



# 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

SEPTEMBER 17, 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 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, Mrs. Burns, Mr. Barnes, Mr. Chavez, Mr. Medina

Flag Salute

(Mrs. Burns)

Invocation

(Mr. Medina)

### 1. Recognition

#### a. Announce Jurupa Unified School District's 1991 Teachers of the Year

(Mrs. Roberts)

Each year the district recognizes the outstanding contributions to education by classroom teachers. The following teachers have been selected as Jurupa's Teachers of the Year: Mr. James Smyth, Camino Real Elementary School; Mr. Eugene Perkins, Mission Middle School; and Mr. Wayne Cochrun, Rubidoux High School.

## **1. Recognition**

### **a. Announce Jurupa Unified School District's 1991 Teachers of the Year** (Cont'd)

The selection is made and announced at this time of the year so that appropriate data on each teacher can be submitted to the Riverside County Office of Education for consideration in the 1991 Riverside County Teacher of the Year competition. The County Office of Education will submit the County nominee to the State for consideration as the 1991 California Teacher of the Year which will be announced next fall. The teachers will be present to receive a plaque in recognition of this honor.

### **b. Recognize CSRA Employee of the Year** (Mrs. Twombley)

In August, Mrs. Dee Jacobsen, Campus Supervisor at Jurupa Valley High School, was honored at the annual California School Employees Association Conference as the 1990 Special Services Employee of the Year. Superintendent John Wilson attended the conference to assist in the presentation of the award to Mrs. Jacobsen and to share the recognition of the Jurupa Unified School District.

Tonight we are pleased to have Mrs. Dee Jacobsen and Mr. Don Stroth, Regional CSEA Representative, present to once again recognize this outstanding award and to present to the Board of Education the perpetual plaque which will be hung in our Board Room during the 1990/91 school year.

### **\* c. Nominate Outstanding Legislator of the Year** (Mrs. Twombley)

For the past three years, the California School Boards Association has conducted an awards program to recognize members of the Senate and Assembly who make significant contributions to the well being of public education. Senator Robert Presley and Assemblyman O'Connell were honored as the 1989 Outstanding Legislators of the Year.

The Board is pleased to recommend Assemblyman Steve Clute for consideration as the 1990 Outstanding Legislator of the Year for CSBA. The supporting documents include the Official Nomination Form. The presentation of awards will occur at the annual CSBA conference in December.

## **2. Administrative Reports and Written Communications** (Dr. Wilson)

### **3. Report of Student Representatives**

The Board welcomes Ammie Wert, Jurupa Valley High School Student Representative, and Michelle Smith, Rubidoux 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.**

4. Public Verbal Comments (Cont'd)

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.

**HEARING SESSION**

Conduct Public Hearing and Take Action on Request by RJW Construction Company to Substitute Another Concrete Subcontractor in Place of Nukes Construction Company on the Granite Hill Elementary School Construction Project (Mr. Edmunds)

Public Contract Code 4107 prohibits a prime contractor from substituting a subcontractor listed in the original bid except when an awarding authority, or its duly authorized officer, may consent to the substitution in certain situations.

One of the acceptable reasons to approve a substitution is when the listed subcontractor, after having a reasonable opportunity to do so, fails or refuses to execute a written contract, when that written contract, based upon the general terms, conditions, plans, and specifications for the project involved or the terms of that subcontractor's written bid, is presented to the subcontractor by the prime contractor.

RJW Construction Company, the prime contractor for the Granite Hill project, sent us a written request to substitute another concrete subcontractor since the listed subcontractor, Nukes Construction Company, refused to sign a contract with RJW. Per Public Contract Code, Administration sent Nukes Construction Company a registered letter advising them of the request, and giving them five working days to submit written objections to the request. Nukes submitted a written objection within the time frame.

There appears to be a potential that this dispute will not be resolved by the two parties involved. When this situation arises, the Public Contract Code requires that a public hearing be scheduled with five days' advanced notice to the parties involved. The purpose of the public hearing is for the Board to hear the case of both parties and make a decision concerning substituting the subcontractor. Efforts are continuing to resolve the dispute without a public hearing. However, in order to comply with legal requirements, we have sent required notice that on Monday, September 17, 1990, at 7:00 p.m., the Board will hold a public hearing to resolve the situation.

If this dispute is not resolved by that time, President Sandra Ruane should open the public hearing and allow both parties to present statements on their position regarding this matter. After the Board has heard the statements, the Board needs to vote whether to approve the request from RJW Construction Company to substitute another concrete subcontractor in place of Nukes Construction Company.

**ACTION SESSION**

\* A. Approve Minutes of the September 4, 1990 Regular Meeting

Recommend approval as printed.

**B. Consider Restoring 7½ Funding for School Instructional Supply Allocations**

(Dr. Wilson)

At the September 4, 1990 board meeting, representatives of the Jurupa Valley and Rubidoux High School bands expressed a concern for additional financial needs for those two organizations; specifically transportation assistance.

Historically the Instructional Supplies Account at each school has been the source of funding for field trips such as performing groups would take, as well as instructional field trips one would find in other courses and at all grade levels. As such, the concern raised by the speakers at the last Board meeting is whether we should reconsider the 45% reduction in instructional supplies. The Board will remember, that based on the State Budget cuts initiated by the Governor's office, the district was forced to make budget adjustments for the 1990/91 fiscal year. These cuts included a 45% reduction in instructional supplies districtwide.

The problem then is to not only respond to the need for high school band transportation but to the need for transportation in many other areas such as vocal performing groups at the high school, and field trips at the elementary and middle schools. It's clear that we cannot fully meet all these needs with this austere budget.

However, in order to ease the consequences of the 45% cut, administration recommends that the 45% cut in instructional supplies be reduced to a 37½%. This will increase the supply allocations at each school by 7½% as follows:

<u>School</u>	<u>Increase</u>
Camino Real Elementary	\$ 1,549.00
Glen Avon Elementary	\$ 1,491.00
Ina Arbuckle Elementary	\$ 1,535.00
Indian Hills Elementary	\$ 1,775.00
Mission Bell Elementary	\$ 2,064.00
Pacific Avenue Elementary	\$ 1,503.00
Pedley Elementary	\$ 1,288.00
Rustic Lane Elementary	\$ 1,284.00
Sky Country Elementary	\$ 1,631.00
Sunnyslope Elementary	\$ 1,549.00
Troth Street Elementary	\$ 1,824.00
Van Buren Elementary	\$ 1,537.00
West Riverside Elementary	\$ 1,926.00
Jurupa Middle	\$ 3,397.00
Mission Middle	\$ 3,536.00
Jurupa Valley High	\$ 7,288.00
Nueva Vista Continuation	\$ 1,259.00
Rubidoux High	\$ 10,100.00
<b>GRAND TOTAL</b>	<b>\$ 46,539.00</b>

\* C. Approve Budget for Bond Interest and Redemption Fund and Correction of the Supplemental Grant Income (Mr. Edmunds)

There are two items which require Board approval in order that the 1990-91 Budget process be completed:

o Bond Interest and Redemption Fund:

This fund is for the repayment of General Obligation Construction Bonds issued by the District in 1968. It is administered by the County Office of Education. We did not receive the forms, which they prepared, in time for the Budget package which was adopted on September 4, 1990, the remaining balance to be paid is \$7200 which should be retired in 1991/92. The Bond Interest and Redemption Fund Budget is included in the supporting documents.

o Correction to Supplemental Grant Income:

The second item is a correction to Supplemental Grant income. The revenue estimate has been increased by \$45,685, with a corresponding increase in expenditures.

Administration recommends Board approval of the Budget for the Bond Interest and Redemption Fund and the correction of the Supplemental Grant Income.

D. Authorize Purchase of Portable Classroom for Headstart Program (Mr. Edmunds)

On August 23, 1990, we received notification of funding approval for the addition of two Head Start classes. The funding allocation of \$130,000 includes \$64,312 for the acquisition of one OSA approved standard size (24' x 40') portable classroom to be located at West Riverside Elementary School.

The funding letter indicated that funds needed to be encumbered by August 31, 1990, and expended by October 31, 1990. We encumbered the funds as required; however, in order to insure delivery of the portable classroom in the allotted time frame, it is necessary to place the order immediately and not wait four to six weeks for the normal bidding process. Mr. Phil Wilkeson, Director of Purchasing, was made aware of a portable classroom contract let by National School District in San Diego County that included a "piggy back" clause allowing other school districts in the State to purchase identical portable classrooms as specified in the bid. The National School District Bid #1990/1 includes specifications for a 24' x 40' OSA approved rigid frame building complete with handicap ramp for \$26,800 which meets the requirements for the Head Start program. The contract also allows for modifications such as extra windows, doors, etc., to meet our total needs.

Public Contract Code 20118 permits the Governing Board of any school district, without advertising for bids, if the Board has determined it to be in the best interest of the district, to authorize by contract, lease, requisition or purchase order, any public agency including another district to contract for the district in the manner in which the public agency is authorized by law.

**D. Authorize Purchase of Portable Classroom for Headstart Program** (Cont'd)

National School District waived the right to have all orders against the contract come through them and allows any district to contract directly with the vendor, ModTech, Inc., of Perris, California.

Administration recommends that the Board declare it to be in the best interest of the District to waive the bidding requirements and "piggy back" on the National School District Bid #1990/1 for the purchase of one OSA approved portable classroom and to issue Purchase Order #63769 to ModTech, Inc., of Perris, California, in the amount of \$30,428.02, to cover this transaction.

**E. Review and Act on Timely School Facility Matters**

(Dr. Wilson)

**Hear and/or Approve 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.

**F. Act on Personnel Matters**

\* 1. Approve Personnel Report #5

(Mr. Campbell)

Administration recommends approval of Personnel Report #5 as printed subject to corrections and changes resulting from review in Closed Session.

2. Act on Matters Related to Management Salaries and Other Benefits

(Dr. Wilson)

After discussion in Closed Session, the Board may act on matters related to management salaries and other benefits of unrepresented employees.

**G. Act on Student Discipline Matters**

(Mr. Anderson)

\*\* The Administrative Hearing Panel recommends the readmission of the student in Discipline Case #90/05 and placement at Nueva Vista High School.

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

Administration recommends the Board approve Routine Action Items H 1-10 as printed.

\* 1. Purchase Orders

(Mrs. Reul)

\* 2. Disbursements

(Mrs. Reul)

\* 3. Agreements

(Mr. Edmunds)

\* 4. Monthly Payroll

(Mrs. Reul)

\* 5. Certificated Extra Compensation

(Mrs. Reul)

\* 6. Classified Extra Time

(Mrs. Reul)

\* 7. Classified Overtime

(Mrs. Reul)

## **H. Approve Routine Action Items by Consent (Cont'd)**

- \* 8. Notice of Completion for Asbestos Abatement at Six District Sites per Legal Bid #90/06L (Mr. Edmunds)
- \* 9. Resolution #91/14, Appropriations Limit Pursuant to Article XIII B of the California State Constitution (Mr. Edmunds)

In November, 1979, California voters adopted Proposition 4, commonly called the Gann amendment. This amendment was incorporated into the State Constitution as Article XIII B. It requires all public agencies, including school districts, to compute an appropriations limit each year, based on a formula provided by the State. The District limit changes each year, depending on increases in pupil attendance and the Consumer Price Index.

On December 4, 1989, the Board approved the calculation of the 1989-90 appropriations limit based on estimated revenue and pupil attendance. At this time, the District is required to submit to the State a recalculation for 1989-90, based on actual figures, and a calculation for 1990-91, based on budget projections.

These appropriations limits, also known as the "Gann Limit", have to do with how much tax money the State may appropriate. They do not affect the amount of money the District may spend. The 1989-90 appropriations limit for Jurupa Unified School District was recalculated and increased from \$34,893,679 to \$39,268,844; the 1990-91 appropriations limit for Jurupa Unified School District is \$43,031,310. Calculations are as shown in the supporting documents.

Administration recommends that the Board adopt Resolution 91/14, Appropriations Limits for 1989-90 and 1990-91.

- \* 10. Appoint 1990/91 Discipline Committee (Mr. Anderson)

Each year a Discipline Committee is appointed by the Board. As discipline hearings are scheduled, a minimum of three panel members are selected from the Discipline Committee to conduct the hearing. A broad racial, ethnic, grade level and school representation is included in the recommended membership. New members are indicated by an asterisk.

## **I. Review Routine Information Reports**

- 1. Report on High School Closed Campus (Mr. Huckaby)

Board Policy 5116 states: "Pupils may not leave the school grounds during the school day without a written request from the student's parent/guardian. Such requests are to be approved and filed in the office of the school having responsibility for the student.

"When a specific situation warrants, upon written parent request, the student may be granted permission to leave campus for lunch daily for an extended period of time such as a semester or the school year. Such a request is subject to review and approval annually by the school principal or designee. Such permits may be revoked if the off-campus lunch privilege is abused.

## **I. Review Routine Information Reports**

### **1. Report on High School Closed Campus** (Cont'd)

"Students must exhibit permit to school personnel upon request to leave campus during the lunch hour."

Both high schools adhere to this policy by requiring parents of students who wish to leave campus during lunch to make such a request in person. This process enables school personnel to discuss the specific intent of the lunch pass with the parent and to ensure that both the parent and the student are aware of the responsibilities involved. The parent and student must agree that the student will demonstrate appropriate behavior while off-campus, and recognize that he she is representing not only the school, but the parent and community as well.

A lunch pass is then issued to the student with the parent having designated the specific location of the student during lunch (i.e., student's home, relative's address, etc.). If the student abuses this privilege by appearing at an unauthorized location not designated on the pass, the pass is immediately revoked.

Lunch passes are checked by campus supervisors each day before students are allowed to leave campus. Information Only

### **2. Forward Summons to District's Insurance Carrier**

(Mr. Edmunds)

On August 31, 1990, the district received a Summons and Complaint in the case of Richard Clasen for alleged injuries sustained in the parking lot at West Riverside Elementary School. The Board rejected the initial claim on May 2, 1989. The summons was forwarded to the district's insurance carrier for handling.

ADJOURNMENT

Entry # \_\_\_\_\_

Assemblymember or Senator  
\_\_\_\_\_

# 1990 OUTSTANDING LEGISLATOR OF THE YEAR

## OFFICIAL NOMINATION FORM

*(Photocopies of this form are permissible)*

### Instructions:

To nominate a candidate for the CSBA 1990 Outstanding Legislator Awards, complete this form and mail it to CSBA, *postmarked by October 1, 1990*. Any nominations received after this date will not be considered. A separate nomination form must be used for each candidate (photocopies are acceptable). Nomination forms must be typed or printed in 300 words or less. Prior year nominations will not be considered unless re-nominated. Nominations may be submitted by CSBA members only.

Legislator to be nominated: Assemblyman Steve Clute Legislative district: 68th

Explain below why this person should be honored. Please attempt to address your comments to the criteria provided on the reverse side. (Include state, as well as local, involvement in public education.) An attached letter of nomination is appropriate, if necessary.

The Jurupa Unified School District recommends Assemblyman Steve Clute for the 1990 Outstanding Legislator of the Year.

Assemblyman Clute has demonstrated his support for and interest in public education through the introduction of legislation which improves the quality of education for students in Riverside County and within the State of California. As many counties in California experience rapid student growth, Clute has supported legislative measures which provide for needed student housing. He has addressed curriculum needs/issues such as school dropout prevention, child care, physical fitness, pregnant and parenting teens, and drug, alcohol and tobacco prevention education in California, he has also shown interest in credentialing requirements for teachers and school employees.

(Continued on Page 2)

Nominating Board Member: Mrs. Sandra Ruane, President

District: Jurupa Unified School District Telephone: (714) 360-2768

Address: 3924 Riverview Drive

City: Riverside, State: CA Zip: 92509

Mail to: Mary Standlee, CSBA 1990 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, CA 95691

1c  
PS. 1

Assemblyman Clute is a responsive legislator. It is not uncommon for administrators and Board members to seek his assistance on school related issues. He is always available to hear the opinions, concerns and complaints of local constituents. He maintains an office staff who keep in contact with him when he is in Sacramento so that he is apprised of up-to-date local needs and happenings. He is a visible figure who actively participates in community affairs. He continually strives to keep touch with his constituents in order to best meet their needs and the needs of the community at large.

The Board of Education for the Jurupa Unified School District is pleased to make this recommendation and strongly urges your consideration of Assemblyman Steve Clute for "Legislator of the Year."

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

SEPTEMBER 4, 1990

OPENING

CALL TO  
ORDER

The regular meeting of the Jurupa Unified School District Board of Education was called to order by President Sandra Ruane at 7:15 p.m. on Tuesday, September 4, 1990, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL  
CALL

Mrs. Sandra Ruane, President  
Mrs. 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  
Mrs. Benita Roberts, Assistant Superintendent Education Services  
Mr. Kent Campbell, Assistant Superintendent Personnel Services  
Mr. Rollin Edmunds, Assistant Superintendent Business Services  
Mr. Jim Taylor, Director of Education Services, Elementary  
Mr. Doug Huckaby, Director of Education Services, Secondary  
Mr. Wilbert Anderson, Director of Administrative Services  
Mrs. Barbara Reul, Director of Business Services  
Mrs. Jana Twombly, Public Information Officer

FLAG  
SALUTE

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

INSPIRATIONAL  
COMMENTS

President Sandra Ruane made an inspirational comment.

IN MEMORY OF  
DECEASED

Mr. Chavez requested a moment of silent prayer for administrators and family members of employees who passed away this summer.

COMMUNICATIONS SESSION

GRANT PERMISSION  
TO VIDEOTAPE  
MEETING

Mark Zimmer, Rubidoux High School Band Booster Club member, was given permission to videotape presentations of other booster members under Public Verbal Comments.

READINESS TO  
OPEN SCHOOL

The Superintendent reported that all schools in the district were ready for opening of school on September 10. Many teachers and staff members have been on campus for the past two weeks preparing for students. Members of the Maintenance Department were complimented for their special efforts to ensure that facilities were ready. The modernization of Rustic Lane Elementary School is near completion except for some minor details. The Superintendent was pleased with the enthusiasm in the district and felt this school year would be one of the best.

ACCEPT  
DONATIONS  
-Motion #31

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$286.02 FROM MISSION MIDDLE SCHOOL PTA TO BE USED TOWARD THE PURCHASE OF DISASTER PREPAREDNESS WATER PACKETS FOR THE SCHOOL; INSTRUCTIONAL MATERIALS AND SUPPLIES VALUED AT \$250 FROM DR. RONALD L. NEEDHAM TO BE USED AT JURUPA VALLEY HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

RECEIVE PLAQUE  
FROM GIRL SCOUT  
COUNCIL

Mrs. Twombly, Public Information Officer, announced that the district was presented with a plaque by the San Geronio Girl Scout Council, at the request of the local Jurupa Service Unit, in recognition of continuous support of girl scout activities over the past several years.

INVITATION TO  
NEW TEACHER  
ORIENTATION

The Assistant Superintendent Education Services invited Board members to attend the district's New Teacher Orientation seminar to begin at 8:15 a.m. on Friday, September 7, at Indian Hills Elementary School. She noted that Lynne Ennis, Mentor Teacher, was responsible for organizing the seminar.

PUBLIC VERBAL  
COMMENTS

President Ruane noted that the Public Verbal Comments section was an opportunity for citizens to address the Board.

COMMENTS FROM  
RHS BAND  
BOOSTERS

Kathy McDonald, president of the Rubidoux Band Boosters Club, read a statement requesting financial assistance at both high schools in the areas of transportation, uniforms and instruments. She noted the many accomplishments of Rubidoux's Delta Alliance Corps over the years and the affects insufficient funds will have on the overall program this year. She asked the Board to reinstate the five year plan to provide financial support for the music program in three key areas: transportation \$12,000, uniforms \$6,000, and instruments \$8,000 for a total of \$26,000.

John Guerrero stated that he has been a band booster at Rubidoux High School since 1978 when there were only 37 students in the band and they did not have uniforms. There has been continuous progress over the years and the Delta Alliance Corps is now looked upon as a community music program. He requested the Board reinstate some financial support for the instrumental music program.

COMMENTS FROM  
JVHS BAND  
BOOSTERS

Diana Strona, secretary of Jurupa Valley High School Silver Brigade Boosters, commented as a parent on the successful instrumental music program offered elementary through high school students. She also noted the successful first year of the Jurupa Valley band and its desire to participate in competitions and football games. District financial support was requested in three areas: transportation \$6,000, uniforms \$6,000, and instruments \$8,000 for a total of \$20,000 for each of the next five years beginning with 1990/91. Mrs. Strona stated that she realized the Governor has held back funds from the schools. The booster club has a \$10,000 fundraising goal for this year to cover a variety of expenses, but additional funds will be needed from the school district for a successful program. She pointed out that both high schools plan to work cooperatively to accomplish mutual goals for their students.

COMMENTS FROM  
JVHS BAND  
BOOSTERS  
(Cont'd)

Jerry Finklea, member of the Silver Brigade Boosters, stated that planned activities were costly. The combined efforts of parents and students to provide fundraising activities, such as candy sales and car washes, would not pay for five home football games, four parades, four concerts, and four band competitions. He also noted that no student is turned away from participation in the band and it will achieve excellence in music education with continued financial support from the school district.

REQUEST  
INFO ON USE  
OF SCHOOL  
FACILITIES

Robert Horner, representing Troop 129 of Boy Scouts of America, requested clarification of the district's requirements regarding community use of school facilities. He questioned if the district was now requiring a \$1 million liability policy in order to use a facility and, if that were true, the new requirement applies to all groups. The Assistant Superintendent Business Services indicated he would contact Mr. Horner.

COMMENTS ON  
MANAGEMENT  
SALARIES

Chuck Dunn, resource specialist at Jurupa Valley High School, stated that as a member of the community, he had concerns about an item on the agenda that considers raising salaries for administration during a budget crunch.

BOARD MEMBER  
REPORTS &  
COMMENTS

- Board member Jose Medina **welcomed** parents representing band booster clubs at the high schools. He appreciated their comments and looked forward to a good year in the school district.
- Board member John Chavez made the following announcements: 1) **Annual CSBA Conference** will be held in San Diego November 29 through December 2. The Board may wish to nominate Assemblyman Steve Clute for Legislator of the Year which would be awarded at the conference. 2) CSBA president indicated to the Delegate Assembly that a **survey of administrative ratios** would be taken. 3) A congressman has made **literature** available on the drug issue in schools. 4) Administration may wish to **consider a closed campus** to some degree at the high schools now that enrollment is lower. Surveys have indicated that a closed campus reduces absenteeism. The Superintendent indicated that the high schools' current practice will be reported at a future meeting. 5) Obsolete board agendas in the district may be a good source for the paper recycling program. 6) Administration will contact the County Office of Education about conflicting dates with its RCSBA Executive Board and the Jurupa School Board meetings. 7) Arrange reservation to attend the ACSA Retion 12 Fall Conference on October 30.
- Board member Dave Barnes expressed appreciation to members of the **band booster clubs** for well prepared presentations. Administration will review the requests and meet with representatives of the booster clubs.
- Board member Mary Burns stated that hearing from members of the **community** was an important part of the process of the school district. She also agreed with Mr. Chavez that board agendas may be another source of **paper recycling**.
- President Ruane **thanked everyone** for attending the Board meeting and noted their comments were welcomed.

RECESS

At 8:00 p.m. President Ruane called a brief recess. The Board reconvened in public session at 8:17 p.m.

#### HEARING SESSION

PUBLIC HEARING  
ON PROPOSED  
BUDGETS

President Ruane formally opened the hearing on 40 Tentative Budgets other than the General Fund Budget as listed in the annotated agenda. Since there were no public comments, she formally closed the public hearing on 1990/91 proposed district budgets.

APPROVE  
MINUTES  
-Motion #32

PRESIDENT RUANE MOVED THE BOARD APPROVE MINUTES OF THE AUGUST 6, 1990 REGULAR MEETING AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT FINAL  
BUDGETS OF  
40 SPECIAL  
FUNDS  
-Motion #33

The Assistant Superintendent Business Services stated that the final budgets for 40 special funds are separate from the General Fund as shown in the annotated agenda. Those funds that have been revised since the Board approved the Tentative Budget on June 25, 1990 are indicated by an asterisk.

MR. MEDINA MOVED THE BOARD ADOPT THE 1990/91 FINAL BUDGETS FOR 40 SPECIAL FUNDS AS LISTED IN THE ANNOTATED AGENDA. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW 1990/91  
GENERAL FUND  
BUDGET

The Assistant Superintendent Business Services stated that the proposed 1990/91 General Fund Budget was based on a 3% COLA as in the Tentative Budget. Although the provisions of Proposition 98 guaranteed a 4.76% COLA to K-12 education, the Governor's budget reduced the COLA to 3% which has created controversy at the State level that may require legal authority to resolve.

The Assistant Superintendent discussed an overview of the 1990/91 budget that included data on revenue, expenditures and the reserve. He pointed out that the State requires school districts to maintain a 3% reserve. Mr. Barnes asked if it were feasible to designate that portion over 3% in a special reserve fund for implementing sixth period at the middle schools. The Superintendent pointed out that adding sixth period would cost approximately \$700,000 of which a major portion would be for additional teacher salaries and would require more than a one time allocation from the reserve.

The Assistant Superintendent explained that the State prefers the reserve to be undesignated. If the Board adopts a budget below 3%, the County Office of Education may require the district to do a Level II review process that would be forwarded to the State Department of Education for further review.

President Ruane pointed out that adopting the final budget does not set it in concrete and adjustments can be made. She suggested that administration develop some ideas for contributing to a special fund to add sixth period. Several Board members agreed it would be the first step in making a commitment for reinstating sixth period.

REVIEW 1990/91  
GENERAL FUND  
BUDGET  
(Cont'd)

In response to Mr. Chavez' question regarding settlement of the Bravo suit, the Assistant Superintendent Business Services indicated he will check if that portion of developer fees the district is allowed to retain for a period of time has been included in the budget.

In response to Mr. Barnes' question regarding the driver training program, the Superintendent replied the state has not funded driver training, therefore, it is not in the budget. The main cost of the program was for teacher salaries. However, the driver education portion for which the district has hired teachers is still in place.

In response to Mr. Medina's question about CAP testing, the Assistant Superintendent Education Services replied that administration has scheduled CAP testing pending a decision by the state to provide financial support.

ADOPT GENERAL  
FUND BUDGET  
-Motion #34

MR. CHAVEZ MOVED THE BOARD ADOPT THE 1990/91 GENERAL FUND BUDGET AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISTRICT  
WRITING  
PROGRAM

The Assistant Superintendent Education Services reported that the results of the twelfth grade CAP's Direct Assessment of Writing at the August 6, 1990 Board meeting triggered a need to review writing programs districtwide. Principals were asked to describe in two or three paragraphs the current writing program at their respective schools. The narratives were reviewed and classified, and the findings have been included in the supporting documents as the first of a series of reports on the writing program.

The Assistant Superintendent stated that research indicates it would be helpful for students to be taught the conventions of writing (grammar, spelling and punctuation) in context. The new California English Language Arts Framework considers writing as one of the four integrated language arts and includes conventions of writing in context. The next report to the Board will be an objective point of view on test scores for grades 8-12 over a three year period.

APPROVE CHANGE  
ORDER #1, WR  
-Motion #35

PRESIDENT RUANE MOVED THE BOARD APPROVE CHANGE ORDER #1 ON LEGAL BID #89/13L FOR WEST RIVERSIDE ADMINISTRATION BUILDING FOR ADDITIONAL COST. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE  
ORDER #1, JVHS  
-Motion #36

MR. CHAVEZ MOVED THE BOARD APPROVE ADDITIVE CHANGE ORDER #1 FOR THE JURUPA VALLEY HIGH SCHOOL SWIMMING POOL IN THE AMOUNT OF \$12,291.23. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE  
ORDER #21, JVHS  
-Motion #37

MR. CHAVEZ MOVED THE BOARD APPROVE ADDITIVE CHANGE ORDER #21 ON LEGAL BID #83/05L FOR JURUPA VALLEY HIGH SCHOOL IN THE AMOUNT OF \$8,289.50. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT ON  
MODERNIZATIONS

The Superintendent announced that on August 22, 1990, the district received notice that the Office of Local Assistance (OLA) is modifying the priority point calculation taking into consideration growth and age of the facility. As a result, the modernizations of Rubidoux High School, and Mission Bell and West Riverside Elementary Schools should move ahead pending passage of the state and local bond election in November.

ADOPT SECTION 6000 PRESIDENT RUANE MOVED THE BOARD ADOPT AT SECOND READING SECTION 6000,  
POLICY HANDBOOK INSTRUCTION, OF THE POLICIES AND REGULATIONS HANDBOOK AS PRINTED.  
-Motion #38 MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #4 AS  
PERSONNEL PRINTED WITH INSERT F-1, PAGES 12, 13 AND 14. MRS. BURNS SECONDED  
REPORT/INSERT THE MOTION WHICH CARRIED UNANIMOUSLY.  
-Motion #39

ACT ON MNGT. Action on Item F-2, Act on Salary Schedules and Other Benefits for  
BENEFITS Management Personnel, was deferred to later in the meeting.

READMIT PUPIL PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE  
CASE #90/08 #90/08 AND PLACE THE PUPIL AT NUEVA VISTA HIGH SCHOOL. MRS. BURNS  
-Motion #40 SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE MR. MEDINA MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS H-1 THROUGH  
ACTION ITEMS H-9: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; AUTHORIZE AGENTS  
-Motion #41 AND CERTIFY SIGNATURES FOR BUSINESS FUNCTIONS; RESOLUTION #91/11,  
AUTHORIZING THE CALIFORNIA DEPARTMENT OF GENERAL SERVICES TO PURCHASE  
CERTAIN ITEMS; RESOLUTION #91/12, AUTHORIZE APPROPRIATION TRANSFERS  
WITHIN THE GENERAL FUND; RESOLUTION #91/13, AUTHORIZE APPROPRIATION  
TRANSFERS FOR CATEGORICAL FUNDED PROGRAM BUDGETS; ADULT EDUCATION  
CLASS; ADOPT HEALTH AND SAFETY TEXTBOOK FOR JURUPA VALLEY AND  
RUBIDOUX HIGH SCHOOLS. MR. CHAVEZ SECONDED THEM MOTION WHICH CARRIED  
UNANIMOUSLY.

#### **CLOSED SESSION**

At 6:00 p.m. on Tuesday, September 4, 1990, President Sandra Ruane called the Board to order in Closed Session in the Superintendent's office at the Education Center. 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 to open the Public Session.

At 9:23 p.m. President Ruane called a recess from Public Session to continue with Closed Session in the Superintendent's office and action may be taken.

At 9:45 p.m. the Superintendent was excused from Closed Session. He returned to Closed Session at 10:45 p.m.

At 12:05 a.m., Wednesday, September 5, President Ruane adjourned from Closed Session to continue in Public Session.

ADOPT 1990/91  
MANAGEMENT  
SALARIES  
-Motion #42

MR. BARNES MOVED THE BOARD INCREASE MANAGEMENT SALARIES TO ACHIEVE  
COMPETITIVE POSITION WITH BENCHMARK DISTRICTS BY 7.5% EFFECTIVE JULY  
1, 1990. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADJOURNMENT**

There being no further business, President Ruane adjourned the  
meeting from public session at 12:08 a.m., Wednesday, September 5,  
1990.

**MINUTES OF THE REGULAR MEETING OF SEPTEMBER 4, 1990 ARE APPROVED AS**

---

---

---

**President**

---

**Clerk**

---

**Date**

Jurupa Unified		School District	Riverside	County, California	
Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)
<b>A. REVENUES</b>					
1) Federal Revenues					
Other Federal Revenue	8290	+       -	+       -	275	
2) Other State Revenues					
Tax Relief Subventions-					
Restricted Levies					
Voted Indebtedness Levies					
Homeowners' Exemptions	8571	+       194	+       -	425	
Other Subventions/ In-Lieu Taxes	8572	+       -	+       -	430	
3) Other Local Revenues					
County & District Taxes-					
Restricted Levies					
Voted Indebtedness Levies					
Secured Roll	8611	+       4,497	+       -	453	
Unsecured Roll	8612	+       173	+       188	456	
Prior Years' Taxes	8613	+       -	+       -	459	
Supplemental Taxes	8614	+       284	+       -	462	
Interest	8660	+       8,554	+       -	505	
Other Local Revenue					
All Other Local Revenue	8699	+       -	+       -	540	
Other Transfers In					
All Other Transfers In	8799	+       -	+       -	594	
4) TOTAL, REVENUES		=       13,702	=       188	599	
<b>B. EXPENDITURES</b>					
1) TOTAL, EXPENDITURES		=XXXXXXXXXXXXXXXXXXXX	=XXXXXXXXXXXXXXXXXXXX	857	XXXXXXXXXXXX
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A4 - B1)</b>					
		=       13,702	=       188	859	

BOND INTEREST AND REDEMPTION FUND  
Debt Service FundREVENUES, EXPENDITURES AND  
CHANGES IN FUND BALANCE

Jurupa Unified		School District		Riverside		County, California	
Description	Source/ Object Codes	1989-90 Unaudited Actual	1990-91 Budget	EDP No.	Percent Difference (Optional)		
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In							
Other Authorized Interfund Transfers In	8919	+ -	- -	872			
b) Transfers Out							
To: General Fund	7614	- -	- -	886			
Other Authorized Interfund Transfers Out	7619	- -	- -	894			
2) Other Sources/Uses							
a) Sources							
Transfers from Funds of Lapsed/Reorganized Districts	8965	+ -	+ -	924			
b) Uses							
Debt Service							
Bond Redemptions	7633	- 20,000	- 30,000	940			
Bond Interest and Other Charges	7634	- 4,265	- 33,000	942			
Other Debt Service Payments	7639	- -	- -	948			
Other							
Transfers from Funds of Lapsed/Reorganized Districts	7651	- -	- -	957			
3) TOTAL, OTHER FINANCING SOURCES/USES		= (24,265)	= (63,000)	977			
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D3)							
		= (10,563)	= (62,812)	979			
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Unaudited		+ 80,648	+ 70,085	980			
b) Audit Adjustments		+ -	+XXXXXXXXXXXXXXXXXXXX	981		XXXXXXXXXXXXXXXXXXXX	
c) As of July 1-Audited (F1a + F1b)		= 80,648	=XXXXXXXXXXXXXXXXXXXX			XXXXXXXXXXXXXXXXXXXX	
d) Adjustment for Restatements		+ -	+XXXXXXXXXXXXXXXXXXXX	982		XXXXXXXXXXXXXXXXXXXX	
e) Net Beginning Balance(F1c + F1d)		= 80,648	= 70,085				
2) Ending Balance, June 30 (E + F1e)		= 70,085	= 7,273	984			

BOND INTEREST AND REDEMPTION FUND  
Debt Service Fund

## FUND RECONCILIATION

Jurupa Unified School District Riverside County, California

Description		1989-90 Unaudited Actual
<b>G. ASSETS</b>		
1) Cash		
a) in County Treasury	9110	+ 70,085
b) in Banks	9120	+ -
c) in Revolving Fund	9130	+xxxxxxxxxxxxxxxx
d) with Fiscal Agent	9135	+ -
e) collections awaiting deposit	9140	+ -
2) Investments	9150	+ -
3) Accounts Receivable	9160	+ -
4) Due From Other Funds	9170	+ -
5) Stores Inventory	9210	+xxxxxxxxxxxxxxxx
6) Prepaid Expenditures	9220	+ -
7) Other Current Assets	9300	+ -
8) TOTAL ASSETS		= 70,085
<b>H. LIABILITIES</b>		
1) Accounts Payable	9510	+ -
2) Due to Other Funds	9520	+ -
3) Deferred Revenue	9540	+ -
4) Other Liabilities	95xx	+ -
5) TOTAL LIABILITIES		= -0-
<b>I. FUND EQUITY</b>		
Ending Fund Balance, June 30 (must agree with line F2)	(G8-H5)	= 70,085

--- Tentative Budget  
 --- Proposed Final Budget  
 x Final Budget

1990-91 BUDGET  
 BOND INTEREST AND  
 REDEMPTION FUND  
 Debt Service Fund

CALIFORNIA STATE  
 DEPT OF EDUCATION  
 Form 5-226 (Rev. 01/80)  
 Page A-1

Analysis of Bonded Indebtedness

Jurupa Unified School District Riverside County, California

Description		1989-90 Unaudited Actual	EDP No.
OUTSTANDING BONDED INDEBTEDNESS	July 1	+ 110,000	003
Bonds from Acquired District		+ -	004
Bonds Sold		+ -	005
Subtotal		= 110,000	006
Less: Bonds to Acquiring District		- -	007
Less: Bonds Redeemed		- 20,000	008
OUTSTANDING BONDED INDEBTEDNESS	June 30	= 90,000	009

1. Restricted Balance, July 1	1989-90	+ 80,648	
2. Tax Receipts	1989-90	+ 4,954	
3. State and Federal Apportionments	1989-90	+ 194	
4. Other Designated Revenue	1989-90	+ 8,554	
5. Subtotal (Sum of lines 1 through 4)		= 94,350	
6. Actual Expenditures or Other Uses	1989-90	- 24,265	
7. Restricted Balance (Line 5 minus 6)	1990-91	= 70,085	
8. Estimated Tax Receipts on the Unsecured Roll	1990-91	+ 188	
9. Estimated State and Federal Apportionments	1990-91	+ -0-	
10. Other Estimated Revenue	1990-91	+ -0-	
11. Subtotal (Sum of lines 7 through 10)		= 70,273	
12. Amount Budgeted for Expenditures, Other Uses, Transfers, and/or Reserve	1990-91	- 63,000	
13. Maximum Amount: District Tax Requirements (Line 12 minus 11)	1990-91	= ( 7,273)	
14. TAX RATE LIMIT		No Limit	
15. TAX RATE (For use by County Auditor or entry of data secured from auditor)			
a) COMPUTED	1990-91	-0-	
b) LEVIED	1990-91	-0-	

C  
75.4

Jurupa Unified School District

Personnel Report #5

September 17, 1990

CERTIFICATED PERSONNEL

Regular Assignment

Nurse	Ms. Marilyn Galusha 22787 Finch Street Grand Terrace, CA 92324	Effective September 12, 1990 Health Services Credential Credit for 10 years prior related experience.
Language, Speech & Hearing Specialist	Ms. Lidewy Honcharik 30526 Laramie Redlands, CA 92374	Effective September 10, 1990 Clinical Rehabilitative Services Credential

Temporary/Intern Assignment

Teacher	Ms. Anita Shively 822 Plum Street Riverside, CA 92507	Effective September 6, 1990 Multiple Subject-Intern Credential
---------	---	--

Extra Compensation Assignment

Instructional Services; to attend the Authentic Assessment Inservice; August 30, 1990;  
not to exceed six (6) hours each; appropriate hourly rate of pay.

Kathy Cudney	Barbara Hobson	Anne Dealaney
Maralene Taylor	Terry Gotreau	Connie Nagle
Margaret Treadway	Sharon Baguyo	Sandra Petersen
Rhonda Werthman	Alan Daly	Denise Turner
Cynthia Davis	Marcia Weaver	Carol Smith
Rebecca Kallinger	Linda Goedhart	Margie Forward
Barbara Martin	Anne Draper	Anita Avellino
Lisa Lesh	Pat Bastiaans	Evelyn Harman
Helen Brown	Carole Patty	Roxanne Beckstrom-Sternberg
Kathy Martinez	Victor Centeno	Karen Stokoe
Virginia Huckaby	Ralph Handen	Pat Thompson
Ellen Finan	Lillie Hall	Karen Lancaster

Jurupa Valley High School; to teach an extra period each day; September 5, 1990 through  
June 21, 1991; appropriate hourly rate of pay.

Gary Clem	Donn Cushing	Craig Kleeman
-----------	--------------	---------------

Rubidoux High School Athletics; 1990-91 school year; appropriate seasonal rate.

Joan Bruce	Head Girls Tennis Coach
------------	-------------------------

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment

Teacher	Ms. Lisa Cook 5979 Allwood Street Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Mr. Charles Doolittle 3508 Pierce Street Riverside, CA 92503	As needed Emergency P-12 Credential
Teacher	Ms. Sherrie Howell 1652 Kingsport Drive Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. David Kniss 22491 De Berry #I-104 Grand Terrace, CA 92324	As needed Emergency P-12 Credential
Teacher	Ms. Tonya Lehman 1142 Blaine #204 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Christine Meggeley 3304 S. Archibald Ave. #337 Ontario, CA 91761	As needed Emergency P-12 Credential
Teacher	Ms. Karen Stephens 11394 Pena Way Mira Loma, CA 91752	As needed Emergency P-12 Credential
Teacher	Mr. Ralph Weimberg 5444 Quince Street Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Gregory White 1735 E. Washington B-14 Colton, CA 92324	As needed Emergency P-12 Credential

Leave of Absence

Teacher	Ms. Karen Lancaster 11205 Clara Court Riverside, CA 92505	Maternity Leave effective November 26, 1990 through January 4, 1991 with use of sick leave and Unpaid Special Leave effective January 7, 1991 through February 1, 1991 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in sick leave.
---------	---	--

Personnel Report #5

CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Darlene Aguirre 10882 Windsor Place Mira Loma, CA 91752	Effective September 10, 1990 Work Year F Part-time
Cafeteria Assistant I	Ms. Cindy Bradshaw 3085 Cabernet Drive Mira Loma, CA 91752	Effective September 10, 1990 Work Year F Part-time
Instructional Aide	Ms. Joanne Craven 4107 Center Street Norco, CA 91760	Effective September 6, 1990 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Esther Garcia 3001 Mary Ellen Drive Riverside, CA 92509	Effective September 10, 1990 Work Year F Part-time
Preschool Teacher	Ms. Mae Ginwright 6853 Sundance Trail Riverside, CA 92506	Effective September 19, 1990 Work Year G Part-time
Clerk-Typist	Ms. Carole Junus 7607 Frazer Drive Riverside, CA 92509	Effective September 6, 1990 Work Year E1 Part-time
Senior Fiscal Clerk	Ms. Lynn Kearney 5755 Favela Drive Riverside, CA 92509	Effective August 31, 1990 Work Year D
Cafeteria Assistant I	Ms. LaShella Price 8216 Zinnia Riverside, CA 92503	Effective September 10, 1990 Work Year F Part-time
Instructional Aide	Ms. Heidi Richey 6267 Grand Valley Trail Riverside, CA 92509	Effective September 5, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Jeanne Sadler 7020 Karen Lane Riverside, CA 92509	Effective September 6, 1990 Work Year E1 Part-time

Substitute Assignment

Cafeteria Assistant I	Ms. Roberta Clefton 661 Stoneybrook #14 Corona, CA 91719	As needed
Cafeteria Assistant I	Ms. Dora DeValk 7822 Reagan Road Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Edna Maya 4943 Eclipse Avenue Mira Loma, CA 91752	As needed



CLASSIFIED PERSONNEL (Continued)

Short-Term Extra Work

Instructional Services; to provide services during peak load of testing; September 1-14, 1990; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Bilingual Language Tutor      Rita Gutierrez

Instructional Services; to unpack and organize materials, supplies and equipment for Preschool class; August 13, 1990 through September 10, 1990; not to exceed 25 hours total; appropriate hourly rate of pay.

Preschool Teacher      Narda Carter

Instructional Services; additional time required for School Improvement Days to coincide with site schedule; September 6-11, 1990; not to exceed 32 hours each; appropriate hourly rate of pay.

Preschool Teacher	Narda Carter
Preschool Teacher	Dawn Owen
Preschool Teacher	I.V. Newton
Preschool Teacher	Susan Randleman
Instructional Aide	Dena Kirkwood
Instructional Aide	Rose Marie Leos
Instructional Aide	Mary Chavez
Instructional Aide	Emily Brandner

Instructional Services; to attend staff meetings, new teacher orientation, fall conference, and start-up preparation; September 6, 1990 through December 31, 1990; not to exceed 48 hours each; appropriate hourly rate of pay.

Preschool Teacher	Lynda Durand
Preschool Teacher	Angie Klawitter
Instructional Aide	Gladys Bonesteel
Instructional Aide	Pauline Evans

Instructional Services; to attend new teacher orientation; September 13, 1990; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Preschool Teacher	Mae Ginwright
Instructional Aide	Toni Gomez

Instructional Services; to copy and organize recruitment materials for headstart class; August 29-31, 1990; not to exceed 24 hours; appropriate hourly rate of pay.

Instructional Aide      Celia Diaz

Instructional Services; to organize and process materials for new site preparation on new Head Start class; August 21-31, 1990; not to exceed 16 hours; appropriate hourly rate of pay.

Administrative Secretary      Teresa Moreno

CLASSIFIED PERSONNEL (Continued)

Short-Term Extra Work

Personnel Services; to assist with interviewing Preschool Teacher candidates; August 30, 1990; not to exceed four (4) hours total; appropriate hourly rate of pay.

Preschool Teacher                      Narda Carter

Military Leave

Custodian                      Mr. Bruce Bateman                      Effective August 21, 1990  
   4345 Ridge Wood Drive                      Per Military and Veterans  
   Riverside, CA 92509                      Code and the Education Code

Leave of Absence

Bilingual Language Tutor                      Ms. Sylvia Alcantar                      Maternity Leave effective  
   13648 Rock Crest Drive                      September 7, 1990 through  
   Moreno Valley, CA 92388                      November 2, 1990 with use  
      of sick leave.

Instructional Aide                      Ms. Debra Holstun                      Unpaid Special Leave  
   5829 Horse Canyon Road                      effective September 10, 1990  
   Riverside, CA 92509                      through June 30, 1991 with-  
      out compensation, health &  
      welfare benefits, increment  
      advancement or the accrual  
      of seniority for layoff or  
      reduction in force purposes.

Placement on 39-Month Reemployment List

Custodian                      Ms. Alice Zamora                      Effective August 1, 1990  
   6401 Tournament Drive  
   Riverside, CA 92509

Resignation

Instructional Aide                      Ms. Deborah Linscheid                      Effective August 31, 1990  
   10150 54th Street  
   Riverside, CA 92509

Bus Driver                      Ms. Virginia Vallin                      Effective September 10, 1990  
   12590 High Desert  
   Victorville, CA 92392

Cafeteria Assistant I                      Ms. Kathy Patterson                      Effective August 23, 1990  
   9233 61st Street  
   Riverside, CA 92509

MANAGEMENT PERSONNEL

Reassignment to Former Position

From Head Custodian-High  
School (Probationary) to  
Custodian

Mr. Gary Shine  
9549 Sara Court  
Riverside, CA 92503

Effective August 29, 1990

Long-Term Extra Work

Instructional Services; to organize and process materials for new site preparation on  
new Head Start class; not to exceed 48 hours; appropriate rate of pay.

Program Assistant

Marsha Willis

F.1  
25.4

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

Regular Assignment

Activity Supervisor	Ms. Josefina Espinosa 4285 Noyer Lane Riverside, CA 92509	Effective September 10, 1990 Work Year F Part-time
Activity Supervisor	Ms. Lupe Guzman 2746 Denton Street Riverside, CA 92507	Effective September 10, 1990 Work Year F Part-time
Activity Supervisor	Ms. Arletta Patton 5890 Campero Drive Riverside, CA 92509	Effective September 10, 1990 Work Year F Part-time
Activity Supervisor	Ms. Doreen Spackman 11108 Sky Country Drive Mira Loma, CA 91752	Effective September 10, 1990 Work Year F Part-time

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

## RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 09/10/90  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 08/20/90 - 09/02/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P63617	100	178 00	DISTRICT ADMINISTRATION	INDEX MANUFACTOR		PRINT SHOP-OFFICE SUPPLIES	1,229.76
P63628	100	178 00	WAREHOUSE	SCHOOL HEALTH SUPPLY CO		WHSE-SUPPLIES	313.85
P63629	100	197 00	GENERAL EDUCATION - SECONDARY	TOMARK SPORTS INC		JVH-INSTALL VOLLEYBALL STANDARDS	2,500.00
P63644	100	178 00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS		MAINT-RH REPAIR DISK DRIVE	251.81
P63646	100	178 00	PLANT OPERATIONS	GRILLO FILTERS SALES		MAINT-SUPPLIES	811.64
P63649	100	196 00	VOC ED-OFFICE	WESTON WALCH PUBLISHER		RHS-INSTRUCTIONAL MATERIALS	270.61
P63650	100	197 00	INSTRUCTIONAL MEDIA	COOK ARTHUR, INC.		JVH-INSTRUCTIONAL MATERIALS	262.61
P63664	100	196 00	INDEPENDENT STUDY	GLOBE BOOK CO-SIMON & SCHUS		RHS-INSTRUCTIONAL MATERIALS	1,224.50
P63680	100	178 00	DISTRICT ADMINISTRATION	PITNEY BOWES		EC-POSTAL METER RENTAL	500.00
P63681	100	178 00	OPERATIONS-OTHER FACILITY	GRAYBAR ELECTRIC COMPANY		EC-TELEPHONE EQUIP	262.35
P63703	100	195 00	CONTINUATION EDUCATION	JOSTEN'S INC - DIPLOMA ORDE		NV-COMMENCEMENT MATERIALS	200.02
P63706	100	197 00	GENERAL EDUCATION - SECONDARY	WESTERN SCREEN		JVH-INSTRUCTIONAL MATERIALS	328.79
P63707	100	178 00	DISTRICT ADMINISTRATION	T.A GROSS SYSTEMS SPECIALI		EC-COMPUTER CABLE	225.00
P63709	100	178 00	DISTRICT ADMINISTRATION	SCHOOL SERVICES OF CALIFORN		EC-OPEN PO-FISCAL & MANDATED CST CLM	2,040.00
P63715	100	197 00	GENERAL EDUCATION - SECONDARY	D.C. HEATH & COMPANY		JVH-INSTRUCTIONAL MATERIALS	240.19
P63718	100	178 00	SELF-CONTAINED CLASSROOM	GARY'S MUSIC CENTER		EC-VENDOR REPAIR	315.00
P63720	100	178 00	OPERATIONS-OTHER FACILITY	TEAM CENTREX		EC-TELEPHONE REPAIRS	707.25
P63724	100	178 00	PLANT OPERATIONS	GLEN PRODUCTS		MAINT-SUPPLIES	1,077.96
P63727	100	178 00	WAREHOUSE OPERATIONS	INLAND EMPIRE EQUIPMENT		WHSE-FORKLIFT MAINTENANCE AGREEMENT	392.00
P63731	100	190 00	FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES		JMS-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
P63753	100	178 00	PLANT OPERATIONS	RAMSEY BACKFLOW & PLUMBING		MAINT-JVH-REPAIR BACKFLOW DEVICE	531.00
P63754	100	197 00	GENERAL EDUCATION - SECONDARY	KODAK SUPPLIES-COPY PROD. D		JVH-INSTRUCTIONAL MATERIALS	375.33
P63755	100	178 00	SELF-CONTAINED CLASSROOM	VALLEY MUSIC		EC-INSTRUMENT REPAIRS	3,705.93
P63782	100	191 00	HEALTH & SAFETY EDUCATION	STRAND ART CO.		MMS-OPEN P.O.-INSTRUCTIONAL MATERIAL	400.00

18-1

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 09/10/90  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 08/20/90 - 09/02/90  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
							18,515.60	24
P63611	101	186 00	E.C.I.A. CHAPTER 1	PIC-N-SAVE		VB-OPEN PD-INSTRUCTIONAL MATERIALS	700.00	
P63655	101	178 00	E.C.I.A. CHAPTER 1	HOUGHTON MIFFLIN CO		EC-INSTRUCTIONAL MATERIALS	380.46	
P63656	101	191 00	DEMONSTRATION PROGRAMS IN REA SCHOLASTIC SOFTWARE			MMS-COMPUTER SOFTWARE	265.81	
P63671	101	197 00	VOCATIONAL AGRICULTURE INCENT DALE E. CARROLL, INC.			JVH-OPEN PD-INSTRUCTIONAL MATERIALS	500.00	
P63673	101	197 00	VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES			JVH-OPEN PD-INSTRUCTIONAL MATERIALS	1,200.00	
P63686	101	178 00	E.C.I.A. CHAPTER 1	CONSTRUCTIVE PLAYTHINGS		EC-STORAGE UNIT	378.27	
P63687	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR OAK TREE PRODUCTS (BOB FARE			EC-BOOKCASES	211.37	
P63689	101	178 00	MENTOR TEACHER PROGRAM	CREATIVE PUBLICATIONS		EC-INSTRUCTIONAL MATERIALS	691.79	
P63711	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CURRENT HEALTH 2			JMS-INSTRUCTIONAL MATERIALS	266.88	
P63758	101	178 00	MENTOR TEACHER PROGRAM	SPORTIME		EC-INSTRUCTIONAL MATERIALS	204.47	
P63766	101	178 00	NON-AGENCY ACTIVITIES - EDUCA VIRCO MANUFACTURING COMPANY			EC-CHAIRS & TABLES	556.70	
P63767	101	178 00	NON-AGENCY ACTIVITIES - EDUCA LAKESHORE CURRICULUM MATERI			EC-STORAGE UNITS	6,518.85	
P63769	101	178 00	NON-AGENCY ACTIVITIES - EDUCA MODTECH INC			HEADSTART-PORTABLE CLASSROOM	30,428.02	
P63770	101	178 00	NON-AGENCY ACTIVITIES - EDUCA MAGNOLIA CENTER INTERIORS			HEADSTART-FLOORCOVERING	1,550.00	
P63771	101	178 00	NON-AGENCY ACTIVITIES - EDUCA PATTON SALES CORPORATION			HEADSTART-STEEL WINDOW GRATES	1,000.00	
P63772	101	178 00	NON-AGENCY ACTIVITIES - EDUCA DE ANZA HARDWARE BUILDING S			HEADSTART-BUILDING SUPPLIES	2,675.00	
P63773	101	178 00	NON-AGENCY ACTIVITIES - EDUCA A-1 ELECTRIC			HEADSTART-ELECTRICAL HOOK-UP	8,500.00	
P63774	101	178 00	NON-AGENCY ACTIVITIES - EDUCA TAYLOR'S APPLIANCE			HEADSTART-REFRIGERATOR	260.00	
P63776	101	178 00	NON-AGENCY ACTIVITIES - EDUCA SEAL FURNITURE			HEADSTART-FURNITURE	1,400.00	
P63778	101	178 00	NON-AGENCY ACTIVITIES - EDUCA FEDCO (ONTARIO 714 947-8300			HEADSTART-MICROWAVE OVEN	240.00	
P63779	101	178 00	NON-AGENCY ACTIVITIES - EDUCA TROXELL COMMUNICATIONS INC.			HEADSTART-A/V EQUIPMENT	320.00	

H-1  
 Pg 2

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS50/01  
 RUN DATE: 09/10/90  
 PAGE: 3

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 08/20/90 - 09/02/90  
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
			PURCHASE ORDERS TO BE RATIFIED		
P63780	101 178 00	NON-AGENCY ACTIVITIES - EDU	CULVER-NEVLIN INC	HEADSTART-FURNITURE	220.00
				FUND TOTAL	58,467.62
				TOTAL NUMBER OF PURCHASE ORDERS	22
P63677	102 190 00	RESOURCE SPECIALIST PROGRAM	GLENCOE-MCGRAW HILL	JMS-INSTRUCTIONAL MATERIALS	299.87
				FUND TOTAL	299.87
				TOTAL NUMBER OF PURCHASE ORDERS	1
P63583	103 178 00	PUPIL TRANSPORTATION	LESLIE'S DRIVELINE SERVICE	TRANS-REPAIR BUS #37	402.73
P63616	103 178 00	PUPIL TRANSPORTATION	PEDCO-PARTS EXPEDITING & DI	TRANS-SUPPLIES	324.52
P63705	103 178 00	GENERAL EDUCATION - SECONDARY	D.C. HEATH & COMPANY	EC-INSTRUCTIONAL MATERIALS	300.23
				FUND TOTAL	1,027.48
				TOTAL NUMBER OF PURCHASE ORDERS	3
P63613	106 197 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	JVH-PORTABLE STEEL SOCCER GOALS	956.48
P63625	106 197 00	PHYSICAL EDUCATION	TRAINING ROOM, INC.	JVH-INSTRUCTIONAL MATERIALS	1,996.01
P63643	106 197 00	PHYSICAL EDUCATION	FRAZEE PAINT & WALLCOVERING	MAINT-JVH-SUPPLIES	314.38
P63678	106 197 00	PHYSICAL EDUCATION	SPORTS CLINIC	JVH-MEDICINE PLAN	750.00
P63713	106 197 00	PHYSICAL EDUCATION	VOLLEYBALL ONE SALES CO.	JVH-INSTRUCTIONAL MATERIALS	292.23
P63716	106 197 00	PHYSICAL EDUCATION	PERFECT T, THE	JVH-INSTRUCTIONAL MATERIALS	284.51
				FUND TOTAL	4,593.61
				TOTAL NUMBER OF PURCHASE ORDERS	6
P63438	119 178 00	PLANT MAINTENANCE	DC ELECTRONICS, INC.	MAINT-WR-SUPPLIES	560.44

271  
33

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
08/20/90 - 09/02/90  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
RUN DATE: 09/10/90  
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P63459	119	178 00	PLANT MAINTENANCE	AIR COOLD SUPPLY INC	MAINT-THERMOSTATS	8,838.90
P63487	119	178 00	PLANT MAINTENANCE	BEST LOCKING SYSTEMS OF L.A	MAINT-RL-SUPPLIES	402.45
P63620	119	178 00	PLANT MAINTENANCE	AMERICAN LOCK & SUPPLY CO	MAINT-SUPPLIES	971.46
P63647	119	178 00	PLANT MAINTENANCE	ACI GLASS PRODUCTS	MAINT-SUPPLIES	1,958.91
TOTAL NUMBER OF PURCHASE ORDERS						5
FUND TOTAL						12,732.16
P63623	520	197 22	FACILITIES	LAFAYETTE INSTRUMENT	JVH-ATHLETIC COMMUNICATION EQUIPMENT	1,521.19
P63624	520	197 22	FACILITIES	ONE CALL ELECTRONICS	JVH-VIDEO EQUIPMENT	3,710.63
P63639	520	197 00	FACILITIES	SMITH BROS TEAM SPORTS	JVH-POOL EQUIPMENT	4,037.66
P63694	520	197 00	FACILITIES	TRI-BEST CHALKBOARD COMPANY	JVH-MARKER BOARDS	821.98
P63695	520	197 00	FACILITIES	SNAP-ON TOOL CORPORATION	JVH-AUTO SHOP EQUIPMENT	2,194.68
P63698	520	197 00	FACILITIES	SEAL FURNITURE	JVH-FILE CABINETS	1,380.15
P63719	520	197 00	FACILITIES	FEDCO (ONTARIO 714 947-8300	JVH-COMPUTER	1,707.94
P63721	520	197 00	FACILITIES	BRODHEAD-GARRET	JVH-EQUIPMENT	3,562.25
P63732	520	197 00	FACILITIES	APPLE COMPUTER, INC.	JVH-COMPUTER EQUIPMENT	2,016.51
TOTAL NUMBER OF PURCHASE ORDERS						9
FUND TOTAL						20,952.99
P63636	640	187 22	FACILITIES	A-1 ELECTRIC	MAINT-WR-NEW WIRING	2,160.00
P63638	640	187 22	FACILITIES	TEAM CENTREX	WR-INSTALL NEW PHONE SYSTEM	568.00
TOTAL NUMBER OF PURCHASE ORDERS						2
FUND TOTAL						2,728.00
P63854	700	178 00	STATE PRESCHOOL AB-451	SPARKLETTS DRINKING WATER C	EC-OPEN PO-WATER COOLER	250.00

24

REPORT: APS/APS550/01  
RUN DATE: 09/10/90  
PAGE: 5

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/20/90 - 09/02/90 \$200

PURCHASES OVER

REF	FUND	LOC/SITE	PROGRAM
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

**VENDOR**

**PURCHASE ORDERS TO BE RATIFIED**

**DESCRIPTION**

<b>FUND TOTAL</b>		<b>250.00</b>
-------------------	--	---------------

TOTAL NUMBER OF PURCHASE ORDERS

P63729	800 194 00	SCHOOL ADMINISTRATION
P63783	800 194 00	SCHOOL ADMINISTRATION

PENNY SAVER

RHS-ADVERTISEMENT  
RHS-ADVERTISEMENT

FUND TOTAL	848.81
------------	--------

TOTAL NUMBER OF PURCHASE ORDERS

P63641	991	178 00	FACILITIES
P63642	991	178 00	FACILITIES
P63667	991	178 00	FACILITIES

TS-MAPS AND GLOBES	NYSTROM
TS-FILE CABINETS	CULVER-NEWLIN INC
TS-BOOKCASES	OAK FREE PRODUCTS (BOB FARE

<b>FUND TOTAL</b>	<b>1,392.56</b>
-------------------	-----------------

TOTAL NUMBER OF PURCHASE ORDERS

78 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	\$121,808.70
-------------------------	--------------------------------	--------------

70 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	6,739.56
--------------------------	--------------------------------	----------

148 PURCHASE ORDERS FOR A GRAND TOTAL OF 128,548.26

**Recommend Approval:**

Director of Purchasing

H-1  
pg. 5

Jurupa Unified School District

**CAFETERIA FUND**

Purchase Orders Less Than \$200:

15645, 15703, 15705, 15706, 15707, 15709, 15711, 15712, 15713, 15715  
15717, 15718, 15719, 15720, 15721, 15724, 15725, 15726, 15728  
15730, 15740, 15741, 15743, 15745, 15746, 15747, 15748, 15751

Total Orders Less Than \$200.00: \$1,723.40

Purchase Orders More Than \$200:

<u>P.O.#</u>	<u>Vendor</u>	<u>Amount</u>	<u>Location/Description</u>
15671	Westburne Pipe & Supply	\$221.13	Faucets & plumbing supplies for various school sites
15704	Driftwood Dairy	25,605.44	All Schls-Milk & By Products
15710	Foothill Properties	952.00	All Schls-Oranges
15714	Kathy Hess	243.34	Mileage reimbursement 1989/90
15716	Proficient Paper Co.	1,106.25	Whse-Supplies
15722	Gold Star Foods	10,787.79	Whse-Food
15723	Leabo Foods	2,755.40	Whse-Food
15727	Keeler Foods	4,276.77	Whse-Food/Supplies
15729	S & W Fine Foods	740.00	Whse-Food
15731	Interstate Brands Corp.	1,570.27	All Schls-Bread & Rolls
15732	National Food Systems	747.00	JMS/MMS/RHS/JVHS-Chips
15733	Hostess Cake Kitchens	2,000.04	JMS/MMS/RHS/JVHS-Cakes & Pies
15734	Moreno Bros. Dist.	401.90	All Schls-Tortillas
15735	C & S Produce	2,841.48	All Schls-Produce
15736	Driftwood Dairy	15,963.88	All Schls-Milk & By Products
15742	Interstate Brands Corp.	900.00	All Schls-Bread & Rolls
15744	Murray's Hotel and Restaurant	242.25	All Schls-Supplies
15755	Child Nutrition & Food Distribution	1,756.00	Whse-Food
15756	Proficient Paper Co.	1,609.15	Whse-Supplies
15757	Leabo Foods	357.50	Whse-Food
<u>Total Orders More Than \$200.00:</u>		<u>\$75,077.59</u>	

Grand Total Cafeteria Fund 600: \$76,800.99

Recommend Approval



Ann Hale, Director Food Services

AH:cc  
9/11/90

41  
PS-6

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
08/20/90 - 08/31/90  
PURCHASES OVER \$1

## DISBURSEMENT ORDERS

REPORT: APS/APSS50/01  
RUN DATE: 08/31/90  
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85426	100	181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D8016 JULY WATER	1,065.28
D85427	100	196 00	OPERATIONS-OTHER FACILITY	80 CALIFORNIA EDISON	D8002 JULY ELECTRIC	5,267.99
D85428	100	181 00	OPERATIONS-OTHER FACILITY	80 CALIFORNIA EDISON	D8015 JULY ELECTRIC	1,598.94
D85429	100	196 00	OPERATIONS-OTHER FACILITY	80 CALIFORNIA GAS	D8014 JULY GAS	200.00
D85430	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D8017 UPS SERVICE	500.00
D85431	100	178 00	DISTRICT ADMINISTRATION	WEST PUBLISHING CO	D8019 UPDATES HEALTH & SAFETY CODES	67.80
D85492	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D8018 AUGUST PREMIUM-COBRA	1,302.34
D85493	100	178 00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D8005 AUGUST PREMIUM	119.67
D85523	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	LESH, GARY	D8049 MASTER TEACHER STIPEND	300.06
D85527	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	D7992 MONITOR FEES JUNE 1990	11,249.07
D85566	100	178 00	District Administration	KEENAN & ASSOCIATES	D6547 RETURN OVERPAYMENT OF WC TEMP	38.00
D85574	100	178 00	DISTRICT ADMINISTRATION	HISPANIC CAUCUS	D8053 CONF 9/20-23/90 2 BRD MBR	300.00
D85577	100	178 00	DISTRICT ADMINISTRATION	DEL MAR HILTON HOTEL	D8052 CONF LODGING 9/20-23/90 2 BRD	436.00
D85609	100	196 00	OPERATIONS-OTHER FACILITY	80 CALIFORNIA GAS	D8054 JULY 1990 GAS BILL	211.04
D85610	100	178 00	OPERATIONS-OTHER FACILITY	80 CALIFORNIA EDISON	D8055 JULY 1990 ELECTRIC BILL	3,931.13
D85611	100	196 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D8056 AUGUST 1990 WATER BILL	5,607.00
D85612	100	178 00	DISTRICT ADMINISTRATION	PHIL WILKESON	D8011 MILEAGE	74.33
D85613	100	178 00	DISTRICT ADMINISTRATION	JOHN WILSON	D8012 REIMB CONFERENCE EXPENSES	21.04
D85614	100	178 00	SELF-CONTAINED CLASSROOM	DORA MARTINEZ	D8013 REIMB OFFICE SUPPLIES	35.09
D85615	100	178 00	WAREHOUSE OPERATIONS	CRUZ NEGRETTE	D8057 REIMB SAFETY EQUIPMENT	50.00
D85616	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D8058 REIMB GROUNDS SUPPLIES	10.46
D85639	100	190 00	OPERATIONS-OTHER FACILITY	80 CALIFORNIA EDISON	D8061 JULY 1990 ELECTRIC BILL	5,113.06
D85641	100	178 00	DISTRICT ADMINISTRATION	POSTMASTER	D8062 REPLENISH POSTAGE METER	2,500.00
D85643	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D8065 PROFESSIONAL SERV JULY 1990	429.45

H-2  
PS1

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
08/20/90 - 08/31/90  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 08/31/90  
PAGE: 2

## DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85644	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8070 AUGUST 1990 PHONE BILL	7,871.27
D85647	100	178 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE	D8063 BLDG. PERMIT REPORT	17.00
D85648	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D8069 1990/91 JET MAIL SERVICE	922.00
D85656	100	178 00	WAREHOUSE OPERATIONS	MOBIL OIL CREDIT CORPORATIO	D8071 JULY 1990 MONTHLY BILLING	383.00
D85660	100	178 00	PLANT OPERATIONS	LES UBRUN	D8074 DISCING 20 ACRES FOR FIRE CONT	400.00
D85661	100	000 00	District Administration	JURUPA VALLEY HIGH SCHOOL A	D8078 REIMB FOR PAY PHONE	9.36
D85662	100	000 00	District Administration	RUBIDOUX HIGH SCHOOL ASB	D8079 Reimb for Pay Phone	53.14
D85663	100	190 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D8077 AUGUST 1990 WATER BILL	2,069.81
D85664	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8076 AUGUST 1990 ELECTRIC BILL	18,049.34
D85665	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D8075 JULY 1990 GAS BILL	21.44
D85683	100	175 00	SCHOOL ADMINISTRATION	DE ANZA STATIONERS	D8080 OFFICE SUPPLIES	64.75
D85722	100	196 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D8081 JULY 1990 WATER BILL	6,970.90
D85724	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8082 AUGUST 1990 TELEPHONE BILL	32.67
D85725	100	178 00	OPERATIONS-OTHER FACILITY	A.T. & T. INFORMATION SYSTEM	D8083 AUGUST 1990 MONTHLY BILLING	3.89
D85746	100	178 00	INSTRUCTIONAL ADMINISTRATION	RIVERSIDE CO OFFICE OF EDUC	D8088 CONF 9/28/90 1 EMP	10.00
D85748	100	195 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8084 AUGUST 1990 ELECTRIC BILL	5,177.00
D85749	100	178 00	DISTRICT ADMINISTRATION	WEST PUBLISHING CO	D8090 HEALTH AND SAFETY CODE	279.24
D85751	100	178 00	District Administration	KAREN I HAYDEN	D8091 Reissue Cancelled Warrant	211.12
FUND TOTAL						82,982.83
TOTAL NUMBER OF DISBURSEMENTS						42
D85532	101	178 00	MENTOR TEACHER PROGRAM	RIVERSIDE CO OFFICE OF EDUC	D8050 CONF 8/30/90 4 EMP	140.00
D85617	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	CARMEN V. HERNANDEZ	D8059 REIMB INSTRUCTIONAL MATERIALS	156.29
D85618	101	191 00	DEMONSTRATION PROGRAMS IN REA	LOS ANGELES CO OFFICE OF ED	D8056 CONF 11/2-3/90 5 EMP	275.00

H-2  
PS.2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
08/20/90 - 08/31/90  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 08/31/90  
PAGE: 3

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85646	101	178	00 MENTOR TEACHER PROGRAM	CTR INNOVATION IN EDUCATION	D8067 INSERVICE 1/23/90	59.40
D85747	101	186	00 E.C.I.A. CHAPTER 1	RIVERSIDE CO OFFICE OF EDUC	D8086 CONF 8/30/90 5 EMP	175.00
				FUND TOTAL		805.00
				TOTAL NUMBER OF DISBURSEMENTS		5
D85745	103	178	00 PUPIL TRANSPORTATION	BANKERS UNITED LIFE ASSURAN	D8085 89/90 TSA PYMT	455.38
				FUND TOTAL		455.38
				TOTAL NUMBER OF DISBURSEMENTS		1
D85649	370	192	11 FACILITIES	GABEL, COOK & BECKLUND	D8064 SURVEY FOR MIRA LOMA MIDDLE	455.00
				FUND TOTAL		455.00
				TOTAL NUMBER OF DISBURSEMENTS		1
D85659	390	173	11 FACILITIES	J.N. SEELER AND ASSOCIATES	D8073 GRADING CHECK FOR GH	990.54
D85750	390	173	11 FACILITIES	CHJ INCORPORATED	D8092 COMPACT TESTING GH	5,436.00
D85792	390	173	11 FACILITIES	RIVERSIDE COUNTY OF FLOOD	D8089 ENCROACHMENT PERMIT GH	1,600.00
				FUND TOTAL		8,026.54
				TOTAL NUMBER OF DISBURSEMENTS		3
D85463	407	178	00 DISTRICT ADMINISTRATION	BOKER, MARJORI	D8020 89/90 SLIP RESERVE PYMT	23.53
D85464	407	178	00 DISTRICT ADMINISTRATION	BOLZ, MARGARET	D8021 89/90 SLIP RESERVE PYMT	97.17
D85465	407	178	00 DISTRICT ADMINISTRATION	COFFER, GEORGE	D8022 89/90 SLIP RESERVE PYMT	347.81
D85466	407	178	00 DISTRICT ADMINISTRATION	COFFER, ZENA	D8023 89/90 SLIP RESERVE PYMT	319.54
D85467	407	178	00 DISTRICT ADMINISTRATION	CRAIN, UREL	D8024 89/90 SLIP RESERVE PYMT	42.19

42  
P3

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
RUN DATE: 08/31/90  
PAGE: 4

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
08/20/90 - 08/31/90  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85468	407	178	00	DISTRICT ADMINISTRATION	CRESS, GERTRUDE	D8025 89/90 SLIP RESERVE PYMT 9.23
D85469	407	178	00	DISTRICT ADMINISTRATION	DEVEREAUX, CHARITA	D8026 89/90 SLIP RESERVE PYMT 89.64
D85470	407	178	00	DISTRICT ADMINISTRATION	EDGE, CHERYL	D8027 89/90 SLIP RESERVE PYMT 201.52
D85471	407	178	00	DISTRICT ADMINISTRATION	GALVAN, MARIA	D8028 89/90 SLIP RESERVE PYMT 1.56
D85472	407	178	00	DISTRICT ADMINISTRATION	GOODING, COURTNEY	D8029 89/90 SLIP RESERVE PYMT 9.23
D85473	407	178	00	DISTRICT ADMINISTRATION	HOYLE, RITA	D8030 89/90 SLIP RESERVE PYMT 3.96
D85474	407	178	00	DISTRICT ADMINISTRATION	KRETZ, NANCY	D8031 89/90 SLIP RESERVE PYMT 89.66
D85475	407	178	00	DISTRICT ADMINISTRATION	LEWIS, PATSY	D8032 89/90 SLIP RESERVE PYMT 183.67
D85476	407	178	00	DISTRICT ADMINISTRATION	NAREZ, EVA	D8033 89/90 SLIP RESERVE PYMT 164.95
D85477	407	178	00	DISTRICT ADMINISTRATION	PARADISE, LORRAINE	D8034 89/90 SLIP RESERVE PYMT 190.76
D85478	407	178	00	DISTRICT ADMINISTRATION	POLLACK, KAREN	D8035 89/90 SLIP RESERVE PYMT 283.00
D85479	407	178	00	DISTRICT ADMINISTRATION	PYTLAK, SHERYL	D8036 89/90 SLIP RESERVE PYMT 191.00
D85480	407	178	00	DISTRICT ADMINISTRATION	RAMSEY, RUSSELL L.	D8037 89/90 SLIP RESERVE PYMT 21.10
D85481	407	178	00	DISTRICT ADMINISTRATION	REYNOLDS, JOYCE	D8038 89/90 SLIP RESERVE PYMT 2.63
D85482	407	178	00	DISTRICT ADMINISTRATION	RICHARDSON, THELMA	D8039 89/90 SLIP RESERVE PYMT 10.54
D85483	407	178	00	DISTRICT ADMINISTRATION	RICKS, DWAYNE	D8040 89/90 SLIP RESERVE PYMT 28.83
D85484	407	178	00	DISTRICT ADMINISTRATION	RITCH, BRIAN	D8041 89/90 SLIP RESERVE PYMT 39.56
D85485	407	178	00	DISTRICT ADMINISTRATION	TEMPLETON, MICHAEL	D8042 89/90 SLIP RESERVE PYMT 10.54
D85486	407	178	00	DISTRICT ADMINISTRATION	THOMPSON, ELOISE	D8043 89/90 SLIP RESERVE PYMT 54.09
D85487	407	178	00	DISTRICT ADMINISTRATION	VASQUEZ, LISA	D8044 89/90 SLIP RESERVE PYMT 61.82
D85488	407	178	00	DISTRICT ADMINISTRATION	WALLACE, BERTHA	D8045 89/90 SLIP RESERVE PYMT 418.79
D85489	407	178	00	DISTRICT ADMINISTRATION	VEGENER, KATHLEEN	D8046 89/90 SLIP RESERVE PYMT 44.30
D85490	407	178	00	DISTRICT ADMINISTRATION	WELCH, CARLENE	D8047 89/90 SLIP RESERVE PYMT 193.46
D85491	407	178	00	DISTRICT ADMINISTRATION	WILLSON, ALANNA	D8048 89/90 SLIP RESERVE PYMT 7.91

4-2  
B4

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
08/20/90 - 08/31/90  
PURCHASES OVER \$1

REPORT: APS/APSS50/01  
RUN DATE: 08/31/90  
PAGE: 5

## DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D85657	470 186 11	FACILITIES	ICG INCORPORATED	D8072 AFFIDAVITS FOR PA AND VB	237.50
				FUND TOTAL	3,143.11
				TOTAL NUMBER OF DISBURSEMENTS	29
D85658	480 182 11	FACILITIES	ICG INCORPORATED	D8072 AFFIDAVITS FOR PA AND VB	237.50
				FUND TOTAL	237.50
				TOTAL NUMBER OF DISBURSEMENTS	1
D85645	800 194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8070 AUGUST 1990 PHONE BILL	15.02
				FUND TOTAL	15.02
				TOTAL NUMBER OF DISBURSEMENTS	1
D85432	900 178 00	DISTRICT ADMINISTRATION	GRANILO, ESTELLA	D8003 RELEASE SETTLEMENT	137.00
				FUND TOTAL	137.00
				TOTAL NUMBER OF DISBURSEMENTS	1
RECOMMEND APPROVAL: <i>[Signature]</i> Director of Business Services					
85 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF					96,495.57

4.2  
25.5

**Jurupa Unified School District**  
**1990/91 AGREEMENTS**

<b>Agreement Number</b>	<b>Contractor</b>	<b>Amount</b>	<b>Fund/Program to be Charged</b>	<b>Purpose</b>
<b>91-1</b>	<b>Consultant or Personal Service Agreements</b>			
91-1-A	Music Center	\$ 475.00	SIP	Presentation to Jurupa Middle School students of "Arco Iris Music Ensemble"
91-1-B	Music Center	\$ 664.00	SIP	Presentation to Jurupa Middle School students of "Will & Company"
91-1-C	Dr. Kevin Clark	\$ 100.00	Mentor Teacher Administration	Guest speaker at JUSD New Teacher Orientation
91-1-D	Mobile Ed. Productions, Inc.	\$ 395.00	SIP	"Starlab Planetarium" presentation to Jurupa Middle School students
91-1-E	Dr. Ramon Ross	\$ 500.00 Travel NTE \$ 60.00	Curriculum Development	Speaker at JUSD Young Authors' Showcase
91-1-F	Shirley Russell	\$ 500.00	SIP	Van Buren teacher inservice on making reading fun
91-1-G	Janine Batzle	\$ 500.00 Travel NTE \$ 40.00	Textbooks	Inservice to JUSD kindergarten teachers on the techniques of using "Big Books" as an instructional strategy to help students achieve literacy

91-2      Interdistrict Attendance Agreements

91-2-B	Moreno Valley Unified School District	NA	7/1/90 - 6/30/95
91-2-C	Walnut Valley Unified School District	NA	7/1/90 - 6/30/95

91-3      Riverside County Schools

91-3	Head Start Program Contract #I-90-197-1	NTE \$219,057.00 To be reimbursed by Riverside County Supt. of Schools	NA	1990/1991 school year
------	--	---	----	-----------------------

91-6      Student Teaching Agreements

91-6-B	Cal State, San Bernardino	NA	NA	1990/1991 school year
--------	---------------------------	----	----	-----------------------

91-8      Other Agreements

91-8-B	YMCA	NA	NA	Child care agreement for Camino Real, Glen Avon, Sky Country and Van Buren Elementary Schools for 1990/1991 school year.
--------	------	----	----	--

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

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
9-17-90

4-3  
P. 2

**MONTHLY PAYROLL DISBURSEMENTS**

September 17, 1990

JULY -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$307,013.93	\$42,968.94	\$349,982.87
Classified	\$351,991.51	\$293,866.42	\$645,857.93
Board Members	\$1,866.67	-0-	\$1,866.67
Youth Employment Program	-0-	\$37,549.99	\$37,549.99
			-----
	TOTAL JULY PAYMENT		\$1,035,257.46

AUGUST -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$325,897.35	\$104,652.46	\$430,549.81
Classified	\$348,429.69	\$47,636.43	\$396,066.12
Board Members	\$2,000.00	-0-	\$2,000.00
Youth Employment Program	-0-	\$57,197.86	\$57,197.86
			-----
	TOTAL AUGUST PAYMENT		\$885,813.79

Recommend Approval: \_\_\_\_\_

*Barbara Lane*  
Director of Business Services

H-4

## Jurupa Unified School District

## CERTIFICATED EXTRA COMPENSATION

July and August 1990

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SUMMER SCHOOL ORIENTATION AND PREPARATION				
Bowman, J.	06/21/90	2.00	21.68	\$43.36
Carroll, W.	06/22/90	2.00	21.68	43.36
Cohens, F.	06/22/90	2.00	21.68	43.36
Curtis, D.	06/22/90	2.00	21.68	43.36
Dimery, S.	06/22/90	2.00	21.68	43.36
Dodd, K.	06/21/90	2.00	21.68	43.36
Drost, K.	06/22/90	2.00	21.68	43.36
Durham, J.	06/21/90	2.00	21.68	43.36
Eaton, S.	06/22/90	2.00	21.68	43.36
England, D.	06/22/90	2.00	21.68	43.36
Fagan, P.	06/22/90	2.00	21.68	43.36
Gentry, K.	06/22/90	2.00	21.68	43.36
Golden, G.	06/22/90	2.00	21.68	43.36
Gonzalez, S.	06/22/90	2.00	21.68	43.36
Gonzalez del Valle, D.	06/22/90	2.00	21.68	43.36
Hass, N.	06/21/90	2.00	21.68	43.36
Hill, J.	06/22/90	2.00	21.68	43.36
Horn, P.	06/22/90	2.00	21.68	43.36
Hover, D.	06/22/90	2.00	21.68	43.36
Huckaby, V.	06/21/90	2.00	21.68	43.36
Jonasson, M.	06/21/90	2.00	21.68	43.36
Jones, T.	06/22/90	2.00	21.68	43.36
Knight, L.	06/22/90	2.00	21.68	43.36
Luna, E.	06/22/90	2.00	21.68	43.36
Marisnick, R.	06/22/90	2.00	21.68	43.36
Martinez, A.	06/22/90	2.00	21.68	43.36
McFerren, M.	06/22/90	2.00	21.68	43.36
Meyerett, C.	06/22/90	2.00	21.68	43.36
Mills, M.	06/22/90	2.00	21.68	43.36
Mitchell, E.	06/22/90	2.00	21.68	43.36
Monaco, P.	06/21/90	2.00	21.68	43.36
Murray, D.	06/21/90	2.00	21.68	43.36
Newton, J.	06/22/90	2.00	21.68	43.36
Ochs, R.	06/22/90	2.00	21.68	43.36
Pearce, C.	06/22/90	2.00	21.68	43.36
Pearce, L.	06/21/90	2.00	21.68	43.36
Podgorski, T.	06/22/90	2.00	21.68	43.36
Prosser, P.	06/21/90	2.00	21.68	43.36
Rake, R.	06/22/90	2.00	21.68	43.36
Riggs, C.	06/21/90	2.00	21.68	43.36
Rowland, S.	06/21/90	2.00	21.68	43.36
Sloan, S.	06/21/90	2.00	21.68	43.36
Stringer, A.	06/22/90	2.00	21.68	43.36
Sturm, L.	06/21/90	2.00	21.68	43.36

H-S  
pg 1

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SUMMER SCHOOL ORIENTATION AND PREPARATION (Cont.)				
Thompson, P.	06/22/90	2.00	21.68	\$43.36
Thomson, F.	06/22/90	2.00	21.68	43.36
Thorpe, D.	06/22/90	2.00	21.68	43.36
Walker, V.	06/22/90	2.00	21.68	43.36
Weatherford, D.	06/22/90	2.00	21.68	43.36
Wilson-Cortez, L.	06/21/90	2.00	21.68	43.36
Wolf, M.	06/21/90	2.00	21.68	43.36
Wright, E.	06/22/90	2.00	21.68	43.36
				-----
				\$2,254.72
DRIVER TRAINING				
Bell, R.	06/11-28/90	37.50	21.68	\$813.00
	07/02-08/06/90	114.50	23.30	2,667.85
Brown, A.	06/11-28/90	38.00	21.68	823.84
	07/02-06/90	16.00	23.30	372.80
Cushing, D.	07/11-26/90	8.50	23.30	198.05
Fagan, P.	06/12-28/90	20.00	21.68	433.60
	07/02-08/03/90	42.00	23.30	978.60
Kleeman, C.	07/11-08/10/90	42.00	23.30	978.60
Meyerett, C.	06/11-28/90	14.50	21.68	314.36
	07/02-08/02/90	14.00	23.30	326.20
Murray, W.	06/11-30/90	48.00	21.68	1,040.64
	07/02-08/10/90	94.50	23.30	2,201.85
Radovich, J.	06/12-19/90	6.00	21.68	130.08
Riggs, C.	06/11-28/90	23.00	21.68	498.64
	07/02-10/90	14.00	23.30	326.20
Sturm, L.	07/11-08/06/90	17.50	23.30	407.75
				-----
				\$12,512.06
MATH CURRICULUM COMMITTEE MEETING				
Call, J.	06/25,26/90	8.00	21.68	\$173.44
Cushing, D.	06/25-29/90	20.00	21.68	433.60
Handen, R.	06/22-29/90	24.00	21.68	520.32
Sloan, S.	06-25-29/90	20.00	21.68	433.60
				-----
				\$1,560.96
ORGANIZE CHAPTER I AND S.I. MATERIALS				
Edmunds, F.	06/25-29/90	17.50	21.68	\$379.40

H-S  
PS-2

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
YEAR END/QUARTERLY REPORTS				
Folsom, B.	06/27/90	4.00	21.68	\$86.72
	07/16/90	8.00	23.30	186.40
				\$273.12
COMPREHENSIVE TEACHER EDUCATION INSTITUTE SEMINAR				
Dohr, M.	03/01-06/11/90	44.50	21.68	\$964.76
Guzman, C.	04/03-05/29/90	55.00	21.68	1,192.40
Handen, R.	04/04/90	2.00	21.68	43.36
Maguire, B.	03/01-06/11/90	46.00	21.68	997.28
Shaw, T.	05/23-29/90	63.00	21.68	1,365.84
				\$4,563.64
PSYCHOLOGICAL ASSESSMENT				
Estrada, M.	06/11-29/90	40.00	21.68	\$867.20
TEACH JTPA BASIC SKILLS				
Gee, S.	06/25-29/90	15.00	21.68	\$325.20
	07/02-10/90	22.50	23.30	524.25
Whelchel, P.	06/25-29/90	15.00	21.68	325.20
	07/02-08/10/90	87.00	23.30	2,027.10
				\$3,201.75
ADULT EDUCATION				
Allen, I.	07/25,26/90	8.00	23.30	\$186.40
Gray, C.	07/10-08/02/90	60.00	23.30	1,398.00
Mitchell, E.	07/11/90	3.00	23.30	69.90
Radovich, J.	06/12-26/90	12.00	21.68	260.16
	07/03-08/02/90	27.00	23.30	629.10
Weatherford, D.	06/11-27/90	18.00	21.68	390.24
	07/02-08/01/90	18.00	23.30	419.40
				\$3,353.20
JTPA SUMMER WORK EXPERIENCE COORDINATOR				
Kennedy, C.	06/25-29/90	40.00	21.68	\$867.20
	07/02-13/90	68.00	23.30	1,584.40
				\$2,451.60

H.S.  
PS-3

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
CHAPTER I PRE-SESSION				
Bastiaans, P.	08/06-24/90	60.00	23.30	\$1,398.00
Einecke, E.	08/06-24/90	60.00	23.30	1,398.00
Hammack, J.	08/06-24/90	60.00	23.30	1,398.00
Harman, E.	08/06-24/90	60.00	23.30	1,398.00
Higgins, C.	08/06-24/90	60.00	23.30	1,398.00
Jesser, R.	08/06-24/90	60.00	23.30	1,398.00
Knox, P.	08/06-24/90	60.00	23.30	1,398.00
Laskey, K.	08/06-24/90	60.00	23.30	1,398.00
Morris, R.	08/06-24/90	60.00	23.30	1,398.00
Roberson, S.	08/06-24/90	60.00	23.30	1,398.00
Seymour, L.	08/06-24/90	60.00	23.30	1,398.00
Staiger, D.	08/06-24/90	60.00	23.30	1,398.00
				\$16,776.00
S.I.P. PLAN FOR CURRICULUM				
Brockhaus, J.	08/01/90	6.00	23.30	\$139.80
Centeno, V.	08/01/90	6.00	23.30	139.80
Ferraro, S.	07/18-08/01/90	18.00	23.30	419.40
Franklin, L.	07/18,19/90	12.00	23.30	279.60
Gill, T.	07/13-08/01/90	12.00	23.30	279.60
Grebe, B.	07/18,19/90	12.00	23.30	279.60
Monge, R.	07/11,12/90	12.00	23.30	279.60
Pace, R.	07/11-08/01/90	36.00	23.30	838.80
Perkins, G.	07/11/90	6.00	23.30	139.80
Sanchez, L.	07/11-13/90	18.00	23.30	419.40
Stokoe, K.	07/18,19/90	12.00	23.30	279.60
				\$3,495.00
C.T.E.I. WORKSHOP/RETREAT				
Castillo, V.	06/25-29/90	31.00	21.68	\$672.08
Dimery, S.	06/25-29/90	15.00	21.68	325.20
Finan, E.	06/25-29/90	31.00	21.68	672.08
Gentry, K.	06/25-29/90	25.00	21.68	542.00
Werwee, M.	06/25-29/90	31.00	21.68	672.08
				\$2,883.44
CURRICULUM DEVELOPMENT-AGRICULTURE SCIENCE AND HORSEMANSHIP CLASSES				
Kanter, B.	07/11-08/10/90	70.00	23.30	\$1,631.00

H-S  
Pg. 4

CERTIFICATED EXTRA COMPENSATION (Cont.)  
-----

NAME -----	DATE OF WORK -----	TIME -----	RATE -----	AMOUNT -----
COORDINATING ENGLISH LANGUAGE ARTS DEMO PROJECT				
Clark, L.	08/01-08/90	37.00	23.30	\$862.10

TOTAL CERTIFICATED EXTRA COMPENSATION

\$57,065.19

Time and rate are per hour unless otherwise stated.  
The extra compensation, as listed, has been authorized as  
provided by Procedure 110 and is recommended for approval.

Recommend Approval: \_\_\_\_\_

  
Director of Business Services

H-5  
PS-5

## Jurupa Unified School District

## CLASSIFIED EXTRA TIME

July and August 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICE					
Albers, D.	06/19-08/13/90	In lieu of substitute	2.00	8.337	\$16.67
Bellinger, R.	06/19-08/13/90	In lieu of substitute	2.00	6.375	12.75
Burks, D.	06/19-08/13/90	In lieu of substitute	2.75	6.375	17.53
Butler, J.	06/19-08/13/90	In lieu of substitute	3.00	8.337	25.01
Cabrera, E.	06/19-08/13/90	In lieu of substitute	3.00	8.337	25.01
Cahill, E.	06/19-08/13/90	In lieu of substitute	1.50	8.337	12.51
Calderon, G.	06/19-08/13/90	In lieu of substitute	3.00	8.337	25.01
Campbell, M.	06/19-08/13/90	In lieu of substitute	2.75	6.687	18.39
Guerrero, R.	06/19-08/13/90	In lieu of substitute	7.00	6.375	44.63
Gyssels, J.	06/19-08/13/90	In lieu of substitute	2.00	7.189	14.38
Hafer, P.	06/19-08/13/90	In lieu of substitute	4.00	6.375	25.50
Hayden, K.	06/19-08/13/90	In lieu of substitute	2.00	7.189	14.38
Hess, K.	06/19-08/13/90	In lieu of substitute	2.75	7.933	21.82
Hughes, K.	06/19-08/13/90	In lieu of substitute	3.00	8.337	25.01
Jones, D.	06/19-08/13/90	In lieu of substitute	4.00	7.027	28.11
Junker, P.	06/19-08/13/90	In lieu of substitute	6.00	8.337	50.02
Kimler, R.	06/19-08/13/90	In lieu of substitute	2.00	9.185	18.37
Leighty, S.	06/19-08/13/90	In lieu of substitute	2.00	6.375	12.75
Meacham, V.	06/19-08/13/90	In lieu of substitute	2.75	6.375	17.53
Meeks, M.	06/19-08/13/90	In lieu of substitute	4.00	7.552	30.21
Miller, S.	06/19-08/13/90	In lieu of substitute	4.00	8.337	33.35
Patterson, K.	06/19-08/13/90	In lieu of substitute	3.00	7.027	21.08
Perkins, R.	06/19-08/13/90	In lieu of substitute	2.00	7.027	14.05
Walker, C.	06/19-08/13/90	In lieu of substitute	3.00	6.375	19.13

---

\$543.20

## TRANSPORTATION

Braden, L.	06/20,21/90	Extra runs	1.25	9.185	\$11.48
Calvert, M.	06/18,20/90	Field trips	2.00	11.164	22.33
Canup, A.	06/21/90	Field trip	1.50	10.627	15.94
	07/02-08/06/90	In lieu of sub; Field trip	29.50	12.300	362.85
Cartwright, B.	06/18-21/90	Field trips; Extra runs	6.00	9.185	55.11
Conte, S.	06/20,21/90	Extra run	0.50	9.185	4.59
Cruz, F.	06/19,21/90	Extra run	3.00	9.641	28.92
Ford, R.	06/22/90	Extra runs	4.00	11.164	44.66
	07/23,31/90	Extra runs	2.00	12.300	24.60
Gilliam, L.	06/20/90	Field trip	1.00	11.164	11.16
Lara, L.	06/19,21/90	Extra runs	2.00	11.164	22.33
Lough, W.	06/20/90	Extra run	1.00	9.185	9.19
Martinez, T.	06/15-21/90	Field trip	1.50	11.164	16.75
Ruiz, G.	06/19-21/90	Extra run	3.25	9.641	31.33
Sanner, S.	06/20/90	Extra run	1.00	9.641	9.64
Stewart, D.	06/18,21/90	Field trips	1.00	11.164	11.16
	07/06,12/90	Field trips; Extra runs	9.25	12.300	113.78
Sullivan, L.	06/20/90	Extra run	1.00	9.641	9.64

---

\$805.46

H-6  
25.1

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
<b>TRANSPORTATION (Cont.)</b>					
Voyles, D.	06/18-21/90	Field trips; Extra runs	8.00	9.185	\$73.48
Witzke, M.	06/18-20/90	Field trips; Extra runs	2.50	9.185	22.96
Woodard, V.	06/19,20/90	Field trips	2.00	11.164	22.33
					\$1,729.69
<b>SECRETARIAL/CLERICAL</b>					
Alford, J.	06/27-29/90	Process textbooks	32.00	10.627	\$340.06
Adragna, J.	08/06-10/90	Chapter I pre-session	20.00	11.423	228.46
Andrews, J.	06/19-18/90	Process library books	28.00	8.129	227.61
Barnes, B.	06/22/90	Extra duties-Food Service	1.00	7.933	7.93
Bateman, J.	06/18-22/90	Move pre-school	16.00	9.185	146.96
Bleck, B.	08/03-13/90	Registration	56.00	11.712	655.87
Bonesteel, G.	06/18-22/90	Move pre-school	16.00	9.185	146.96
Cabral, I.	06/25-29/90	S.I.P. typing	40.00	9.641	385.64
Carrasco, V.	06/21/90	Process library books	2.00	9.410	18.82
Clemons, C.	06/25-28/90	Process textbooks	32.00	9.641	308.51
Collins, D.	06/18-29/90	Extra duties as assigned	17.50	12.612	220.71
	07/11-08/06/90	Extra duties as assigned	31.00	13.558	420.30
Findlay, M.	06/19-28/90	Process library books	27.00	8.129	219.48
Forand, M.	06/19-27/90	Process library books	32.00	9.410	301.12
Gomez, T.	06/19-23/90	Process library books	33.00	7.290	240.57
Hernandez, P.	06/26-29/90	End of year tasks	32.00	10.893	348.58
Heverly, P.	07/02-08/10/90	Transcript requests	80.00	9.398	751.84
Hoffecker, D.	06/26,27/90	End of year tasks	16.00	10.893	174.29
Reuter, D.	06/25,26/90	End of year tasks	16.00	7.933	126.93
	07/16/90	Quarterly reports	8.00	8.960	71.68
Satterfield, K.	06/26-29/90	Peak load-Discipline	32.00	9.410	301.12
	07/02-30/90	Peak load-Discipline	157.00	11.158	1,751.81
Staub, D.	08/06-13/90	Process library books	48.00	11.423	548.30
Stone, P.	06/19/90	Process library books	1.00	9.410	9.41
Thompson, D.	08/01-08/90	Peak load typing	42.00	7.650	321.30
Villa, M.	07/02-13/90	Extra tasks	120.00	10.114	1,213.68
Willis, M.	06/27-29/90	Pre-school management	24.00	13.913	333.91
		Pre-school management	37.00	13.588	502.76
					\$10,324.61

TOTAL CLASSIFIED EXTRA TIME

\$13,402.96

Time and rate are per hour unless otherwise stated.

Recommend Approval:

*Barbara Paul*  
Director of Business Services

4-6  
P. 2

CLASSIFIED OVERTIME

July and August 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
Tokarz, I.	06/25,07/02/90	Board meetings	10.50	27.018	\$283.69
Twombly, J.	08/06-13/90	Board/A.B. 939 meetings	3.25	27.018	87.81
Wallace, B.	08/06/90	Board meeting	1.50	21.634	32.45
					\$403.95
TRANSPORTATION					
Brown, K.	06/18/90	Field trip	3.00	16.746	\$50.24
Calvert, M.	06/18,20/90	Field trips	7.75	16.746	129.78
Canup, A.	06/21/90	Field trips	1.25	15.941	19.93
Cartwright, B.	06/18/90	Field trip	4.00	13.778	55.11
Gifford, F.	06/21/90	Field trip	1.00	17.577	17.58
Gilliam, L.	06/20/90	Field trip	1.25	16.746	20.93
James, G.	06/18-21/90	Field trip	8.50	16.746	142.34
Johnson, J.	06/20/90	Shop coverage	2.00	14.462	28.92
Martinez, T.	06/15-21/90	Field trip	11.75	16.746	196.77
McBride, T.	06/20/90	Dance-MMS	4.00	12.809	51.24
Stewart, D.	06/18,21/90	Field trips	11.50	16.746	192.58
Voyles, D.	06/18,19/90	Field trips	5.00	13.778	68.89
					\$974.31
SECRETARIAL/CLERICAL					
Garcia, C.	06/25,29/90	Peak load	3.00	14.825	\$44.48
Gemmill, L.	06/07-22/90	Summer school registration	25.00	17.577	439.43
Larson, R.	06/01-21/90	Psychologist reports backlog	6.50	13.780	89.57
Partida, R.	06/25,26/90	Translate I.E.P. reviews	2.00	15.569	31.14
Favale, P.	06/17/90	Peak load	8.00	18.018	144.14
	07/04/90	Peak load	2.00	19.368	38.74
Holsinger, J.	07/04/90	Peak load	4.00	19.368	77.47
					\$864.97
MAINTENANCE					
Boisseau, R.	08/10/90	Asbestos removal	6.00	16.737	\$100.42
Colosimo, M.	07/13-15/90	Weekend duty	2.50 days	35.000	87.50
	07/13-15/90	Call out time	7.66	4.000	30.64
Fenderson, A.	05/07-06/21/90	Maintenance problem-RL	1.83	18.000	32.94
Garcia, R.	06/22-24/90	Weekend duty	2.50 days	35.000	87.50
	06/22-24/90	Call out time	10.50	4.000	42.00
Griffin, B.	08/10-12/90	Weekend duty	2.50 days	35.000	87.50
	08/10-12/90	Call out time	6.00	4.000	24.00
Mackey, D.	07/04-22/90	Weekend duty	4.00 days	35.000	140.00
	07/04-22/90	Call out time	7.50	4.000	30.00
Robinson, D.	06/29-07/29/90	Weekend duty	5.00 days	35.000	175.00
	06/29-07/29/90	Call out time	28.33	4.000	113.32
Shine, G.	06/15-07/08/90	Weekend duty	5.00 days	35.000	175.00
	06/15-07/08/90	Call out time	16.82	4.000	67.29
					\$1,193.11

H-7  
P-1

## CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
COMMUNITY SERVICE					
Avila, P.	06/19-21/90	Promotion/Graduation	22.00	15.569	\$342.52
Barkley, A.	06/17,20/90	Promotion/Graduation	8.00	12.809	102.47
Biscotti, R.	06/17/90	Baccalaureate	5.00	15.569	77.85
Boisseau, R.	06/17/90	Baccalaureate	7.00	15.569	108.98
Cabrera, G.	06/21/90	Graduation	4.00	15.179	60.72
Coffer, G.	06/20,21/90	Graduation	9.00	14.825	133.43
Cole, H.	06/19-21/90	Graduation	13.50	15.569	210.18
Dirkswager, B.	06/13/90	Awards ceremony	3.00	14.825	44.48
Dowling, T.	06/20,21/90	Promotion/Graduation	8.75	24.743	216.50
Flores, J.	06/20/90	Graduation	2.50	16.746	41.87
Hitchcock, R.	06/30/90	Dance-JMS	5.50	16.737	92.05
Holt, N.	06/20/90	Promotion	5.00	15.569	77.85
Hunter, D.	06/20/90	Graduation	9.00	14.115	127.04
James, J.	06/17-21/90	Promotion/Graduation	24.25	14.825	359.51
Mosher, J.	06/19,21/90	Awards ceremony;Graduation	12.00	15.569	186.83
Negrete, T.	06/20/90	Promotion	5.00	15.569	77.85
Perkins, V.	06/20/90	Dance-MMS	4.00	12.510	50.04
Popp, D.	06/21/90	Graduation	9.00	15.569	140.12
Ramirez, R.	06/30/90	Dance-JMS	4.50	15.569	70.06
Russell, K.	06/20,21/90	Promotion/Graduation	9.00	13.440	120.96
Thompson, A.	06/20,21/90	Promotion/Graduation	9.00	15.569	140.12
Thornton, J.	07/01/90	Dance-PE	5.50	16.737	92.05
Wilson, M.	06/20/90	Graduation	5.00	16.746	83.73
					\$2,957.21

TOTAL CLASSIFIED OVERTIME

\$6,393.55

Time and rate are per hour unless otherwise stated.

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

Recommend Approval:


  
Director of Business Services



to be recorded with county recorder  
within 10 days after completion.  
No recording fee.

When recorded, return to:

Purchasing Department  
JURUPA UNIFIED SCHOOL DISTRICT  
3924 Riverview Drive  
Riverside, CA 92509

## NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Asbestos abatement at six District sites per  
legal bid 90/06L.

Date of completion: September 6, 1990.

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

3924 Riverview Drive

Address of owner: Riverside, CA 92509

Name of contractor: Contractors Specialty Service

Street address or legal description of site: Various sites within J.U.S.D. boundaries.

Dated: September 6, 1990

Owner: JURUPA UNIFIED SCHOOL DISTRICT

By *Rollin Edmunds*

Rollin Edmunds

Title Assistant Superintendent  
Business Services

STATE OF CALIFORNIA )  
COUNTY OF RIVERSIDE ) ss

I am the Secretary of the governing board of the Jurupa Unified  
School District the public entity which executed the foregoing  
notice and on whose behalf I made this verification; I have read said notice, know its  
contents, and the same is true. I certify under penalty of perjury that the foregoing  
is true and correct.

Executed at Riverside, California on \_\_\_\_\_ (Date)

By \_\_\_\_\_

John Wilson

Title Secretary to the Board

48

Jurupa Unified School District

**RESOLUTION 91/14**  
**Resolution Establishing Appropriations Limit Pursuant to**  
**Article XIIIIB of the California State Constitution**

WHEREAS, pursuant to the Government Code Section 7910, fifteen days prior to this meeting the documentation used in determining the appropriations limit was posted and available to the public at Jurupa Unified School District Education Center located at 3924 Riverview Drive, Riverside, California, 92509;

WHEREAS, this Board has considered such documentation in determination of the appropriations limit, pursuant to Article XIIIIB;

NOW THEREFORE, BE IT RESOLVED that the appropriations limit for the Jurupa Unified School District, subject to the limitations contained in Article XIIIIB of the California Constitution and Chapter 1205 of the Statutes of 1980, shall be: 1989-90, \$39,268,844 and 1990-91, \$43,031,310.

Passed and adopted by the Jurupa Unified School District Governing Board at a regular meeting held on September 17, 1990.

\_\_\_\_\_  
Mary L. Burns  
Clerk of the Board

\_\_\_\_\_  
Date

4-9  
791

**1990-91 ESTIMATED APPROPRIATIONS LIMITATION CALCULATION****SECTION I: Determine the 1990-91 Estimated Appropriations Limit.****A. 1989-90 APPROPRIATIONS LIMIT****(A) \$ 39,268,844**

Enter the amount from the 1989-90 Appropriations Limitation Recalculation (line E).

**B. INFLATION ADJUSTMENT****(B) 1.0559**

This is the inflation factor for 1990-91.

**C. POPULATION ADJUSTMENT****1. 1990-91 ESTIMATED SECOND PERIOD (P2) ADA****(C-1) 14,890**

Include the following ADA:

Special Education ADA (Include Special Education ADA in county operated classes)  
ROC/P ADA for district or JPA operated programs  
Summer school ADA - (to convert hours to ADA, divide total hours reported by 700)  
County Community (type A & B) ADA  
Apprentice ADA - (to convert hours to ADA, divide total hours reported by 525)

Exclude the following ADA:

Adult ADA (including concurrent adults)  
ROC/P ADA for county operated programs

(Note: Report the sum of the ADA rounded to the nearest whole number)

**2. 1989-90 SECOND PERIOD (P-2) ADA****(C-2) 14,348**

Enter the amount from the 1989-90 Appropriations Limitation Recalculation, Section I, line C-1.

**3. ADA ADJUSTMENT FACTOR****(C-3) 1.0378**

Divide line C-1 by line C-2. Round the result to 4 decimal places.

**PRELIMINARY 1990-91 APPROPRIATIONS LIMIT****(C) \$ 43,031,310**

Multiply line A times line B times line C-3.

**D. ADJUSTMENTS TO LIMIT****1. ESTIMATED TRANSFERS OF FINANCIAL RESPONSIBILITY****a) 1990-91 letters to Department of Finance in accordance with G.C. 7902.1****(1-a) \$ -0-**

Transfers of Appropriations Limits between the district and the state.

**b) 1990-91 District Lapses/Reorganizations, and other Transfers of Responsibility****(1-b) \$ -0-**

Difference between actual amount transferred and prorated amount, based on ADA transferred. Enter the amount determined by the district, or use optional Worksheet B.

**TOTAL TRANSFERS OF FINANCIAL RESPONSIBILITY****(D-1) \$ -0-**

Sum the amounts on lines 1-a and 1-b.

**2. TEMPORARY VOTER APPROVED INCREASES****(D-2) \$ -0-**49  
pg. 2

## 3. LAPSES OF VOTER APPROVED INCREASES

(D-3) \$ -0-

## TOTAL ADJUSTMENTS

(D) \$ -0-

Line D-1 plus line D-2 minus line D-3.

## E. 1990-91 ESTIMATED APPROPRIATIONS LIMIT

(E) \$ 43,031,310

Line C plus Line D.

## SECTION II: Determine the 1990-91 Estimated Appropriations Subject to Limitation.

## F. PROCEEDS OF TAXES

## 1. ESTIMATED LOCAL TAX REVENUES

- a) Estimated Local Taxes and State Subventions (1-a) \$ 6,421,494
- b) Estimated excess debt service taxes collected and made available for general purposes in 1990-91 (1-b) \$ -0-
- c) Estimated Miscellaneous funds - In Lieu Taxes only (1-c) \$ 7,000
- d) Estimated Parcel Taxes, square foot taxes, or other restricted taxes levied for other than bonded debt (1-d) \$ -0-  
Exclude Mello-Roos assessments.

## TOTAL ESTIMATED LOCAL TAX REVENUES

(F-1) \$ 6,428,494

Sum the amounts on lines 1-a, 1-b, 1-c, and 1-d.

## 2. ESTIMATED OTHER LOCAL PROCEEDS OF TAXES

- a) District Interest on proceeds of taxes (2-a) \$ 210,888  
Enter the amount determined by the district, or use optional Worksheet A.  
(NOTE: Before proceeding to Worksheet A, tentatively complete all lines in F-3 and line G of this schedule. For line F-3-b-4, do not enter any amount. Once Worksheet A is complete, enter the result on line F-2-a and F-3-b-4 of this schedule. Recalculate the total for line F-3.)
- b) Portion of 1990-91 Beginning Balance considered proceeds of taxes (2-b) see note  
(NOTE: Beginning Balance is not included after 1978-79. All prior year ending balances not recognized in the prior year's budget in either a program or in a component of the ending fund balance must be returned to the taxpayers.)

## TOTAL ESTIMATED OTHER LOCAL PROCEEDS OF TAXES

(F-2) \$ 210,888

Sum the amounts on lines 2-a and 2-b.

## 3. ESTIMATED STATE AID WHICH COUNTS AS PROCEEDS OF TAXES

- a) 1990-91 Appropriations Limit (3-a) \$ 43,031,310  
Enter the amount from Section I, line E.

H-9  
pg. 3

## b) Local proceeds of taxes that do not offset state aid

- 1) Excess debt service taxes (3-b-1) \$ -0-  
Enter the amount from line 1-b.
- 2) 50% of Miscellaneous Funds - In Lieu Taxes (3-b-2) \$ 3,500  
Divide the amount on line 1-c by 2. Enter the result here.
- 3) Voter approved taxes (3-b-3) \$ -0-  
Enter the amount from line 1-d.
- 4) Interest on proceeds of taxes (3-b-4) \$ 210,888  
Enter the amount from line 2-a.

**Total Local Proceeds of Taxes that do not offset state aid** (3-b) \$ 214,388  
Sum the amounts on lines 3-b-1, 3-b-2, 3-b-3, and 3-b-4.

## c) Appropriations from proceeds of taxes for unreimbursed Court or Federal Mandates

For example: Court ordered desegregation not reimbursed by the state  
Federal medicare payments for employees

(3-c) \$ -0-

## d) Total foundation program

Line 3-a minus line 3-b plus line 3-c.

(3-d) \$ 42,816,922

## e) Local revenue offset to foundation program

Line 1-a plus 50% of line 1-c.

(3-e) \$ 6,424,994

## f) Preliminary State Aid calculation

Line 3-d minus line 3-e.

(3-f) \$ 36,391,928

## g) State Basic Aid calculation

Multiply the ADA reported in the 1990-91 Appropriations Limit (Section I, line C-1), times \$120. Enter the result here.

(3-g) \$ 1,786,800

## h) Enter the greater of line 3-f or line 3-g

(3-h) \$ 36,391,928

## i) Estimated Adjusted State Aid

- 1) Total State Aid and Local Revenues (3-i-1) \$ 44,605,141

Include the following amounts:

"Total District Revenue Limit" from 1990-91 Form K-12(A), line EDP 999;

"Transfer of Special Education SDC Revenue Limit Funds" from 1990-91 form K-12(A), line EDP 121 (Note: include the amount as a positive value here);

For basic aid districts, from the 1990-91 Form K-12(A), subtract line EDP 119C from line EDP 120C. Include the result;

"Amount to be Paid to Districts in a JPA or ROC/P" from Schedule A(A), line EDP 670;

Any allocation of SB 98 (Ch 82/89) monies not included above.

- 2) Local Revenue Offset (3-i-2) \$ 6,424,994  
Enter the amount on line 3-e

- 3) Net State Aid (3-i-3) \$ 38,180,147  
Line 3-i-1 minus line 3-i-2

11-9  
Pg. 4

4) State Aid for concurrently enrolled Adults (3-i-4) \$ -0-

Multiply the estimated 1990-91 Concurrent Adult ADA (refer to EDP 045 of Form K-12, Schedule B, "Annual ADA for Concurrently Enrolled Adults"), by the 1990-91 adjusted Revenue Limit per ADA. From this result, subtract any excess adult reserves (refer to 1990-91 Form K-12 (A), line EDP 070 "Reduction for Excess Adult Reserves".

(Note: If the result is less than zero, enter zero)

To determine the adjusted Revenue Limit per ADA, from the "Base Revenue Limit" for nongrowth ADA (refer to EDP 025) and/or "Base Revenue Limit for Growth ADA" (refer to EDP 205) subtract the following:

1988-89 Form K-12, line EDP 186 Small School Transportation Add-On  
(Multiply this amount times the 1989-90 COLA of 1.0464. Multiply the result times the 1990-91 COLA of 1.03)  
1989-90 Form K-12, line EDP 515 Urban Impact Aid Add-On  
(Multiply this amount time the 1990-91 COLA of 1.03)  
1989-90 Form K-12, line EDP 630 Meade Aid Add-On  
(Multiply this amount time the 1990-91 COLA of 1.03)  
1990-91 Form K-12, line EDP 107 Prior Year Add-Ons

Estimated Adjusted State Aid (3-i) \$ 38,180,147  
Line 3-i-3 minus line 3-i-4.

TOTAL STATE AID WHICH COUNTS AS PROCEEDS OF TAXES (F-3) \$ 36,391,928  
Enter the lesser of line 3-h or line 3-i.

GRAND TOTAL - PROCEEDS OF TAXES (F) \$ 43,031,310  
Sum the amounts on lines F-1, F-2, and F-3.

## G. EXCLUDED APPROPRIATIONS

1. AMOUNT OF PROCEEDS OF TAXES IN LINE F WHICH WERE APPROPRIATED FOR UNREIMBURSED COURT OR FEDERAL MANDATES (G) \$ -0-  
Enter the amount from line F-3-c.

H. 1990-91 APPROPRIATIONS SUBJECT TO LIMITATION (H) \$ 43,031,310  
Line F minus line G.

## SECTION III: Compare the 1990-91 Appropriations Limit to the 1990-91 Appropriations Subject to Limitation.

## I. ANALYSIS OF APPROPRIATIONS LIMITATION CALCULATIONS

1. 1990-91 APPROPRIATIONS LIMIT (I-1) \$ 43,031,310  
Enter the amount from Section I, line E.

2. 1990-91 APPROPRIATIONS SUBJECT TO LIMITATION (I-2) \$ 43,031,310  
Enter the amount from Section II, line H.

COMPARISON OF APPROPRIATIONS TO THE LIMIT (I) \$ -0-

Line I-1 minus line I-2.

If greater than zero, enter zero.

If less than zero, a transfer of Limit from the state to the district is needed, in accordance with G.C. 7902.1. Enter this amount in Section I, line D-1-a, "1990-91 letters to Department of Finance in accordance with G.C. 7902.1". Recalculate lines D, E, and I.

Report the amount to the Director, State Department of Finance.

4-9  
P5

**1989-90 APPROPRIATIONS LIMITATION RECALCULATION****SECTION I: Determine the 1989-90 Appropriations Limit.****A. 1988-89 APPROPRIATIONS LIMIT**(A) \$ 34,893,679Enter the amount from the 1988-89 Appropriations Limitation  
Recalculation (line E).[1988-89 Appropriations Subject to Limitation \$ [ 34,893,679 ]**B. INFLATION ADJUSTMENT**(B) 1.0498

This is the inflation factor for 1989-90.

**C. POPULATION ADJUSTMENT****1. 1989-90 SECOND PERIOD (P2) ADA**(C-1) 14,348

Include the following ADA:

Special Education ADA (Include Special Education ADA in county operated classes)  
ROC/P ADA for district or JPA operated programs  
Summer school ADA - (to convert hours to ADA, divide total hours reported by 700)  
County Community (type A & B) ADA  
Apprentice ADA - (to convert hours to ADA, divide total hours reported by 525)

Exclude the following ADA:

Adult ADA (including concurrent adults)  
ROC/P ADA for county operated programs

(Note: Report the sum of the ADA rounded to the nearest whole number)

**2. 1988-89 SECOND PERIOD (P-2) ADA**(C-2) 13,384Enter the amount from the 1988-89 Appropriations Limitation  
Recalculation, Section I, line C-1.**3. ADA ADJUSTMENT FACTOR**(C-3) 1.0720

Divide line C-1 by line C-2. Round the result to 4 decimal places.

**PRELIMINARY 1989-90 APPROPRIATIONS LIMIT**(C) \$ 39,268,844

Multiply line A times line B times line C-3.

**D. ADJUSTMENTS TO LIMIT****1. TRANSFERS OF FINANCIAL RESPONSIBILITY****a) 1989-90 letters to Department of Finance in  
accordance with G.C. 7902.1**(1-a) \$ -0-Transfers of Appropriations Limits between the district  
and the state.**b) 1989-90 District Lapses/Reorganizations, and  
other Transfers of Responsibility**(1-b) \$ -0-Difference between actual amount transferred and prorated  
amount, based on ADA transferred. Enter the amount  
determined by the district, or use optional Worksheet B.**TOTAL TRANSFERS OF FINANCIAL RESPONSIBILITY**(D-1) \$ -0-

Sum the amounts on lines 1-a and 1-b.

H-9  
Pg 6

2. TEMPORARY VOTER APPROVED INCREASES

(D-2) \$ -0-

3. LAPSES OF VOTER APPROVED INCREASES

(D-3) \$ -0-

## TOTAL ADJUSTMENTS

(D) \$ -0-

Line D-1 plus line D-2 minus line D-3.

## E. 1989-90 APPROPRIATIONS LIMIT

(E) \$ 39,268,844

Line C plus Line D.

## SECTION II: Determine the 1989-90 Appropriations Subject to Limitation.

## F. PROCEEDS OF TAXES

## 1. ESTIMATED LOCAL TAX REVENUES

a) Local Taxes and State Subventions

(1-a) \$ 7,688,586

From 1989-90 J-29-B(A) "Report of Actual Taxes Collected", enter the amounts in column 10.

b) Excess debt service taxes collected and made available for general purposes in 1989-90

(1-b) \$ -0-

c) Miscellaneous funds - In Lieu Taxes only

(1-c) \$ 11,356

From 1989-90 J-29.1 (A) "Report of Miscellaneous Funds", enter the amounts in column 4 "Federal, State, County or Local Payments in Lieu of Taxes".

d) Parcel Taxes, square foot taxes, or other restricted taxes levied for other than bonded debt

(1-d) \$ -0-

From Form J200's, enter the amounts reported in revenue accounts 8615, 8616, 8617, 8618, and 8621. Exclude Mello-Roos assessments.

## TOTAL LOCAL TAX REVENUES

(F-1) \$ 7,699,942

Sum the amounts on lines 1-a, 1-b, 1-c, and 1-d.

## 2. OTHER LOCAL PROCEEDS OF TAXES

a) District Interest on proceeds of taxes

(2-a) \$ 416,249

Enter the amount determined by the district, or use optional Worksheet A.

(NOTE: Before proceeding to Worksheet A, tentatively complete all lines in F-3 and line G of this schedule. For line F-3-b-4, do not enter any amount. Once Worksheet A is complete, enter the result on line F-2-a and F-3-b-4 of this schedule. Recalculate the total for line F-3.)

b) Portion of 1989-90 Beginning Balance considered proceeds of taxes

(2-b) see note

(NOTE: Beginning Balance is not included after 1978-79. All prior year ending balances not recognized in the prior year's budget in either a program or in a component of the ending fund balance must be returned to the taxpayers.)

## TOTAL OTHER LOCAL PROCEEDS OF TAXES

(F-2) \$ 416,249

Sum the amounts on lines 2-a and 2-b.

## 3. STATE AID WHICH COUNTS AS PROCEEDS OF TAXES

a) 1989-90 Appropriations Limit

(3-a) \$ 39,268,844

Enter the amount from Section I, line E.

4-9  
pg. 7

## b) Local proceeds of taxes that do not offset state aid

- 1) Excess debt service taxes (3-b-1) \$ -0-  
Enter the amount from line 1-b.
- 2) 50% of Miscellaneous Funds - In Lieu Taxes (3-b-2) \$ 5,678  
Divide the amount on line 1-c by 2. Enter the result here.
- 3) Voter approved taxes (3-b-3) \$ -0-  
Enter the amount from line 1-d.
- 4) Interest on proceeds of taxes (3-b-4) \$ 416,249  
Enter the amount from line 2-a.

**Total Local Proceeds of Taxes that do not offset state aid** (3-b) \$ 421,927  
Sum the amounts on lines 3-b-1, 3-b-2, 3-b-3, and 3-b-4.

## c) Appropriations from proceeds of taxes for unreimbursed Court or Federal Mandates

For example: Court ordered desegregation not reimbursed by the state  
Federal medicare payments for employees

(3-c) \$ -0-

## d) Total foundation program

Line 3-a minus line 3-b plus line 3-c.

(3-d) \$ 38,846,917

## e) Local revenue offset to foundation program

Line 1-a plus 50% of line 1-c.

(3-e) \$ 7,694,264

## f) Preliminary State Aid calculation

Line 3-d minus line 3-e.

(3-f) \$ 31,152,653

## g) State Basic Aid calculation

Multiply the ADA reported in the 1989-90 Appropriations Limit (Section I, line C-1), times \$120. Enter the result here.

(3-g) \$ 1,721,760

## h) Enter the greater of line 3-f or line 3-g

(3-h) \$ 31,152,653

## i) Adjusted State Aid

- 1) Total State Aid and Local Revenues (3-i-1) \$ 41,286,691

Include the following amounts:

"Total District Revenue Limit" from 1989-90 Form K-12(A), line EDP 999;

"Transfer of Special Education SDC Revenue Limit Funds" from 1989-90 form K-12(A), line EDP 121 (Note: include the amount as a positive value here);

For basic aid districts, from the 1989-90 Form K-12(A), subtract line EDP 119C from line EDP 120C. Include the result;

"Amount to be Paid to Districts in a JPA or ROC/P" from Schedule A(A), line EDP 670;

One-time allocation of \$18.34 (estimated) per ADA from SB 98 (Ch 82/89).

- 2) Local Revenue Offset (3-i-2) \$ 7,694,264  
Enter the amount on line 3-e

- 3) Net State Aid (3-i-3) \$ 33,592,427  
Line 3-i-1 minus line 3-i-2

44-9  
75.8

4) State Aid for concurrently enrolled Adults (3-i-4) \$ 16,663

Multiply the estimated 1989-90 Concurrent Adult ADA (refer to EDP 045 of Form K-12, Schedule B, "Annual ADA for Concurrently Enrolled Adults"), by the 1989-90 adjusted Revenue Limit per ADA. From this result, subtract any excess adult reserves (refer to 1989-90 Form K-12 (A), line EDP 070 "Reduction for Excess Adult Reserves".

(Note: If the result is less than zero, enter zero)

To determine the adjusted Revenue Limit per ADA, from the "Base Revenue Limit" for nongrowth ADA (line EDP 024) and/or "Base Revenue Limit for Growth ADA" (line EDP 205), subtract the following amounts:

1988-89 Form K-12, line EDP 186 Small School Transportation Add-On  
(multiply this amount times the 1989-90 COLA of 1.0464)  
1989-90 Form K-12, line EDP 515 Urban Impact Aid Add-On  
1989-90 Form K-12 line EDP 630 Meade Aid Add-On  
1989-90 Form K-12, line EDP 107 Prior Year Add-Ons

Estimated Adjusted State Aid (3-i) \$ 33,575,764  
Line 3-i-3 minus line 3-i-4.

TOTAL STATE AID WHICH COUNTS AS PROCEEDS OF TAXES (F-3) \$ 31,152,653

Enter the lesser of line 3-h or line 3-i.

GRAND TOTAL — PROCEEDS OF TAXES (F) \$ 39,268,844

Sum the amounts on lines F-1, F-2, and F-3.

## G. EXCLUDED APPROPRIATIONS

1. AMOUNT OF PROCEEDS OF TAXES IN LINE F WHICH WERE APPROPRIATED FOR UNREIMBURSED COURT OR FEDERAL MANDATES (G) \$ -0-  
Enter the amount from line F-3-c.

H. 1989-90 APPROPRIATIONS SUBJECT TO LIMITATION (H) \$ 39,268,844

Line F minus line G.

**SECTION III: Compare the 1989-90 Appropriations Limit to the 1989-90 Appropriations Subject to Limitation.**

## I. ANALYSIS OF APPROPRIATIONS LIMITATION CALCULATIONS

1. 1989-90 APPROPRIATIONS LIMIT (I-1) \$ 39,268,844  
Enter the amount from Section I, line E.

2. 1989-90 APPROPRIATIONS SUBJECT TO LIMITATION (I-2) \$ 39,268,844  
Enter the amount from Section II, line H.

COMPARISON OF APPROPRIATIONS TO THE LIMIT (I) \$ -0-

Line I-1 minus line I-2.

If greater than zero, enter zero.

If less than zero, a transfer of Limit from the state to the district is needed, in accordance with G.C. 7902.1. Enter this amount in Section I, line D-1-a, "1989-90 letters to Department of Finance in accordance with G.C. 7902.1". Recalculate lines D, E, and I.

Report the amount to the Director, State Department of Finance.

49  
PS.9

Jurupa Unified School District  
DISCIPLINE COMMITTEE  
1990-91

NAME	TITLE	LOCATION
Amatrian, Sandra	Teacher	Sunnyslope Elementary
Anderson, Wilbert	Director, Adm. Serv.	Education Center
Asseier, Diane	Assistant Principal	Mission Middle
Baca, Dorothy	Bilingual Coordinator	Education Center
Barreiro, Laz	Principal	Sky Country Elementary
Brennan, Tina	Curriculum Coordinator	Education Center
Bunz, Ben	Assistant Principal	Rubidoux High
Butler, Malcolm*	Teacher	Ina Arbuckle Elementary
Clark, Lois	Teacher	Mission Middle
Corcoran, Lorayne*	Teacher	Sunnyslope Elementary
Cox, Anne*	Teacher	Ina Arbuckle Elementary
Cruz, Michael	Teacher	Jurupa Middle
Dalton, Linda	Resource Teacher	Rustic Lane Elementary
Daniels, Linda	Teacher	Rustic Lane Elementary
Dimery, Sharon*	Teacher	Rubidoux High
Ennis, Gary	Teacher	Nueva Vista High
Ennis, Lynne	Resource Teacher	West Riverside Elementary
Falsetto, Nancy*	Teacher (LH/SDC)	Jurupa Valley High
Garcia, Louie	Teacher	Pacific Avenue Elementary
Goeman, Ardis	Teacher	Mission Middle
Gray, Bob	Assistant Principal	Jurupa Middle
Hairston, Ozzie	Teacher	Jurupa Valley High
Hale, Bertha	Assistant Principal	Mission Middle
Hale, Gary	Principal	Sunnyslope Elementary
Henderson, Donna	Principal	Pacific Avenue
Hendrick, Bill	Adm., Ed. Support Serv.	Education Center
Henninger, Vickie	Teacher	Jurupa Valley High
Hernandez, Carmen	Principal	Van Buren Elementary
Huckaby, Doug	Director, Ed. Oper, Sec.	Education Center
Jensen, Paul	Independent Study Coord.	Rubidoux High
Johnson, Michelle	Principal	Ina Arbuckle Elementary
Jones, Janaye	Inst. Media Coordinator	Instructional Media Center
Kaste, Howard	Assistant Principal	Rubidoux High
Kinnear, Ellen	Principal	Pedley
Kretz, Nancy*	Teacher	Rubidoux High
Lancaster, Walt	Principal	Rustic Lane Elementary
Manns, Laverne	Principal	Indian Hills Elementary
Manzo, Don	Principal	Mission Middle
Mastroianni, Barbara*	Teacher	West Riverside Elementary
McFerren, Mark*	Teacher	Rubidoux High
Mendez, Memo	Principal	West Riverside Elementary
Newton, Julie*	Teacher	Jurupa Middle
Pina, Karen*	Guidance Coordinator	Jurupa Valley High
Pisarik, Terese*	Teacher	Jurupa Middle
Raher, Ellen*	Principal	Camino Real Elementary
Roberts, Benita	Assistant Super. Curr. Inst. & Assessment	Education Center

NAME	TITLE	LOCATION
Roe, Andrea*	Teacher	Troth Street Elementary
Rosten, Beverly	Teacher	Indian Hills Elementary
Rubio, Lorraine	Teacher	Sky Country Elementary
Sevaly, Dick	Principal	Troth Street Elementary
Smith, Judy*	Teacher	Indian Hills Elementary
Sorenson, Kim*	Teacher	Sky Country Elementary
Steinbrinck, Marge*	Dean of Students	Nueva Vista High
Swick, Anne	Principal	Glen Avon Elementary
Taylor, Jim	Dir., Ed. Oper., Elem.	Education Center
Tieri, Lynee	Language, Speech & Hearing Specialist	Troth Street Elementary
Webb, Robin*	Lanuguage, Speech & Hearing Specialist	Camino Real/Jurupa Valley
Whitney, Patty*	Teacher	Jurupa Middle
Young, Alan	Principal	Jurupa Valley High
Yriarte, Linda*	Teacher	Rubidoux High

\*New Members