATED REVENUE LIMIT ADA		1989-90 ESTIMATED REVENUE LIMIT ADA		1989-90 ESTIMATED REVENUE LIMIT ADA		DIFFERENCE (Columns B & C) (D)	% DIFFERENCE (Columns B & C) (E)
	Original Budget (A)	Operating Budget (B)	Board Approved Operating Budget (8)	Projected Year Totals (C)	Board Approved Operating Budget (8)	Projected Year Totals (C)		
<b>ELEMENTARY</b>								
1) General Education	10,256	10,256	10,256	10,462	10,256	10,462	206	2%
2) Special Education	325	325	325	328	325	328	3	1%
3) TOTAL, ELEMENTARY	10,581	10,581	10,581	10,790	10,581	10,790	209	2%
<b>SECONDARY</b>								
4) General Education	3,397	3,397	3,397	3,353	3,397	3,353	-44	-1%
5) Special Education	112	112	112	109	112	109	-3	-3%
6) Concurrently Enrolled Regional Occupational Centers & Programs	0	0	0	0	0	0	0	0%
7) Concurrently Enrolled Adults	0	0	0	0	0	0	0	0%
8) TOTAL, SECONDARY	3,509	3,509	3,509	3,462	3,509	3,462	-47	-1%
<b>NOT CONCURRENTLY ENROLLED</b>								
9) Regional Occupational Centers & Programs	0	0	0	0	0	0	0	0%
10) Classes for Adults	80	80	80	80	80	80	0	0%
11) TOTAL, NOT CONCURRENTLY ENROLLED	80	80	80	80	80	80	0	0%
12) TOTAL, ADA (Sum Lines 3, 8, 11)	14,170	14,170	14,170	14,332	14,170	14,332	162	1%
<b>SUMMER SCHOOL - HOURS OF ATTENDANCE</b>								
13) Elementary	18,028	18,028	18,028	39,688	18,028	39,688	21,660	120%
14) Secondary	33,480	33,480	33,480	73,174	33,480	73,174	39,694	119%
15) TOTAL, SUMMER SCHOOL	51,508	51,508	51,508	112,862	51,508	112,862	61,354	119%

D  
PS-2

1989-90 INTERIM REPORT  
GENERAL FUND  
SUMMARY

First Period Interim  
(as of 10/31, 11/30, or 12/31)

Second Period Interim (as of 3/31)

REVENUES, EXPENDITURES AND CHANGES  
IN FUND BALANCE

CALIFORNIA STATE  
DEPARTMENT OF EDUCATION  
Form J-251 (Rev 07/89)

RIVERSIDE COUNTY, CALIFORNIA

JURUPA UNIFIED SCHOOL DISTRICT

Description	Source/ Object Codes	Summary - Unrestricted/Restricted					Difference (E)	% Diff (F)	No.
		Original Budget (A)	Board Approved Operating Bgdt (B)	Actuals To Date (C)	Projected Year Totals (D)	Col. B & D (B & D)			
<b>A) REVENUES</b>									
1) Revenue Limit Sources	8010-8099	40,964,445	40,964,445	19,792,662	41,467,191	502,746	2%	200	
2) Federal Revenues	8100-8299	1,796,427	1,796,427	690,894	1,799,934	3,507	1%	280	
3) Other State Revenues	8300-8599	8,994,147	8,994,147	2,859,321	8,662,352	-331,795	4%	450	
4) Other Local Revenues	8600-8799	600,579	600,579	178,096	603,777	3,198	1%	597	
5) Prior Year Revenue Adjustments (A/R, A/P)	8800-8899	0	0	0	0	0	0%	001	
6) TOTAL, REVENUES		52,355,598	52,355,598	23,520,973	52,533,254	XXXXXXXXXX	XXXXXX	599	
<b>B) EXPENDITURES</b>									
1) Certificated Salaries	1000-1999	27,798,502	29,741,154	9,315,233	29,773,721	-32,567	1%	627	
2) Classified Salaries	2000-2999	7,630,663	8,396,034	3,892,548	8,331,771	64,263	1%	651	
3) Employee Benefits	3000-3999	8,184,356	8,811,368	2,676,558	8,811,368	0	0%	702	
4) Books and Supplies	4000-4999	2,451,201	2,683,578	1,207,515	2,563,730	119,848	5%	729	
5) Services, Other Operating Expenses	5000-5999	4,226,994	4,341,255	1,932,939	4,152,103	189,152	12%	762	
6) Capital Outlay	6000-6599	977,195	1,046,983	830,575	928,437	118,546	0%	846	
7) Other Outgo	7100-7299	315,257	315,257	0	315,257	0	0%	855	
8) Direct Support/Indirect Costs	7300-7399	-151,385	-151,385	0	-151,385	0	0%	002	
9) Prior Year Expenditure & Other Adjustments (A/P, A/R)	7400-7599	0	0	0	0	0	0%	002	
10) TOTAL, EXPENDITURES		51,432,783	55,184,244	19,855,368	54,725,002	XXXXXXXXXX	XXXXXX	857	
<b>C) EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES</b>									
	(A6 - 810)	922,815	-2,828,646	3,665,605	-2,191,748	XXXXXXXXXX	XXXXXX	859	
<b>D) OTHER FINANCING SOURCES/USES</b>									
1) Interfund Transfers									
a) Transfers In	8910-8929	240,000	1,366,908	741,936	1,366,908	0	0%	880	
b) Transfers Out	7610-7629	1,227,311	1,247,980	500,000	1,247,980	0	0%	903	
2) Other Sources/Uses									
a) Sources	8930-8979	0	0	0	0	0	0%	934	
b) Uses	7630-7699	24,325	24,325	0	24,325	0	0%	967	

83  
83

1989-90 INTERIM REPORT  
GENERAL FUND  
SUMMARY  
REVENUES, EXPENDITURES AND CHANGES  
IN FUND BALANCE

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

Description	Summary - Unrestricted/Restricted						EDP  No.
	Source/ Object Codes	Original Budget (A)	Board Approved Operating Bdgt (B)	Actuals To Date (C)	Projected Year Totals (D)	Difference (Col. B & D) (E)	
3) Contributions to Restricted Programs							
a) Statutory	8980-8989	0	0	0	0	0	0% 970
b) Other	8990-8999	0	0	0	0	0	0% 972
4) TOTAL, OTHER FINANCING SOURCES/USES		-1,011,636	94,603	241,936	94,603	XXXXXXXXXX	XXXXXXXX 977
E) NET INCREASE (DECREASE) IN FUND BALANCE	(C + D4)	-88,821	-2,734,043	3,907,541	-2,097,145	XXXXXXXXXX	XXXXXXXX 979
F) FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1st - Unaudited		4,816,109	4,816,109	XXXXXXXXXXXXXX	4,816,109		980
b) Audit Adjustments		0	0	XXXXXXXXXXXXXX	0	0	0% 981
c) As of July 1st - Audited	(F1a + F1b)	4,816,109	4,816,109	XXXXXXXXXXXXXX	4,816,109		
d) Adjustment for Restatements		0	0	XXXXXXXXXXXXXX	0	0	0% 982
e) Net Beginning Balance	(F1c + F1d)	4,816,109	4,816,109	XXXXXXXXXXXXXX	4,816,109		
2) Ending Balance, June 30th	(E + F1e)	4,727,288	2,082,066	XXXXXXXXXXXXXX	2,718,964		984
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash	9610	2,500	2,500	XXXXXXXXXXXXXX	2,500	0	0% 986
Stores	9610	347,965	347,965	XXXXXXXXXXXXXX	347,965	0	0% 988
Prepaid Expenditures	9610	0	0	XXXXXXXXXXXXXX	0	0	0% 990
General Reserve (EC 42124)	9630	0	0	XXXXXXXXXXXXXX	0	0	0% 992
Restricted Program Balances		XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	994
b) Designated Amounts							
Designated for Economic Uncertainties	9710	4,376,823	1,731,601	XXXXXXXXXXXXXX	2,368,499	636,898	37% 996
Designated for:	9720-9789	0	0	XXXXXXXXXXXXXX	0	0	0% 998
				XXXXXXXXXXXXXX			998
				XXXXXXXXXXXXXX			998
				XXXXXXXXXXXXXX			998
c) Undesignated Amounts	9790	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	0	XXXXXXXXXXXXXX	XXXXXXXXXX 999
d) Unappropriated Amounts		0	0	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXX 999



Jurupa Unified School District  
**FIRST PERIOD INTERIM REPORT**  
As of December 31, 1989

**GENERAL FUND NARRATIVE**

This Interim Report must be prepared using the financial records of December 31, 1989. Since the Business Office revises the budget for revenue and expenditures on a regular basis and reports to the Board monthly, all of the changes to the Adopted Budget have already been approved by the Board. The state requires a statement only for those areas in which the percentage difference between the operating budget approved by the Board as of December 31, 1989, and the projected amounts for the entire year varies from the standard.

**Attendance**

All categories are within the standard except: The ADA for secondary special education is three units (3%) less than budgeted, based on actual P-1 attendance.

Summer school hours are increased by 119%. These are the actual summer school hours which increased significantly over prior years and the original projection, which was based on prior years' attendance.

**Revenue**

All categories of revenue are projected to be within the standards.

**Expenditures**

All expenditure categories are projected to be within the standards, except capital outlay. This is projected to be 12% less than the operating budget because of revisions to the District's Capital Outlay Plan.

**Fund Balance**

The projected Reserve for Economic Uncertainties for June 30, 1990, is more than the recommended 3% for a district this size. Classified and certificated contracts have been settled and necessary funds are included in the expenditure budgets. Management salaries and fringe benefits are still under consideration.

The projected ending balance shows a decline from prior years because salary increases were significantly higher than the revenue cost of living increase, and new construction continues to require that District funds supplement state allocations.

**Multi-Year Commitments**

Negotiated salary increases will continue to reduce the reserve if all other levels of District activity remain at 1989-90 levels and projections of reduced state support are correct. Management is currently analyzing various means of insuring fiscal stability for succeeding years.



Jurupa Unified School District

FIRST PERIOD INTERIM REPORT

As of December 31, 1989

**OTHER FUNDS NARRATIVE**

Adult Education Fund

The 80 ADA used for the Adopted Budget remains a reasonable projection; the expenditure budget is consistent with this figure; and there is no reason to revise the ending balance at this time.

Bond Interest and Redemption Fund

There has been no change in the status of this fund.

Cafeteria Fund

Because of increased costs for food and labor, the ending balance projection is reduced from the original \$551,800 to \$520,000.

Capital Facilities Fund

Developer fee collection and interest has been somewhat higher than estimates used for the Adopted Budget; expenditures have increased accordingly; and there is no change projected for the ending balance at this time.

Child Development Fund

The State Preschool program is operating in a manner consistent with the Adopted Budget, and there is no reason to revise any projections at this time.

Deferred Maintenance Fund

Additional and necessary expenditures to be made from this fund have been tentatively identified. Assuming these plans are carried out, the projected ending balance is revised to \$440,000.

Routine Maintenance Fund

Following the enactment of legislation which permits routine maintenance to be budgeted in a separate account rather than a separate fund, all 1989-90 appropriations and expenditures were transferred to the General Fund.

Special Reserve Fund

The Adopted Budget consolidated three small reserve funds. Since then, one fund has been dissolved, two more established, and a third in process. This will increase the projected ending balance to approximately \$80,000.

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FIRST PERIOD INTERIM REPORT

As of December 31, 1989

OTHER FUNDS NARRATIVE

Page 2

State School Building Lease-Purchase Fund

The Adopted Budget was a consolidation of 29 projects for new construction and modernization. Activity on these projects has taken place as planned, and there is no reason to change the projected ending balance at this time.

Tax Override Fund

There has been no change in the status of this fund.

First Period Interim  
(as of 10/31, 11/30, or 12/31)

Second Period Interim (as of 3/31)

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE COUNTY, CALIFORNIA

ACTUAL AND PROJECTED MONTHLY CASH FLOWS  
GENERAL FUND

	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTAL
A) BEGINNING CASH	1,638,207	2,642,981	7,324,227	6,249,943	4,629,883	3,494,710	6,893,391	4,264,650	5,207,912	3,673,255	2,941,213	2,270,590	1,638,207
B) RECEIPTS:													
Revenue Limit:													
Property Tax	0	562,937	0	0	404,229	2,316,944	924,828	27,672	189,975	629,774	1,280,559	110,958	6,447,876
State Aid	1,980,368	3,960,736	2,640,490	2,640,490	2,640,490	2,640,490	2,640,490	5,196,353	2,598,176	2,598,176	2,598,176	2,598,176	34,732,611
Other	1,661	0	0	0	-1,947	1,924	-1,924	0	0	0	0	283,139	282,853
Federal Revenues	0	65,143	37,177	69,359	175,654	347,411	20,058	132,084	411,795	72,607	119,246	3,706	1,454,240
Other State Revenues	191,898	472,960	762,297	443,511	490,616	495,417	1,133,031	1,089,959	471,217	975,954	459,017	1,274,274	8,260,151
Other Local Revenues	10,145	0	5,152	122,859	14,552	17,307	114,306	36,536	24,453	104,788	6,583	484	457,165
Other Income	0	10,704	0	0	0	0	0	0	0	0	0	0	10,704
Interfund Transfers In	0	0	0	0	240,000	501,936	0	0	0	0	0	0	741,936
Accounts Receivable	386,777	1,644,034	614,631	131,186	334,739	133,239	97,934	97,934	97,934	97,934	97,934	97,934	3,832,210
TOTAL RECEIPTS	2,570,849	6,716,514	4,059,747	3,407,405	4,298,333	6,454,668	4,928,723	6,580,538	3,793,550	4,479,233	4,561,515	4,368,671	56,219,746
C) DISBURSEMENTS													
Salaries and Benefits	918,462	912,664	3,539,852	3,878,566	4,454,456	2,267,316	6,905,134	4,639,399	4,634,399	4,619,399	4,634,399	5,512,016	46,916,062
Supplies and Services	209,733	258,500	476,711	718,636	702,694	669,280	566,876	566,876	566,876	566,876	566,876	845,899	6,715,833
Capital Outlay*	153,011	582,938	541,216	400,953	266,459	96,328	7,500	24,500	10,000	25,000	30,863	-800,000	1,338,768
Other Outgo	0	0	0	0	0	0	0	0	0	0	0	163,872	163,872
Interfund Transfers Out	100,000	100,000	300,000	0	0	0	0	0	0	0	0	0	500,000
Accounts Payable	184,869	181,166	276,252	29,310	9,897	23,063	77,954	406,501	116,932	0	0	0	1,305,944
TOTAL DISBURSEMENTS	1,566,075	2,035,268	5,134,031	5,027,465	5,433,506	3,055,987	7,557,464	5,637,276	5,328,207	5,211,275	5,232,138	5,721,787	56,940,479
D) NET INCOME (B - C)	1,004,774	4,681,246	-1,074,284	-1,620,060	-1,135,173	3,398,681	-2,628,741	943,262	-1,534,657	-732,042	-670,623	-1,353,116	-720,733

\*Includes \$1,210,331 paid in General Fund for Leroy Greene funds. (Projected \$800,000 will be received by 6/30/90; remaining \$410,331 in Accounts Receivable.)

JD 8

Jurupa Unified School District

ELEMENTARY SCHOOL FACILITIES CHILD CARE AGREEMENT

THIS Agreement made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_ by and between the JURUPA UNIFIED SCHOOL DISTRICT, hereinafter called the "DISTRICT", and the Y.M.C.A. OF RIVERSIDE CITY AND COUNTY through the Jurupa Branch, hereinafter called the "YMCA".

WITNESSETH:

That the parties hereto have mutually covenanted and agreed as follows:

FACILITIES

That, for the performance of the covenants and conditions herein contained, the DISTRICT does hereby provide to the YMCA the lunch room, restrooms, adequate parking, and access to the playground at \_\_\_\_\_ from 6:00 a.m. to 6:00 p.m. on weekdays only exclusive of school hours (\_\_\_\_\_ a.m.-\_\_\_\_\_ p.m.).

The YMCA shall comply at all times during its use and occupancy of the premises with all ordinances, laws, and regulations affecting the use and occupancy thereof.

The YMCA shall be responsible for and pay for any repairs or replacements caused by YMCA personnel or YMCA program use.

DESCRIPTION OF SERVICES

YMCA agrees to provide Child Care Services and comply with the requirements and commitments contained in Exhibit A, A Case for Child Care.

RENTAL FEES

There shall be no rental charges inasmuch as there are community benefits to both parties.

SUBLETTING

The YMCA shall not assign, let or sublet the whole or any part of said premises without the written consent of the DISTRICT.

TELEPHONE

It is understood and agreed that the YMCA may install a telephone. The YMCA shall be responsible for all installation, operational and removal costs. Location and alterations, if any, must be approved in advance by the DISTRICT.

TERM

The term of this Agreement shall be for the period beginning \_\_\_\_\_, 19\_\_ and ending \_\_\_\_\_, 19\_\_.

### CANCELLATION

Either party may cancel this Agreement at any time by giving the other party thirty (30) days written notice of cancellation.

The **DISTRICT** has the right, at its discretion, to cancel and terminate this Agreement immediately and without notice upon its discovery of a violation of any term, condition, or provision of the Agreement on the part of the **YMCA**. Should any such violation occur, the **DISTRICT**, at its discretion, shall have the right to deny any future request by the **YMCA** for the use of school property which is the subject of this Agreement, or for any other school property or facilities.

### EQUIPMENT AND PERSONAL PROPERTY

After first obtaining the written consent of the principal of the school, the **YMCA** may place equipment and other personal property on the premises and shall remove the same immediately after the use of the facilities, thereby leaving the premises in the same condition as before said placement, unless written consent of the principal of the school is secured permitting such equipment or personal property to remain for a longer period of time.

### PROHIBITIONS

The **YMCA** shall enforce no smoking within any building per **DISTRICT** Board policy.

The **YMCA** shall enforce the prohibition on the premises of the use of profane language; possession of or use of intoxicating liquors or narcotics; quarreling or fighting; betting or other forms of gambling, or conducting a lottery.

### ALTERATIONS

The **YMCA** shall not call upon the **DISTRICT** to make any alterations, additions, or improvements in and upon the premises during the term of this Agreement and shall not make any alterations, additions, or improvements without the written consent of the **DISTRICT**.

### SAVE HARMLESS

The **YMCA** shall indemnify and save harmless the **DISTRICT**, its officers and agents from all loss, expense, fines, suits, proceedings, claims, damages, actions, and judgments of any nature whatsoever arising out of or in any way connected with the occupancy or use of **DISTRICT** facilities; defend any and all actions, suits, or other proceedings that may be brought or instituted against the **DISTRICT**, its officers, agents or employees on any such claim, demand, or liability; and shall pay or satisfy any judgment that may be rendered against the **DISTRICT**, its officers, agents, or employees in any action, suit, or other proceedings as a result thereof.

### INSURANCE

The **YMCA** shall take out and keep in force during the life hereof at **YMCA** expense, public liability and property damage insurance in companies and through reputable brokers to protect the **DISTRICT** against any liability to the public, incident to the use of or resulting from any accident occurring in or about said premises, in the amount of **ONE MILLION DOLLARS** (\$1,000,000.00) Combined Single

F  
Pg. 2

Limit. The Coverage shall include the following: Comprehensive General Liability; Personal Injury Liability; Broad Form Property Damage; Contractor Liability; Fire Legal Liability; and Broad Form General Liability Endorsement. Said policy shall name the JURUPA UNIFIED SCHOOL DISTRICT as an insured and be placed on file with the DISTRICT, and the YMCA is to obtain a written obligation on the part of the insurance carriers to notify the DISTRICT in writing thirty (30) days prior to any cancellation thereof.

#### ACCESS TO PREMISES

The DISTRICT has the right of access to the premises at all reasonable times to inspect the same to see that no damage has been or is done and to protect any and all rights of the DISTRICT and to post such reasonable notices as DISTRICT may desire to protect its rights.

#### NOTICES

Any notice required to be served hereunder shall be in writing and shall be delivered in person or by certified or registered mail at the addresses set forth below for each party.

Assistant Superintendent Business Services  
Jurupa Unified School District  
3924 Riverview Drive  
Riverside, CA 92509

Executive Director  
YMCA, Jurupa Branch  
4730 Pedley Road  
Riverside, CA 92509

#### PATENTS AND COPYRIGHTS

The YMCA shall assume all costs arising from the use of patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights used or incorporated in the conduct of said event, and the YMCA agrees to indemnify and save harmless and defend the DISTRICT and its duly authorized representatives from all damages, costs, and expenses in law or equity, for or on account of the use of any patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights furnished or used by the YMCA in connection with this Agreement.

#### PERSONNEL

The Site Director of the YMCA program shall have the following qualifications: educational background in Early Childhood Development, Recreation or Physical Education with a minimum of fifteen units of college work completed; two years experience in youth work; mature with supervision and management experience; and ten hours of YMCA training. The Site Director is responsible for supervision of the program and for communication with the DISTRICT.

The Leader of the YMCA program shall have the following qualifications: minimum of six college units in Childhood Development or related field; over 18 years of age; and at least six (6) months experience in youth work.

A ratio of one leader for fifteen children will be maintained exclusive of aides. Leaders are to be present at all times when children are present.

#### CHILD CARE FEES

The YMCA may charge child care fees for their services in accordance with the concept of providing child care for the benefit of the community.

**CUSTODIAL SERVICES**

The DISTRICT shall furnish the necessary custodial service and keep the premises in a neat, orderly and sanitary condition at all times during the term hereof.

The YMCA shall leave the premises in a clean and orderly state and shall reimburse the DISTRICT for other than customary custodial service required for the YMCA program. This is to include reimbursement to the DISTRICT for a custodian on duty during DISTRICT holidays (local or legal) when the YMCA program is in operation.

**INDEPENDENT CONTRACTOR**

It is expressly understood and agreed to by both parties that the YMCA, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an officer, agent, or employee of the DISTRICT.

**NO ENDORSEMENT**

The DISTRICT Board of Education neither sponsors nor takes responsibility or necessarily endorses any of the activities, statements, or opinions which may be expressed by the YMCA or its staff verbally or in writing.

**ENTIRE AGREEMENT/MODIFICATIONS**

This Agreement is the entire agreement between the parties. There are no verbal understandings that have not been reduced to writing herein provided that this Agreement may be modified, altered, or amended in the future by written agreement of both parties but not otherwise.

IN WITNESS WHEREOF, the parties hereto on the day and year first above written have executed this Agreement.

JURUPA UNIFIED SCHOOL DISTRICT

YMCA OF RIVERSIDE CITY AND COUNTY

\_\_\_\_\_  
Rollin Edmunds  
Assistant Superintendent  
Business Services

\_\_\_\_\_  
Fred Pahl  
General Director

\_\_\_\_\_  
Kathy Hanson  
Executive Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

F.  
Pg. 4

School-Age Children- Full DayWEEKLY

<u># DAYS</u>	<u>1st CHILD</u>	<u>2nd CHILD</u>	<u>SUB-TOTAL</u>	<u>3rd CHILD</u>	<u>TOTAL</u>
5	\$ 33.00	30.00	63.00	27.00	90.00
4	28.00	26.00	54.00	23.00	77.00
3	23.00	21.00	44.00	19.00	63.00
2	18.00	17.00	35.00	15.00	50.00
1	14.00	13.00	27.00	11.00	38.00
2 WEEKS	(2½% DISCOUNT)				

<u># DAYS</u>	<u>1st CHILD</u>	<u>2nd CHILD</u>	<u>SUB-TOTAL</u>	<u>3rd CHILD</u>	<u>TOTAL</u>
5					
4					
3					
2					
1					
4 WEEKS	(5% DISCOUNT)				

<u># DAYS</u>	<u>1st CHILD</u>	<u>2nd CHILD</u>	<u>SUB-TOTAL</u>	<u>3rd CHILD</u>	<u>TOTAL</u>
5	\$ 126.00	113.00	239.00	101.00	340.00
4	107.00	96.00	203.00	86.00	289.00
3	88.00	79.00	167.00	70.00	237.00
2	69.00	62.00	131.00	55.00	186.00
1	52.00	46.00	98.00	41.00	140.00

Kindergarten- Full DayWEEKLY

<u># DAYS</u>	<u>1st CHILD</u>	<u>2nd CHILD</u>	<u>SUB-TOTAL</u>	<u>3rd CHILD</u>	<u>TOTAL</u>
5	\$ 43.00	39.00	82.00	35.00	117.00
4	36.00	32.00	68.00	29.00	97.00
3	31.00	28.00	59.00	25.00	84.00
2	27.00	24.00	51.00	22.00	73.00
1	22.00	20.00	42.00	18.00	60.00
2 WEEKS	(2½% DISCOUNT)				

<u># DAYS</u>	<u>1st CHILD</u>	<u>2nd CHILD</u>	<u>SUB-TOTAL</u>	<u>3rd CHILD</u>	<u>TOTAL</u>
5					
4					
3					
2					
1					
4 WEEKS	(5% DISCOUNT)				

<u># DAYS</u>	<u>1st CHILD</u>	<u>2nd CHILD</u>	<u>SUB-TOTAL</u>	<u>3rd CHILD</u>	<u>TOTAL</u>
5	\$ 164.00	148.00	312.00	131.00	443.00
4	135.00	122.00	257.00	108.00	365.00
3	118.00	107.00	225.00	95.00	320.00
2	101.00	91.00	192.00	81.00	273.00
1	83.00	75.00	158.00	67.00	225.00

(F.5)



State of California  
State Allocation Board  
APPLICATION FOR AN APPORTIONMENT

State School Building Lease-Purchase Law of 1976  
(Chapter 22, Part 10, Div. 1, Education Code)

Project No. 22/67090-00-14

1. <u>JURUPA UNIFIED</u> School District <u>RIVERSIDE</u> County hereby (check one) <input type="checkbox"/> applies <input checked="" type="checkbox"/> amends its application to the State Allocation Board for an apportionment under the provisions of Chapter 22, Part 10, Div. 1 of the Education Code.	
2. Project Request: (Check One) <input checked="" type="checkbox"/> New Construction <input type="checkbox"/> Advanced Construction <input type="checkbox"/> Advance Site/Plans <input type="checkbox"/> Cost Sharing	
3. Business Address 3924 Riverview Drive, Riverside, CA 92509	
4. Name and Location (this project) Granite Hill Elementary 9371 Granite Hill Drive, Riverside, CA 92509	
5. Grade Level of District (check one) <input type="checkbox"/> Elem. <input type="checkbox"/> High School <input checked="" type="checkbox"/> K-12 Unified <input type="checkbox"/> Co. Supt.	
6. Grade Span (this project) <u>    K    </u> TO <u>    6    </u>	
7. Was an Advance Planning Loan apportionment made for this project per Education Code Section 17708.3? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, Project No. 66/ <u>22314</u>	
8. Description and Scope of Project K-6 Elementary School	
9. Square feet of building area requested for this location: <u>40,300</u> sq. ft.	Area will provide classrooms for approximately: <u>650</u> pupils
10. Priority No. <u>7</u> . indicate the priority for funding this project has relative to all other new construction projects submitted by the district for funding.	
11. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Applicant request administrative cost of \$5,000.00 or lesser amount of \$ <u>                    </u> as permitted by Education Code Section 17719.5 (Available only to districts with less than 2,501 ADA).	

(Continued on Back)

G-1  
791

12. AMOUNT OF APPORTIONMENT REQUESTED:

The school district named above hereby applies for the sum of \$ 6,000,000 (the estimated cost of the project described herein), plus or minus any changes in the estimated cost as permitted by Regulation 1865.38 of the State Allocation Board, less other funds the Board may find to be available to the district for the project described herein.

If this request is for advance site and/or planning, the apportionment is made under the provisions of Education Code Section 17720 as follows:

Beginning in the fifth fiscal year following the fiscal year in which any apportionment is made pursuant to this section, the district shall repay the apportionment with interest, in ten equal annual installments, unless and until the district has qualified for an apportionment pursuant to an application for utilization of the site and/or plans under this chapter. These repayments shall constitute rent and shall be in addition to any other rents or fees for which the district is obligated under Education Code Section 17732.

13. As a condition of approval of this project, elementary districts with more than 900 ADA, high school districts with more than 300 ADA or unified school districts with more than 1,200 ADA agree to establish a restricted fund for exclusive purposes of regular maintenance and routine repair as outlined in Education Code Section 17714. Those districts further agree to deposit into this fund at least two percent of the district's current year general fund and adult education budget, exclusive of amounts budgeted for capital outlay and debt service, each fiscal year, for the life of the lease agreement. Said deposits to be made no later than December 31, in the fiscal year following the fiscal year the project was approved.

14. I hereby certify that the statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief, and that submission of this application for funds was authorized by the Governing Board of the above named school district by a resolution adopted on February 5, 1990.

Signature of District Representative \_\_\_\_\_ Date 2/5/90

15. CERTIFICATION BY PRESIDENT/CHAIRPERSON AND SECRETARY/CLERK OF GOVERNING BODY OF DISTRICT:

We hereby certify that the Governing Board of the district has reviewed this application and supporting documents and that the contents thereof properly set forth the request of the district for an apportionment under Chapter 22, Part 10, Div. 1, of the Education Code, contained in a resolution of its Governing Board, dated February 5, 1990.

Signature \_\_\_\_\_ Title President Date 2/5/90  
Board of Education

Signature \_\_\_\_\_ Title Clerk Date 2/5/90

State of California  
State Allocation Board  
APPLICATION FOR AN APPORTIONMENT

State School Building Lease-Purchase Law of 1976  
(Chapter 22, Part 10, Div. 1, Education Code)

Project No. 22/67090-00-15

1. <u>JURUPA UNIFIED</u> School District <u>RIVERSIDE</u> County hereby (check one) <input type="checkbox"/> applies <input checked="" type="checkbox"/> amends its application to the State Allocation Board for an apportionment under the provisions of Chapter 22, Part 10, Div. 1 of the Education Code.	
2. Project Request: <input checked="" type="checkbox"/> New Construction <input type="checkbox"/> Advanced Construction (Check One) <input type="checkbox"/> Advance Site/Plans <input type="checkbox"/> Cost Sharing	
3. Business Address 3924 Riverview Drive, Riverside, CA 92509	
4. Name and Location (this project) Perlata Elementary - 5037 Riverview Drive, Riverside, CA 92509	
5. Grade Level of District (check one) <input type="checkbox"/> Elem. <input type="checkbox"/> High School <input checked="" type="checkbox"/> K-12 Unified <input type="checkbox"/> Co. Supt.	
6. Grade Span (this project) _____ K TO _____ 6 _____	
7. Was an Advance Planning Loan apportionment made for this project per Education Code Section 17708.3? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, Project No. 66/ _____	
8. Description and Scope of Project K-6 Elementary School	
9. Square feet of building area requested for this location: _____ 30,000 _____ sq. ft.	Area will provide classrooms for approximately: _____ 600 _____ pupils
10. Priority No. <u>1</u> . indicate the priority for funding this project has relative to all other new construction projects submitted by the district for funding.	
11. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Applicant request administrative cost of \$5,000.00 or lesser amount of \$ _____ as permitted by Education Code Section 17719.5 (Available only to districts with less than 2,501 ADA).	

(Continued on Back)

12. AMOUNT OF APPORTIONMENT REQUESTED:

The school district named above hereby applies for the sum of \$ 6,000,000 (the estimated cost of the project described herein), plus or minus any changes in the estimated cost as permitted by Regulation 1865.38 of the State Allocation Board, less other funds the Board may find to be available to the district for the project described herein.

If this request is for advance site and/or planning, the apportionment is made under the provisions of Education Code Section 17720 as follows:

Beginning in the fifth fiscal year following the fiscal year in which any apportionment is made pursuant to this section, the district shall repay the apportionment with interest, in ten equal annual installments, unless and until the district has qualified for an apportionment pursuant to an application for utilization of the site and/or plans under this chapter. These repayments shall constitute rent and shall be in addition to any other rents or fees for which the district is obligated under Education Code Section 17732.

13. As a condition of approval of this project, elementary districts with more than 900 ADA, high school districts with more than 300 ADA or unified school districts with more than 1,200 ADA agree to establish a restricted fund for exclusive purposes of regular maintenance and routine repair as outlined in Education Code Section 17714. Those districts further agree to deposit into this fund at least two percent of the district's current year general fund and adult education budget, exclusive of amounts budgeted for capital outlay and debt service, each fiscal year, for the life of the lease agreement. Said deposits to be made no later than December 31, in the fiscal year following the fiscal year the project was approved.

14. I hereby certify that the statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief, and that submission of this application for funds was authorized by the Governing Board of the above named school district by a resolution adopted on February 5 19 90.

Signature of District Representative \_\_\_\_\_ Date 2/5/90

15. CERTIFICATION BY PRESIDENT/CHAIRPERSON AND SECRETARY/CLERK OF GOVERNING BODY OF DISTRICT:

We hereby certify that the Governing Board of the district has reviewed this application and supporting documents and that the contents thereof properly set forth the request of the district for an apportionment under Chapter 22, Part 10, Div. 1, of the Education Code, contained in a resolution of its Governing Board, dated February 5, 1990.

Signature \_\_\_\_\_ Title President Date 2/5/90  
Board of Education  
Signature \_\_\_\_\_ Title Clerk Date 2/5/90

Orange Unified  
School District

Riverside  
County

Lease No. 22/ 67090-00-14

This agreement, effective 2/5/90, made and entered into pursuant to Chapter 22, Part 10, Division 1 of the Education Code (commencing with Section 17700 thereof) by and between the State Allocation Board, State of California, hereinafter referred to as the "Board", and the School District or County Superintendent of Schools, hereinafter referred to as the "District", effective on the date set forth in Exhibit 22/ 67090-00-14

WITNESSETH

WHEREAS, The District has filed an application for acquisition from the State, by Lease-Purchase agreement of a site and/or plans and specifications and construction or reconstruction of school facilities, as set forth in Project File 22/67090-00-14 and

WHEREAS, such site is more particularly described in Exhibit I attached hereto and made a part hereof; and

WHEREAS, The District is the owner of the "Site", or is in possession of a lease (Exhibit II attached hereto and made a part hereof) from the owner of the "Site", the term of said lease at least being equal to the term herein referred to in Item #1 below, and which allows the District to sub-lease (hereinafter referred to as "Lease"), or the District's application includes the acquisition of the "Site"; and

WHEREAS, the District will, when it has in its possession plans and specifications approved pursuant to Sections 17724 and 17725 of the Education Code, file and amended application for the construction of school buildings and related facilities to be constructed on the "Site", said amended application is agreed to become a part of Project File 22/ : and

WHEREAS, the various applicable provisions as referred to above shall hereinafter collectively be referred to as the "project"; and

WHEREAS, the "project" shall be as shown and amended on Exhibits 22/ 22/ A, B, C, 3, etc., as approved by the State Allocation Board and attached as addendums, and made a part hereof; and

WHEREAS, the District has requested and the State Allocation Board has agreed to lease or construct the "project" as above defined;

NOW, THEREFORE, in consideration of the payment of rental and the performance of mutual promises and agreements herein contained at the time and in the manner specified the parties hereto agree as follows:

Item #1. Ground Lease, District Owned "Site"

For and in consideration of the sum of \$1,000 advance rental, receipt of which is hereby acknowledged, the District hereby leases and the Board hereby accepts and rents the Site for a term commencing on the date of execution hereof and ending one week after the end of the term of the sublease to the District set forth in Item #2 hereof, unless earlier ended as hereinafter provided.

At the end of the term of this ground lease, or upon earlier termination thereof by the District exercising its option to purchase the Project, the Site and Project shall become the property of the District.

Item #2. Sublease to District - Maximum Term, District Owned "Site", as applicable

The Board hereby subleases to the District and the District hereby accepts and rents from the Board the Site and the plans and specifications for school construction. The term of the sublease shall commence on the date hereof and shall end on the earlier of the expiration of the lease-purchase agreement or upon the exercising by the District of the option to purchase the Project. As used in this agreement the term "lease" includes said sublease unless the context indicates otherwise.

Item #3. Lease to District - Maximum Term, State Owned "Site", as applicable

The Board hereby leases to the District and the District hereby accepts and rents from the Board the Project. The term of the lease shall commence on the date hereof and shall end on the earlier of the expiration of the lease-purchase agreement or upon the exercising by the District of the option to purchase Project.

Item #4. Acquisition of Site as Applicable

The Board shall proceed to acquire the site pursuant to the provisions of the Leroy W. Greene State School Lease-Purchase Law of 1976 (Chapter 1009/75), including any subsequent amendments thereto, hereinafter referred to as the "Act", and all regulations adopted pursuant thereto.

Item #5. Validation of Prior Authorizations for Expenditures

The Board hereby validates all acts previously authorized in writing by the Executive Officer, pursuant to Section 1365.50, conditioned upon the District entering into this lease-purchase agreement, and makes any expenditures so authorized a part of the Project.

Item #6. Architectural Services, Plans and Specifications

The District, upon specific authorization by the Executive Officer of the Board, shall enter into a contract with an architect using the form of agreement furnished by the Executive Officer.

Item #7. Costs Incidental to the Acquisition of Leasing of Site and Plans Preparation

All costs when specifically approved by the Executive Officer necessary and incidental to the acquisition of the site and preparation of plans including, but not limited to surveys, testing, and legally required fees, shall be and are a part of the Project.

Item #8. Rental

The District shall pay the Board annual rents for the project at a rate fixed by the Board that shall not in any year during the life of this agreement exceed the sum of the following: (a) one dollar (\$1.00), (b) any interest earned on funds in the county school lease-purchase fund for the district, (c) any unencumbered bond funds of the district, and (d) the net proceeds from the sale or lease of any school buildings or land no longer needed for school purposes.

The rental payments will become due and payable on September 15 following the date the lease-purchase agreement is executed and on each successive September 15th during the life of this agreement. The payment may be in the form of a contribution toward the cost of an ongoing project or as a direct remittance. An Annual Certification of Funds Available for Rents shall be submitted by the District to the Board prior to August 15th each year.

Item #9. Exercise Option to Purchase

The payment required for the District to exercise the option to purchase the project, shall be the total cost of the project less any rental payments made or to be made from sources identified in subdivisions (c) and (d) Item #8 of this agreement.

Item #10. Maintenance of Site

As long as the District is in possession of the site it shall keep it clear of all liens, charges and encumbrances, except any arising by act of the Board, and shall maintain the same in good and safe condition and shall have the responsibility for all maintenance thereof. The District's obligations under this item shall be at its sole cost and expense.

Item #11. Access to Premises

The Board and its designees shall have the right to enter the premises during reasonable business hours (and in emergencies at all times) (1) to inspect the same and (2) for purposes connected with the Board's rights or obligations hereunder.

Item #12. Improvements

The District shall not make or suffer any improvements to be made upon said site, except with permission of the Board. If it sells any improvements thereon at the time of acquisition, it shall pay the net proceeds therefrom to the State as a reduction of the total cost of the project.

Item #13. Liens and Encumbrances

The District agrees to keep said site free and clear of all liens and encumbrances, save as required for utility or street purposes in connection with construction authorized by the Board. It shall be liable for and discharge at its own expense any assessments validly made against said site.

Item #14. Sublease or Assignment: Use

The District may not sublet or assign this lease or any portion thereof, or grant any use thereof that is not revocable on 30 days or less notice. It shall permit no use of the site which is in violation of law.

Item #15. Construction of Facilities

The District shall forthwith, upon execution hereof, deliver to the Board possession of the site and said plans and specifications. The Board may proceed to construct the project pursuant to the provisions of the Leroy F. Greene School Lease-Purchase Law of 1976, hereinafter referred to as the "Act", and all regulations adopted pursuant thereto.

If upon the date of execution of this agreement there is any litigation pending relating to the validity of this agreement or the financing of the project, or if any such litigation is commenced prior to the letting of any contract for the construction of any project, the Board shall have no obligation to let such construction contract until such litigation is finally terminated favorable to the validity of this agreement for the proposed financing.

Item #16. Architectural Services, Inspection, Testing and Required Fees

The Board shall use the plans and specifications so delivered by the District for construction of the project. The services of the architect who prepared such plans and specifications shall be used in the performance of the work of constructing the project. In those instances where the plans and specifications were prepared by virtue of a contract between the architect and the District using district funds the Board shall include as a part of the project that portion of the contract relating to supervision services only. In all instances where the architect's contract was between the Board and architect under a prior lease-purchase agreement, the project costs shall include any increase in architect fees for plans and specifications preparation over the estimate, based upon the construction cost of the project, plus the cost of the architect's supervision services as set forth in said contract. The Board shall provide all inspection services, testing of materials and fees required for said construction, including consultants as necessary.

Item #17. Cash Allowance - Furniture and Equipment

The Board may establish a cash allowance for the purpose of providing furniture and equipment for the Project. Upon specific authorization by the Executive Officer of the Board, the District may expend such amounts or so much thereof as it deems necessary for the acquisition of furniture and equipment required for proper operation of the leased Project. Such furniture and equipment shall become a part of the Project and shall be the property of the State until such time as the District exercises its option to purchase the Project. Any amount of such allowance not expended for the purpose authorized shall be returned to the Board.

Item #18. Insurance

The Board shall, as a cost of the project, either by separate policy or as a part of the construction contract provide that the project be covered by builders risk insurance during the period of construction.

The district shall, at its own expense, immediately following acceptance of the project from the contractor secure a policy or policies of insurance for the benefit of the State from reputable insurance companies insuring against (1) loss or damage, result-



ing from fire, lightning, vandalism, malicious mischief, and such other perils ordinarily defined as "extended coverage", and (2) such additional risks as the Board and District may agree should be insured against in such amounts and under such provisions as are satisfactory to each, provided that they shall provide that payment of claims shall be made solely to the Board. Such policies shall be maintained during the term of this agreement.

During the term of this agreement, the district, at its own expense, shall also provide and keep in force public liability and property damage policies protecting both the Board and the district under such provisions and in such amounts as are satisfactory to each.

By signing this agreement the district certifies that insurance adequate to protect the State's interest will be obtained.

#### Item #19. Repairs, Renewals or Replacements

The District shall make all repairs, renewals and replacements necessary to keep the project in good repair, working order and condition at all times. All costs for this purpose will be borne by the District.

In the event the project requires repairs, renewals or replacements as a result of damages from any cause, casualty, or otherwise, the District shall make the same. In such event the Board shall contribute any insurance funds available to it for this purpose.

#### Item #20. Changes in Plans and Specifications

No changes shall be made in the plans and specifications after approval by the Board unless such changes are approved in writing by the District and the Board. Such joint approval shall be made under such procedures as both parties shall establish. Any such changes shall be subject to the approval of the Departments of General Services and Education where required pursuant to Sections 17724 and 17725 of the Act.

#### Item #21. Changes after Completion

After completion, the District shall not make any changes or alterations in the project and shall not make any additions thereto except with the written consent of the Board and upon such terms as may then be agreed upon. This shall not prevent the District, without obtaining the Board's consent, from temporarily affixing personal property to the facilities, provided the District shall repair any damage thereto when such property is removed.

#### Item #22. Utilities Management, Operation and Maintenance

The District shall furnish or cause to be furnished, to the extent permitted by law, in conjunction with its right hereunder to occupy and use the Project, the source of all sewer, water, power, gas, telephone and other utility services to the point of connection thereof as shown by said plans and specifications. All fees, assessments, and charges necessary to extend such utilities to the school site may be considered a cost of the project and may be paid by the Board upon its authorization.

As long as the District is in possession of the Project under this lease, it shall keep it free and clear of all liens, charges, and encumbrances (except any arising by act of the Board) and shall maintain the same in good working order and shall have the responsibility for all management, operation, and maintenance of the Project, including without limitation, security service, janitor service, groundskeeping, power

gas, telephone, light, heating, air conditioning, water and all other utility services. The District in its discretion may discharge such responsibility by: (1) using its own employees; or (2) contracting for services; or (3) any combination thereof. Costs incurred under this paragraph shall be borne by the District.

Item #23. Condemnation

In the event the entire site and the Project, or so much thereof as to render the same unusable for the purposes of the intended job, is permanently taken under the power of eminent domain or sold to any government agency threatening to exercise such power, the proceeds thereof, whether for the project or the site, if adequate for such purpose, shall be used by the District to exercise its option to purchase the project on the same basis as if such condemnation had not occurred, and the remainder of such proceeds, if any, shall be retained by the State. If such proceeds are insufficient for the District to exercise its option, they shall be retained by the State as a reduction of the total cost of the project.

In the event that less than all of the Site and Project shall be taken under the power of eminent domain or sold to any governmental agency threatening to exercise such power and the remainder is usable for the purposes intended, this lease and sub-lease shall not terminate. If the condemnation award or sale proceeds are sufficient to repair or restore the necessary portion of the Project, the same is practicable, in the opinion of the Board and District, and the District gives its consent, the Board shall receive the entire condemnation award or sale proceeds, whether for the site or project, and shall repair or restore the Project in such manner as the parties may agree. Any balance of the condemnation award or sale proceeds remaining after the Project has been so repaired or restored shall be retained by the State. Should the parties fail to concur in the practicability or restoring the project with such funds, or the District does not agree thereto, the entire proceeds from such condemnation whether of the site or project shall be retained by the State to be used as a reduction of the total cost of the project.

The District shall not be authorized to sell or convey any interests in the project, without the written consent of the Board, to any entity threatening condemnation.

Item #24. Indemnity

Where State and/or Board is not in fact otherwise protected against the same by insurance, the district shall at its own expense defend the Board and/or State or the employees of either against and hold them harmless from any claims arising out of any acts, occurrences, or omissions of any person or entity in connection with the site, construction, maintenance, operation, or condition of the project other than those acts, if any, which arise from the willful misconduct of said employees of the Board or State. The foregoing liability of the district shall not apply to contractual claims against the District which it is authorized by the Board to incur as its agent.

Item #25. Expiration or Amendment

This lease agreement shall terminate 40 years from the date of execution and title to the property covered herein shall revert to the district as though full payment had been made, in accordance with Section 17750.1 of the Education Code.

Item #26. Agent of Board

The District is hereby appointed and hereby accepts such appointment as agent of the Board to perform, at no cost to the Board, all acts necessary to construct and equip the Project, provided, however, that the District shall not at any time sign any contract or otherwise commit the Board to the expenditure of any funds without having first received specific written authority for such commitment from the Executive Officer of the Board.

The District shall appoint, on forms furnished by the Board, one or more individual members of its staff as "District Representative" to perform all such acts and execute any contracts so authorized, above.

Item #17. Headings and Severability

The paragraph headings contained herein are for convenience and reference and are not intended to define or limit the scope of any provision of this agreement. If any section, subsection, sentence, clause or phrase of this agreement, or the application thereof to either party or any other person or circumstance, is for any reason held invalid, it shall be deemed severable and validity of the remainder of the agreement or the application of such provision to the other party or to any person or circumstance shall not be affected thereby.

Item #18. Alteration or Amendment

No alteration of or amendment to this agreement shall be deemed binding upon the parties unless the same has been executed thereby in writing, except as heretofore agreed.

IN WITNESS WHEREOF the Board has caused this agreement to be executed by its duly authorized officers and the District has caused this agreement to be executed by the Trustees of said District and attested by the Clerk/Secretary thereof, as of the day and year set forth on the attached Exhibit 22/

STATE ALLOCATION BOARD

By \_\_\_\_\_  
Executive Officer

COUNTY SUPERINTENDENT OF SCHOOLS OR  
SCHOOL DISTRICT BOARD OF TRUSTEES

By \_\_\_\_\_  
Chairperson President

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

Attest:

\_\_\_\_\_  
Clerk/Secretary

\_\_\_\_\_  
County Counsel

Inyupa Unified  
School District

Riverside  
County

Lease No. 22/ 67090-00-13

This agreement, effective 2/5/90, made and entered into pursuant to Chapter 22, Part 10, Division 1 of the Education Code (commencing with Section 17700 thereof) by and between the State Allocation Board, State of California, hereinafter referred to as the "Board", and the School District or County Superintendent of Schools, hereinafter referred to as the "District", effective on the date set forth in Exhibit 22/ 67090-00-13

WITNESSETH

WHEREAS, The District has filed an application for acquisition from the State, by Lease-Purchase agreement of a site and/or plans and specifications and construction or reconstruction of school facilities, as set forth in Project File 22/ 67090-00-13, and

WHEREAS, such site is more particularly described in Exhibit I attached hereto and made a part hereof; and

WHEREAS, The District is the owner of the "Site", or is in possession of a lease (Exhibit II attached hereto and made a part hereof) from the owner of the "Site", the term of said lease at least being equal to the term herein referred to in Item #1 below, and which allows the District to sub-lease (hereinafter referred to as "Lease"), or the District's application includes the acquisition of the "Site"; and

WHEREAS, the District will, when it has in its possession plans and specifications approved pursuant to Sections 17724 and 17725 of the Education Code, file and amended application for the construction of school buildings and related facilities to be constructed on the "Site", said amended application is agreed to become a part of Project File 22/ : and

WHEREAS, the various applicable provisions as referred to above shall hereinafter collectively be referred to as the "project"; and

WHEREAS, the "project" shall be as shown and amended on Exhibits 22/ 22/ A, B, 3, etc., as approved by the State Allocation Board and attached as addendums, and made a part hereof; and

WHEREAS, the District has requested and the State Allocation Board has agreed to lease or construct the "project" as above defined;

NOW, THEREFORE, in consideration of the payment of rental and the performance of mutual promises and agreements herein contained at the time and in the manner specified the parties hereto agree as follows:

Item #1. Ground Lease, District Owned "Site"

For and in consideration of the sum of \$1,000 advance rental, receipt of which is hereby acknowledged, the District hereby leases and the Board hereby accepts and rents the Site, for a term commencing on the date of execution hereof and ending one week after the end of the term of the sublease to the District set forth in Item #2 hereof, unless earlier ended as hereinafter provided.

At the end of the term of this ground lease, or upon earlier termination thereof by the District exercising its option to purchase the Project, the Site and Project shall become the property of the District.

Item #2. Sublease to District - Maximum Term, District Owned "Site", as applicable

The Board hereby subleases to the District and the District hereby accepts and rents from the Board the Site and the plans and specifications for school construction. The term of the sublease shall commence on the date hereof and shall end on the earlier of the expiration of the lease-purchase agreement or upon the exercising by the District of the option to purchase the Project. As used in this agreement the term "lease" includes said sublease unless the context indicates otherwise.

Item #3. Lease to District - Maximum Term, State Owned "Site", as applicable

The Board hereby leases to the District and the District hereby accepts and rents from the Board the Project. The term of the lease shall commence on the date hereof and shall end on the earlier of the expiration of the lease-purchase agreement or upon the exercising by the District of the option to purchase Project.

Item #4. Acquisition of Site as Applicable

The Board shall proceed to acquire the site pursuant to the provisions of the Leroy F. Greene State School Lease-Purchase Law of 1976 (Chapter 1009/75), including any subsequent amendments thereto, hereinafter referred to as the "Act", and all regulations adopted pursuant thereto.

Item #5. Validation of Prior Authorizations for Expenditures

The Board hereby validates all acts previously authorized in writing by the Executive Officer, pursuant to Section 1365.50, conditioned upon the District entering into this lease-purchase agreement, and makes any expenditures so authorized a part of the Project.

Item #6. Architectural Services, Plans and Specifications

The District, upon specific authorization by the Executive Officer of the Board, shall enter into a contract with an architect using the form of agreement furnished by the Executive Officer.

Item #7. Costs Incidental to the Acquisition of Leasing of Site and Plans Preparation

All costs when specifically approved by the Executive Officer necessary and incidental to the acquisition of the site and preparation of plans including, but not limited to surveys, testing, and legally required fees, shall be and are a part of the Project.

Item #8. Rental

The District shall pay the Board annual rents for the project at a rate fixed by the Board that shall not in any year during the life of this agreement exceed the sum of the following: (a) one dollar (\$1.00), (b) any interest earned on funds in the county school lease-purchase fund for the district, (c) any unencumbered bond funds of the district, and (d) the net proceeds from the sale or lease of any school buildings or land no longer needed for school purposes.

The rental payments will become due and payable on September 15 following the date the lease-purchase agreement is executed and on each successive September 15th during the life of this agreement. The payment may be in the form of a contribution toward the cost of an ongoing project or as a direct remittance. An Annual Certification of Funds Available for Rents shall be submitted by the District to the Board prior to August 15th each year.

Item #9. Exercise Option to Purchase

The payment required for the District to exercise the option to purchase the project, shall be the total cost of the project less any rental payments made or to be made from sources identified in subdivisions (c) and (d) Item #8 of this agreement.

Item #10. Maintenance of Site

As long as the District is in possession of the site it shall keep it clear of all liens, charges and encumbrances, except any arising by act of the Board, and shall maintain the same in good and safe condition and shall have the responsibility for all maintenance thereof. The District's obligations under this item shall be at its sole cost and expense.

Item #11. Access to Premises

The Board and its designees shall have the right to enter the premises during reasonable business hours (and in emergencies at all times) (1) to inspect the same and (2) for purposes connected with the Board's rights or obligations hereunder.

Item #12. Improvements

The District shall not make or suffer any improvements to be made upon said site, except with permission of the Board. If it sells any improvements thereon at the time of acquisition, it shall pay the net proceeds therefrom to the State as a reduction of the total cost of the project.

Item #13. Liens and Encumbrances

The District agrees to keep said site free and clear of all liens and encumbrances, save as required for utility or street purposes in connection with construction authorized by the Board. It shall be liable for and discharge at its own expense any assessments validly made against said site.

Item #14. Sublease or Assignment: Use

The District may not sublet or assign this lease or any portion thereof, or grant any use thereof that is not revocable on 30 days or less notice. It shall permit no use of the site which is in violation of law.

Item #15. Construction of Facilities

The District shall forthwith, upon execution hereof, deliver to the Board possession of the site and said plans and specifications. The Board may proceed to construct the project pursuant to the provisions of the Leroy F. Greene School Lease-Purchase Law of 1976, hereinafter referred to as the "Act", and all regulations adopted pursuant thereto.

If upon the date of execution of this agreement there is any litigation pending relating to the validity of this agreement or the financing of the project, or if any such litigation is commenced prior to the letting of any contract for the construction of any project, the Board shall have no obligation to let such construction contract until such litigation is finally terminated favorable to the validity of this agreement for the proposed financing.

Item #16. Architectural Services, Inspection, Testing and Required Fees

The Board shall use the plans and specifications so delivered by the District for construction of the project. The services of the architect who prepared such plans and specifications shall be used in the performance of the work of constructing the project. In those instances where the plans and specifications were prepared by virtue of a contract between the architect and the District using district funds the Board shall include as a part of the project that portion of the contract relating to supervision services only. In all instances where the architect's contract was between the Board and architect under a prior lease-purchase agreement, the project costs shall include any increase in architect fees for plans and specifications preparation over the estimate, based upon the construction cost of the project, plus the cost of the architect's supervision services as set forth in said contract. The Board shall provide all inspection services, testing of materials and fees required for said construction, including consultants as necessary.

Item #17. Cash Allowance - Furniture and Equipment

The Board may establish a cash allowance for the purpose of providing furniture and equipment for the Project. Upon specific authorization by the Executive Officer of the Board, the District may expend such amounts or so much thereof as it deems necessary for the acquisition of furniture and equipment required for proper operation of the leased Project. Such furniture and equipment shall become a part of the Project and shall be the property of the State until such time as the District exercises its option to purchase the Project. Any amount of such allowance not expended for the purpose authorized shall be returned to the Board.

Item #18. Insurance

The Board shall, as a cost of the project, either by separate policy or as a part of the construction contract provide that the project be covered by builders risk insurance during the period of construction.

The district shall, at its own expense, immediately following acceptance of the project from the contractor secure a policy or policies of insurance for the benefit of the State from reputable insurance companies insuring against (1) loss or damage, result-



ing from fire, lightning, vandalism, malicious mischief, and such other perils ordinarily defined as "extended coverage", and (2) such additional risks as the Board and District may agree should be insured against in such amounts and under such provisions as are satisfactory to each, provided that they shall provide that payment of claims shall be made solely to the Board. Such policies shall be maintained during the term of this agreement.

During the term of this agreement, the district, at its own expense, shall also provide and keep in force public liability and property damage policies protecting both the Board and the district under such provisions and in such amounts as are satisfactory to each.

By signing this agreement the district certifies that insurance adequate to protect the State's interest will be obtained.

Item #19. Repairs, Renewals or Replacements

The District shall make all repairs, renewals and replacements necessary to keep the project in good repair, working order and condition at all times. All costs for this purpose will be borne by the District.

In the event the project requires repairs, renewals or replacements as a result of damages from any cause, casualty, or otherwise, the District shall make the same. In such event the Board shall contribute any insurance funds available to it for this purpose.

Item #20. Changes in Plans and Specifications

No changes shall be made in the plans and specifications after approval by the Board unless such changes are approved in writing by the District and the Board. Such joint approval shall be made under such procedures as both parties shall establish. Any such changes shall be subject to the approval of the Departments of General Services and Education where required pursuant to Sections 17724 and 17725 of the Act.

Item #21. Changes after Completion

After completion, the District shall not make any changes or alterations in the project and shall not make any additions thereto except with the written consent of the Board and upon such terms as may then be agreed upon. This shall not prevent the District, without obtaining the Board's consent, from temporarily affixing personal property to the facilities, provided the District shall repair any damage thereto when such property is removed.

Item #22. Utilities Management, Operation and Maintenance

The District shall furnish or cause to be furnished, to the extent permitted by law, in conjunction with its right hereunder to occupy and use the Project, the source of all sewer, water, power, gas, telephone and other utility services to the point of connection thereof as shown by said plans and specifications. All fees, assessments, and charges necessary to extend such utilities to the school site may be considered a cost of the project and may be paid by the Board upon its authorization.

As long as the District is in possession of the Project under this lease, it shall keep it free and clear of all liens, charges, and encumbrances (except any arising by act of the Board) and shall maintain the same in good working order and shall have the responsibility for all management, operation, and maintenance of the Project, including without limitation, security service, janitor service, groundskeeping, power

gas, telephone, light, heating, air conditioning, water and all other utility services. The District in its discretion may discharge such responsibility by: (1) using its own employees; or (2) contracting for services; or (3) any combination thereof. Costs incurred under this paragraph shall be borne by the District.

Item #13. Condemnation

In the event the entire site and the Project, or so much thereof as to render the same unusable for the purposes of the intended job, is permanently taken under the power of eminent domain or sold to any government agency threatening to exercise such power, the proceeds thereof, whether for the project or the site, if adequate for such purpose, shall be used by the District to exercise its option to purchase the project on the same basis as if such condemnation had not occurred, and the remainder of such proceeds, if any, shall be retained by the State. If such proceeds are insufficient for the District to exercise its option, they shall be retained by the State as a reduction of the total cost of the project.

In the event that less than all of the Site and Project shall be taken under the power of eminent domain or sold to any governmental agency threatening to exercise such power and the remainder is usable for the purposes intended, this lease and sub-lease shall not terminate. If the condemnation award or sale proceeds are sufficient to repair or restore the necessary portion of the Project, the same is practicable, in the opinion of the Board and District, and the District gives its consent, the Board shall receive the entire condemnation award or sale proceeds, whether for the site or project, and shall repair or restore the Project in such manner as the parties may agree. Any balance of the condemnation award or sale proceeds remaining after the Project has been so repaired or restored shall be retained by the State. Should the parties fail to concur in the practicability or restoring the project with such funds, or the District does not agree thereto, the entire proceeds from such condemnation whether of the site or project shall be retained by the State to be used as a reduction of the total cost of the project.

The District shall not be authorized to sell or convey any interests in the project, without the written consent of the Board, to any entity threatening condemnation.

Item #24. Indemnity

Where State and/or Board is not in fact otherwise protected against the same by insurance, the district shall at its own expense defend the Board and/or State or the employees of either against and hold them harmless from any claims arising out of any acts, occurrences, or omissions of any person or entity in connection with the site, construction, maintenance, operation, or condition of the project other than those acts, if any, which arise from the willful misconduct of said employees of the Board or State. The foregoing liability of the district shall not apply to contractual claims against the District which it is authorized by the Board to incur as its agent.

Item #25. Expiration or Amendment

This lease agreement shall terminate 40 years from the date of execution and title to the property covered herein shall revert to the district as though full payment had been made, in accordance with Section 17730.1 of the Education Code.

Item #26. Agent of Board

The District is hereby appointed and hereby accepts such appointment as agent of the Board to perform, at no cost to the Board, all acts necessary to construct and equip the Project, provided, however, that the District shall not at any time sign any contract or otherwise commit the Board to the expenditure of any funds without having first received specific written authority for such commitment from the Executive Officer of the Board.

The District shall appoint, on forms furnished by the Board, one or more individual members of its staff as "District Representative" to perform all such acts and execute any contracts so authorized, above.

Item #27. Headings and Severability

The paragraph headings contained herein are for convenience and reference and are not intended to define or limit the scope of any provision of this Agreement. If any section, subsection, sentence, clause or phrase of this agreement, or the application thereof to either party or any other person or circumstance, is for any reason held invalid, it shall be deemed severable and validity of the remainder of the agreement or the application of such provision to the other party or to any person or circumstance shall not be affected thereby.

Item #28. Alteration or Amendment

No alteration of or amendment to this agreement shall be deemed binding upon the parties unless the same has been executed thereby in writing, except as heretofore agreed.

In witness whereof the Board has caused this agreement to be executed by its duly authorized officers and the District has caused this agreement to be executed by the Trustees of said District and attested by the Clerk/Secretary thereof, as of the day and year set forth on the attached Exhibit 12.

STATE ALLOCATION BOARD

By \_\_\_\_\_  
Executive Officer

COUNTY SUPERINTENDENT OF SCHOOLS OR  
SCHOOL DISTRICT BOARD OF TRUSTEES

By \_\_\_\_\_  
Chairperson/President

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

By \_\_\_\_\_  
Member

Attest:

\_\_\_\_\_  
Clerk/Secretary

\_\_\_\_\_  
County Counsel

WHEREAS, JURUPA UNIFIED School  
(Legal Name of School District)

District or County Superintendent of Schools qualifying pursuant to Section 2553 of the Education Code, hereinafter referred to as the "District," is applying to the State Allocation Board for lease purchase projects pursuant to Chapter 22, Part 10 of the Education Code, for needed school facilities, and for such purpose, is authorizing certain required actions in connection with said application(s);

NOW, THEREFORE, BE IT RESOLVED BY (Legal Name of Governing Body)

follows: Rollin Edmunds the Governing Body of said District, as Assistant Superintendent of Business Se  
Wilbert E. Anderson Director of Administrative Services  
1. That (Name) (Official Position)

is hereby designated as district representative of the District and is hereby authorized and directed to file, on behalf of the District, such applications with the State Allocation Board under Chapter 22, Part 10 of the Education Code, as the President/Chairperson and Secretary/Clerk of the Governing Body may certify as provided herein;

2. That to insure the authenticity of said application(s), the President/Chairperson and Secretary/Clerk of this Governing Body are hereby requested to review said application(s) to determine that (they) (it) properly set(s) forth the request of the Governing Body of the District and to affix their signatures thereto in approval of said application(s);

3. That said district representative is authorized to furnish and certify to the State Allocation Board such information as may be required and is further authorized to act as liaison between the State Allocation Board and the school district in its capacity as agent of the State Allocation Board for the purposes of the project(s).

4. That Wilbert E. Anderson Director of Administrative Services  
(Name) (Official Position)  
is hereby designated as CEQA Officer of the district for the purpose of meeting the requirements of the California Environmental Quality Act as it may apply to any lease-purchase project of the district.

Rollin Edmunds Assistant Superintendent Business Ser.  
5. That Wilbert E. Anderson Director of Administrative Services  
(Name) (Official Position)  
is hereby designated authorized signatory for contracts, agreements and change orders that have been approved by the Governing Body of the District.

6. That certified copies of this resolution be included with applications for apportionments submitted to the State Allocation Board.

I, John P. Wilson Secretary/Clerk of the Governing Board  
School District, State of California,  
do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Governing Body of the aforesaid school district at a regular/special meeting held on the 5th day of February, 19 90, as the same appears on record in my office.

IN WITNESS WHEREOF, I have hereunto set my hand this 5th day of  
February, 19 90.

Signature

THIS AGREEMENT, made in 3 copies on the Eleventh day of  
January in the year Nineteen  
Hundred Ninety BY AND BETWEEN Jurupa Unified  
School District, Riverside County, California, (representing  
the State Allocation Board, State of California) hereinafter called the CLIENT, and  
Trittipio & Associates

hereinafter called the ARCHITECT.

Any other provision of this agreement notwithstanding, it shall be understood by the parties to this agreement that the client and owner referred to herein is the State of California represented by the State Allocation Board, and the School District is the agent of the State.

WITNESSETH:

Whereas the Client intends to: construct Jurupa Valley High School, Phase III

Construct school facilities as delineated in Application No. 22/ 67090-0018  
in accordance with the Leroy F. Greene State School Building Lease Purchase Law  
of 1976, hereinafter called the Project.

NOW, THEREFORE, The Client and Architect agree as follows:

I. PROJECT BUDGET

- A. The Project Budget is established as follows:  
As determined by the State Office of Local Assistance, and approved by the State Allocation Board.
- B. The size of the project and the type and quality of construction are dependent upon the funds available for the Project. The Architect will exercise his best judgment in determining the balance between the size of the Project, the type of construction, and the quality of construction to achieve a satisfactory solution within budget limitations.

II. BASIC SERVICES OF THE ARCHITECT

A. Schematic Design Phase

1. The Architect shall review the program furnished by the Client to ascertain the requirements of the project and shall review the understanding of such requirements with the Client.
2. The Architect shall prepare schematic design studies and site utilization plans leading to a recommended solution together with a general description of the project for approval by the Client.
3. If directed by the Executive Officer of the State Allocation Board at the time of approval of construction Schemes, the preliminary and final working drawings and specifications shall be prepared so that portions of the work of the project may be performed under separate construction contracts, or so that the construction of certain buildings, facilities, or other portions of the project may be deferred.

(64)  
Pg. 1

4. The Architect shall review the budgeted amount of the project with the Client and establish a tentative project construction cost subject to later revision.

B. Design Development Phase (Preliminary Plans)

1. Upon approval by the Client of the services set forth in paragraph A, the Architect shall prepare floor plans, elevations and other drawings, and shall outline specifications to fix and illustrate the size and character of the entire project in its essentials as to kinds of materials, quantities, categories of proposed work, type of structure, and such other work as may be required.
2. The Architect shall establish a preliminary estimated project construction cost subject to revision at the construction document phase.
3. The Architect shall assist the Client in applying for and obtaining required approvals from applicable governmental agencies having jurisdiction.

C. Construction Document Phase (Final Plans)

1. The Architect shall prepare, from the approved design development documents, working drawings and specifications setting forth in detail and prescribing the work to be done, and the materials, workmanship, finishes, and equipment required for the architectural, structural, mechanical, and electrical service connected equipment. The Architect shall also prepare necessary bidding information, general conditions of the contract, and supplementary general conditions of the contract, and shall assist the Client's legal advisor in the drafting of proposal and contract forms.
2. The Architect shall assist the Client in applying for and obtaining required approvals from applicable State agencies having jurisdiction.
3. The Architect shall notify the Office of Local Assistance whether or not there is any indicated adjustment in previous estimates of the project construction cost arising from market fluctuations or approved changes in scope or requirements.

D. Construction Phase

1. The Architect shall reproduce the contract documents in the required number, the expense being borne as provided in Article XIV, A and B; and shall assist the client in obtaining bids from contractors and in awarding the construction contracts.
2. The Architect shall provide technical direction to a full time project inspector employed by and responsible to the Client as required by applicable law. The Architect shall advise inspector and/or contractor in the preparation of a marked set of prints indicating dimensioned location of buried utility lines (record drawings) which shall be forwarded to the Client upon completion of the project.
3. The Architect will endeavor to secure compliance by contractors with the contract requirements, but he does not guarantee the performance of their contracts.

4. The Architect shall: provide general administration of the construction contracts, including periodic visits at the site as he deems necessary to render architectural observation which is distinguished from the continuous personal inspection of the project inspector; make regular reports as may be required by applicable State agencies; keep the Client informed of the progress of construction; review schedules and shop drawings for compliance with design; approve substitution of materials, equipment, and the laboratory reports thereof; maintain construction accounts; prepare change orders for written approval of the Client; examine contractors' applications for payment; issue certificates for payment in amounts approved by the Architect; provide a color schedule of all materials in the project for Client's review and approval; determine date of substantial completion; make final inspection of the project; assemble written guarantees, instruction books, diagrams, and charts required of the contractors; and issue the Architect's certificate of completion and final certificate for payment.
5. The Architect, as part of his basic professional services, will provide advice to the Client on apparent deficiencies in construction following the acceptance of the work and prior to the expiration of the one year General Construction Contract guarantee period of the project.

### III. EMPLOYEES AND CONSULTANTS

The Architect as part of the basic professional services, shall furnish at his expense the services of structural, mechanical, and electrical engineers, properly skilled in the various aspects of the design and construction of facilities required.

### IV. EXTRA SERVICES OF THE ARCHITECT

The following services, if performed due to unusual circumstances and through no fault or neglect on the part of the Architect, cause the Architect extra expense and shall be paid for by the Client as provided in Article VIII:

1. Plan preparation and/or construction contract administration work on that portion of a project let on a segregated bid basis.
2. Contract administration of the repair of damage to the project
3. The selection by the Architect at the Client's request of moveable furniture, equipment or articles which are not included in the construction contract.
4. The additional services caused by the delinquency or insolvency of the Contractor.
5. If directed by the Client, the employment of special consultants, the preparation of special delineations and models, and overtime work by the Architect's employees.
6. Providing contract administration services after the construction contract time has been exceeded through no fault of the Architect, where it is determined that the fault is that of the Contractor, and liquidated damages are collected therefor.
7. Life cycle costing specific to obtaining an extra allowance.



- A. The Client shall provide full information as to the requirements and educational program of the project, including realistic budget limitations and scheduling.
- B. The Client shall furnish, or direct the Architect to procure, at Client's expense, a certified survey of the site if required, including grades and lines of streets, pavements, and adjoining properties; right-of-way, restrictions, easements, boundaries, and contours of the building site; locations, dimensions and floor elevations of existing buildings, other improvements and trees; and full information as to available service and utility lines, both public and private.
- C. The Client shall furnish, or direct the Architect to procure, at Client's expense, chemical, mechanical, or other tests required for proper design, and borings or test pits necessary for determining subsoil conditions.
- D. The Client shall furnish all inspection services.
- E. The Client shall furnish all legal advice and services required for the project.
- F. The Client shall notify the Architect of administrative procedures required and name a representative authorized to act in its behalf. The Client shall promptly render decisions pertaining thereto to avoid unreasonable delay in the progress of the project. The Client shall observe the procedure of issuing any orders to contractors only through the Architect.
- G. During the Contractor's one year guarantee period, the Client shall notify the Architect in writing of apparent deficiencies in materials or workmanship.

VI. PROJECT CONSTRUCTION COST

- A. Project construction cost as used in this agreement means the total cost to the Client of all work designed or specified by the Architect, including work covered by approved change orders and/or alternates, but excluding the following: any payments to Architect or consultants, for costs of inspections, surveys, tests, and sites and landscaping not included in project.
- B. When labor or material is furnished by the Client below its market cost, the project construction cost shall be based upon current market cost of labor and new material.
- C. The project construction cost shall be the acceptable estimate of construction costs to the Client as submitted by the Architect until such time as bids have been received, whereupon it shall be the initial construction contract amount.

VII. ESTIMATE OF PROJECT CONSTRUCTION COSTS

- A. Estimates referred to in Article II shall be prepared on a square foot/unit costs basis, or more detailed computation if deemed necessary by the Architect, considering prevailing construction costs and including all work for which bids will be received. It is understood that the project construction cost is affected by the labor and/or material market as well as other conditions beyond the control of the Architect or Client.

G-4  
Pg. 4

- B. If a project budget is set forth in Article I of hereafter accepted by the Client, the Architect shall review the estimate at each phase of his services. If such estimates are in excess of the project budget, the Architect shall revise the type or quality of construction to come within the budgeted limit.

#### VIII. ARCHITECT'S COMPENSATION

- A. The Architect agrees to perform professional services provided by this agreement and the Client agrees to pay the Architect for such services compensation in the amount of:

Architect's Fee Schedule for New Construction  
(see attached)

and other payments and reimbursements as hereinafter provided, and the said compensation applies to work let under single construction contract.

- B. The Client further agrees to pay the Architect compensation for extra services due to unusual circumstances provided by Article IV only when approved in writing by the Executive Officer of the State Allocation Board, as follows:
1. Each portion of the project let separately on a segregated bid basis shall be considered a separate project for purposes of determining the fee.
  2. 2% of the cost of furnishings, equipment or other articles incorporated in the construction documents by the Architect and not included in the construction contract.
  3. 2½ times the direct personnel expense (Direct Personnel Expenses is defined as the direct salaries of all the Architect's personnel engaged on the project, and the portion of the cost of their mandatory and customary contribution and benefits related thereto, such as employment taxes and other statutory employee benefits, insurance, sick leave, holidays, vacations, pensions and similar contributions and benefits) incurred by the Architect in rendering other extra services.
  4. 110% of the direct billings of consultants.
- C. Reimbursement at cost shall be paid to the Architect for:
1. Approved reproduction of drawings and specifications in excess of the copies provided by this agreement.
  2. Fees advanced for securing approval of authorities having jurisdiction over the project.

#### IX. PAYMENTS TO THE ARCHITECT

- A. Payments on account of the agreed compensation in Article VIII shall be:
1. Schematic Design Phase - 10% of total compensation based upon the tentative estimated project construction cost.

Billings shall be monthly or lump sum, in arrears, up to 10% of the total compensation, based upon work completed.

G-4  
Pg 5

2. Design Development Phase - increase to 25% of total compensation based upon the preliminary estimated project construction cost.

Billings shall be monthly or lump sum, in arrears, up to 25% of the total compensation, based upon work completed.

3. Construction Documents Phase -

- a. Construction Documents 50% complete - increase to 50% of the compensation based upon the estimated project construction cost. Billings shall be monthly or lump sum, in arrears, up to 50% of total compensation, based upon work completed.
- b. Construction Documents 100% complete, ready for review by applicable public agencies - increase to 70% of the total compensation based upon the estimated project construction cost: Progress billings shall be monthly, in arrears, up to 70% of total compensation, based upon work completed.
- c. Construction documents approved by the Office of the State Architect, increase fee to 75% of the total compensations based upon the estimated project construction cost.

4. Construction Phase -

- a. On all or that portion of the project for which documents have been reproduced and bids received, increase to 80% of total compensation adjusted to the accepted bid price.
- b. Subsequent billings shall be submitted monthly, in arrears, in proportion to the amount of work certified complete.
- c. Construction complete and accepted by Client - increase to 100% of the total compensation, based upon the contract price, notwithstanding the Architect's services during the guarantee period as provided by Article II, D, 5.

B. Payments in event of the following circumstances shall be:

1. Deferred Bids -

If upon approval by the Office of the State Architect the bids on all or portion of the project are received and accepted within one year from date of said approval, the compensation shall be adjusted to conform to the acceptable bid. If bids are received after one year from date of approval, the compensation shall not be subject to adjustment as heretofore noted and the payment during the Construction Phase shall be the remaining percentage of the compensation based upon the accepted construction contract, as otherwise provided in this agreement.

2. Delayed Completion of Liquidated Damages -

The Architect's compensation shall be paid at the time and in the amount noted notwithstanding a delay in completion of the project or the reduction in the final construction cost by reason of penalties, liquidated damages or other amounts withheld from the construction contractor.

C. Payments for extra services provided under Article IV shall be upon basis of one of the following:

1. Percentage of the Cost: In the same manner provided by this agreement for work let under a single construction contract.
2. Direct Personnel Expense: Monthly, in arrears, as services are rendered and expenses incurred.

D. Reimbursement for fees and other expenses shall be made to the Architect as incurred.

X. TERMINATION OF AGREEMENT

A. This agreement may be terminated by either party upon written notice to the other party in the event of a substantial failure of performance by such other party; or if the Client should decide to abandon or indefinitely postpone the project.

B. In the event of such termination, the Client shall pay to the Architect as full payment for all services performed and all expenses incurred under this agreement an amount the sum total of which bears the same ratio to the total fee otherwise payable under this agreement as the services actually rendered hereunder by the Architect bear to the total services necessary for the full performance of this agreement, plus any sums due the Architect for extra services described under Article VIII, B and C herein. In ascertaining the services actually rendered hereunder up to the date of termination of this agreement, consideration shall be given to both completed work and work in process of completion and to complete and incomplete drawings and other documents whether delivered to the Client or in the possession of the Architect. Notwithstanding any termination of this agreement or notice thereof, questions in dispute may be submitted to arbitration as provided in Article XVII.

C. If, upon payment of the amount required to be paid under this Article following the termination of the agreement, the Client thereafter should determine to complete the original project or substantially the same project, the Client for such purpose shall have the right of utilizing any completed contract documents prepared under this agreement by the Architect who shall make them available to the Client upon request without additional compensation.

XI. TIME SCHEDULE

Upon request, the Architect will prepare for the Client an estimated time schedule necessary to complete the contract documents, and construction plans barring delays caused by conditions beyond the control of the Architect.

XII. ACCOUNTING RECORDS OF THE ARCHITECT

Records of the Architect's direct personnel and reimbursable expense pertaining to the extra services of this project and records of accounts between the Client and contractor shall be kept on a generally recognized accounting basis and shall be available to the Client or his authorized representative at mutually convenient times.

6-4  
Pg-7

The Architect shall carry insurance to protect himself from claims under Worker's Compensation Acts.

XIV. REPRODUCTION OF DOCUMENTS

- A. The Architect shall provide, at no expense to the Client and in the number required, the preliminary plans and construction documents for the review and approval of the client and applicable State agencies.
- B. The Architect shall provide copies of the construction documents for bidding and construction purposes, the expense for the first twenty-five copies shall be borne by the Client.

XV. OWNERSHIP OF DOCUMENTS

The plans, specifications, and estimates shall be and remain the property of the Client, pursuant to Section 39119 of the Education Code.

XVI. RE-USE OF DOCUMENTS

- A. In the event the Client ever desires, and it is mutually considered feasible, to construct all or part of another project which would be essentially identical to the project which is the subject of this agreement, the Architect agrees to:
  - 1. Re-use his design and the corresponding contract documents.
  - 2. Prepare such modifications as may be dictated by topography, soils conditions, utility services, existing construction and similar conditions.
  - 3. Perform as far as applicable all of the services provided by this agreement.
- B. Compensation for rendering the foregoing services shall be in the amount agreed upon by Client and Architect prior to the commencement of work, and shall form the basis of a separate agreement.

XVII. ARBITRATION

- A. Questions in dispute under this agreement may be submitted to arbitration at the election of both parties. Such arbitration shall be conducted in accordance with the rules of the American Arbitration Association insofar as the same are not in conflict with the laws of the State of California.
- B. If either party petitions to confirm, correct, or vacate the award as provided by Chapter 4 of Title 9 of the Code of Civil Procedure (commencing with Section 1285), the prevailing party shall be entitled as part of his or its costs to a reasonable attorney's fee to be fixed by the court.

XVIII. SUCCESSORS AND ASSIGNS

It is mutually understood and agreed that this agreement shall be binding upon the Client and its successors and upon the Architect, his partners, successors, executors, and administrators. Neither this agreement, nor any monies due or to become due thereunder may be assigned by the Architect without the consent and approval of the Client.

G-4  
Pg. 8

XIX. ADDITIONAL PROVISIONS

The following amendments and/or additions are made a part of this agreement and shall be given effect notwithstanding any other provision contained herein:

1. The Architect shall, at no additional cost to the Client, make any changes in approved plans and specifications necessary to obtain a construction bid which is acceptable to, and within the cost standards established by the State Allocation Board.
2. The Architect shall not perform, or receive any payment for, extra cost services as delineated in Articles IV and VIII B, of this contract without specific prior written approval of the Executive Officer of the State Allocation Board.
3. This contract shall only be considered approved by the Client for performance or payment consideration to the extent shown on Form SAB 521 (Specific Authorization to Commit Funds and To Make Expenditures), as executed by the Executive Officer of the State Allocation Board.
4. Environmental Impact Reports and/or similar studies are not included in this contract, and if required, will not be paid for with State funds.
5. Architect's compensation as shown in Article VIII A shall be based upon the initial construction contract cost, increased by the dollar amounts of all approved additive contract change order items with the exception of items resulting from errors and omissions on the part of the Architect.
6. The furnishing of current as built drawings of existing structures is the responsibility of the school district.
7. In any conflict of interest between the State and the School District, the conflict shall be resolved in favor of the State whose interest shall be paramount in all matters of substance.

The Client and Architect hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF, the CLIENT and the ARCHITECT have executed this agreement the day and year first above written.

County Superintendent of Schools or School District Board of Trustees  
Jurupa Unified School District

\_\_\_\_\_  
Client

\_\_\_\_\_  
Client

\_\_\_\_\_  
Client

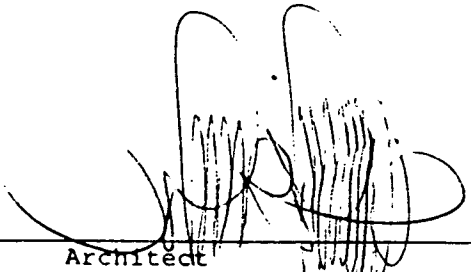
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Client

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Client



Architect

John R. Trittippo, AIA #C-4391

TRITTIPO & ASSOCIATES

\_\_\_\_\_  
Reviewed for OLA by:

G-4  
pg. 10

ARCHITECT'S FEE SCHEDULE

NEW CONSTRUCTION

1. Nine percent of the first five hundred thousand dollars of computed cost\* (\$45,000.).
2. Eight and one-half percent of the next five hundred thousand dollars of computed cost (\$42,000.).
3. Eight percent of the next one million dollars of computed cost (\$80,000.).
4. Seven percent of the next four million dollars of computed cost (\$280,000.).
5. Six percent of the next four million dollars of computed cost (\$240,000.).
6. Five percent of computed cost in excess of ten million dollars.
7. Four percent (4%) of the cost of factory-built portables. (Applies to building cost only, all other costs are included in calculation items (1) through (6) above). A factory-built portable is a facility for which building plans are prepared by the manufacturer for submission by the project architect to OSA.

\*Computed cost: The total award from the initial construction contract(s), plus the cost of all approved additive contract change orders with the exception of items resulting from errors and omissions on the part of the architect.

G-4  
PS.11



**CHANGE ORDER**

**Distribution to:**

**Owner:** Jurupa Unified School District  
**Architect:** Trittippo and Associates  
**Contractor:** Al Shankle Construction Co.  
**Other:** Office of the State Architect  
Office of Local Assistance

**PROJECT:**

JURUPA VALLEY HIGH SCHOOL

**CHANGE ORDER NUMBER: SIXTEEN**

**INITIATION DATE: Jan. 15, 1990**

**OWNER:**

Jurupa Unified  
School District  
3924 Riverview Dr  
Riverside, CA 92509

**ARCHITECT:**

Trittippo & Associates  
Suite 104  
2386 Faraday Avenue  
Carlsbad CA 92008

**TO:**

Al Shankle Construction Co.  
1150 N. Richfield Road  
Anaheim, CA 92708

**ARCHITECT'S**

**PROJECT NO.: PJ8318A2**

**O.S.A.: File No. 33-H14**  
**A-46686**

**O.L.A.: 22/22301**

**CONTRACT DATE: October 20, 1987**

**CONTRACT FOR: Building Construction**

**DETAILED DESCRIPTION OF CHANGE:**

**ITEM NO. 1:**

**BULLETIN NUMBER 137, Sketch B-137-1 for the revised partial lighting plan for Building "B"-Gymnasium. Install Gymnasium lighting per plan.**

**ATTACHMENT: BULLETIN NUMBER 137, Bulletin #137 Quote**

**REQUESTED BY: O.S.A.**

**REASON FOR CHANGE: Requirements mandate Underwriters Laboratory labels be required on these fixture when used in these application for the safety and welfare of the students.**

**TOTAL DOLLAR AMOUNT OF CHANGE..... ADD \$ 10,380.00**

**CHANGE IN CONTRACT TIME:..... NONE**

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 2 of 3

CHANGE ORDER NUMBER: SIXTEEN  
INITIATION DATE: Jan.15,1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

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Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. All cost associated with the adjustment in the Contract Time is included with the adjustment in the Contract Sum.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the Contract documents.

The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

---

The original Contract Sum was .....	\$ 13,490,066.00
Net change by previously authorized Change Orders .....	\$ 325,100.00
The Contract Sum prior to this Change Order was .....	\$ 13,815,166.00
The Contract Sum will be increased by this Change Order .....	\$ 10,380.00
The new Contract Sum including this Change Order will be .....	\$ 13,825,546.00

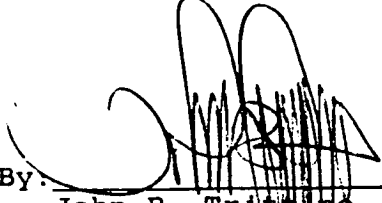
6-5  
pg. 2

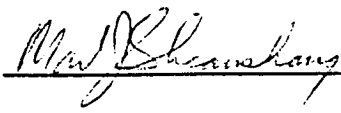
PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 3 of 3

CHANGE ORDER NUMBER: SIXTEEN  
INITIATION DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A. 22/22301

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<b>Architect:</b>	<b>Contractor:</b>	<b>Owner:</b>
Trittipo & Associates 2386 Faraday Avenue Suite 140 Carlsbad, CA 92008	Al Shankle Construction Company 1150 N. Richfield Road Anaheim, CA 92807	Jurupa Unified School District 3924 Riverview Dr Riverside, CA 92509

By:   
John R. Trittipo  
Principal

By: 

By: \_\_\_\_\_

Date: 1-26-90      Date: 1-30-90      Date: \_\_\_\_\_

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**OFFICE OF THE STATE ARCHITECT**  
Department of General Services  
107 S. Broadway - Room 3029  
Los Angeles, CA 90012

---

**OFFICE OF LOCAL ASSISTANCE**  
Department of General Services  
501 'J' Street, Suite 350  
Sacramento, CA 95814

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**CHANGE ORDER**

**Distribution to:**

**Owner:** Jurupa Unified School District  
**Architect:** Trittippo and Associates  
**Contractor:** Al Shankle Construction Co.  
**Other:** Office of the State Architect  
Office of Local Assistance

**PROJECT:** JURUPA VALLEY HIGH SCHOOL  
**CHANGE ORDER NUMBER:** SEVENTEEN  
**INITIATION DATE:** Jan. 15, 1990

**OWNER:** Jurupa Unified School District  
3924 Riverview Dr  
Riverside, CA 92509  
**ARCHITECT:** Trittippo & Associates  
Suite 104  
2386 Faraday Avenue  
Carlsbad CA 92008

**TO:** Al Shankle Construction Co.  
1150 N. Richfield Road  
Anaheim, CA 92708  
**ARCHITECT'S PROJECT NO.:** PJ8318A2  
**O.S.A.:** File No. 33-H14  
A-46686  
**O.L.A.:** 22/22301

**CONTRACT DATE:** October 20, 1987  
**CONTRACT FOR:** Building Construction

**DETAILED DESCRIPTION OF CHANGE:**

- ITEM NO. 1:**  
**BULLETIN NO. 141**  
1) Provide smooth painted plaster surface at interior of trash enclosure and can wash.  
2) Provide oil, grease and water-resistant floor sealer at trash enclosure and can wash.

**ATTACHMENTS:** BULLETIN NO. 141, BULLETIN #141-QUOTE, RIVERSIDE COUNTY HEALTH DEPARTMENT Compliance sheet for food establishments dated 8-17-87.

**REQUESTED BY:** Riverside County Health Department  
**REASON FOR CHANGE:** This change is necessary to meet the requirements of a public agency. This agency is the Riverside County Health Department.

**TOTAL DOLLAR AMOUNT OF CHANGE** ..... **ADD \$ 1,174.00**  
**CHANGE IN CONTRACT TIME:**..... **NONE**

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 2 of 7

CHANGE ORDER NUMBER: SEVENTEEN  
INITIATION DATE: DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

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ITEM NO. 2:  
BULLETIN NO. 143

Add a 3-point line to main basketball court, in accordance with attached Sketch B-143-1. Apply 5-coat finish over line.

ATTACHMENTS: BULLETIN NO. 143, Bulletin 143, Quote  
REQUESTED BY: School District  
REASON FOR CHANGE: This is a functional change that is necessary for athletic play on the basketball court.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,259.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 3:  
BULLETIN NO. 145

Provide wire mesh enclosure around elevator in accordance with attached sketch from elevator inspector. Wire mesh enclosure shall conform with specifications, but shall be standard off-the shelf colors. Locate disconnect as shown on sketch. Basket overhead sprinkler.

ATTACHMENTS: BULLETIN NO. 145, Faxed Approval 7/15/85 Associate Safety Engineer Sketch  
REQUESTED BY: Elevator Inspector/State of California, Department of Industrial Relations. Division of Occupational Safety and Health  
REASON FOR CHANGE: This change provides safety clearance around elevator equipment. The designated clearance is maintained by a wire mesh enclosure as designated by the State of California, Department of Industrial Relations.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,654.00

CHANGE IN CONTRACT TIME:..... NONE

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 3 of 7

CHANGE ORDER NUMBER: SEVENTEEN  
INITIATION DATE: DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 4:

- a. Provide additional conduit, wiring, outlet, switches and connections for cook line hood lights. Locate switches on wall next to AC controls. Connect to a spare circuit on Panelboard 'EA'.
- b. Provide additional conduit, wiring and connections for the new reach-in refrigerator furnished. Connect to a spare circuit on Panel board 'EA'.
- c. Provide additional wiring as required to outlets at north wall of Room 115 to obtain proper phasing of circuits.
- d. Provide additional wiring requirements at cook line to conform with the new arrangement of ovens.
- e. Clarification: All cord drops from ceiling shall be with bottom at +6'-0" above finish floor per school district representative request.
- f. Clarification: All cord drops shall be mounted to a flush mounted outlet box at ceiling.

ATTACHMENTS: Frederick Brown Associates 6/29/89 letter BULLETIN NO. 148

REQUESTED BY: ARCHITECT/ELECTRICAL ENGINEER/EQUIPMENT MANUFACTURES

REASON FOR CHANGE: This functional change is required for the building electrical system to be comparable with the manufactures requirements for equipment installation.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,627.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 5:

Removal of building number #120 sign designating storage room.

ATTACHMENTS: None

REQUESTED BY: Health Department

REASON FOR CHANGE: The Health Department directed that room #120 could not be utilized for storage. This change is necessary for compliance with Health Department requirements.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$78.00

CHANGE IN CONTRACT TIME:..... NONE

G-5  
Pg. 6

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 4 of 7

CHANGE ORDER NUMBER: SEVENTEEN  
INITIATION DATE: DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

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**DETAILED DESCRIPTION OF CHANGE:**

ITEM NO. 6:  
Paint the clock, speaker, and air vent in the administration office.

ATTACHMENTS: Trittipio October 20, 1989 approval letter,  
Al Shankle Construction Co. October 13, 1989  
Quote.

REQUESTED BY: ARCHITECT

REASON FOR CHANGE: These manufactured items do not match other  
component colors in the administration  
office. This change provides a uniform  
color selection in the administration  
office.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 154.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 7:  
Provide and install rough framing furring with the elevator lobby  
ceiling at Building "A" for concealment of a glue-lam beam.

ATTACHMENTS: Al Shankle Construction Co., October 11, 1988  
Quote.

REQUESTED BY: ARCHITECT

REASON FOR CHANGE: Conditions in the construction of ceiling  
where found do be different than anticipated  
in the construction documents. This  
necessary change provided resolution of the  
ceiling installation conflict with the  
building structure.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,029.00

CHANGE IN CONTRACT TIME:..... NONE

6-5  
18-7

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 5 of 7

CHANGE ORDER NUMBER: SEVENTEEN  
INITIATION DATE: DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A. 22/22301

ITEM NO. 8:  
Furnish and install three (3) gate valves and related fittings at the existing water meters.

ATTACHMENTS: Jurupa Community Services District, June 7, 1989 letter, Jurupa School District November 29, letter of explanation, Al Shankle Construction Co., February 8, 1989 Quote

REQUESTED BY: Jurupa Community Services District

REASON FOR CHANGE: Changing the size of the meters resulted in up sizing the manifold piping to 3" instead of 2". Therefore, the gate valves had to be changed from 2" to 3". In order to maintain the clearance required by J.C.S.D. for the meters and valves in the vault, the vault sizes also had to be upgraded. This is a functional change required by a public agency.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 661.00  
CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 9:  
Install per approved Office of the State Architect structural detail A46686, a compression post in the theater ceiling grid.

ATTACHMENT: Office of State Architect A46686 MAR-3 1989 Structural Detail, Al Shankle Construction Co. April 6, 1989 Quote (NOTE: CPR#74)

REQUESTED BY: Architect

REASON FOR CHANGE: This is a structural requirement required by the Office of State Architect to dampen possible ceiling movement. This change is functional, and approved by a public agency.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 915.00  
CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 10.  
Provide three concrete vaults to house the require increased size water valves with water meters.

ATTACHMENT: Al Shankle Construction Co., April 20, 1989 Quote, Jurupa Community Services District, June 7, 1989 letter.

REQUESTED BY: Jurupa Community Services District.

REASON FOR CHANGE: Due to a change in Water meter size required by the Jurupa Community Services District, larger valves are needed, and this change provides vault enclosure for new meter and valves.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 587.00  
CHANGE IN CONTRACT TIME:..... NONE

G-5  
2/8



PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 6 of 7

CHANGE ORDER NUMBER: SEVENTEEN  
INITIATION DATE: DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

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Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. All cost associated with the adjustment in the Contract Time is included with the adjustment in the Contract Sum.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the Contract documents.

The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

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The original Contract Sum was .....	\$	13,490,066.00
Net change by previously authorized Change Orders .....	\$	335,480.00
The Contract Sum prior to this Change Order was .....	\$	13,825,546.00
The Contract Sum will be increased by this Change Order .....	\$	9,138.00
The new Contract Sum including this Change Order will be .....	\$	13,834,684.00

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 7 of 7

CHANGE ORDER NUMBER: SEVENTEEN  
INITIATION DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

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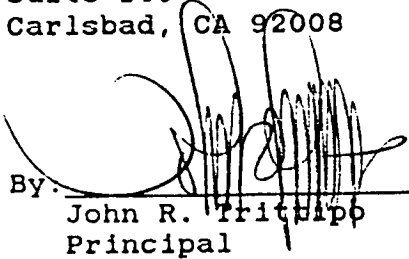
Architect: Contractor: Owner:

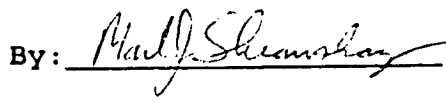
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Trittipo & Associates  
2386 Faraday Avenue  
Suite 140  
Carlsbad, CA 92008

Al Shankle  
Construction Company  
1150 N. Richfield Road  
Anaheim, CA 92807

Jurupa Unified  
School District  
3924 Riverview Dr  
Riverside, CA 92509

By:   
John R. Trittipp  
Principal

By: 

By: \_\_\_\_\_

Date: 1026000

Date: 1-31-90

Date: \_\_\_\_\_

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OFFICE OF THE STATE ARCHITECT  
Department of General Services  
107 S. Broadway - Room 3029  
Los Angeles, CA 90012

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OFFICE OF LOCAL ASSISTANCE  
Department of General Services  
501 'J' Street, Suite 350  
Sacramento, CA 95814

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**CHANGE ORDER**

**Distribution to:**

**Owner:** Jurupa Unified School District  
**Architect:** Trittipo and Associates  
**Contractor:** Al Shankle Construction Co.  
**Other:** Office of the State Architect  
Office of Local Assistance

**PROJECT:** JURUPA VALLEY HIGH SCHOOL  
**CHANGE ORDER NUMBER:** EIGHTEEN  
**INITIATION DATE:** Jan. 15, 1990

**OWNER:** Jurupa Unified School District  
3924 Riverview Dr  
Riverside, CA 92509  
**ARCHITECT:** Trittipo & Associates  
Suite 104  
2386 Faraday Avenue  
Carlsbad CA 92008

**TO:** Al Shankle Construction Co.  
1150 N. Richfield Road  
Anaheim, CA 92708  
**ARCHITECT'S PROJECT NO.:** PJ8318A2

**O.S.A.:** File No. 33-H14  
A-46686  
**O.L.A.:** 22/22301

**CONTRACT DATE:** October 20, 1987

**CONTRACT FOR:** Building Construction

**DETAILED DESCRIPTION OF CHANGE:**

**ITEM NO. 1:**  
Install seismic clips in the theater ceiling to restrict movement.

**ATTACHMENT:** Al Shankle Construction Co. April 26, 1989 Quote  
**REQUESTED BY:** Office of State Architect  
**REASON FOR CHANGE:** This functional change is required to insure that theater ceiling remains safe during seismic activity. This is a functional change that promotes the safety of the ceiling.

**TOTAL DOLLAR AMOUNT OF CHANGE.....** ADD \$ 2,930.00  
**CHANGE IN CONTRACT TIME:.....** NONE

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 2 of 5

CHANGE ORDER NUMBER: EIGHTEEN  
INITIATION DATE: Jan.15,1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 2:  
base conduits crossing Bellegrave Ave. in concrete, slurry seal  
phalt road surface repair.

ATTACHMENT: Al Shankle Construction Co., July 12, 1988 Quote,  
and Al Shankle Construction Co., April 7, 1988  
Job site Meeting Minutes No. 18.

REQUESTED BY: Public Utilities, Pacific Telephone, and Choice  
Television.

REASON FOR CHANGE: The above mentioned conduit trench funded in  
Change Order 8, required concrete back fill,  
and slurry seal of the street pavement  
patch. The requirements for the concrete,  
and slurry seal were not known when Change  
Order 8 was prepared. This change is  
functional, and is due to the conduit  
requirements of the public utilities.

TOTAL DOLLAR AMOUNT OF CHANGE..... ADD \$ 1,499.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 3:  
Install cabinet at attendance officer window.

ATTACHMENT: Change Order discussion meeting notes, item 10,  
dated 12/19/89

REQUESTED BY: School District

REASON FOR CHANGE: The functional requirements of the  
attendance officer station are such that a  
cabinet is installed in support of the  
station activities.

TOTAL DOLLAR AMOUNT OF CHANGE..... ADD \$ 207.00

CHANGE IN CONTRACT TIME:..... NONE

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 3 of 5

CHANGE ORDER NUMBER: EIGHTEEN  
INITIATION DATE: Jan.15,1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 4:

Wood fur walls where roof drain leaders are exposed at the building interior.

ATTACHMENT: Change Order discussion meeting notes, item 4, dated 12/19/89

REQUESTED BY: Architect

REASON FOR CHANGE: Roof drain leaders in the course of construction were exposed at location not anticipated. This change provide enclosure of the drains within the perimeter building walls. This is a functional required change.

TOTAL DOLLAR AMOUNT OF CHANGE..... ADD \$ 829.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 5:

Install a concrete stoop at the north entrance of the gymnasium.

ATTACHMENT: Change Order discussion meeting notes, item 5, dated 12/19/89

REQUESTED BY: School District

REASON FOR CHANGE: This change is required to provide a transition platform elevation between ground level, and the elevation of the gym floor. This functional change is due to unforeseen conditions presented by the fine grading of the site.

TOTAL DOLLAR AMOUNT OF CHANGE..... ADD \$ 3,834.00

CHANGE IN CONTRACT TIME:..... NONE

G-5  
Pg 13

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 4 of 5

CHANGE ORDER NUMBER: EIGHTEEN  
INITIATION DATE: Jan.15,1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. All cost associated with the adjustment in the Contract Time is included with the adjustment in the Contract Sum.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the Contract documents.

The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

The original Contract Sum was .....	\$	13,490,066.00
Net change by previously authorized Change Orders .....	\$	344,618.00
The Contract Sum prior to this Change Order was .....	\$	13,834,684.00
The Contract Sum will be increased by this Change Order .....	\$	9,299.00
The new Contract Sum including this Change Order will be .....	\$	13,843,983.00

6-5  
Pg. 14

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 5 of 5

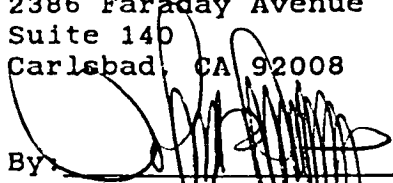
CHANGE ORDER NUMBER: EIGHTEEN  
INITIATION DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
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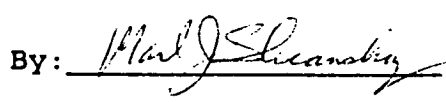
Architect: Contractor: Owner:

Trittipo & Associates  
2386 Faraday Avenue  
Suite 140  
Carlsbad, CA 92008

Al Shankle  
Construction Company  
1150 N. Richfield Road  
Anaheim, CA 92807

Jurupa Unified  
School District  
3924 Riverview Dr  
Riverside, CA 92509

By:   
John R. Trittipo  
Principal

By: 

By: \_\_\_\_\_

Date: 10-26-90

Date: 1-31-90

Date: \_\_\_\_\_

OFFICE OF THE STATE ARCHITECT  
Department of General Services  
107 S. Broadway - Room 3029  
Los Angeles, CA 90012

OFFICE OF LOCAL ASSISTANCE  
Department of General Services  
501 'J' Street, Suite 350  
Sacramento, CA 95814

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

G-5  
P.B.

**CHANGE ORDER**

**Distribution to:**

**Owner:** Jurupa Unified School District  
**Architect:** Trittipio and Associates  
**Contractor:** Al Shankle Construction Co.  
**Other:** Office of the State Architect  
Office of Local Assistance

**PROJECT:**

**CHANGE ORDER NUMBER:** NINETEEN

JURUPA VALLEY HIGH SCHOOL

**INITIATION DATE:** Jan. 15, 1990

**OWNER:**

Jurupa Unified  
School District  
3924 Riverview Dr  
Riverside, CA 92509

**ARCHITECT:**

Trittipio & Associates  
Suite 104  
2386 Faraday Avenue  
Carlsbad CA 92008

**TO:** Al Shankle Construction Co.  
1150 N. Richfield Road  
Anaheim, CA 92708

**ARCHITECT'S**  
**PROJECT NO.:** PJ8318A2

**O.S.A.:** File No. 33-H14  
A-46686  
**O.L.A.:** 22/22301

**CONTRACT DATE:** October 20, 1987

**CONTRACT FOR:** Building Construction

**DETAILED DESCRIPTION OF CHANGE:**

**ITEM NO. 1:**

Relocate gravity ventilation and install fire damper between rooms B-168 & B-169

**ATTACHMENT:** Al Shankle Construction Co. Change Proposal #34  
Quote (revised), February 8, 1989

**REQUESTED BY:** Architect/Mechanical Engineer

**REASON FOR CHANGE:** This change provided clearance of the gravity ventilation duct past an obstructing metal roof. In addition a fire damper was installed between two rooms. This is a required functional change that promotes safety.

**TOTAL DOLLAR AMOUNT OF CHANGE** ..... **ADD \$ 1,116.00**

**CHANGE IN CONTRACT TIME:**..... **NONE**

G-5  
Pg. 16



PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 2 of 7

CHANGE ORDER NUMBER: NINETEEN  
INITIATION DATE: Jan.15,1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 2:

Revise S5 sinks in Building 'B' to ELKAY LR-2219 and revise S6 sinks in Building 'C' to ELKAY LR-2918.

ATTACHMENT: Trittippo & Associates CPR#73, April 11, 1989  
ELKAY Specification Sheets Pages 21 & 25, Al  
Shankle Construction Co., May 16, 1989.

REQUESTED BY: School District

REASON FOR CHANGE: The activities in the above referenced rooms required the sink types specified above. This is a functional change required to support the education of children.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 2,359.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 3:

Install thresholds in the gym and theater where the concrete subfloor does not allow the finished wood floor to extend to the exterior doors.

ATTACHMENT: Trittippo and Associates, April 26, 1989 letter  
Al Shankle Construction Co., May 1, 1989 letter  
Al Shankle Construction Co., April 26, 1989  
letter

REQUESTED BY: Architect/Contractor

REASON FOR CHANGE: The concrete sub-floor was place at an elevation that prevented the Gym's wood flooring to be installed from a point near columns at the entry to the inside face of the exterior doors. Where the elevation change occurs, carpet is installed from the door face to the wood flooring edge. This change for a threshold to be installed provides a transition between the wood floor, and the carpet surface.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,158.00

CHANGE IN CONTRACT TIME:..... NONE

G-5  
F317

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 3 of 7

CHANGE ORDER NUMBER: NINETEEN  
INITIATION DATE: Jan.15,1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 4:  
Revise sink S-5 in Training Room to ELKAY LR-2219 Sink

ATTACHMENTS: Trittipio & Associates, faxed transmittal, July 25, 1989,  
Al Shankle Construction Co., October 16, 1989  
Quote.

REQUESTED BY: School District

REASON FOR CHANGE: The needs of the training room required this specific sink type. This is a functional change in support of the children's training needs.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 250.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 5:

Provide one new pendant mounted metal halide fixture per attached sketch B-107-1, at Building 'A' in lieu of Type '3' fixture. Relocate Type '3' fixture to Room E112 (Building 'E'), in lieu of new fixture mentioned in Bulletin Number 105.

ATTACHMENTS: BULLETIN NUMBER 107, Bulletin #107 & #105

REQUESTED BY: School District

REASON FOR CHANGE: This light type is required due to the high ceiling at the elevator lobby. This is a functional change required for acceptable lighting level at this location.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 877.00

CHANGE IN CONTRACT TIME:..... NONE

GS  
1318

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 4 of 7

CHANGE ORDER NUMBER: NINETEEN  
INITIATION DATE: Jan.15,1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 6:

Provide boxes and conduit only, in accordance with attached sketch B-61-1. Two security boxes to be custom fabricated by Cornona Industrial Electrical to save time.

ATTACHMENTS: BULLETIN NUMBER 61, Bulletin #61 Quote  
REQUESTED BY: School District  
REASON FOR CHANGE: This is a utility change required to provide monitoring of alarms per the school district's requirements. This change provides for the safety, and welfare of children.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 897.00

CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 7:

1. Specification SECTION 15400 - PLUMBING, Paragraph 3.01 F.3, page 15400-21: In lieu of asbestos rope, sleeves in fire walls shall be packed with ceramic fiber rope.
2. Specifications SECTION 15600 - FIRE PROTECTION SYSTEM, Paragraph 2.01 A.1.i (1) page 15600-5: In lieu of asbestos rope, the space between pipe and sleeve in fire walls shall be packed with ceramic fiber rope.
3. Specification SECTION 15800 - HEATING, VENTILATION AND AIR CONDITIONING, paragraph 3.01 C.9, page 15800-38: In lieu of 50/50 solder, all joints in copper hot water heating piping shall be made with 95/5 solder.
4. Drawing M-12: Install roof mounted exhaust fan EF-40 in the location indicated on the enclosed Sketch B-84-1 in lieu of that location shown on Drawing M-12, HVAC FLOOR PLAN BUILDING 'E'.
5. Drawing M-12: The refrigerant piping between the indoor and outdoor sections of Unit HP-1 shall be routed within the attic space rather than on the roof as shown on Drawing M-12. The piping shall be supported in the same manner as specified for hot water piping in SECTION 15800 of the specifications. Provide watertight flashing at the roof penetration. Anchor piping to the roof framing at point where the roof is penetrated. See Sketch B-84-4 for location of the interior wall mounted portion of HP-1 at Office E110.

6-5  
Pg. 19

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 5 of 7

CHANGE ORDER NUMBER: NINETEEN  
INITIATION DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 7 continued

- 6. Drawing M-4: Enclosed is Sketch B-84-2 which shows the proposed revisions in Building A at the point where the return duct to Unit MZ-3 crosses the catwalk. If the catwalk and ductwork are revised in this way there will be 4' or more of clearance at the lowest point and provides clearance at the door to the well for the resloping of the roof.
- 7. Drawing P-4: Re-route the 3-inch gas line serving Boiler B-1, to rise up through roof at Corridor A161, to eliminate exposed piping in the Media Center.

ATTACHMENT: BULLETIN NUMBER 84, Bulletin #84 Quote  
 REQUESTED BY: Architect/Legal Requirements  
 REASON FOR CHANGE: This change is necessary to comply with the legal requirements of restricted materials. (asbestos, and lead). In addition three functional changes are required to provide energy conservation, and a durable installation. This functional change provides for the safety, and welfare of children.

TOTAL DOLLAR AMOUNT OF CHANGE..... ADD \$ 1,979.00  
 CHANGE IN CONTRACT TIME:..... NONE

ITEM NO. 8:

Provide additional conduit and wiring for connections of motor and heaters to the main control panels provided on the electric mixer kettle units.

ATTACHMENTS: BULLETIN 152  
 REQUESTED BY: Architect/Equipment Manufactures  
 REASON FOR CHANGE: This change will conform with equipment provided to the job wiring installation. Provided motor units are not pre-wired to control panel on the mixer kettle units.

TOTAL DOLLAR AMOUNT OF CHANGE..... ADD \$ 460.00  
 CHANGE IN CONTRACT TIME:..... NONE

65  
 PG. 20

PROJECT  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 6 of 7

CHANGE ORDER NUMBER: NINETEEN  
INITIATION DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A. 22/22301

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. All cost associated with the adjustment in the Contract Time is included with the adjustment in the Contract Sum.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the Contract documents.

The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

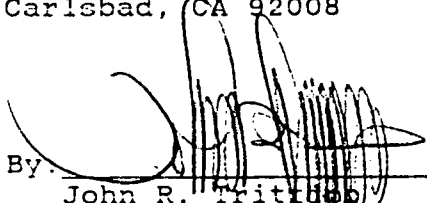
The original Contract Sum was .....	\$	13,490,066.00
Net change by previously authorized Change Orders .....	\$	353,917.00
The Contract Sum prior to this Change Order was .....	\$	13,843,983.00
The Contract Sum will be increased by this Change Order .....	\$	9,111.00
The new Contract Sum including this Change Order will be .....	\$	13,853,094.00

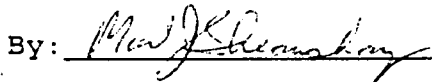
G-5  
pg 21

**PROJECT:**  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 7 of 7

**CHANGE ORDER NUMBER: NINETEEN**  
INITIATION DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

Architect:	Contractor:	Owner:
Trittipio & Associates 2386 Faraday Avenue Suite 140 Carlsbad, CA 92008	Al Shankle Construction Company 1150 N. Richfield Road Anaheim, CA 92807	Jurupa Unified School District 3924 Riverview Dr Riverside, CA 92509

By:   
John R. Trittipio  
Principal

By: 

By: \_\_\_\_\_

Date: 102600

Date: 1-31-90

Date: \_\_\_\_\_

**OFFICE OF THE STATE ARCHITECT**  
Department of General Services  
107 S. Broadway - Room 3029  
Los Angeles, CA 90012

**OFFICE OF LOCAL ASSISTANCE**  
Department of General Services  
501 'J' Street, Suite 350  
Sacramento, CA 95814

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

6-5  
7922

CHANGE ORDER

Distribution to:

Owner: Jurupa Unified School District  
 Architect: Trittippo and Associates  
 Contractor: Al Shankle Construction Co.  
 Other: Office of the State Architect  
 Office of Local Assistance

PROJECT: JURUPA VALLEY HIGH SCHOOL CHANGE ORDER NUMBER: TWENTY  
 INITIATION DATE: Jan.15,1990

OWNER: Jurupa Unified School District  
 3924 Riverview Dr  
 Riverside, CA 92509  
 ARCHITECT: Trittippo & Associates  
 Suite 104  
 2386 Faraday Avenue  
 Carlsbad CA 92008

TO: Al Shankle Construction Co.  
 1150 N. Richfield Road  
 Anaheim, CA 92708  
 ARCHITECT'S PROJECT NO.: PJ8318A2  
 O.S.A.: File No. 33-H14  
 A-46686  
 O.L.A.: 22/22301

CONTRACT DATE: October 20, 1987  
 CONTRACT FOR: Building Construction

DETAILED DESCRIPTION OF CHANGE:

ITEM NO. 1:  
 Change circuit breaker's from 20 AMP single phase to 30 AMP single phase and change circuit conductors from 2-#10 to 2-#12.

ATTACHMENT: Trittippo and Associates CPR 31, Nov. 21,1988  
 Al Shankle Construction Co. Dec. 27,1988 Quote  
 Frederick Brown Associates Nov. 22, 1988 letter

REQUESTED BY: Architect/Engineer  
 REASON FOR CHANGE: To conform with the hand dryer's manufacturers requirements, and for the safety of the school, and equipment. This is a functional change that promotes safety.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 3,267.00  
 CHANGE IN CONTRACT TIME:..... NONE

6-5  
 Pg. 23

PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
PAGE 2 of 4

CHANGE ORDER NUMBER: TWENTY  
INITIATION DATE: DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 2:  
Install timing relays for the Gymnasium emergency quartz lights as detailed on attached sketch #FBA 177.77.

ATTACHMENT: Trittippo and Associates CPR #61, March 6, 1989  
Al Shankle Construction Co. March 28, 1989  
Sketch #FBA 177.77

REQUESTED BY: Architect/Electrical Engineer

REASON FOR CHANGE: The timing relays are required for the operation of the gymnasium emergency lighting. This is a functional change that is required for the safety of the students.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,328.00  
IN CONTRACT TIME:..... NONE

ITEM NO. 3:

Make-up water for Boilers: A3/4" cold water make-up connections is to be provided to Boiler B-1 @ Building "A", Boiler B-2 @ Building "B" and Boiler-3 @ Building "C", at the locations described on the Trittippo & Associates CPR No. 68, March 20, 1989.

ATTACHMENT: Trittippo and Associates CPR No. 68, March 20, 1989  
Al Shankle Construction No. April 20, 1989 Quote \*

REQUESTED BY: Architect/Mechanical Engineer

REASON FOR CHANGE: This is a functional change required for the operation of the mechanical plant boilers.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 845.00  
CHANGE IN CONTRACT TIME:..... NONE

G-5  
Pg. 2/1



PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 3 of 4

CHANGE ORDER NUMBER: TWENTY  
INITIATION DATE: DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A.: 22/22301

ITEM NO. 4:

Install connector strips for suspended stage lighting to an elevation 14 feet above the stage.

ATTACHMENTS: Trittippo and Associates Sketch, June 12, 1989  
Al Shankle Construction Co., May 8, 1989 Quote

REQUESTED BY: The Architect/Electrical Engineer

REASON FOR CHANGE: The installed lighting height prevents uniform lighting of the stage floor. This change is required due to unforeseen conditions preventing proper function of the stage lights.

TOTAL DOLLAR AMOUNT OF CHANGE ..... ADD \$ 1,946.00  
CHANGE IN CONTRACT TIME:..... NONE

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. All cost associated with the adjustment in the Contract Time is included with the adjustment in the Contract Sum.

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. Contractor agrees to perform the above described work in accordance with the terms herein and in compliance with the applicable sections of the contract documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General conditions of the Contract documents.

The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

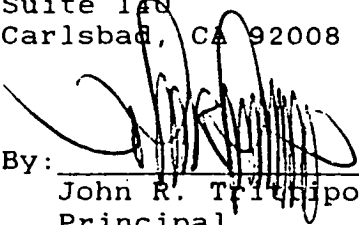
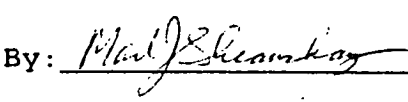
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PROJECT:  
JURUPA VALLEY HIGH SCHOOL  
Jurupa Unified School District  
Page 4 of 4

CHANGE ORDER NUMBER: TWENTY  
INITIATION DATE: Jan. 15, 1990  
O.S.A. File 33-H14 A-46686  
O.L.A. 22/22301

The original Contract Sum was .....	\$	13,490,066.00
Net change by previously authorized Change Orders .....	\$	363,028.00
The Contract Sum prior to this Change Order was .....	\$	13,853,094.00
The Contract Sum will be increased by this Change Order .....	\$	7,386.00
The new Contract Sum including this Change Order will be .....	\$	13,860,480.00

Architect:	Contractor:	Owner:
Trittipo & Associates 2386 Faraday Avenue Suite 140 Carlsbad, CA 92008	Al Shankle Construction Company 1150 N. Richfield Road Anaheim, CA 92807	Jurupa Unified School District 3924 Riverview Dr Riverside, CA 92509

By:  John R. Trittipo Principal	By: 	By: _____
Date: <u>1-26-90</u>	Date: <u>1-31-90</u>	Date: _____

OFFICE OF THE STATE ARCHITECT  
Department of General Services  
107 S. Broadway - Room 3029  
Los Angeles, CA 90012

OFFICE OF LOCAL ASSISTANCE  
Department of General Services  
501 'J' Street, Suite 350  
Sacramento, CA 95814

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

6-5  
Pg 26

3 BIBBLE SPRING FOUNTAIN

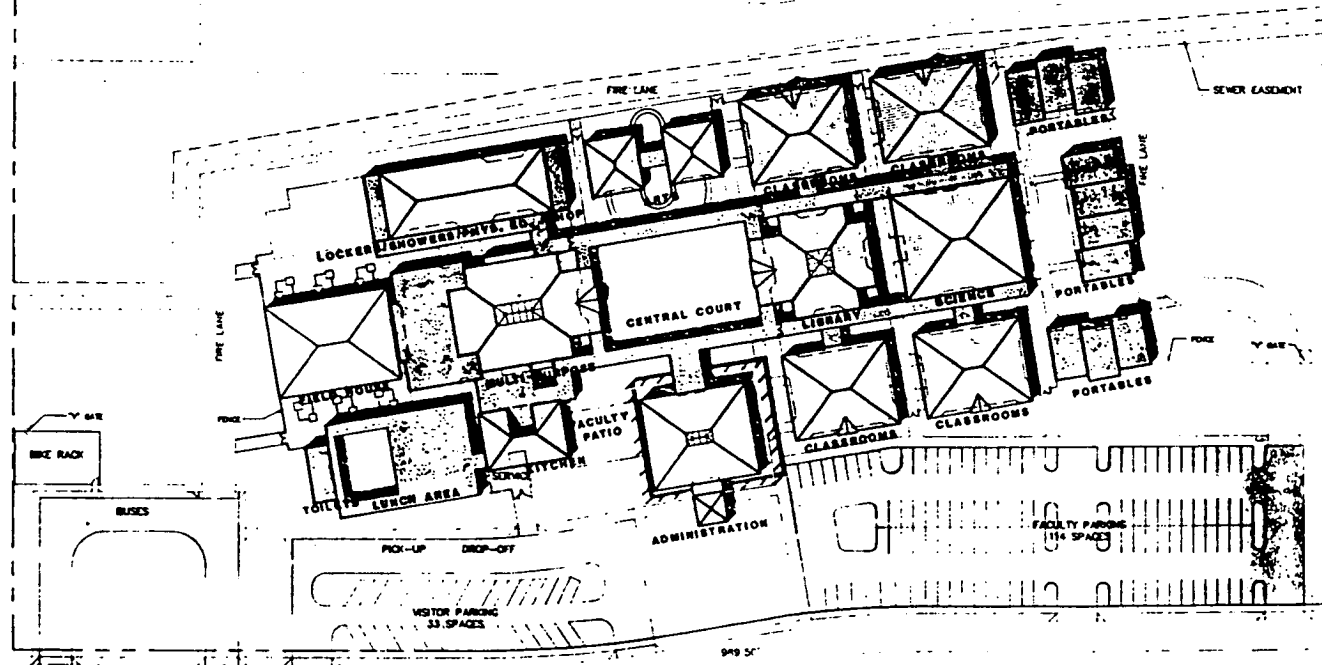
TURFED AREA

FUTURE PARKING

PLAY PAVING

1004.28'

1004.28'



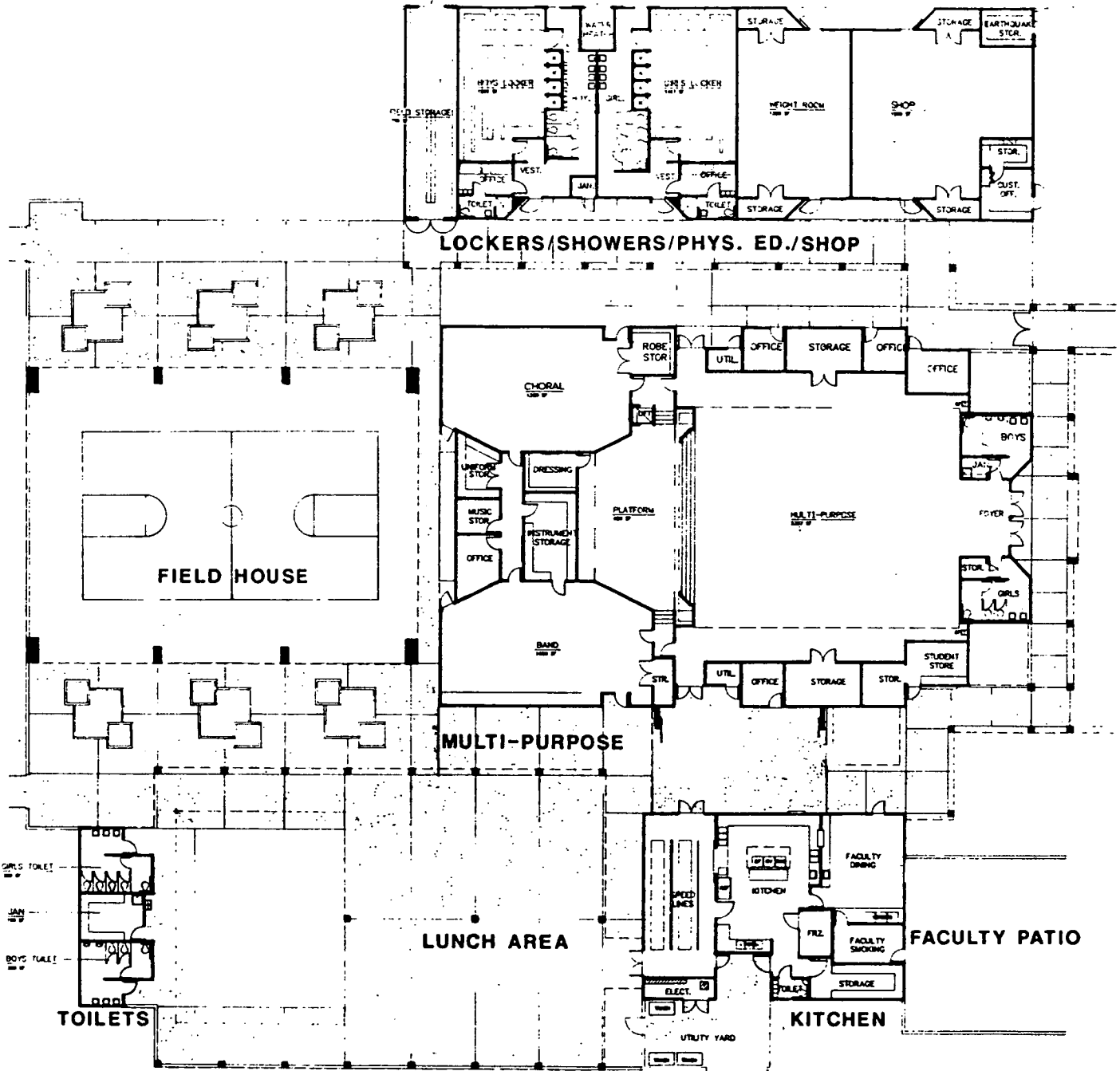
STEVE STREET

949 ST.

# THE THIRD MIDDLE SCHOOL

ILLINOIS UNIFIED SCHOOL DISTRICT

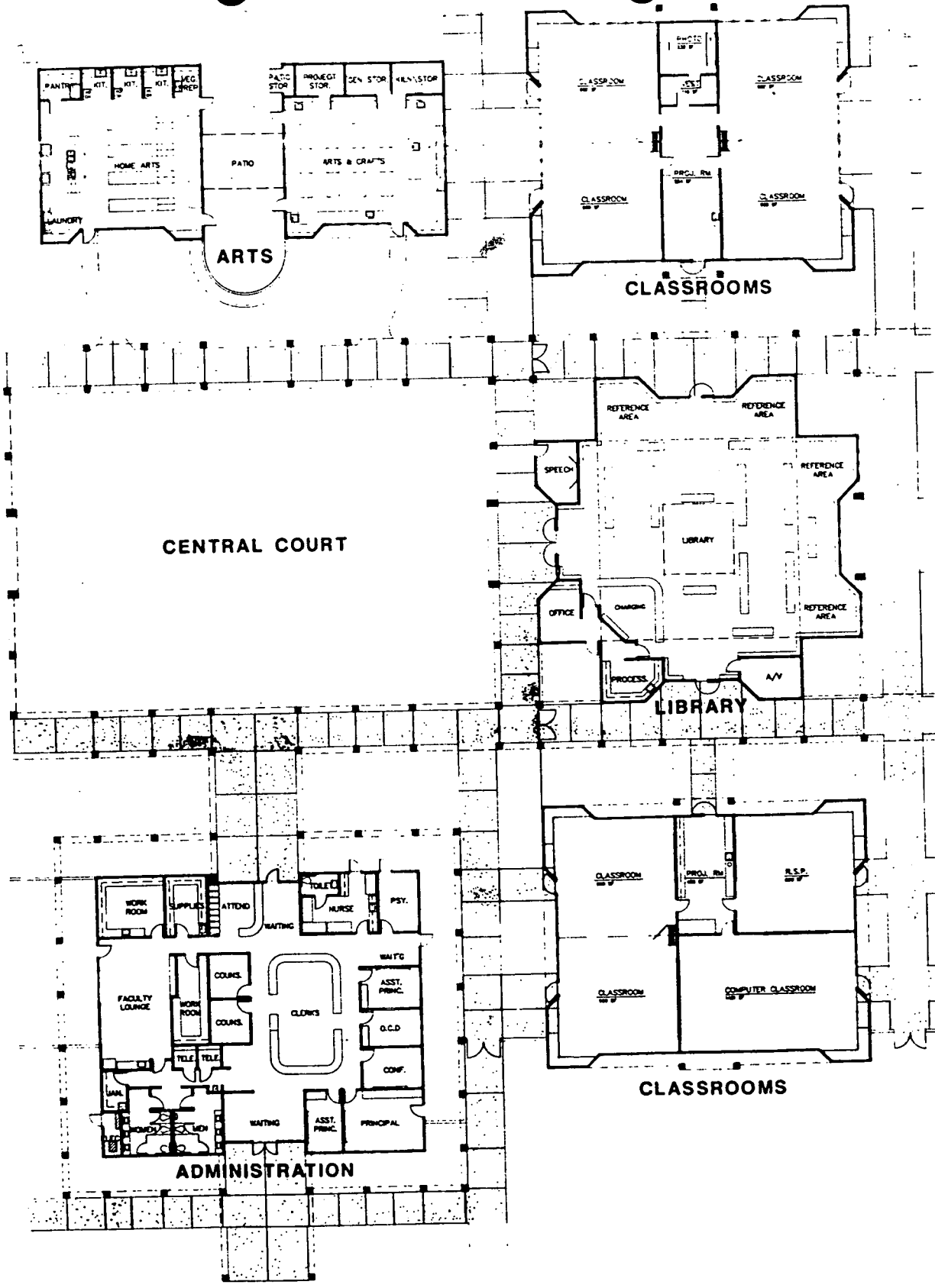




# THE THIRD MIDDLE SCHOOL

JURUPA UNIFIED SCHOOL DISTRICT

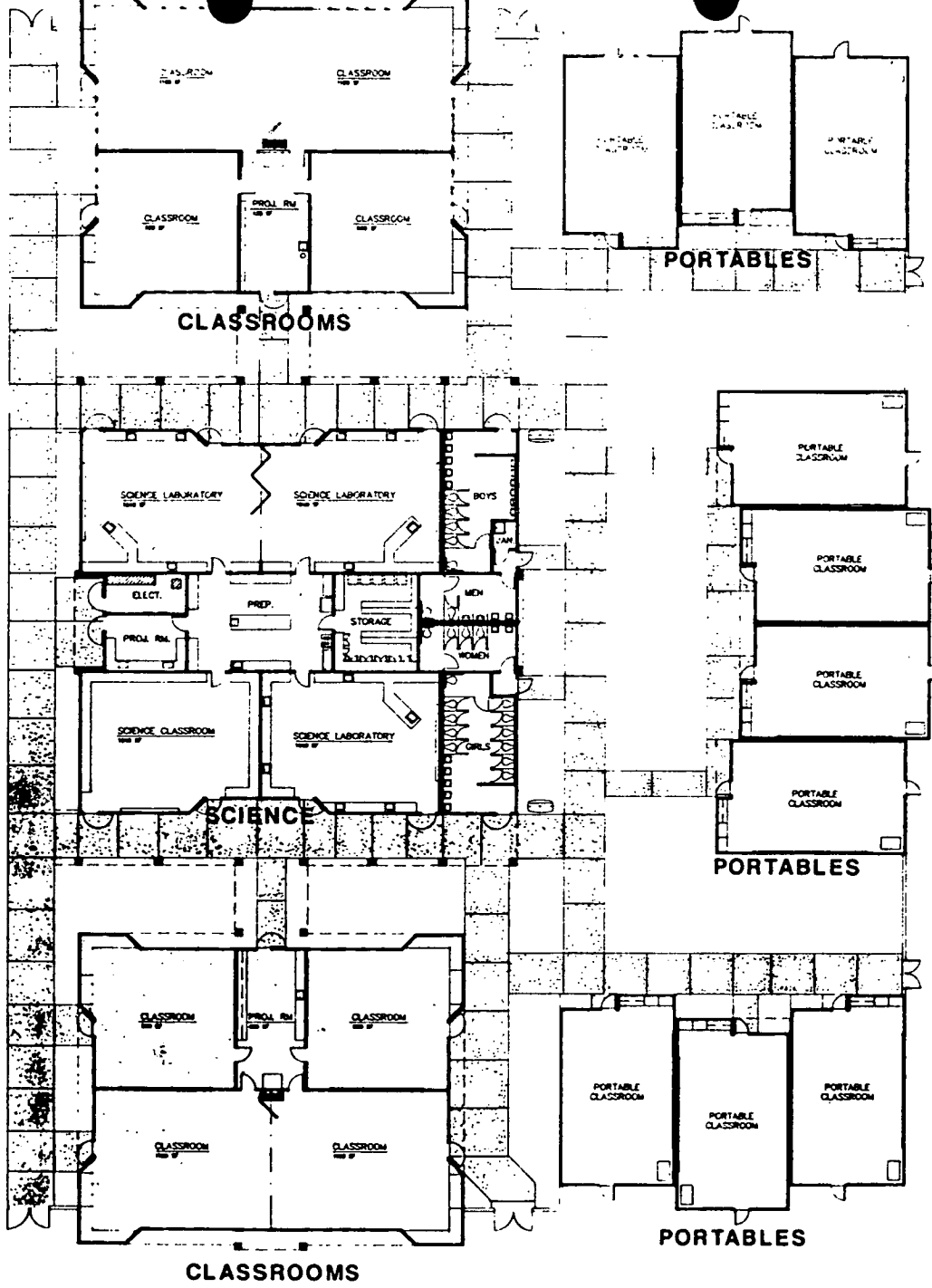
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# THE THIRD MIDDLE SCHOOL

JURUPA UNIFIED SCHOOL DISTRICT

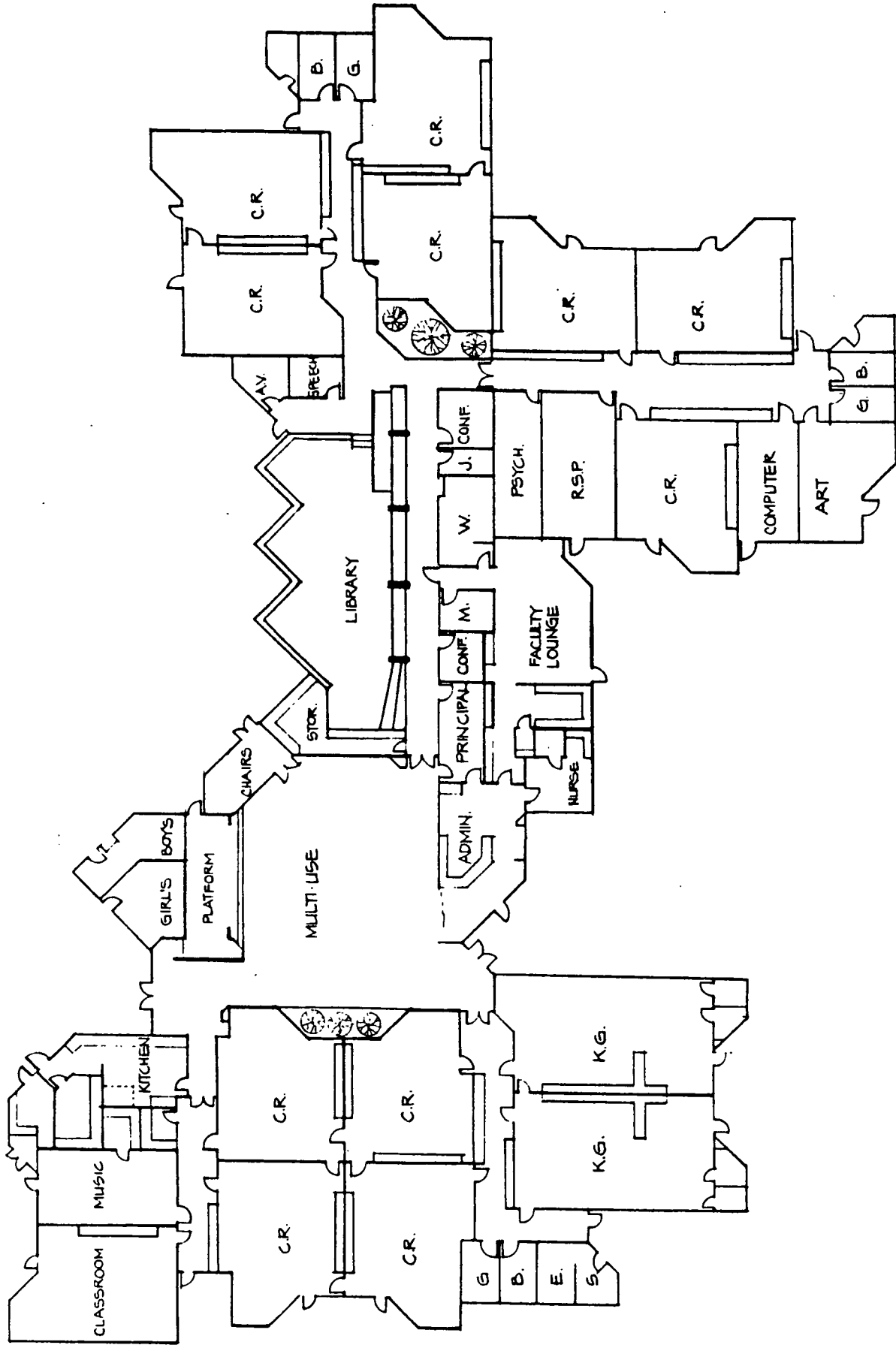
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# THE THIRD MIDDLE SCHOOL

JURUPA UNIFIED SCHOOL DISTRICT

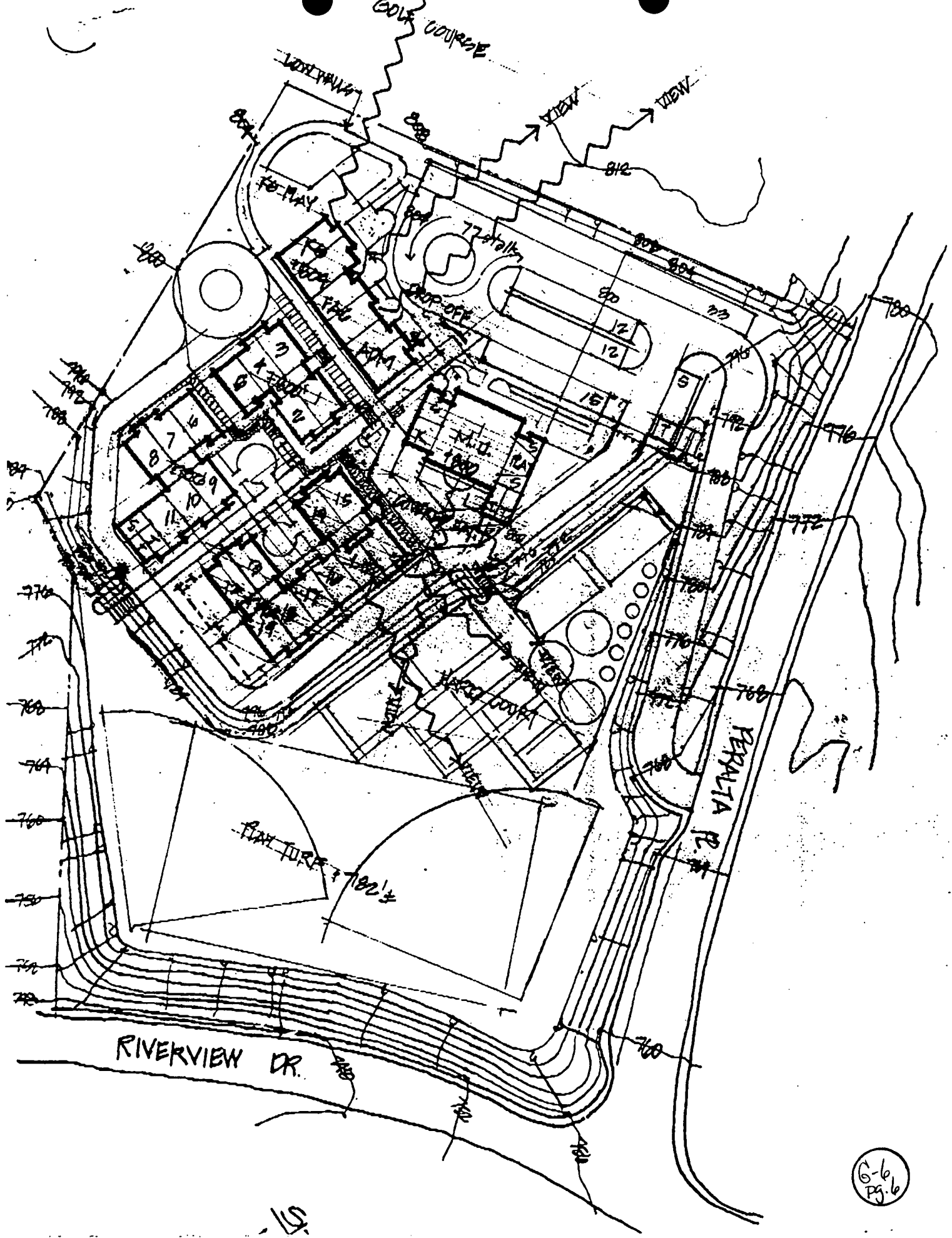
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PS4



**STONE AVENUE AND GRANITE HILL**

(2) KINDERGARTEN, (12) PERMANENT CLASSROOMS AND (6) PORTABLES (NOT SHOWN)

38-56  
G-1



6-6  
Pg. 6

15



Jurupa Unified School District

Personnel Report #14

February 5, 1990

CERTIFICATED PERSONNEL

Change of Assignment

Psychologist	Ms. Mary Estrada P.O. Box 598 Pinon Hills, CA 92372	From Full-time (100%) to to Part-time (60%) Effective January 3, 1990
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Extra Compensation Assignment

Adult Education; 1989-90; serve as a Substitute Teacher; assigned as needed; appropriate hourly rate of pay.

Virginia Schanz

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

Ken Dieckmann	John Doughty	Victoria Hansen
Paul Horn	Charlotte Kennedy	Carolyn Lacy
Eugene Mitchell	Clarita Montalban	Armando Muniz
Helmer Nelson	Dawn O'Campo	Kathryn Sandoval
Gary Stone	Roy Uchizono	Sarah Walsh
Daniel Weatherford		

Student Support Services; additional psychological services; December 18-21, 1989; not to exceed eight (8) hours per day; appropriate daily rate of pay.

Mary Estrada

Camino Real Elementary; to organize after school enrichment program; February 9, 1990 through May 31, 1990; not to exceed 40 hours total; appropriate hourly rate of pay.

Lynell Gray

Camino Real Elementary; to provide after school math tutoring; January 29, 1990 through June 20, 1990; not to exceed 80 hours total; appropriate hourly rate of pay.

Paula Goldberg

Camino Real Elementary; prepare computer lessons; February 1990 through May 1990; not to exceed 50 hours total; appropriate hourly rate of pay.

Deborah Prutsman

Instructional Services; to serve on the Spanish Language Arts Adoption Committee; January 17, 1990; not to exceed 1½ hours each; appropriate hourly rate of pay.

Connie Nagle	Stephanie Cunningham	Esther Askew
Andrea Roe	Susan Maturino	Janet Garcia-Hudson
Lupe Lopez		

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

Instructional Services; to participate in an inservice on November 29, 1989; not to exceed 2½ hours each; appropriate hourly rate of pay.

Kathie Blakley  
Katherine Edmond  
JoAnn Greeley  
Dena Russo

Claudia Clark  
Frank Galla  
Karen Laskey  
Cliff Steppe

Michele Crockett  
Pam Gennari  
Bernice Miller  
Marcia Woodard

Instructional Services; to attend STAR cooperative learning workshops; January 23, 30, February 6, 27, 1990; not to exceed six (6) hours each; appropriate hourly rate of pay.

Connie Lubak  
Victoria Martinez  
Bev Hedin  
Stephanie Timar  
Jim Huber  
Irene Espinoza  
Irasema Guzman  
Barbara McNutt  
Suzie Rentfro  
Sandra Roberson  
Deborah Hover  
Karen Stokoe  
Linda Yriarte

Marcelyn Scott  
Mary Harris  
Lisa Tokarek  
Kristie Burson  
Bruce Hebert  
Sylvia Stevens  
Melody Mills  
Dena Russo  
Lourdes Ruelas  
Pauline Lopez  
Nancy Matzenaur  
Mervin Tapsfield  
Tom Podgorski

Jerry King  
Beverly Rosten  
Sandra Petersen  
Carolyn Clyne  
Wendy Thompson  
Debbie Brown  
Beth Morrow  
Ida Moore  
Liz Einecke  
Kathleen Perez  
Lorraine Sanchez  
Chuck Dunn

Instructional Services; to attend History/Social Science Committee Meeting; January 23, 1990; not to exceed two (2) hours each; appropriate hourly rate of pay.

Carol Schiefer  
Sharon Baguyo  
Cynthia Davis  
David Hicks  
Mike Cruz

Bob Mercer  
Diane Brown  
Bonnie Smith  
Nancy Matzenaur

Deanna Long  
Denise Turner  
Harriet Huling  
Gene Perkins

Instructional Services; to conduct Mathematics Field Day at Mission Bell Elementary; February 24, 1990; not to exceed six (6) hours each; appropriate hourly rate of pay.

Brian Delameter

Robert Mercer

Ken Martinez

Sky Country Elementary; to provide support to students participating in Academic Olympics; February 1, 1990 through April 27, 1990; not to exceed 10 hours total; appropriate hourly rate of pay.

Kristy Doty  
Danice Hord

Sky Country Elementary; to provide support to students participating in Math Field Day; February 1, 1990 through February 24, 1990; not to exceed 15 hours total; appropriate hourly rate of pay.

Chris Metzger

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Van Buren Elementary; 1989-90; after school sports and recreation program; \$100.

Randy Jesser

Jurupa Valley High School; to teach an extra period each day; October 2, 1989 through February 2, 1990; appropriate hourly rate of pay.

Virginia Huckaby  
Vince Tieri

Jurupa Valley High School; to teach an extra period each day of Math; October 2, 1989 through February 2, 1990; appropriate hourly rate of pay.

Jim Wat

Additional Subject Authorization

To teach additional subject(s) not listed on base credential under authorization of Education Code Section 44263 (additional coursework in subject matter): Tom Podgorski: Economics, Consumer Education.

Student Teaching Assignment

Assigned from University of California, Riverside to Mission Bell School for the Spring Quarter.

Student

Bonnie Gomes  
Gail Allmon  
Kathleen Caley  
Diane Deporto  
Carol Brennan

Supervising Teacher(s)

Paula Eberhard  
Jim Beckley  
Rhonda Werthman  
Nancy Woodhead  
Diane Brown

Leave of Absence

Teacher

Ms. Anne Cox  
3485 Ramona  
Riverside, CA 92506

Correction of Maternity Leave dates to January 24, 1990 through March 2, 1990 with use of sick leave benefits.

Teacher

Ms. Nancy Matzenaur  
15348 Theresa Avenue  
Moreno Valley, CA 92388

Maternity Leave effective May 7, 1990 through June 22, 1990 with use of sick leave benefits.

CERTIFICATED PERSONNEL (Continued)Leave of Absence (Continued)

Teacher	Ms. Stephanie Hammervold 11619 Pettit Street Moreno Valley, CA 92388	Maternity Leave effective December 24, 1989 through February 8, 1990 with use of sick leave benefits and Unpaid Special Leave effective February 9, 1990 through February 23, 1990 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Substitute Assignment

Teacher	Ms. Tiffany Anthony 23725 Parkland Avenue Moreno Valley, CA 92387	As needed Emergency P-12 Credential
Teacher	Ms. Linda Campbell 23725 Parkland Avenue Moreno Valley, CA 92387	As needed Emergency P-12 Credential
Teacher	Mr. Alan Converse 6245 Avenue Juan Diaz Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Mr. Wallace Cronin 4690 Emerson Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Paul Green 8463 Yearling Way Riverside, CA 92509	As needed Single Subject-Life Science Credential
Teacher	Mr. James Hendricks 4681 Dapple Lane Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Mr. Brian Kantner 4094 Campbell Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Janice Kidd 6595 45th Street Riverside, CA 92509	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Mr. William Marsh 3250 Panorama #134 Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Daniel Moore 4577 Sunnyside Drive Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Jimmie Norris 4290 Mt. Vernon Avenue Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Taylor Smith 5625 Via Terreno Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Shirley Topp 1550 Emerald Street Corona, CA 91720	As needed Emergency P-12 Credential
Teacher	Mr. James Vickers 24254 Virginia Lane Moreno Valley, CA 92388	As needed Emergency P-12 Credential

CLASSIFIED PERSONNELRegular Assignment

Instructional Aide	Ms. Maria Arce 3687 Mintern Street Riverside, CA 92509	Effective January 25, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Janet Gonzales 9893 Hastings Blvd. Riverside, CA 92509	Effective January 25, 1990 Work Year E1 Part-time
Preschool Teacher	Ms. Dawn Owen 517 Barca Creek Drive Perris, CA 92370	Effective January 18, 1990 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Clara Pecoraro 7858 Ladoga Place Riverside, CA 92509	Effective January 2, 1990 Work Year F Part-time
Automotive Servicer	Mr. Brian Ritch 8840 Thorobred Riverside, CA 92509	Effective December 18, 1989 Work Year A
Bilingual Language Tutor	Mr. Jose Ruiz 381 Massachusetts Avenue Riverside, CA 92507	Effective January 25, 1990 Work Year E1 Part-time

Promotion

From Purchasing Clerk to Account Clerk	Ms. Susan Jones 24856 Otis Drive Moreno Valley, CA 92388	Effective December 18, 1989
From Custodian-Floor Crew to Lead Night Custodian	Mr. Gary Shine 9549 Sara Court Riverside, CA 92503	Effective December 19, 1989

Long-Term Extra Work

West Riverside Elementary; to process and complete enrollment for new students; January 1990 through June 1990; not to exceed 20 hours total; appropriate hourly rate of pay.

Clerk-Typist                      Dona Hensley

Short-Term Extra Work

Instructional Services; typing on School Accountability Report Card; December 30-31, 1989; not to exceed ten (10) hours total; appropriate hourly rate of pay.

Administrative Secretary      Teresa Moreno

Instructional Services; to provide security during the Annual Spelling Bee; February 8, 1990; not to exceed three (3) hours each; appropriate hourly rate of pay.

Campus Supervisor              Dwayne Ricks  
Campus Supervisor              Terry McBride

H-1  
P.6

CLASSIFIED PERSONNEL (Continued)Substitute Assignment

Clerk-Typist	Ms. Sylvia Alcantar 13648 Rockcrest Drive Moreno Valley, CA 92388	As needed
Clerk-Typist	Ms. Lisa Altmire 7503 Whitney Drive Riverside, CA 92509	As needed
Custodian-Floor Crew	Mr. Anthony Bruscia 3661 Fleming Street Riverside, CA 92509	As needed
Instructional Aide	Ms. Robin Fierro 1360 East D Street #1-F Ontario, CA 91764	As needed
Custodian	Ms. Gloria Gonzales 602 W. 21st Street San Bernardino, CA 92405	As needed
Instructional Aide	Ms. Candace Halseth 2806 David Street Riverside, CA 92506	As needed
Bus Driver	Mr. Rory Person 10784 Mendoza Moreno Valley, CA 92387	As needed
Custodian	Mr. Billy Rivera 5141 Poinsettia Riverside, CA 92509	As needed
Custodian	Ms. Jan Witt 8960 Jurupa Road Riverside, CA 92509	As needed

Leave of Absence

Bus Driver	Ms. Lendor Gilliam 1201 Blaine #75 Riverside, CA 92507	Maternity Leave effective January 15, 1990 through February 26, 1990 with use of sick leave benefits.
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Resignation

Bilingual Language Tutor	Ms. Sylvia Alofaituli 1201 American Riverside, CA 92501	Effective January 19, 1990
Instructional Aide	Ms. Marynka Bonesteel 7955 Magnolia #8-D Riverside, CA 92504	Effective January 26, 1990

CLASSIFIED PERSONNEL (Continued)

Resignation (Continued)

Instructional Aide	Ms. Alanna Willson 23755 Doncaster Drive Moreno Valley, CA 92388	Effective January 15, 1990
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Cafeteria Assistant I	Ms. Velma Zacharko 11241 66th Street Mira Loma, CA 91752	Effective January 22, 1990
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Termination

Bilingual Language Tutor (Probationary Status)	Ms. Connie Aguirre 6250 Thunder Bay Trail Riverside, CA 92509	Effective January 23, 1990
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Custodian-Floor Crew (Probationary Status)	Mr. Urel Crain 7153 Margarita Riverside, CA 92504	Effective January 19, 1990
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Cafeteria Assistant I (Probationary Status)	Ms. Gertrude Cress 30020 Nuevo Road Nuevo, CA 92367	Effective January 25, 1990
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MANAGEMENT PERSONNEL

Promotion

From Lead Night Custodian  
to Supervisor-Custodial  
Services

Ms. Melinda Weitzel  
4011 Opal Street  
Riverside, CA 92509

Effective October 6, 1989

Resignation

Supervisor of Maintenance  
and Operations

Mr. Glenn Gonzalez  
6935 Miami  
Riverside, CA 92506

Effective February 1, 1990

H-1  
P. 9

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

Regular Assignment

Activity Supervisor Ms. Carol Leon Effective January 16, 1990  
9525 Hastings Blvd. Work Year F  
Riverside, CA 92509 Part-time

Short-Term Assignment

Child Welfare and Attendance; to serve as a Clerical Assistant; January 3-31, 1990; not to exceed four (4) hours per day; \$7.65 per hour.

Linda Chard

Instructional Services; clerical assistance during peak-load period; January 17-26, 1990; not to exceed eight (8) hours per day; \$7.65 per hour.

Clerical Assistant Adriana Avila

Pedley Elementary; peak-load assistance; February 1-28, 1990; not to exceed ten (10) hours each; appropriate hourly rate of pay.

Alba Garcia  
Juanita Vasquez  
Sue Feild

Judy Hesler  
Paula Crowley

Cheri Watson  
Pat Abbott

Rustic Lane Elementary; to serve as a Clerical Assistant; January 2, 1990 through June 30, 1990; not to exceed four (4) hours per day; \$7.65 per hour.

Deborah Linscheid

Rubidoux High School; to serve as a Clerical Aide; January 2, 1990 through June 30, 1990; not to exceed seven (7) hours per day; \$6.71 per hour.

Pam Gates

Rubidoux High School; to serve as an Independent Study Assistant; January 12, 1990 through June 30, 1990; not to exceed four (4) hours per day; \$6.71 per hour.

Diane Frazier

Rubidoux High School; to serve as an SB813 Tutor; January 8, 1990 through June 22, 1990; not to exceed 10 hours per week; \$6.71 per hour.

Stephanie Vermillion

Substitute Assignment

Activity Supervisor Ms. Roxie Hall As needed  
8271 Whispering Tree Drive  
Riverside, CA 92509

H-1  
7/10

OTHER PERSONNEL (Continued)

Substitute Assignment (Continued)

Activity Supervisor            Ms. Shirley McGowan            As needed  
7828 Virtue Vista Drive  
Riverside, CA 92509

Activity Supervisor            Ms. Jeri Smith            As needed  
3522 Rubidoux Blvd.  
Riverside, CA 92509

Resignation

Activity Supervisor            Ms. Shelley Treanor            Effective January 8, 1990  
P.O. Box 597  
Mira Loma, CA 91752

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

H-1  
PS-11

CERTIFICATED PERSONNELExtra Compensation Assignment

Camino Real Elementary; to organize school computer lab; December 1, 1989 through May 31, 1990; not to exceed 75 hours total; appropriate hourly rate of pay.

Kathryn Cudney

Instructional Services; to attend Spanish Language Arts Adoption Committee; January 30, 1990; not to exceed 1½ hours each; appropriate hourly rate of pay.

Esther Askew  
Stephanie Cunningham

Andrea Roe  
Janet Garcia-Hudson

Jessie Caballero  
Connie Nagle

Troth Street Elementary; 1989-90; after school sports and recreation program; \$100 each.

Judy Tullock

Rhonda Bruce

West Riverside Elementary; 1989-90; after school sports and recreation program.

Tim Tanner  
Janet Garcia-Hudson  
Carole Patty

\$350  
\$200  
\$300

Leave of Absence

Teacher

Ms. Joyce Baumann  
2531 Occidental Circle  
Riverside, CA 92507

Maternity Leave effective  
March 3, 1990 through  
April 14, 1990 with use  
of sick leave benefits.

Teacher

Ms. Patty Miller  
5863 Virginia Place  
Riverside, CA 92506

Maternity Leave effective  
February 5, 1990 through  
March 19, 1990 with use  
of sick leave benefits.

Substitute Assignment

Teacher

Ms. Cheryl Fohrman  
600 Central Avenue #119  
Riverside, CA 92507

As needed  
Emergency P-12 Credential

Teacher

Ms. Le Ann Schuler  
990 Central #18  
Riverside, CA 92507

As needed  
Emergency P-12 Credential

CLASSIFIED PERSONNELShort Term Extra Work

Bilingual Education; to translate at School Site Council Meetings; January 3, 14, 1990; not to exceed 10 hours total; appropriate hourly rate of pay.

Instructional Aide

Estela Sanchez

CERTIFICATED PERSONNEL (Continued)Substitute Assignment

Clerk-Typist	Ms. Margaret Dooley 3711 Pontiac Avenue Riverside, CA 92509	As needed
Custodian	Ms. Cheryl Lawson 4383 Opal Street Riverside, CA 92509	As needed

Resignation

Cafeteria Assistant I	Ms. Julie Nelson P.O. Box 261 Bloomington, CA 92316	Effective January 25, 1990
Cafeteria Assistant II	Ms. Naomi Ruth Woods 9820 Union Street Riverside, CA 92509	Effective February 20, 1990

MANAGEMENT PERSONNELVoluntary Reassignment

From Elementary Assistant Principal to Classroom Teacher	Mr. James Moore 2732 Nantucket Place Riverside, CA 92506	Effective July 1, 1990
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OTHER PERSONNELShort-Term Extra Work

Jurupa Valley High School; to serve as a SB813 Instructional Aide; January 16, 1990 through June 14, 1990; not to exceed four (4) hours per week; \$6.71 per hour.

Substitute Assignment

Activity Supervisor	Ms. Tiffany Whidden 8303 Lakeside Drive Riverside, CA 92509	As needed
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Resignation

Activity Supervisor	Ms. Lucia Sagasta 312 E. Nevada Ontario, CA 91761	Effective February 1, 1990
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MANAGEMENT PERSONNEL (Continued)

PROMOTION

From Head Custodian-High  
School to Supervisor of  
Maintenance and Operations

Mr. Ron Garcia  
5146 Poinsettia  
Riverside, CA 92509

Effective March 1, 1990

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/21/90  
 PURCHASES OVER \$200

REPORT: APS/APS550/01  
 RUN DATE: 01/25/90  
 PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
				PURCHASE ORDERS TO BE RATIFIED		
P33533	100	178	00	FINANCIAL PROGRAMS	EC-TSA PAYMENT	1,334.29
P33542	100	178	00	METROPOLITAN LIFE INSURANCE	EC-TSA PAYMENT	15,847.61
P60591	100	178	00	DMA CONCEPTS	REPAIR AB DICK COLLATOR MODEL 7130S	1,060.24
P60793	100	178	00	BOB HICKS TURF EQUIPMENT CO	MAINT-REPAIR EQUIPMENT	359.22
P60825	100	178	00	FOOTHILL TOOL & EQUIP RENTA	MAINT-EQUIPMENT RENTAL	266.21
P60826	100	178	00	MCGRAW HILL BOOK COMPANY	TESTING MATERIAL DISTRICTWIDE	10,255.15
P60837	100	178	00	UNIVERSITY COPY SYSTEMS, IN	IA-SC-REPAIRS	409.50
P60839	100	178	00	UNIVERSITY COPY SYSTEMS, IN	MAINT-MMS-GA COPIER REPAIRS	665.25
P60843	100	178	00	C. R. JAESCHKE, INC.	MAINT; REPLACE DECK ON HUSTLER #275	3,845.53
P60844	100	178	00	DIAL A TECH COMPUTER FIELD	MAINT: REPAIR COMMODORE COMPUTERS	605.00
P60873	100	178	00	BELO, BRUCE M.	RHS-OPEN PO-VENDOR REPAIRS	500.00
P60906	100	178	00	SCHOOL SERVICES OF CALIFORN	EC-REG FEE 3 EMPLOYEES 2/22/90 CONF	480.00
P60916	100	178	00	UNIVERSITY COPY SYSTEMS, IN	WAREHOUSE-STOCK	5,000.17
P60918	100	178	00	PALMER CARBON & RIBBON CO.	WAREHOUSE-STOCK	592.46
P60919	100	178	00	JON'S FLAG SHOP	WAREHOUSE-STOCK	1,054.69
P60921	100	178	00	GENERAL BINDING COMPANY	WAREHOUSE-STOCK	2,770.16
P60931	100	178	00	GENERAL EDUCATION - SECONDARY MA COM CO	MAINT-REPAIR EQUIPMENT	350.00
P60938	100	178	00	ESD COMPANY	MAINT-PARTS	414.72
P60939	100	178	00	FOOTHILL TOOL & EQUIP RENTA	MAINT-EQUIPMENT RENTAL	320.25
P60940	100	197	00	REDLANDS CAMERA	JVH-OPEN PO-INSTRUCTIONAL MATERIALS	307.93
P60969	100	178	00	LAB SAFETY SUPPLY	EC-SAFETY SUPPLIES	982.37
P60972	100	197	00	GA SYSTEMS	JVH-SHELVES	219.75
P60973	100	178	00	GRAY SUPPLY COMPANY	WAREHOUSE-STOCK	499.55
P60974	100	178	00	CONSOLIDATED ELECTRICAL	WAREHOUSE-STOCK	1,818.38

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/25/90  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/21/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	AMOUNT
P60976	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS	EC-PRINT SHOP EQUIPMENT	1,839.78	
P60981	100	678 00	DISTRICT ADMINISTRATION	OAK TREE PRODUCTS (BOB FARE	EC-PURCHASING EQUIPMENT	373.63	
P60984	100	000 00	SELF-CONTAINED CLASSROOM	PRICE CLUB, THE	CR-MEDICAL SUPPLIES	611.10	
P60988	100	196 00	SCIENCE	SCIENCE KIT & BOREAL LABS	RH-INSTRUCTIONAL MATERIALS	330.58	
P60990	100	178 00	WAREHOUSE	IBM CORPORATION	WAREHOUSE-TYPEWRITER RIBBONS	318.33	
P61002	100	196 00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	RH-MAINTENANCE SUPPLIES	314.91	
P61003	100	178 00	WAREHOUSE	LEVIN COMPANY	WAREHOUSE-CERTIFICATE FOLDERS	1,317.03	
P61006	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	MAINT-PROTECTION FOR VARIOUS SITES	1,773.74	
P61007	100	197 00	FACILITIES	WESTERN FLOOR TESTING	JVH-VAPOR EMISSION TESTS	605.00	
P61008	100	191 00	MIDDLE SCHOOL REFORM	WESTERN ATHLETIC SUPPLY	MMS-INSTRUCTIONAL MATERIALS	4,451.48	
P61014	100	178 00	INSTRUCTIONAL ADMINISTRATION	WESTERN TROPHY MFG	EC-ES-PLACQUES	670.06	
P61015	100	178 00	SELF-CONTAINED CLASSROOM	WESTERN TROPHY MFG	EC-ES-PURCHASE TROPHIES	800.00	
P61017	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	TE*M ENTERTAINMENT	IMC-EDUCATIONAL VIDEOS	522.01	
P61018	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	AMS DISTRIBUTORS, INC.	IMC-INSTRUCTIONAL VIDEOS	480.38	
P61021	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CALIF. SCHOOL BOOK FAIR	IA-OPEN PO-RIF-OTHER BOOKS	395.56	
P61022	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CALIF. SCHOOL BOOK FAIR	IA-OPEN PO-RIF-OTHER BOOKS	604.34	
P61028	100	178 00	PLANT OPERATIONS	GRILLO FILTERS SALES	MAINT-FILTERS FOR JVHS	308.30	
P61033	100	191 00	INSTRUCTIONAL MEDIA	CATALOG CARD CORP OF AMERIC	MM-OTHER BOOKS	309.23	
P61048	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CHURCHILL FILMS	IMC-INSTRUCTIONAL AIDES	523.08	
P61060	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-PAPER	4,007.40	
P61063	100	178 00	DISTRICT ADMINISTRATION	C O D E S P	PERSONNEL-FEES	1,750.00	
P61069	100	000 00	SELF-CONTAINED CLASSROOM	SEA WORLD, INC.	SS-ADMISSION TO EVENTS	340.00	
P61074	100	197 00	GENERAL EDUCATION - SECONDARY	KODAK SUPPLIES	JVH-OFFICE SUPPLIES	375.33	
P61089	100	178 00	INSTRUCTIONAL MEDIA - E.R.C.	CALIF. SCHOOL BOOK FAIR	PA-RIF-OTHER BOOKS	395.66	

J/ PJ.2



RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 01/25/90  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/21/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P61100	100	178	00	SELF-CONTAINED CLASSROOM	COMPUTER EQUIPMENT ENTERPRI	MAINT-DISTRICTWIDE REPAIRS AS NEEDED	9,000.00
P61112	100	178	00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS	MAINT-RHS-PA-COMPUTER REPAIRS	273.99
P61114	100	178	00	SELF-CONTAINED CLASSROOM	UNIVERSITY COPY SYSTEMS, IN	MAINT-DISTRICTWIDE REPAIRS	901.07
P61116	100	178	00	PLANT OPERATIONS	AMERICAN FIRE SAFETY	MAINT-SUPPLIES	1,000.00
							-----
TOTAL NUMBER OF PURCHASE ORDERS							52
FUND TOTAL							84,550.42
P60863	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR BELLWORK ENTERPRISES INC		VB-INSTRUCTIONAL MATERIALS	781.14
P60866	101	175	00	E.C.I.A. CHAPTER 1	LITTLE RED SCHOOL HOUSE	SS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P60867	101	178	00	E.C.I.A. CHAPTER 2	SIRS, INC.	JVH-SHELVES	843.33
P60869	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR MCDUGAL LITTELL AND CO		SC-INSTRUCTIONAL MATERIALS	307.44
P60871	101	178	00	E.C.I.A. CHAPTER 2	SOCIAL ISSUES RESOURCES SER	JVH-REFERENCE BOOKS	565.78
P60872	101	175	00	E.C.I.A. CHAPTER 1	IMAGINE THAT	SS-OPEN PO-OTHER BOOKS	1,000.00
P60874	101	178	00	E.C.I.A. CHAPTER 2	MARSHALL CAVENDISH CORP.	JVH-LIBRARY BOOKS	480.32
P60875	101	197	00	VOCATIONAL EDUCATION ACT PL94 BROTHER INTERNATIONAL		JVH-EQUIPMENT	2,785.69
P60887	101	178	00	ECONOMIC IMPACT AID - L E P	C.A.B.E. CONFERENCE 1990	EC-CONFERENCE FEES	735.00
P60902	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR AMERICAN SCHOOL PUBLISHERS		SC-INSTRUCTIONAL MATERIALS	1,105.37
P60913	101	182	00	S.I.P. (SCHOOL IMPROVEMENT PR AMERICAN SCHOOL PUBLISHERS		PA-INSTRUCTIONAL MATERIALS	431.38
P60914	101	185	00	E.C.I.A. CHAPTER 1	UNIVERSITY COPY SYSTEMS, IN	TS-OFFICE SUPPLIES	208.16
P60928	101	190	00	DEMONSTRATION PROGRAMS IN REA CALIFORNIA INSTITUTE FOR		JMS-CONFERENCE REG FEE	280.00
P61039	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR OPTICAL DATA CORPORATION		JMS-INSTRUCTIONAL MATERIALS	416.33
P61042	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR NASCO WEST INC		JMS-INSTRUCTIONAL MATERIALS	279.52
P61070	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR TROXELL COMMUNICATIONS INC.		IH-COMPUTER STANDS	1,032.06
P61079	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR PERMA-BOUND		PED-OTHER BOOKS	1,221.33

J-1  
 753

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/25/90  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/21/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P61081	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR TEACHING RESOURCE CENTER		PED-INSTRUCTIONAL MATERIALS	279.58
P61082	101	183	00	S.I.P. (SCHOOL IMPROVEMENT PR BECKLEY-CARDY CO		PED-INSTRUCTIONAL MATERIALS	299.27
P61083	101	175	00	E.C.I.A. CHAPTER 1	SUNBURST COMMUNICATIONS	SS-INSTRUCTIONAL MATERIALS	767.53
P61092	101	182	00	E.C.I.A. CHAPTER 1	IMED	PA-COMPUTER STAND	538.02
P61105	101	181	00	E.C.I.A. CHAPTER 1	APPLE COMPUTER, INC.	MB-PA-PED-COMPUTER EQUIPMENT	7,800.12
P61119	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR SVE		IH-INSTRUCTIONAL MATERIALS	212.43
						FUND TOTAL	22,769.80
						TOTAL NUMBER OF PURCHASE ORDERS	23
P60848	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-EQUIPMENT REPAIR	777.39
P60890	103	178	00	GENERAL EDUCATION - SECONDARY SOUTH WESTERN PUBLISHING CO		RH-BOOK	1,220.95
P60892	103	178	00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-PARTS	272.69
P60943	103	178	00	GIFTED AND TALENTED EDUCATION BARRON'S EDUCATIONAL SERIES		RH-INSTRUCTIONAL MATERIALS	303.44
P60945	103	178	00	GENERAL EDUCATION - SECONDARY SOUTH WESTERN PUBLISHING CO		RH-TEXTBOOKS	552.43
P60960	103	178	00	PUPIL TRANSPORTATION	DIETERICH INTERNATIONAL	TRANS-PARTS	214.72
P61009	103	178	00	PUPIL TRANSPORTATION	A-Z BUS SALES	TRANS-BUS SUPPLIES	251.57
P61019	103	178	00	PUPIL TRANSPORTATION	GLEN AVON LUMBER COMPANY	TRANS-LUMBER	500.00
P61101	103	178	00	GIFTED AND TALENTED EDUCATION RIVERSIDE PUBLISHING CO		EC-ED SERVICES EXAMINERS KIT	349.07
P61115	103	178	00	GIFTED AND TALENTED EDUCATION IBM CORPORATION		EC-ROOM #3, REPLACE EQUIPMENT	1,747.85
						FUND TOTAL	6,190.11
						TOTAL NUMBER OF PURCHASE ORDERS	10
P60830	106	682	00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. LUMBER CO.	MAINT-SUPPLIES	272.59
P60877	106	197	00	PHYSICAL EDUCATION	CHICK'S SPORTING GOODS, INC	JVH-INSTRUCTIONAL MATERIALS	237.64

J-1  
 B4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/25/90  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/21/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL
PURCHASE ORDERS TO BE RATIFIED						
P60932	106	681 00	FACILITIES	MAGNOLIA CENTER INTERIORS	MB-VERTICAL BLINDS	575.00
P60941	106	196 00	FINE ARTS - DRAMA	HUDSON TRUCKING COMPANY	RH-TRAILER RENTAL	900.00
P61001	106	197 00	PHYSICAL EDUCATION	CORONA CLAY COMPANY	JVH-BRICK CLAY	1,729.35
FUND TOTAL						3,714.58
TOTAL NUMBER OF PURCHASE ORDERS						5
P60674	119	178 00	PLANT MAINTENANCE	RIVERSIDE ELECTRIC MOTORS	MAINT: REPAIR HEATER AT TROTH STREET	202.83
P60840	119	178 00	PLANT MAINTENANCE	THOMPSON ENGINEERING CO	MAINT-INTERCOM REPAIR AT SKY COUNTRY	266.88
P60847	119	178 00	PLANT MAINTENANCE	XEROX CORPORATION	MAINT-TRAINING REGISTRATION FEE	2,980.00
P60852	119	602 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-VACUUM PUMP	304.21
P60862	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-SC REPAIR AIR CONDITIONER	351.47
P60885	119	178 00	PLANT MAINTENANCE	GANAHL LUMBER	MAINT-SUPPLIES	312.68
P60888	119	178 00	PLANT MAINTENANCE	RIVERSIDE ELECTRIC MOTORS	MAINT-PARTS FOR HOT WATER HEATER RHS	484.91
P60894	119	178 00	PLANT MAINTENANCE	BURKE ENGINEERING CO	MAINT-PARTS	270.85
P60964	119	178 00	PLANT MAINTENANCE	D & H RESTAURANT SERVICES	MAINT-REPAIRS	978.41
P60977	119	178 00	PLANT MAINTENANCE	RIVERSIDE PIPE AND SUPPLY	MAINT-PED-RHS-PLUMBING SUPPLIES	395.15
P61029	119	178 00	PLANT MAINTENANCE	RIVERSIDE PIPE AND SUPPLY	MAINT-SUPPLIES	345.87
P61047	119	178 00	PLANT MAINTENANCE	MICRO APPLICATIONS LIMITED	MAINT-EQUIPMENT DEMONSTRATION	795.00
P61117	119	178 00	PLANT MAINTENANCE	DUNN EDWARDS CORPORATION	MAINT-SUPPLIES	500.00
FUND TOTAL						8,188.26
TOTAL NUMBER OF PURCHASE ORDERS						13
P60923	360	188 11	FACILITIES	P.W. EVERINGTON & SON INC.	SC-BIKE RACK	327.72
P60926	360	188 11	FACILITIES	A/B ELECTRONICS, INC.	SC-AUDIOMONITOR	245.47

J-1  
785

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/25/90  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/21/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P60927	360	188 11	FACILITIES	VIRCO MANUFACTURING COMPANY	SC-STACKING CHAIRS	1,441.13
P61004	360	188 11	FACILITIES	OAK TREE PRODUCTS (BOB FARE	SC-BOOKCASE AND PODIUM	425.93
P61108	360	188 11	FACILITIES	GENERAL BINDING SALES CORP	SC-BINDING MACHINE	1,382.41
				FUND TOTAL		3,822.66
				TOTAL NUMBER OF PURCHASE ORDERS		5
P61106	520	197 00	FACILITIES	CAROLINA BIOLOGICAL SUPPLY	JVH-SCIENCE EQUIPMENT	234.85
				FUND TOTAL		234.85
				TOTAL NUMBER OF PURCHASE ORDERS		1
P60933	930	196 00	PLANT MAINTENANCE	MITCHELL GLASS CO	MAINT-RHS REPLACE GLASS DOORS	4,123.00
				FUND TOTAL		4,123.00
				TOTAL NUMBER OF PURCHASE ORDERS		1
P60853	991	178 00	FACILITIES	WIEST RENTALS AND SALES	MAINT-GROUNDS-EQUIPMENT RENTAL	1,385.00
P60882	991	178 00	FACILITIES	ESD COMPANY	MAINT-JVHS PARTS NEEDED FOR REPAIRS	926.65
P60886	991	178 00	FACILITIES	TALLY HO NET CO.	JVH-ATHLETIC EQUIPMENT	1,541.47
P60911	991	178 00	FACILITIES	AIR COLD SUPPLY INC	MAINT-JVHS PARTS	622.86
P60934	991	178 00	FACILITIES	FOOTHILL TOOL & EQUIP RENTA	MAINT-EQUIPMENT RENTAL	1,590.55
P61107	991	178 00	FACILITIES	FOOTHILL TOOL & EQUIP RENTA	MAINT-CR EQUIPMENT RENTAL	258.50
P61111	991	178 00	FACILITIES	OASIS IRRIGATION & LANDSCAP	JVH-IRRIGATION SUPPLIES	446.82
				FUND TOTAL		6,771.85
				TOTAL NUMBER OF PURCHASE ORDERS		7

5-1  
 186

117 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 140,365.53

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
01/01/90 - 01/21/90  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 01/25/90  
PAGE: 7

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED
				153 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF 12,019.41
				270 PURCHASE ORDERS FOR A GRAND TOTAL OF 152,384.94

Recommend Approval: Phil Wilson  
Director of Purchasing

J-1  
P37

Jurupa Unified School District

**CAFETERIA FUND**

Purchase Orders Less Than \$200:

15418, 15431, 15433, 15438, 15443, 15452, 15454, 15460, 15461, 15462,  
15470, 15471, 15477, 15478, 15479, 15480, 15482, 15492, 15510, 15513

Total Orders Less Than \$200.00: \$1,678.46

Purchase Orders More Than \$200:

<u>P.O.#</u>	<u>Vendor</u>	<u>Amount</u>	<u>Location/Description</u>
15382	Culver-Newlin Incorp.	382.17	FS-(4) Guest Side Chairs
15422	Ann Hale	260.00	Mileage reimbursement for the month of October, 1989 & supplies
15432	Hostess Cake	4,117.30	JMS/MMS/RHS/JVHS-Cakes & pies
15434	Interstate Brands	3,618.28	All Schls-Bread & rolls
15435	Proficient Paper	1,699.50	Whse-Supplies
15436	Leabo Foods	515.50	Whse-Food
15437	S.E. Rykoff	938.27	All Schls-Supplies
15439	Leabo Foods	2,420.30	Whse-Food
15440	Leabo Foods	3,395.33	Whse-Food
15441	S & W Fine Foods	5,713.00	Whse-Food
15442	Moreno Bros.	685.35	All Schls-Tortillas
15444	P & R Paper	1,549.00	Whse-Supplies
15445	Proficient Paper	2,430.05	Whse-Supplies
15446	Form Plastics	2,826.75	Whse-Supplies
15447	C & S Produce	5,922.57	All Schls-Produce
15448	Olsen Meat Co.	19,455.53	Whse-Food
15449	S.E. Rykoff	677.35	JVHS-S/S Work Table All Schls-Supplies
15450	Driftwood Dairy	22,750.18	All Schls-Milk & By-Products
15451	New World West Packaging	1,668.50	Whse-Supplies
15453	Apple Company	1,588.56	JMS/MMS/RHS/JVHS-Chips
15455	Spintex Company	1,772.25	Whse-Supplies
15456	Gold Star Foods	10,917.11	Whse-Food
15457	S & W Fine Foods	1,479.00	Whse-Food
15458	Leabo Foods	919.50	Whse-Food
15459	Proficient Paper	3,604.85	Whse-Supplies
15463	Hostess Cake	3,653.74	JMS/MMS/RHS/JVHS-Cakes & pies
15464	C & S Produce	3,894.11	All Schls-Produce
15465	Interstate Brands	3,145.76	All Schls-Bread & rolls
15468	Fruehauf	238.53	FS Trucks-Supplies
15469	Olsen Meat Co.	5,010.69	Whse-Food
15472	Moreno Bros.	639.30	All Schls-Tortillas
15473	P & R Paper	2,323.50	Whse-Supplies
15474	Keeler Foods	5,226.77	Whse-Food/Supplies
15476	Driftwood Dairy	18,069.97	All Schls-Milk & By-Products
15481	Murray's Hotel & Restaurant	215.42	WR-Pre-rinse assembly for steam kettle
15483	Trust Hardware	216.77	WR-Plumbing supplies to install steam kettle
15485	P & R Paper	709.21	Whse-Supplies

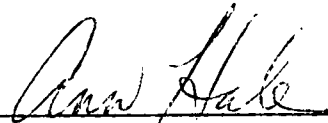
J-1  
PS8

**CAFETERIA FUND CONTINUED**

<u>P.O.#</u>	<u>Vendor</u>	<u>Amount</u>	<u>Location/Description</u>
15486	Moreno Bros	\$507.40	All Schls-Tortillas
15488	Driftwood Dairy	8,958.63	All Schls-Milk & By-Products
15490	Form Plastics	661.95	Whse-Supplies
15491	Kiss/Seal Package Systems	1,080.00	JVHS-Sealing plates
15493	Keeler Foods	2,577.24	Whse-Food/Supplies
15494	Leabo Foods	2,038.30	Whse-Food
15495	Murray's Hotel & Restaurant	815.00	WR-Installation for drop-in steam table
15496	ESD Company	248.77	JVHS-Supplies to install exterior lighting
15497	Proficient Paper	2,054.75	Whse-Supplies
15499	Hostess Cake	1,704.96	JMS/MMS/RHS/JVHS-Cakes & pies
15501	Leabo Foods	2,704.30	Whse-Food
15502	Interstate Brands	1,565.63	All Schls-Bread & rolls
15503	Olsen Meat Co.	4,182.93	Whse-Food
15504	Gold Star	9,136.75	Whse-Food
15505	Apple Company	866.70	JMS/MMS/RHS/JVHS-Chips
15506	S & W Fine Foods	2,897.40	Whse-Food
15507	S. E. Rykoff	3,314.96	Whse-Food/Supplies
15509	Foothill Properties	1,001.00	All Schls-Oranges
<u>Total Orders More Than \$200.00:</u>		<u>\$190,966.64</u>	

Grand Total Cafeteria Fund 600: \$192,645.10

Recommend Approval



Ann Hale, Director Food Service

AH:cc

J-6  
PS 9

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/19/90  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D77826	100	184 00	STUDENT ACTIVITIES	LUIS HERNANDEZ	D33058 REIMB-INSTRUCTIONAL MATERIALS	35.62
D77827	100	178 00	DISTRICT ADMINISTRATION	RUTH MEDARIS	D33447 REIMB-OFFICE SUPPLIES	7.42
D77828	100	178 00	STUDENT ACTIVITIES	CALICO BLUE RIBBON AWARDS	D33446 INSTRUCTIONAL MATERIALS	12.78
D77829	100	185 00	SELF-CONTAINED CLASSROOM	MAHLON SMITH	D33442 REIMB-INSTRUCTIONAL MATERIALS	12.27
D77831	100	188 00	SELF-CONTAINED CLASSROOM	LAZ BARREIRO	D33440 REIMB-INSTRUCTIONAL MATERIALS	24.52
D77832	100	185 00	SCHOOL ADMINISTRATION	ANITA AVELLINO	D33439 REIMB-OFFICE SUPPLIES	8.65
D77837	100	178 00	DISTRICT ADMINISTRATION	ELIZABETH ZIMMERMAN	D33433 MILEAGE	11.83
D77838	100	178 00	PLANT OPERATIONS	PAUL SANDOVAL	D33432 MILEAGE	36.12
D77839	100	178 00	HEALTH	IRENE ALLEN	D33426 MILEAGE	35.88
D77840	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D33429 MILEAGE	11.52
D77841	100	178 00	SELF-CONTAINED CLASSROOM	FULLERTON, MARIA	D33431 MILEAGE	9.51
D77842	100	178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D33430 MILEAGE	63.27
D77843	100	178 00	GUIDANCE & COUNSELING	CONDIT, IRWIN	D33428 MILEAGE	19.99
D77844	100	178 00	DISTRICT ADMINISTRATION	C. S. E. A.	D33451 BANQUET 1 EMPLOYEE 1/12/90	32.00
D77845	100	178 00	DISTRICT ADMINISTRATION	GARRY NOFTZ	D33427 MILEAGE	57.90
D77876	100	187 11	FACILITIES	OFFICE OF THE STATE ARCHITE	D33454 APPROVAL FEE	242.35
D77878	100	178 00	DISTRICT ADMINISTRATION	FOLEY'S COMPUTING	D33448 ADDITL SERVICES	475.00
D77880	100	196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D33460 GASOLINE	135.60
D77881	100	000 00	NON SPECIFIC	MOBIL OIL CORPORATION	D33459 GASOLINE	9,615.48
D77882	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D33452 NOV & DEC WATER-IRRIGATION	1,353.80
D77883	100	000 00	NON SPECIFIC	STATE OF CALIFORNIA	D33456 FINGERPRINT APPLICATIONS	537.30
D77884	100	178 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D33457 DEC WATER	566.20
D77885	100	178 00	OPERATIONS-OTHER FACILITY	A. T. & T. INFORMATION SYSTEM	D33461 PHONE RENTAL	3.89
D77886	100	178 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D33450 DEC PHONE	13,240.21

55



RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
 RUN DATE: 01/19/90  
 PAGE: 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D78005	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D33449 ELECTRICITY NOV	46,989.72
D78006	100	178 00	HEALTH & SAFETY EDUCATION	TONY MARTINEZ	D33463 CHEMICAL DEPENDENCY INSERT	30.00
D78009	100	196 00	VOCATIONAL EDUCATION	FEDERAL EXPRESS CORP	D33462 PACKAGES SHIPPED	30.00
D78010	100	178 00	DISTRICT ADMINISTRATION	INLAND PERSONNEL COUNCIL	D33467 MEAL 1 EMPLOYEE 1/12/90	12.71
D78011	100	178 00	RETIREE BENEFITS	INGA BLACK	D33466 REFUND OVERPAYMENT KAISER PRE	43.41
D78012	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D33470 GASOLINE	192.54
D78013	100	178 00	OPERATIONS-OTHER FACILITY	A. T. & T. INFORMATION SYSTEM	D33469 TELEPHONE RENTAL DEC 1989	2.67
D78014	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D33468 DEC WATER	2,863.91
D78015	100	178 00	PLANT OPERATIONS	RIVERSIDE COUNTY OF	D33472 UNDERGROUND STORAGE TANK FEES	270.00
D78016	100	178 00	DISTRICT ADMINISTRATION	UNITED WAY	D33476 REG 1 EMPLOYEE 1/30/90	18.00
D78017	100	178 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D33479 REIMB 12/7/89 CONF	10.00
D78018	100	178 00	DISTRICT ADMINISTRATION	JURUPA CHAMBER OF COMMERCE	D33478 BANQUET 1 EMPLOYEE 2/4/90	30.00
D78019	100	195 00	CONTINUATION EDUCATION	SAN BERNARDINO COUNTY SCHOO	D33477 REG 3 EMPLOYEES 1/26/90	45.00
D78020	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D33474 DEC TELEPHONE	705.35
D78021	100	178 00	PUPIL TRANSPORTATION	AMERICAN UNITED LIFE INSURA	D33485 TSA PAYMENT	31.29
D78022	100	195 00	CONTINUATION EDUCATION	WILHIGHT, JOHN	D33488 BASKETBALL REFEREE 1/12/90	22.00
D78023	100	195 00	CONTINUATION EDUCATION	ALEXANDER, RON	D33490 BASKETBALL REFEREE 1/12/90	22.00
D78024	100	178 00	DISTRICT ADMINISTRATION	TANYA JOHNSON	D33489 CONSULTING SERV 12/1-12/20/89	682.00
D78025	100	178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D33496 LEGAL FEES	3,560.58
D78026	100	178 00	DISTRICT ADMINISTRATION	ONE HOUR PHOTO SHOP	D33495 FILM DEVELOPING	101.74
D78027	100	178 00	DISTRICT ADMINISTRATION	MILLESS REPORTING SERVICES	D33494 DEPOSITION FEE	198.00
D78028	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D33493 UPS SERVICES	500.00
D78029	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D33491 MONTHLY BILL DEC 1989	66.70
D78030	100	178 00	PLANT OPERATIONS	AMERICAN UNITED LIFE INSURA	D3348 TSA PAYMENT	181.19

J-2  
 P-2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
 RUN DATE: 01/19/90  
 PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D78176	100	189 00	SCHOOL ADMINISTRATION	RIGBY	D33499 REG 5 EMPLOYEES 1/31/90	150.00
D78205	100	178 00	DISTRICT ADMINISTRATION	DENYSE L. HART	D33501 REIM PERSONAL DAMAGES	100.00
D78253	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D33511 MILEAGE	71.71
D78254	100	178 00	DISTRICT ADMINISTRATION	RUTH MEDARIS	D33513 MILEAGE	26.07
D78256	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D33515 MILEAGE	31.03
D78258	100	178 00	DISTRICT ADMINISTRATION	BILL ANDERSON	D33516 MILEAGE	59.21
D78259	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D33517 MILEAGE	50.88
D78261	100	181 00	SELF-CONTAINED CLASSROOM	BRIAN LONG	D33520 REIMB INSTRUCTIONAL MATERIALS	42.45
D78262	100	195 00	CONTINUATION EDUCATION	JEFF JACOBS	D33444 REIMB INSTRUCTIONAL MATERIALS	20.00
D78263	100	195 00	CONTINUATION EDUCATION	JEFF JACOBS	D33437 REIMB INSTRUCTIONAL MATERIALS	27.73
D78265	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERON	D33523 REIMB OFFICE SUPPLIES	7.24
D78266	100	178 00	DISTRICT ADMINISTRATION	IRENE TOKARZ	D33524 REIMB OFFICE SUPPLIES	2.66
D78268	100	188 00	SELF-CONTAINED CLASSROOM	MARGIE FORWARD	D33526 REIMB INSTRUCTIONAL MATERIALS	52.36
D78269	100	178 00	DISTRICT ADMINISTRATION	JANA TWOMBLEY	D33527 REIMB OFFICE SUPPLIES	18.00
D78271	100	178 00	DISTRICT ADMINISTRATION	JESSIE CABALLRO	D33529 REIMB EXAM CERTIFICATE	35.00
D78273	100	187 00	SELF-CONTAINED CLASSROOM	MRS. ARTURO RAYAS	D33530 RETURNED BOOK REFUND	8.96
D78275	100	178 00	HOME AND HOSPITAL INSTRUCTION	GOLDEN, GARY	D33512 MILEAGE	27.35
D78279	100	178 00	PLANT OPERATIONS	SARTOR, HENRY	D33504 UNIFORM ALLOW JUL 1989	19.00
D78282	100	178 00	DISTRICT ADMINISTRATION	GREATER RIVERSIDE CHAMBERS	D33531 BANQUET 1 EMPLOYEE 1/23/90	15.00
D78375	100	178 00	DISTRICT ADMINISTRATION	WEST RIVERSIDE CANAL COMPAN	D33541 SERVICE CHARGE FOR SHARE	12.00
D78376	100	195 00	CONTINUATION EDUCATION	ALEXANDER, RON	D33539 REFEREE BASKETBALL 1/19/90	22.00
D78377	100	195 00	CONTINUATION EDUCATION	WILHIGHT, JOHN	D33538 REFEREE BASKETBALL 1/19/90	22.00
D78378	100	178 00	OPERATIONS-OTHER FACILITY	GARY'S DISPOSAL INC	D33505 DEC FEES	3,366.00
D78379	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D33537 REPLENISH POSTAGE-METER	2,500.00

51  
 25  
 W

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 01/19/90  
 PAGE: 4

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D78380	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D33534 WATER & TRASH SVCS DEC	12,752.60
D78381	100	178 00	DISTRICT ADMINISTRATION	GOLDWARE & TAYLOR INS. SERV	D33535 INSURANCE PREMIUM	3,990.00
D78383	100	001 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D33540 STATE SALES TAX OCT-DEC 1989	4,641.62
D78406	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. SCHOOL BOARDS	D33544 REG 10 EMPLOYEES	150.00
D78489	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D33546 CONF 12/5/89 12 PEOPLE	283.90
D78492	100	178 00	INSTRUCTIONAL ADMINISTRATION	BANK OF AMERICA NT&SA	D33547 MATERIALS	223.00
D78516	100	184 00	SCHOOL ADMINISTRATION	RIGBY	D33552 CONF 1/31/90 2 EMPLOYEES	60.00
D78518	100	186 00	SCHOOL ADMINISTRATION	C. T. P. G. A.	D33551 CONF 1/31/90 1 EMPLOYEE	129.00
D78520	100	178 00	DISTRICT ADMINISTRATION	SAN BERNARDINO COUNTY SCHOO	D33550 CONF 1/26/90 1 EMPLOYEE	15.00
D78521	100	178 00	DISTRICT ADMINISTRATION	WRCASM	D33549 CONF 1/29/90 2 EMPLOYEES	48.00
D78523	100	190 00	SELF-CONTAINED CLASSROOM	UNITED WAY	D33548 CONF 1/30/90 2 EMPLOYEES	36.00
D78549	100	178 00	INSTRUCTIONAL ADMINISTRATION	HUGHEN, DOROTHY	D33553 CONTRACT EARLY RETIREMENT	4,075.00
D78600	100	178 00	SELF-CONTAINED CLASSROOM	RIVERSIDE COUNTY SELPA	D33555 CONF 10/19/89 5 EMPLOYEES	75.00
D78706	100	178 00	HEALTH & SAFETY EDUCATION	TOP HAT TRAVEL	D33560 AIRFARE 1 EMPLOYEE 1/10-14/90	258.00
D78713	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D33561 PROFESSIONAL SERVICES DEC 198	1,125.00
D78714	100	178 00	DISTRICT ADMINISTRATION	TANYA JOHNSON	D33562 CONSULTING SERVICES 1/2-1/22/	444.93
D78715	100	178 00	DISTRICT ADMINISTRATION	KATHRYN K. GONZALEZ	D33559 REIM PERSONAL DAMAGES	65.09
D78739	100	178 00	DISTRICT ADMINISTRATION	23RD DISTRICT PTSA	D33563 CONF 1 EMPLOYEE 2/2/90	7.25
D78740	100	178 00	DISTRICT ADMINISTRATION	AALR & R	D33564 CONF 2 EMPLOYEES 2/6/90	150.00

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FUND TOTAL

118,373.96

TOTAL NUMBER OF DISBURSEMENTS 91

D77898	101	178 00	DRUG ABUSE EDUCATION & PREVEN	TIM ALLEN	D33465 INTERVENTION FACILITATORS INS	2,250.00
D77962	101	178 00	ECONOMIC IMPACT AID - L E P	SAN FRANCISCO HILTON	D33458 LODGING 2 EMPLOYEES 1/24-27/9	316.35

J-2  
 8-4

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/19/90  
 PAGE: 5

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D78045	101	178 00	MENTOR TEACHER PROGRAM	FOLSOM, BETTY	D33480 REIMB 12/13/89 CONF	5.00
D78065	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR BOISSEAU, MARY		D33481 CHILD CARE SERVICES	6.66
D78066	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR CAREER TRACK		D33475 SELF ESTEEM INSERV	1,950.00
D78087	101	178 00	EESA MATH & SCIENCE TCHR TRNG VACATION INN, OLD TOWN		D33482 LODGING 1 EMPLOYEE 1/10-11/90	59.95
D78092	101	178 00	EESA MATH & SCIENCE TCHR TRNG SLOAN, STELLA		D33487 REIMB 1 EMPLOYEE 11/15/89 CON	50.40
D78118	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR JEFF WELLS		D33483 PEDLEY INSERV 1/8/90	200.00
D78152	101	178 00	E.C.I.A. CHAPTER 1	FEDERAL EXPRESS CORP	D33492 SHIPPING CHARGES	62.00
D78185	101	178 00	MENTOR TEACHER PROGRAM	E.M.R.E.C.	D33497 REG 1 EMPLOYEE 2/19-21/90	275.00
D78211	101	196 00	VOCATIONAL EDUCATION ACT PL94 REVOLVING CASH FUND		D33502 REPLENISHMENT	1,262.22
D78235	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR RIGBY		D33508 REG 2 EMPLOYEES 1/31/90	60.00
D78237	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO OFFICE OF EDUC		D33509 REG 1 EMPLOYEE 2/2-3/90	50.00
D78239	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF. ELEM. EDUCATION ASSO		D33510 REG 2 EMPLOYEES 2/27/90	330.00
D78240	101	190 00	DEMONSTRATION PROGRAMS IN REA CALIF. ELEM. EDUCATION ASSO		D33506 REG 1 EMPLOYEE 1/25/90	155.00
D78243	101	196 00	VOCATIONAL EDUCATION ACT PL94 PROJECT TIDE		D33507 REG 1 EMPLOYEE 1/30-31/90	60.00
D78260	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CHRIS LORENZ		D33519 REIMB INSTRUCTIONAL MATERIALS	6.77
D78396	101	191 00	DEMONSTRATION PROGRAMS IN REA RIVERSIDE CO OFFICE OF EDUC		D33543 REG 1 EMPLOYEE 2/2-3/90	50.00
D78550	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE PDK		D33554 CONF 1/29/90 9 EMPLOYEES	141.00
D78663	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR TOM EDSON		D33558 PE INSERV 1/12/90	320.00
D78664	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR HELEN CROSSLEY		D33557 AIMS INSERV 1/12/90	500.00
D78665	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR PAM NOLI		D33556 INSERV 11/22/89	1,274.00
					FUND TOTAL	9,384.35
					TOTAL NUMBER OF DISBURSEMENTS	22
D78182	102	189 00	RESOURCE SPECIALIST PROGRAM	ACLD 1990 CONFERENCE	D33500 REG 1 EMPLOYEE 2/21-24/90	115.00

J-2  
 PS-5

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/19/90  
 PAGE: 6

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL
D78285	102	175	00	RESOURCE SPECIALIST PROGRAM	CSUSB EXTENDED EDUCATION	D33532 REG 1 EMPLOYEE 3/28/90 45.00
						----- 160.00
						TOTAL NUMBER OF DISBURSEMENTS 2
D77830	103	178	00	GIFTED AND TALENTED EDUCATION	JOHN WHEELER	D33441 REIMB INSTRUCTIONAL MATERIALS 16.82
D78011	103	178	00	PUPIL TRANSPORTATION	SANDY RUCKER	D33473 TRANS OF STUDENT TO CSDR 154.00
D78206	103	178	00	PUPIL TRANSPORTATION	STATE BOARD OF EQUALIZATION	D33471 DEC FUEL USE TAX 64.79
D78267	103	178	00	PUPIL TRANSPORTATION	HENRY SARTOR	D33525 REIMB TRANSPORTATION SUPPLIES 12.77
						----- 248.38
						TOTAL NUMBER OF DISBURSEMENTS 4
D77833	106	179	00	SELF-CONTAINED CLASSROOM	ANNE SWICK	D33438 REIMB INSTRUCTIONAL MATERIALS 28.00
D77835	106	178	00	FINE ARTS-MUSIC	CLIFF KEATING	D33435 MILEAGE 25.94
D77836	106	178	00	FINE ARTS-MUSIC	KATHLEEN SCOTT	D33434 MILEAGE 69.03
D78264	106	179	00	SELF-CONTAINED CLASSROOM	MARY COURTNEY	D33443 REIMB ADMISSION FEES 45.00
D78270	106	179	00	SELF-CONTAINED CLASSROOM	ANNE DELANEY	D33528 REIMB INSTRUCTIONAL MATERIALS 48.07
D78522	106	179	00	SELF-CONTAINED CLASSROOM	RIVERSIDE COUNTY SELPA	D33545 CONF 10/19/89 5 EMPLOYEES 75.00
						----- 291.04
						TOTAL NUMBER OF DISBURSEMENTS 6
D78213	119	178	00	PLANT MAINTENANCE	REVOLVING CASH FUND	D33503 REPLENISHMENT 320.00
						----- 320.00
						TOTAL NUMBER OF DISBURSEMENTS 1
D78384	340	001	00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D33540 STATE SALES TAX OCT-DEC 1989 28.70

J-2  
 Pg. 6

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS0/01  
 RUN DATE: 01/19/90  
 PAGE: 7

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D78120	370 192 11	FACILITIES	HILL, JR., EDWARD G.	D33486 APPRAISAL FEE	1,900.00	1
				FUND TOTAL	1,900.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D78385	430 001 00	NON SPECIFIC		STATE BOARD OF EQUALIZATION D33540 STATE SALES TAX OCT-DEC 1989	8.38	1
				FUND TOTAL	8.38	
				TOTAL NUMBER OF DISBURSEMENTS		1
D77879	460 176 11	FACILITIES		RAINEY CONSTRUCTION CO, INC D33453 LANDSCAPING	11,763.70	1
				FUND TOTAL	11,763.70	
				TOTAL NUMBER OF DISBURSEMENTS		1
D78386	520 001 00	NON SPECIFIC		STATE BOARD OF EQUALIZATION D33540 STATE SALES TAX OCT-DEC 1989	3.44	1
				FUND TOTAL	3.44	
				TOTAL NUMBER OF DISBURSEMENTS		1
D77877	560 187 11	FACILITIES		OFFICE OF THE STATE ARCHITE D33455 PLAN APPROVAL-MLMS	1,185.44	1
				FUND TOTAL	1,185.44	
				TOTAL NUMBER OF DISBURSEMENTS		1
D78153	700 178 00	STATE PRESCHOOL AB-451		FEDERAL EXPRESS CORP D33492 SHIPPING CHARGES	15.00	1

J-27  
 187

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 01/19/90  
 PAGE: 8

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 01/01/90 - 01/19/90  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D78388	700 001 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D33540 STATE SALES TAX OCT-DEC 1989	17.13	2
D77834	800 194 00	SCHOOL ADMINISTRATION	RIVERSIDE COUNTY RECORD	D33436 ADVERTISING		135.00
D78389	800 001 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D33540 STATE SALES TAX OCT-DEC 1989		45.01
FUND TOTAL					180.01	2
D78374	970 178 00	NON SPECIFIC	JOE WALKER	D33536 REIM OF DEVELOPER'S FEES		1,438.32
FUND TOTAL					1,438.32	1
D78391	990 001 00	NON SPECIFIC	STATE BOARD OF EQUALIZATION	D33540 STATE SALES TAX OCT-DEC 1989		880.43
FUND TOTAL					880.43	1
138 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF					146,183.28	

J-2  
 P38

Recommend Approval:

*Richard Seal*  
 Director of Business Services

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-SSS	Michael McGwire	\$4,000	Chapter 1	Provide counseling sessions for students and parents and in-services for teachers at Glen Avon Elementary.
90-1-TTT	Dr. Carlos Cortez	\$ 500	SIP	Lecture on the integration of the four California State frameworks: language arts, performing arts, social studies and foreign language.
90-1-UUU	Dr. Patricia Cousins	\$ 100 Travel NTE \$ 50	Curriculum Development	Inservice on site administrator's role in whole language instruction.

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

Rollin Edmunds  
 Assistant Superintendent  
 Business Services

RE/dc  
 2-5-90

(JW)



APPROPRIATION TRANSFERS

**GENERAL FUND**

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$ 1,651,200	\$ 11,910	\$	\$ 1,663,110	(1)
1100	Teachers Salaries	19,368,235	347		19,368,582	
2400	Maintenance & Operations Salaries	1,944,072		14,066	1,930,006	(1)
4200	Other Books	31,342	1,430		32,772	(2)
4300	Instructional Supplies	430,637		398	430,239	
4500	Other Supplies	513,133	1,474		514,607	(2)
5200	Travel & Conference Expense	126,282		347	125,935	
5800	Other Services	790,697		750	789,947	
6400	Equipment	312,989	400		313,389	
	<b>Total Fund 100</b>	<b>\$ 25,168,587</b>			<b>\$ 25,168,587</b>	

**OTHER RESTRICTED FUNDS - FUND 103**

4300	Instructional Supplies	\$ 42,588	\$	\$ 1,800	\$ 40,788	(3)
5600	Rents, Leases, & Repairs	62,200	1,800		64,000	(3)
	<b>Total Fund 103</b>	<b>\$ 104,788</b>			<b>\$ 104,788</b>	

**LOTTERY FUND - FUND 106**

0971	Appropriation for Contingencies	\$ 19,485	\$ 500	\$	\$ 19,985	
4300	Instructional Supplies	95,959		1,000	94,959	(4)
5200	Travel & Conference Expense	5,893	500		6,393	
	<b>Total Fund 106</b>	<b>\$ 121,337</b>			<b>\$ 121,337</b>	

- Comments:
- (1) Contract adjustments
  - (2) PTA donations carryover
  - (3) Repair IBM computer
  - (4) Includes small dollar amounts to match appropriation with program needs

Recommend Approval:   
Director of Business Services

5.4

BR:sf

Jurupa Unified School District

RESOLUTION 90/23  
Establish Special Reserve Fund for  
Indian Hills Elementary School Improvements

BE IT RESOLVED, that the Governing Board of the Jurupa Unified School District, in accordance with Education Code Sections 42840 and 42841, hereby resolves to establish a Special Reserve Fund for improvements to Indian Hills Elementary School;

BE IT FURTHER RESOLVED, that such monies placed in the Special Reserve Fund shall come from contributions from the Indian Hills Elementary School PTA and other contributions which may be designated for this purpose;

NOW THEREFORE, BE IT RESOLVED, that the Auditor and the Treasurer of Riverside County be authorized to transfer from the General Fund to the Special Reserve Fund of the District, such amounts as may be specified by the Governing Board.

Passed and adopted by the Governing Board of the Jurupa Unified School District at a regular meeting held on February 5, 1990.

---

Mary L. Burns  
Clerk of the Board

J-5

AFFIRMATIVE ACTION

The Board of Education believes in the inherent worth of every individual and the right of every individual to seek employment and to expect fair and equal consideration of his/her skills and experience.

It is the policy of the District in the selection, appointment, transfer, training opportunities, promotion, leaves of absence, and termination of all personnel to accord equal consideration and impartial selection regardless of race, color, national origin, ancestry, religion, marital status, sex, age, or membership in an employee organization.

It is the intermediate five-year goal of the District to attain, in all job categories and levels of responsibility, a ratio of District employees similar to appropriate labor force populations from each of the racial and ethnic groups and women. Further, it is the long-range goal of the District to attain, in all job categories and levels of responsibility, a ratio of District employees similar to the ratio of the District student population from each of the racial and ethnic groups and women.

As an immediate objective each administrator and supervisor shall be held responsible to consider thoughtfully and apply the District's Affirmative Action Program whenever selections are made to fill certificated and classified vacancies, and shall have his/her support reviewed in the annual personnel evaluation program.

The Jurupa Unified School District shall maintain and follow an Affirmative Action Program until the long-range goal specified above has been achieved. After the goal has been reached, a policy of equal employment opportunity shall continue to be carefully maintained and promoted to ensure non-discriminatory treatment for all persons regardless of race, color, national origin, ancestry, religion, marital status, sex, age, membership in an employee organization, *physical handicap and medical condition (cancer related).*

*This policy shall be reviewed and reaffirmed annually.*

Adopted December 15, 1975  
Revised January 5, 1976  
Revised September 19, 1977

J6

Course Plan

Proposed: 1/90

Course Title: Individual Sports

Department: Physical Education

Credits: 5 (may be repeated)

Length of Course: None

Target Group: 9-12 grade students fulfilling Physical Education Graduation requirements.

Course Description: This course provides an opportunity for an overview and beginning instruction in 4 individual sports - Archery, Badminton, Golf, and Tennis.

Means of Assessing Students Learning:

1. Participation in class activities
2. Skill tests
3. Written tests
4. Observation

General Goals of Course:

1. To learn the rules and etiquette of each sport.
2. To learn fundamental skills of each sport.
3. To learn what constitutes a "game" or a "round" of each sport.
4. To focus on selection of a lifetime sport.

Exit Learning Objectives:

At the end of this course students will be able to:

1. Use the equipment of each sport correctly, skillfully and safely.
2. Demonstrate the rules and etiquette of each sport.
3. Show skill development in each sport.
4. Play a "game" or participate in a "round" of each sport.
5. Show positive attitudes about lifetime sport selection.

J-7  
B-1

INDIVIDUAL SPORTS  
COURSE CONTENT AND ORGANIZATION

I. Archery

- A. Safety
- B. Equipment and its maintenance
- C. Shoding sequence
- D. Target competition
- E. Bow hunting

II. Badminton

- A. Rules of Badminton
- B. Etiquette, conduct, sportsmanship
- C. Fundamental grip and stance
- D. Basic shot skills
- E. Doubles position, tactics and strategy
- F. Singles position, tactics and strategy
- G. Serving and scoring

III. Golf

- A. Objectives of the game
- B. Clubs and their purpose
- C. Grip, stance and swing
- D. Etiquette and rules
- E. Putting
- F. The course
- G. Playing a round
- H. Scoring

IV. Tennis

- A. Rules of Tennis
- B. Etiquette, conduct, sportsmanship
- C. Fundamental grip, stance and swing
- D. Serving
- E. Doubles position, strategy and rotation
- F. Serving and scoring
- G. Singles play

Course Title: WALKING FOR HEALTH

Department: Physical Education

Credits: 5 (may be repeated)

Prerequisites: Instructor and/or Coordinator approval

Target Group: Walking for Health is designed for 9th-12 grade students who for a variety of reasons:

- have failed a physical education class
- require a modified/adaptive physical education classes
- Do Not: 1) dress 2) participate 3) pass and/or 4) like physical education classes

**This course meets the Physical Education requirement for Graduation.**

Course Description: This class will allow the student to meet, pass, and receive credit for the Physical Education requirement for Graduation with the least amount of frustration and repeating of the class due to failure. Walking for Health will focus on two main areas: A) Walking Activities and B) Health Instruction. Walking - Power Walking and Race Walking techniques will be introduced and discussed. Walking as a part of a personal fitness program will also be discussed. Health - A variety of health issues will be discussed through lecture - written material - and videos. These topical issues will be related to information that is pertinent to the teenager.

Means of Assessing Students: 1. Daily workout observation 2) participation 3) written assignments

General Goals of Course:

Students will learn:

1. The value of walking as a way to stay physically fit.
2. Power walking techniques.
3. Race walking techniques.
4. Health information pertinent to the teenager.

Exit Learning Objectives:

At the end of the semester the student will be able to:

1. Explain the value of walking as a way to stay physically fit.
2. Demonstrate proper race walking techniques.
3. Demonstrate proper power walking techniques.
4. Discuss both written and verbally the topics covered in class.
5. Define what it means to be healthy.
6. Demonstrate proper techniques of recreational activities.
7. Discuss and be aware of environmental health issues and concerns.
8. Define a variety of techniques or methods of reducing stress.
9. List a variety of meals that are nutritionally balanced.
10. Discuss the importance of cardiovascular fitness.

J-7  
Pg. 3

WALKING FOR HEALTH  
COURSE CONTENT AND ORGANIZATION

Walking - The class will walk 3-4 times a week.

1. Power Walking

Demonstration

Instruction

Practice

Timed on various distances

440 yd. - 880 yd. - mile

2. Race Walking

Demonstration

Instruction

Practice

Timed on various distances

800-yard 1½ mile

3. Health - Health instruction 2-3 times a week.

The following health topics/issues will be discussed:

Health/wellness - fitness - sports/recreation - environmental health  
- emotions/stress - substance abuse - food - nutrition - cardiovascular  
fitness.

Each student will be required to keep a notebook/journal of all topics covered. A new topic will be discussed each day. The topics will be presented through lecture, video and written assignments. There will be daily quizzes on the material in addition to a midterm and a final.

A short written paper or project will also be required of each student.

JURUPA UNIFIED SCHOOL DISTRICT

Course Plan

Course Title: Animal and Plant Science

Department: Agriculture

Credits: 10

Length of Course: 1 year

Prerequisites: none

Target Group: 9-12 grade students who have an interest in pursuing a career in agriculture; or fulfill the life science graduation requirements.

Course Description: This course is designed to provide students with the basics for understanding living organisms, the environment and how and why plants and animals grow. It will include how livestock and farming operations function within the food chain from photosynthesis to the consumer. Life, career and leadership skills will be emphasized including FFA and supervised occupational experience programs. This course satisfies the LIFE SCIENCE graduation requirements.

Specific Educational Materials:

1. Sunset New Western Garden Book (Sunset Publishing, (1983)
2. Vocational Agriculture Record Book (River City Lithography, 1985)
3. Animal Science (Ensminger)
4. Official FFA Manual

Means of Assessing Student Learning:

1. Tests - teacher-made
2. Assignments evaluation
3. Classroom activities
4. Leadership activities (FFA)
5. Supervised Occupational Experience Program

General Goals of Course:

Students will be helped to:

1. Prepare for advanced Agricultural Science courses.
2. Develop leadership skills useful in the students' occupation and community.
3. Develop communication skills.
4. Develop knowledge of the skills in the production of farm animals.

J-7  
P-5



5. Recognize the occupational opportunities within the field of Agriculture
6. Gain practical experience in applying the principles of management and care of animals & plants.
7. To develop a consumer awareness of the food supply and/or food chain.
8. Develop knowledge of the basic anatomy and physiology of animals and plants.

Exit Learning Objectives:

At the conclusion of the course, students should be able to:

1. Describe the organization of the FFA at the local, state, and national levels.
2. Identify the FFA offices, contests, awards available at the local and state levels.
3. Develop a meaningful SOEP (project) and carry it through from start to finish.
4. Maintain records of his/her SOEP.
5. Lead a Business Meeting with the proper use of Parliamentary Procedure.
6. Identify the major areas of California agriculture.
7. Identify the major crops grown in California.
8. Identify the major breeds of livestock raised in California.
9. Identify the major breeds in each category of livestock.
10. Identify the market grades for each species where utilized.
11. Demonstrate basic livestock skills, such as fitting and showing.
12. Evaluate the various species of livestock.
13. Identify various wholesale and retail meat cuts.
14. Understand a common feed label.
15. Identify the major parts of the digestive system of a particular type of livestock.
16. Identify the major parts of the reproductive system of a particular type of livestock.
17. Identify the external parts of the major species of livestock.
18. Identify the major disease systems in animal production.
19. Describe the major types of livestock operations in California and the United States.
20. Discuss the importance of animal production and the food supply.
21. Explain the animal production process from producer to consumer.
22. Describe the food chain.
23. List the food nutrients.
24. Identify tools and equipment used in farm animal production.
25. Identify at least three areas of employment in the field of Agricultural Science.
26. List and identify the parts of a plant.
27. Define the processes of photosynthesis and respiration.

ANIMAL & PLANT SCIENCE  
COURSE CONTENT AND ORGANIZATION

I. Supervised Occupational Experience Program

A. SOEP or Project

1. Choosing a SOEP
2. Starting a SOEP
3. Recordkeeping for the SOEP
4. Marketing the SOEP

II. Leadership Activities

A. Future Farmers of America

1. California agriculture and FFA
2. FFA Organization
3. Contests and awards programs
4. Local and state leadership activities

B. Parliamentary Procedure

1. Parliamentary Law
2. Basic Procedural Motions
3. Conducting Meeting

III. Agriculture, man and the environment

A. Agriculture and Society

B. California Agriculture

1. California Agriculture Areas
2. Major California Crops
3. California Agribusiness
4. Animal Agriculture in California

C. Careers and Occupations in Agriculture

IV. Living Organisms

A. Energy

1. Man and the food chain

B. Elements and Compounds

1. Required for life

C. Response to the Environment

D. Classification

1. Grouping
2. Scientific Names

V. Anatomy and Physiology of Plants

A. Cell

B. Roots

C. Stems

D. Flowers

E. Seed

J-7  
P-7

## VI. Plant Production

- A. Propagation
- B. Type of crops produced
- C. Management Techniques

## VII. Animal Anatomy and Physiology

- A. Animal Aystems
  - 1. Digestive
  - 2. Reproductive
  - 3. Circulation
  - 4. External Parts

## VIII. Livestock Selection

- A. Consumer Demands
- B. Economics
- C. Selection Techniques

## IX. Animal Production

- A. Sheep, Swine, and Beef
  - 1. History and development of the industry
  - 2. Sheep, swine, and beef enterprises
  - 3. Breeding and selection
  - 4. Feeding and management
- B. Dairy Cattle
  - 1. History and development of the industry
  - 2. Selection of breeds
  - 3. Breeding Dairy Cattle
  - 4. Feeding and managing the production herd
  - 5. Marketing milk and milk products
- C. Horse Production
  - 1. History and development of the industry
  - 2. Breeds and breeding
  - 3. Feeding and management
  - 4. Selection of horses
  - 5. Horse enterprises
- D. Poultry Production
  - 1. Importance of poultry
  - 2. Physiology of egg production
  - 3. Poultry enterprises
  - 4. Feeding and management of the flock
  - 5. Marketing poultry products

JURUPA UNIFIED SCHOOL DISTRICT

Course Plan

Course Title: AGRICULTURE PHYSICAL/EARTH SCIENCE

Department: Agriculture

Credits: 10

Length of Course: Year

Target Group: 9th - 12th grade students who have an interest in pursuing a career in agriculture and/or horticulture; any non-college prep or college-prep student to fulfill the science graduation requirement.

Course Description: This course is designed to introduce students to the three main areas of study in the physical sciences: 1) physics, 2) chemistry, and 3) astronomy as they pertain to agriculture. It is also designed to present modern earth, space, and meteorological concepts to students on an introductory basis and focuses on the interaction of the environment and the agriculture industry.

Text Books: Physical Science; Scott and Foresman; Scott, Foresman Co., 1986.  
Earth Science; Fariel, Berey, and Hinds; Addison-Wesley, 1984.  
California Vocational Agriculture Record Book; River City Lithography, 1989.

Means of Assessing Student Learning:

1. Tests- Teacher-made
2. Evaluation of written assignments
3. Classroom/laboratory activities
4. Leadership (FFA) activities
5. Supervised Agricultural Experience Program

General Goals of the Course:

Student will be helped to:

1. Broaden students general science background.
2. Learn and understand physics and how they relate to agriculture.
3. Learn and understand chemistry which works with the characteristics of elements or simple substances, the changes that take place when they combine to form other substances, and the laws of their combination and behavior under various conditions as they relate to agriculture.
4. Develop systematic and logical inquiry processes.
5. Learn and understand astronomy as the science of the sun, moon, planets, stars, and heavenly bodies.
6. Develop an awareness of the physical environment and the processes that shape it.
7. To improve the students understanding of the geography of the earth by stressing the topography of the land.
8. Make students aware of the vocational opportunities in earth science as it relates to agriculture.

## Exit Learning Objectives:

At the conclusion of the course the student will be able to:

1. Describe the concept of work and its application to simple machines.
2. Describe the concept of energy and its ability to do work.
3. Distinguish between heat and temperature.
4. Understand matter and its three states - solid, liquid, and gas.
5. Describe the term element and the division of elements into three groups: metals, non-metals, and metalloids.
6. Distinguish the basic constituents and structure of all matter.
7. Distinguish between compounds and mixtures.
8. Describe the basic mechanisms of ionic and covalent bonding.
9. Define chemical reactions and describe synthesis, decomposition, and replacement reactions.
10. Recognize and list the properties of acids and bases.
11. Describe the properties of light and its uses and basic geometrical optics.
12. Distinguish between renewable and nonrenewable energy sources.
13. Discriminate between minerals and non-minerals.
14. Identify causes of temperature differences around the earth.
15. Recognize radiation as made up of wavelengths, of which viable light is a part.
16. Distinguish between different kinds of weather fronts.
17. Identify factors that affect climate.
18. Describe the water cycle.
19. Distinguish between physical and chemical weathering.
20. Distinguish layers in a soil profile.
21. Consider ways of controlling erosion.
22. Describe ocean tides, currents, and waves.
23. Consider how present and past use of earth materials affects the earth as an environment for life.
24. Describe the process of soil formation and soil structure.
25. Describe the make up of basic agricultural chemicals and fertilizers and how they act and interact with the soil and environment.
26. Describe the proper safety procedures when using chemical pesticides or herbicides.

AGRICULTURE PHYSICAL/EARTH SCIENCE  
COURSE CONTENT AND ORGANIZATION

I. First Semester

A. Scientific Method

B. Moving Objects

1. Describing Motion
2. Contrasting Distance and Displacement
3. Comparing Speed and Velocity
4. Describing Acceleration

C. Chemistry

1. Safety in the laboratory
2. Metric Measurements and Conversions
3. Characteristics of Gases, Solids, and Liquids
4. Changes in the States of Matter
5. Elements
6. Periodic Tables
7. Compounds
8. Ions
9. Balancing Equations
10. Atomic Theory
11. Atomic Structure

D. Fertilizers

1. Sources
2. Classification
3. Analysis
4. Application/Calculation
5. Solubility

E. Agricultural Chemicals

1. Insecticides
2. Herbicides
3. Fumigants
4. Application
5. Safety
6. Labeling
7. Laws
8. Measurements
9. Metric System

F. Light

1. Properties
2. Intensity
3. Duration



## II. Second Semester

### A. Soil

1. Geology
2. Soil Formation
3. Classification
4. Soil Structure
5. Soil Texture
6. Soil pH
7. Soil Testing
8. Soil Amendments
9. Weathering/Soil Erosion
10. Soil Conservation

### B. Water

1. Properties
2. Cycle
3. Water/Soil Properties
4. Irrigation
5. Salinity
6. Oceanography
7. Quality
8. Conservation

### C. Air

1. Properties
2. Atmosphere
3. Meteorology
4. Pollution
5. Astronomy

### D. Temperature

1. Effects on Crops
2. Air
3. Soil
4. Temperature Control

JURUPA UNIFIED SCHOOL DISTRICT

Course Plan

Course Title: Horsemanship

Department: Agriculture

Credits: 5

Length of Course: Semester

Prerequisites: none

Target Group: 9-12 grade students interested in horses, their care, equitation and horsemanship

Course Description: This course will provide the student with a working knowledge on how to properly catch, lead, tie, groom, saddle, bridle, and mount horses; adjust and care for equipment; and become a proficient rider. In addition a basic understanding of equine care, management, and schooling will be developed. Protective head gear with a chin strap will be required.

Textbook: adoption in progress

General Goals of Course: The student will be helped to:

1. Improve level of equitation
2. Master basic fundamentals of good horsemanship
3. Gain practical experience in applying the principles of management and care of horses and mules

Exit Learning Objectives: At the conclusion of the course, students should be able to:

1. Identify the major breeds of horses in the United States
2. Identify the external parts of a horse
3. Understand basic equine nutrition and how it relates to performance
4. Identify tools and equipment used in horse care and use
5. Properly evaluate and select horses
6. Identify unsoundness and symptoms of poor health
7. Demonstrate a working knowledge of the correct riding seat
8. Explain proper safety procedures when handling horses and mules

Course Content:

- I. Introduction to Equitation
  - A. The gaits of a horse
  - B. The reins
  - C. The aids
  - D. The riding arena
  - E. Types
- II. Horse Terms and Vocabulary



- III. Equipment
  - A. Bridle
  - B. Saddle
  - C. Barns and Corrals
  - D. Trailers
  - E. Other
  
- IV. Evaluation and Selection
  - A. Breeds of Horses and Mules
  - B. Color and Color Patterns
  - C. External Parts
  - D. Performance Standards
  - E. Conformation Selection
  
- V. Horse Health
  - A. Equine Disorders
  - B. Lameness and Unsoundness
  - C. Signs of Health and Disease
  - D. Equine First Aid
  - E. Proper Nutrition
  - F. Guidelines on Keeping Horses Healthy
  
- VI. Horsemanship Skills
  - A. Equitation Methods
  - B. Care and Handling
  - C. Safety

**Jurupa Unified School District  
TRAVEL REQUEST**

Fund 100  
 Location 178  
 Program 400 9111  
 Object 5220

Name(s) Mr. John Chavez Site Ed Center/Supt's Office

Title of Activity NSBA 50th Anniversary Convention

Location of Activity New Orleans

Depart: Day Sat Date 4/21/90 Time \_\_\_\_\_ am/pm From \_\_\_\_\_

Return: Day Tues Date 4/24/90 Time \_\_\_\_\_ am/pm

Purpose of Trip: Conference  Recruiting  Administrative  Other   
 (explain below)

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>NA</u>	\$ _____	_____
Registration Fees	\$ <u>\$615.00</u>	\$ _____	_____
Banquet Fees	\$ <u>incl. in regis.</u>	\$ _____	_____
Mode of Travel: <u>airline</u> No cost to district for flight except taxes.	\$ <u>taxes only</u>	\$ _____	_____
Meals - Number: <u>9 (approx)</u> <u>3 B 3 L 3 D</u>	<u>105.00 (approx)</u> \$ _____	\$ _____	_____
Lodging: <u>Housing Bureau \$115 per</u> (Name of Hotel) night-approx	\$ <u>460.00 + tax</u>	\$ _____	_____
Other: <u>taxi/airport shuttle</u> <u>\$5.00 per day x 4</u>	\$ <u>20.00</u>	\$ _____	_____
<b>TOTAL COST</b>	\$ _____	\$ _____	_____

Will a cash advance be needed? \_\_\_\_\_ Amount \$ \_\_\_\_\_

Remarks/Rationale (Required for Categorical Projects):

\*Mr. Chavez will reimburse district \$95.00 for his spouse expense.

I have read Business Services Procedure #124 and fully understand district travel requirements.

_____ Employee's Signature	_____ Date	_____ Principal/Supervisor's Signature	_____ Date
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Distribution: White/Yellow - Business Office  
 Pink - Return Copy  
 Goldenrod - Originator

K-1

Jurupa Unified School District

CAFETERIA FUND

Revenue and Expense Report  
 Month Ending and Year to Date  
 November 30, 1989

<u>Revenue:</u>	<u>1988</u>	<u>1989</u>	<u>Year to Date</u> <u>1988-89</u>	<u>Year to Date</u> <u>1989-90</u>
Daily Sales	\$117,162	\$130,595	\$362,793	\$405,553
Federal Reimbursement	63,267	78,055	188,097	219,557
State Reimbursement	5,128	6,322	15,024	17,423
Other Income	<u>8,339</u>	<u>633</u>	<u>19,875</u>	<u>16,330</u>
Total Sales	\$193,896	\$215,605	\$585,789	\$658,863
 <u>Cost of Food Sales</u>				
Food Available for Sale	\$101,027	\$116,391	\$227,211	\$270,973
Less Ending Inventory	<u>38,340</u>	<u>38,561</u>	<u>38,340</u>	<u>38,561</u>
Cost of Sales	<u>62,687</u>	<u>77,830</u>	<u>188,871</u>	<u>232,412</u>
Gross Profit on Sales	\$131,209	\$137,775	\$396,918	\$426,451
 <u>Expenses:</u>				
Labor	\$105,493	\$127,920	\$312,110	\$377,896
Supplies	6,597	1,235	32,174	45,297
Purchased Services	-0-	1,767	-0-	3,141
Vehicle Repairs & Fuel	63	1,535	-0-	2,068
Maintenance Repairs	-0-	-0-	-0-	-0-
New Equipment	170	-0-	1,626	-0-
New Equipment - (New Construction)	-0-	-0-	-0-	463
Replacement Equipment	-0-	-0-	274	2,384
General Fund Expense	<u>14,778</u>	<u>14,697</u>	<u>45,111</u>	<u>44,863</u>
Total Expenses	\$127,101	\$147,154	\$391,295	\$476,112
 <b>New Profit or (Loss)</b>	 \$4,108	 (\$9,379)	 \$5,623	 (\$49,661)
Number of Serving Days	17/19	17/19	56/58	56/58
Number of Meals Served	82,539	92,207	252,463	277,558
Average Meals/Day	4,756	5,299	4,478	4,923
Average Cost/Meal	\$1.39	\$1.51	\$1.40	\$1.61

AH:cc

(K-2)