

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

NOVEMBER 19, 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. Chavez)

1. Recognition

a. Recognize New Adopt-A-School Partnership

(Mrs. Twombly)

The Board is pleased to recognize a new Adopt-A-School partnership between the Adlerhorst Police Dog Handler Training School and Glen Avon Elementary School. Mrs. Pip Reeve, owner of the center, has been very enthusiastic about becoming involved in school activities. Mrs. Reeve has met with Principal Anne Swick to discuss such activities as classroom presentations on drug education, schoolwide assemblies with demonstrations of trained police dogs, and the provision of citizenship incentive awards.

1. Recognition

a. Recognize New Adopt-A-School Partnership (Cont'd)

One of the aspects of the Adopt-A-School program is that a reciprocal benefit is generated for both the school and the business. Mrs. Reeve has suggested that the children at Glen Avon might provide posters or "get well" cards to police officers when their canines are injured. She further indicated that she felt the community received many benefits from the school and this was a small way in which to reciprocate.

b. Recognize Jurupa Valley High School Silver Brigade

(Mr. Huckaby)

The Jurupa Valley High School Silver Brigade, under the direction of Mr. Timothy Reynolds, has recently completed the competition season for this year. Members will be present to comment on those results and express appreciation to the Board and administration for their support.

2. Administrative Reports and Written Communications

a. Accept Donations for Schools

(Mr. Edmunds)

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

The Ina Arbuckle Elementary School PTA wishes to donate \$879.25 profits from its Halloween Carnival to purchase additional instructional supplies for the school.

The Sunnyslope Elementary School PTA wishes to donate \$400.00 to be used to cover the cost of two assemblies with the Riverside Young People's Theatre at the school.

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

b. Other Communications/Reports

(Mrs. Roberts)

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.

ACTION SESSION

* A. Approve Minutes of the November 5, 1990 Regular Meeting

Recommend approval as printed.

B. Hear Presentation from Principal of Glen Avon Elementary School (Mr. Taylor)

Mr. Jim Taylor, Director of Elementary Education Services, will introduce Mrs. Anne Swick, Principal of Glen Avon Elementary School. Mrs. Swick will discuss language arts portfolio assessment for grades K-6.

* C. Authorize Renewal of Primary Liability and Property Insurance (Mr. Edmunds)

The District's comprehensive liability and property insurance expired October 31, 1990, and was extended for 30 days pending information on renewal pricing and self-insured retention options. As was the case last year, we have found that it is not economically practical for insurance companies to offer first dollar coverage. The District will, therefore, continue with a self-insured retention program such as we were covered by last year.

Roy Taylor, the District's insurance broker, has received quotes from the few companies that offer insurance to large school districts. The supporting documents contain a letter from Mr. Taylor noting that quotes are requested from six carriers, three of whom declined. The other three quoted as follows:

<u>Company</u>	<u>Premium</u>
Industrial Indemnity	\$280,944.
Home of Illinois	\$435,000.
Associated International	\$410,000.

Our lowest quote has again come from Industrial Indemnity, the company that has insured us for years. The quote is for \$280,944 for coverage which includes a \$25,000 self-insured retention. In addition, there will be a \$5,050 cost for a \$300,000 stop loss policy and about \$8,400 for claims administration services.

C. Authorize Renewal of Primary Liability and Property Insurance (Cont'd)

The supporting documents contain a comparison of this year's premium with last year's premium. This comparison shows that the current premium quote represents an increased cost of about \$7,000 over last year. Interestingly enough, however, the actual insurance rate has gone down, presumably because of good experience. The reason for the overall premium increase is increased property coverage due to new construction, increased enrollment, and increased equipment coverage.

The Board may be interested to know that in our first two years of the self-insured retention program the District paid \$44,588 in losses with a current outstanding reserve of \$90,845 for claims. This figure is very consistent with our estimate of \$50,000 to \$75,000 per year in self-insured losses that the District would incur on the average. Our self-insured retention reserve for 1990/91 has been budgeted for \$122,000.

Roy Taylor will be present at this meeting to make a short presentation and answer questions. Administration recommends that the Board approve renewing the District's property, primary liability and automobile insurance with Industrial Indemnity, brokered through Goldware & Taylor Insurance Service, at a cost of \$280,944.

*** D. Consider Adopting Resolutions Authorizing the Issuance and Sale of Special Tax Bonds of Community Facilities District No. 1 of Jurupa Unified School District (Mr. Edmunds)**

The Board has taken a series of actions to establish a Community Facilities District (CFD) for the purpose of assessing a special tax to secure bonds for public capital improvements. At this point, all actions necessary to create the CFD and assess taxes have been taken, the only action remaining is to authorize the issuance and sale of bonds. For this purpose the Board will need to adopt a separate resolution for each of the two improvement areas in the CFD. The supporting documents contain these resolutions as well as a memorandum from Dick Anderson of Best, Best & Krieger, District bond counsel, explaining the resolutions.

Briefly, the resolutions authorize the issuance and sale of bonds and give Board approval to the Bond Purchase Agreements, Bond Indenture, and Preliminary Official Statement, and appointment of Bank of America as Fiscal Agent to hold the bond proceeds. Copies of the Preliminary Official Statement, Bond Purchase Agreements and Bond Indenture are provided as supporting documents to Board members only. The resolutions also provide authorization to take all actions necessary to complete the sale of the bonds. Dick Anderson will be present at the Board Meeting to make a short presentation and answer any questions the Board may have.

Administration recommends the Board approve Resolution No. 91/19 Resolution of the Board of Education of Jurupa Unified School District Providing for the Issuance of Special Tax Bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, Series 1990, for Improvement Area No. 2 Thereof in an Aggregate Principal Amount not to Exceed \$4,800,000; and Resolution No. 91/20 Resolution of the Board of Education of Jurupa Unified School District Providing for the Issuance of Special Tax Bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, Series 1990, for Improvement Area No. 1 Thereof in an Aggregate Principal Amount not to Exceed \$4,200,000.

* E. Hear Report on Implementation of the History-Social Science Framework

(Mrs. Roberts)

For the past two (2) years, California school district curriculum leaders and social studies teachers have been involved in learning about the new directions in history-social science proposed in the State's framework. This new framework has three major goals and is divided into twelve major strands appropriate for teaching at various grade levels. Goal one, "Knowledge and Cultural Understanding" suggests that as students move through the grades they should develop six types of literacy unique to the social sciences. These include: historical, ethical, cultural, geographic, economic and sociopolitical literacy. The second goal, "Democratic Understanding and Civic Values" includes developing knowledge about and an understanding of our national identity, our constitutional heritage and our civic rights and responsibilities. The third goal, "Skills Attainment and Social Participation" encompasses the development of social participation, critical thinking and basic study skills.

Curriculum Coordinator, Tina Brennan has been assigned major responsibility for assisting the schools in framework implementation. Currently, under her leadership, a committee has been appointed to develop grade level standards, conduct a needs assessment related to current practices and materials available for the history-social science curriculum and to recommend materials for Board adoption appropriate for framework implementation.

The following staff members have been selected to represent their schools on the committee:

Carol Schiefer, Camino Real	Bob Mercer, Glen Avon
Deanna Long, Ina Arbuckle	John Hill, Indian Hills
Diane Brown, Mission Bell	Denise Turner, Pacific Avenue
Cynthia Davis, Pedley	Bonnie Smith, Rustic Lane
Francine Rice, Sky Country	Harriet Huling, Sunnyslope
Jay Hammer, Troth Street	David Hicks, Van Buren
Nancy Matzenauer, West Riverside	Mike Cruz, Jurupa Middle
Gene Perkins, Mission Middle	Virginia Huckaby, Jurupa Valley High
Pat Thompson, Rubidoux High	Joan Hill, Nueva Vista High
DeAnn McWilliams, Mentor Teacher Representative	
Diana Asseier, Administrator Representative	

Administration recommends the Board take action supporting and directing the staff to proceed with this plan of implementation. The supporting documents contain a copy of the timeline for this year's committee work and an outline of appropriate themes and topics for each grade level.

* F. Approve Implementation of Rubidoux High School's Professional Development Plan

(Mrs. Roberts)

During the 1989/90 school year, the Board approved submittal of an application for Rubidoux High School's participation in the State's professional development program made possible under SB1882. Committees of teachers and administrators at Rubidoux have assessed their needs and developed a three-year plan for staff development to support their general school improvement plan. A copy of the plan listing goals, objectives, activities and resource allocation is included in the supporting documents. It is recommended that the Board approve implementation of Rubidoux High School's professional development plan.

* G. Preserve Offer to Activate an Air Force Junior ROTC Unit for Jurupa Valley High School (Mr. Huckaby)

Included in the supporting documents is a letter from the Department of the Air Force notifying the district that Jurupa Valley High School was approved to host an Air Force Junior ROTC unit as vacancies become available for 1991/92 school year. Jurupa Valley is number 4 on the list of nominated schools which is contingent upon the number of vacancies available. Rubidoux High School is in its third year of a very successful AFJROTC Program.

Administration has been asked to acknowledge receipt of this offer by December 7, including a statement that the Board will consider activating a unit at Jurupa Valley High School.

There would be some budget impact in that the district would be asked to provide storage space for uniforms and equipment, and office space for two instructors. The purpose of the recommended action would be to preserve the offer pending the district's financial position at the time it is notified of a vacancy.

Administration recommends the Board authorize sending a letter to Department of the Air Force indicating the District's interest in activating a unit at Jurupa Valley High School.

* H. 1990/91 Adopted Budget Review (Mr. Edmunds/Mrs. Reul)

The County Office of Education has approved the District's Adopted Budget for 1990-91 with the stipulation that we provide explanations in the following areas, which vary from the State Department of Education's criteria and standards. The explanations which follow have been reviewed with County Office staff and have been found satisfactory.

Item #1: Budgeted Revenue Limit Sources

"Budgeted Revenue Limit Sources have increased over the prior year by more than the percentage change in the base revenue limit, plus the percentage change in average daily attendance. Please provide an explanation for the additional increase."

The average daily attendance total has been revised to include Non-Public Schools on Page J-200A, which eliminates the noted difference in the percentage.

Item #2: Budgeted Local Revenues

"Budgeted Local Revenues have decreased over the prior year by more than 10%. Please provide an explanation for the decrease."

Local revenues have decreased by more than 10% because: 1) In 1990-91, the District will not earn interest from Tax Revenue Anticipation Notes (TRAN's (\$110,766 in 1989-90)); 2) The District will not receive Penalties and Interest Collections (\$91,970) as local income; and, 3) This year's budget does not include a \$75,000 receivable account for the payment from Jurupa Area Recreation and Park District for the Jurupa Valley High School swimming pool.

* H. 1990/91 Adopted Budget Review (Cont'd)

Item #3: Budgeted Salaries and Benefits

"Budgeted Salaries and Benefits have increased over the prior year by more than the percentage change in the base revenue limit, plus the percentage change in the average daily attendance. Please provide an explanation for the increase."

The difference is explained by the fact that we have a 7.5% across-the-board salary increase for all employees, plus 1.7% column advancement. The salary increases are the result of pre-existing contractual salary commitments contained in multi-year agreements with both bargaining units.

Item #4: Budgeted Capital Outlay Expenditures

"Budgeted Capital Outlay Expenditures have decreased over the prior year by more than 40%. Please provide an explanation for the decrease."

Because of reduced state funding, the District did not plan significant capital outlay expenditures for 1990-91.

Item #5: Budgeted Other Financing Sources

"Budgeted Other Financing Sources have decreased over the prior year by more than 40%. Please provide an explanation for the decrease."

In 1989-90, the budget included \$240,000 to be transferred back to the General Fund from State Deferred Maintenance because the state did not match the full District deposit. This will not be repeated in 1990-91.

Item #6: Budgeted Contributions to Restricted Programs

"Budgeted Contributions to Restricted Programs have increased over the prior year by more than 40%. Please provide an explanation for the increase."

The increase is caused by special education budget: 1) Additional income received in 1989-90, after 1990-91 projections were made; and 2) A very conservative estimate of funded units pending official figures from the SELPA for 1990-91. If additional units are funded, as now appears likely, the contribution will decrease accordingly. This contribution was also increased for carryover funds for GATE and Instructional Materials, which were not provided in 1989-90.

Item #7: Available Reserves

"Available reserves are not sufficient to meet the minimum recommended level of 3% of General Fund Expenditures, Interfund Transfers Out, plus Other Uses."

o Recommended 3% Reserve	\$1,754,585
o Unrestricted Reserve in Adopted Budget	<u>1,602,549</u>
Difference	\$ 152,036

The District's reserve is below the recommended level of 3% because, apparently, state guidelines do not permit the inclusion of restricted funds in the reserve. We had included supplemental grant funds as part of the reserve.

* H. 1990/91 Adopted Budget Review (Cont'd)

When the 3% reserve level is calculated, we are required to include restricted program expenditures as a part of that calculation. It seems inconsistent and illogical that restricted revenue sources cannot be counted in the reserve for restricted program expenditures. This is especially true when District budget policies require categorical program expenditures to balance with categorical revenue.

Conversely, if we are not allowed to use restricted funds as part of the reserve, then the restricted expenditures should not be used in calculating the 3% reserve requirement. If the reserve requirement were calculated this way, it would be \$1,640,899. Our reserve is \$1,602,549 which is very close. The County Office of Education agrees that the method of calculation is a matter for discussion with the State Department of Education.

The supporting documents contain the letter from the County Office of Education as well as the revised Page J-200A, Average Daily Attendance. Information only.

I. Review and Act on Timely School Facility Matters

(Mrs. Roberts)

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.

J. Act on Student Discipline Matters

(Mr. Anderson)

- ** 1. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #90/20 with placement in the Independent Study Program.
- ** 2. The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #90/52 with placement at Mission Middle School.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #91/05 for possession of a dangerous object.

* K. Approve Personnel Report #9

(Mr. Campbell)

Administration recommends approval of Personnel Report #9 as printed subject to corrections and changes resulting from review in Closed Session.

L. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items L 1-12 as printed.

- * 1. Purchase Orders

(Mrs. Reul)

- * 2. Disbursements

(Mrs. Reul)

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

- * 3. Appropriation Transfers (Mrs. Reul)
- * 4. Agreements (Mr. Edmunds)
- * 5. Monthly Payroll (Mrs. Reul)
- * 6. Certificated Extra Compensation (Mrs. Reul)
- * 7. Classified Extra Time (Mrs. Reul)
- * 8. Classified Overtime (Mrs. Reul)
- * 9. Adoption of Resolution 91/18, Surplus Sale (Mr. Edmunds)

Each year, Business Services conducts a surplus sale to dispose of items throughout the District that are no longer usable. The supporting documents contain a current list of surplus property and a resolution authorizing the sale of this property. Most of the items are old, obsolete, unrepairable, or uneconomical to repair. Surplus furniture in good condition has been set aside as a contingency for future use and will not be sold. The surplus property sale will be conducted at the Warehouse during the week of December 3 through 8, 1990. Items will be sold to the highest bidder on a sealed bid basis.

Administration recommends that the Board approve Resolution 91/18 declaring the list of equipment surplus and authorizing its sale by sealed bid to the highest bidder.

- * 10. Appointment of Additional Representatives to the District Advisory Committee for the Consolidated Application (Mrs. Roberts)

Mission Middle School, the State Preschool Program and Camino Real School recently submitted four additional names as representatives to the District Advisory Committee for the Consolidated Application. Names of the proposed members and the programs represented are included in the supporting documents.

It is recommended that the Board appoint additional members to the District Advisory Committee for the Consolidated Application.

- * 11. Jurupa Valley High School Wrestling Tournament (Mr. Huckaby)

The Jurupa Valley High School wrestling team will be competing in a tournament hosted by Chaparral High School in Las Vegas, Nevada. This event will be held on December 14 and 15, 1990. The team will be supervised by James Rodriguez, Head Coach; Phil Fierro, Assistant Coach; and parent volunteers.

They plan to depart from Jurupa Valley High School on Thursday, December 13 and return on Sunday, December 16. Lodging will be provided by the Imperial Palace Hotel. Fund-raisers were held to cover travel expenses and room accommodations. Students will be responsible for meal/spending money (approximately \$50). No student shall be denied the opportunity to participate in this event due to lack of personal funds. The supporting documents contain the field trip request.

Administration recommends that the Board approve this non-routine field trip request for the Jurupa Valley High School wrestling team.

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

- * 12. Adoption of Globe Literature, Essentials of Business Math, and Essential Mathematics Skills (Mrs. Roberts)

At the November 5, 1990 Board meeting, the Board approved for review the Globe Literature, Essentials of Business Math, and Essential Mathematics Skills textbooks for use at Nueva Vista High School. The books have been on display at the Instructional Media Center, Rubidoux and Glen Avon libraries for the thirteen (13) day period, as required by Board policy. A description of the textbooks is included in the supporting documents.

It is recommended that the Board approve **Globe Literature, Essentials of Business Math, and Essential Mathematics Skills** textbooks for use at Nueva Vista High School beginning in the 1990/91 school year.

M. Review Routine Information Reports

1. Report on 1989/90 Accountability Report Cards (Mrs. Roberts)

In February, the Board approved distribution of Accountability Report Cards as mandated by Proposition 98. Thirteen areas related to school and district operations were included in these reports: student achievement, student attendance, expenditures and services, class size, teacher assignments, textbooks and instructional materials, counseling and student support services, availability of substitute teachers, school facilities and safety, teacher evaluation, discipline and the climate for learning, training and curriculum improvement and the quality of instruction and leadership. SB280 (Hart) Chapter 1463 revised the State Model School Accountability Report Card by mandating the reporting of the following additional information: comparison of statewide salary averages to the school district salary averages for teachers (beginning salary, mid-range salary and highest salary), school site principals, and district superintendents.

Although the State Department of Education has declared November as Accountability Report Card month, administration plans to issue reports for each school once again in late February. This schedule accommodates the growing number of priorities mandated by federal and state legislation and programs. Information only.

- * 2. Report on California Physical and Health-Related Fitness Test (Mrs. Roberts)

Last spring all schools administered the "California Physical and Health-Related Fitness Test". The test was given to students in the fifth, seventh, and ninth grades. The physical fitness portion of the test is based on the "Physical Best" test developed by the American Alliance for Health, Physical Education, Recreation and Dance (AAHPERD). In order to be considered physically fit, a student must meet all of the standards for his/her age. The student information section of the test was developed by CAP in conjunction with a committee of physical education professionals.

M. Review Routine Information Reports

* 2. Report on California Physical and Health-Related Fitness Test (Cont'd)

"California's Physical and Health-Related Fitness Test" was designed to determine the physical fitness status of students and evaluate the effectiveness of physical education/health-related fitness programs in schools. Five areas of fitness were assessed: sit and reach, modified sit-ups, pull-ups, body composition assessment measured through triceps and calf skinfolds (this item was optional), and one-mile run/walk.

A student information section of the test included questions on the grade in which the student first attended the school and district; the number of hours the student spent watching TV on a typical weekday; the student's physical activity compared to other students of the same age and sex; and the student's exercise habits.

The "Physical Best" health fitness standards developed by AAHPERD were used to analyze the data from this test. These standards represent minimal levels of satisfactory achievement on the test items. The standards are based upon the student's age and sex. For the purpose of this report, the student's age on the last day in February, 1990 was calculated and this age was used to determine which standards were appropriate for evaluating the student's performance.

Summaries for grades 5, 7 and 9 comparing our students' performance of the five fitness standards with countywide and statewide performance, as well as the performance of Jurupa's students on each fitness task are included in the supporting documents. A comparative summary showing the number and percentage of boys and the the number of girls who met 4 of 5 of the fitness standards is also included. Information only.

3. Status of Trip Reduction Plans for Rubidoux High School and Jurupa Middle School/MOT (Mrs. Twombly)

On November 8, 1990, we received notification from the South Coast Air Quality Management District that the Regulation XV Trip Reduction Plans for Rubidoux High School and Jurupa Middle School/MOT have been approved. Implementation of the plans will begin immediately at the sites. As required by the regulation, updated plans which evaluate the effectiveness of the incentives will be completed one year from the approval date.

* 4. Cafeteria Fund Financial Report for Period Ending September 30, 1990 (Mr. Edmunds)

5. Staff Development Days (Mrs. Roberts)

Following are additional staff development days that have been scheduled.

Staff Development Days

<u>Students not in attendance</u>	<u>School</u>	<u>Location</u>
November 21	Sunnyslope Elementary	Sunnylope Lounge/Playground Area
November 30	Mission Bell Elementary	Mission Bell Multipurpose

M. Review Routine Information Reports

* 6. Review Minutes of District Bilingual Advisory Council Meeting #1

(Mrs. Roberts)

Minutes of the first meeting of the District Bilingual Advisory Council held on Wednesday, October 17, 1990 at the Professional Development Center, are included in the supporting documents for the Board's review.

ADJOURNMENT

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

NOVEMBER 5, 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 7:03 p.m. on Monday, November 5, 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

Board member Jose Medina made an inspirational comment.

COMMUNICATIONS SESSION

RECOGNIZE
JURUPA'S
PRINCIPAL
OF THE YEAR

The Superintendent introduced Mr. Walt Lancaster, Principal of Rustic Lane Elementary School, who was honored as Jurupa's "1990/91 Principal of the Year."

The Assistant Superintendent Education Services stated that Mr. Lancaster began his career with the Jurupa Unified School District ten years ago as Dean of Students at Nueva Vista High School. Subsequently he was appointed assistant principal at Jurupa Middle School and is now in his fourth year as principal of Rustic Lane Elementary School.

RECOGNIZE
JURUPA'S
PRINCIPAL
OF THE YEAR
(Cont'd)

The Assistant Superintendent commended Mr. Lancaster for his commitment to providing a safe and orderly environment in which students can learn; his expertise in the use of computers in the educational program; his support of staff members and encouragement of new ideas; and his leadership in instituting "a school within a school" for children who need special assistance in adjusting to school. Board President Sandra Ruane and the Superintendent congratulated Mr. Lancaster and presented him with a plaque in recognition of this honor.

RECOGNIZE
EXPANSION OF
ADOPT-A-SCHOOL
PARTNERSHIP WITH
DE ANZA BANK

Mrs. Jana Twombly, Public Information Officer, recognized DeAnza National Bank for its continued support of Rubidoux High School through the Adopt-A-School Partnership. As an expansion of their partnership, the bank is now offering to fund and implement a unique financial program. Mr. Neil Hatcher, president of the bank, and Mr. Doug Huckaby, Director of Education Services, developed a student loan program which will be administered by the students. DeAnza Bank has established a \$5,000 grant for the high school and will train a student committee to screen loan applications from students for school necessities.

Mr. Hatcher, president of the bank, stated he was pleased for the opportunity to provide a program that will financially assist students as well as teach them about the proper utilization of credit. He thanked David Rossignal, Senior Vice President at the bank, for generating interest in the program. Principal Don Vail and Student Body President Vonetta Green expressed appreciation to Mr. Hatcher for the student loan program.

BOARD MEMBER
NOMINATED TO
CSBA COMMITTEE

The Superintendent announced that Board member John Chavez has been nominated to serve on the Finance Committee for the California School Boards Association. Mr. Chavez added that members of the various committees are selected from different boards of education throughout California and may be required to attend special meetings outside of the area. Appointments will be announced at the Annual CSBA Education Conference in San Diego. President Ruane said she felt it was beneficial to have district representation on CSBA committees.

ACCEPT
DONATIONS
-Motion #72

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: SET OF ENCYCLOPEDIAS VALUED AT \$79 from WORLD BOOK EDUCATIONAL PRODUCTS FOR USE AT INA ARBUCKLE LIBRARY; JANITOR CART VALUED AT \$106.75 FROM RUSTIC LANE SCHOOL PTA FOR USE AT THE SCHOOL; \$400 FROM SUNNYSLOPE SCHOOL PTA FOR COST OF TWO "DRUG BUSTERS" ASSEMBLIES; \$300 FROM WEST RIVERSIDE SCHOOL PTA TO PURCHASE TWO USED CLARINETS FOR THE SCHOOL BAND; \$100 FROM RIVERSIDE COUNTY SUPERVISOR MELBA DUNLAP FOR SELF-ESTEEM PROGRAMS AT WEST RIVERSIDE SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

BOARD MEMBER
RECOGNIZED AT
RECYCLING CENTER

The Superintendent announced that Board member Mary Burns was honored at the recent grand opening of the Tri-County Disposal and Inland Empire Recycling center for her efforts in implementing the recycling program. Several years ago, Mrs. Burns contacted Supervisor Melba Dunlap about initiating such a program. As a result a variety of citizens and local agencies began working together to make the recycling program a reality.

REPORT FROM
RUBIDOUX
STUDENT
REPRESENTATIVE .

Michelle Smith, Rubidoux High School student representative, made the following announcements:

- Results of the athletic teams were given.
- . Delta Alliance Corps took sweepstakes for the second year at the Lester Oaks Memorial Band Review and Field Show Tournament, and also sweepstakes at the Eisenhower competition.
- . The Principal's Advisory Council is painting the cafeteria in an intercontinental theme.
- . Academic achievement cards have been distributed to students who qualify for discounts.
- . A motivational speaker will address the students at a schoolwide assembly on November 6.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE .

Ammie Wert, Jurupa Valley High School student representative, made the following announcements:

- Results of athletic teams was given.
- . The first Newcoming will be held at Hawkins Football Field on November 8, with Jaguar Varsity football playing Centennial High from Corona. The halftime presentation will focus on the theme "Space Odyssey '90". Highlights will include class floats, crowning of the Junior Class Princess, and Newcoming Dance on November 9 in the gym.
- . Newcoming Week also includes "Rough up the Royalty" lunch time class competitions, and a pep rally.
- . The Silver Brigade's Drum Line and Band won first place and the Tall Flags won sweepstakes in the Lester Oaks Memorial Band Review and Field Show Tournament.
- . Jurupa Valley is hosting the Southern California Cheer Championship on November 17.
- . Drama Club will present four one-act plays by playwright Tennessee Williams in the theatre on November 15-16-17.
- . ASB plans to attend student leadership convention and wear matching T-shirts to represent Jurupa Valley.

ACCEPT 1989/90
AUDIT REPORT
-Motion #73

Auditor Richard Huffman reviewed the completed audit report for fiscal year 1989/90. He noted that the audit was conducted in accordance with generally accepted auditing standards and found the school district in conformity with generally accepted Accounting Principles.

MR. MEDINA MOVED THE BOARD ACCEPT THE AUDIT AND DIRECT THE AUDITOR TO PROVIDE COPIES TO STATE AND COUNTY AGENCIES BY DECEMBER 15, 1990, AS REQUIRED BY LAW. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PUBLIC VERBAL
COMMENTS

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

COMMENTS ON
ELECTION FROM
NEA-J PRESIDENT

Ms. Fran Rice, NEA-J president, stated that the November 6, 1990 General Election may be the most important election of this decade. She urged citizens to examine the candidates' positions on the issues and consider re-electing legislators who will continue to support education. She also noted that many educational organizations oppose Proposition 134, the Alcohol Tax Proposition, because the funds would not be directed to public schools and Proposition 98 would be eroded.

COMMENTS ON
DISTRICT POLICY

Mr. Chuck Dunn, Resource Specialist at Jurupa Valley High School, referred to a memo distributed at Rubidoux High School that noted student absence to attend a demonstration was unexcused per the California Administrative Code. Mr. Dunn said he supported high school students' right to free expression as well as the right of junior high rebels who were suspended some time ago for a similar reason and some had not left the campus.

COMMENTS ON
SENDING FLYERS
THROUGH SCHOOLS

Mrs. Julie Smernoff, who resides at 6030 Scheelite Street, asked the Board to review its policy on distribution of materials to students. Her request, on behalf of the church, to send flyers through the schools inviting students to an adult supervised Halloween party was denied. She felt the event was not a publicized church activity and children could have been informed through the schools.

REQUEST FOR
COMMUNITY PARK
CENTER

Mrs. Janet May, who resides at 9275 Big Meadow Rd in Pedley, presented a petition for the development of a community park activities center on Felspar located west of Pedley Elementary School. The park would be landscaped and include a riding arena and tennis courts. It would give immediate access to hundreds of homes that have children and horses, and contribute towards preserving the wholesome rural lifestyle. Mrs. May noted that she sent a letter to the district office and has spoken to the Superintendent and Chuck Logan, Manager of Jurupa Area Recreation and Park District. She felt there was some positive interest in the proposal. Mr. Chavez suggested that administration review the possibility of a joint effort between the school district and park district.

BOARD MEMBER - Board member Jose Medina congratulated both the **Delta Alliance Corps**
REPORTS & of **Rubidoux High School** and the **Silver Brigade of Jurupa Valley High**
COMMENTS **School** for their outstanding performances in the Lester Oaks Parade.

Mr. Medina noted that he enjoyed **Rubidoux High School's Back to School** program and the opportunity to talk to guidance coordinators and teachers.

Mr. Medina reported that **Gary Wittenmyer** was elected to represent the 2nd Supervisorial District of the Riverside County Committee on School District Organization at the ACSA/CSBA Fall Conference.

- Board member John Chavez reported that he, Mrs. Ruane, Mrs. Burns, and Mr. Medina attended the **Project Courage Dinner** in support of the Gang Suppression Program. Mr. Chavez indicated he was interested in some of the activities in operation at Perris School District.

Mr. Chavez also attended the **ACSA Fall Conference** and enjoyed the keynote speaker whose topic was the potential of fulfillment. The **Pedley Assembly of God Church** scheduled November 4 as Government Sunday to thank and honor all of the area's government officials for their efforts in behalf of the community. The Rubidoux High School color guard was also present.

- Board member David Barnes congratulated coach **Sam Gee** and **Rubidoux High School Boys and Girls Cross Country teams** for winning the championships at the Citrus Belt League Finals.
- President Ruane noted that she and Board member Mary Burns were impressed with the outstanding turnout and entertainment at **Rubidoux High School's Back to School Night**.

RECESS At 8:03 p.m. President Ruane called a brief recess. The Board reconvened in public session at 8:22 p.m.

ACTION SESSION

APPROVE PRESIDENT RUANE MOVED THE BOARD APPROVE MINUTES OF THE OCTOBER 15,
MINUTES 1990 REGULAR MEETING AS PRINTED. MR. BARNES SECONDED THE MOTION
-Motion #74 WHICH CARRIED UNANIMOUSLY.

SUBMIT DEMO PRESIDENT RUANE MOVED THE BOARD APPROVE SUBMITTAL OF THE 1990/91
APPLICATIONS APPLICATIONS FOR THE STATE DEMONSTRATION PROGRAM IN ENGLISH LANGUAGE
-Motion #75 ARTS FOR JURUPA AND MISSION MIDDLE SCHOOLS. MR. MEDINA SECONDED THE
MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT PART II PRESIDENT RUANE MOVED THE BOARD APPROVE SUBMITTAL OF PART II OF THE
CONSOLIDATED CONSOLIDATED APPLICATION TO THE STATE DEPARTMENT OF EDUCATION. MRS.
APPLICATION BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
-Motion #76

APPROVE
ADDITIONAL
MENTOR TEACHERS
-Motion #77

The Assistant Superintendent Education Services recommended the Board appoint four additional mentor teachers which would complete the district's entitlement of 28 mentor teachers.

MR. CHAVEZ MOVED THE BOARD APPOINT FOUR ADDITIONAL 1990/91 MENTOR TEACHERS FROM THE LIST OF CANDIDATES ENDORSED BY THE MENTOR TEACHER SELECTION COMMITTEE. PRESIDENT RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. Mr. Barnes requested that local newspapers be notified of the mentor teachers' names.

PARTICIPATE IN
NATIONAL SCHOOL
BREAKFAST
PROGRAM
-Motion #78

The Assistant Superintendent Business Services reported that Congress has reinstituted full funding as well as some startup monies so districts may initiate the National School Breakfast Program. In 1981 the Jurupa District discontinued the program because of cutbacks in federal and state funding which made it too costly to operate.

Administration has submitted an application for grant funds pending Board approval to begin the breakfast program at Ina Arbuckle and West Riverside Elementary Schools sometime in January 1991. Eventually the program may be expanded to other schools. Studies indicate that nourished children have a higher achievement in school.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE INA ARBUCKLE AND WEST RIVERSIDE ELEMENTARY SCHOOLS TO PARTICIPATE IN THE NATIONAL SCHOOL BREAKFAST PROGRAM AS OUTLINED IN THE ANNOTATED AGENDA, STARTING IN CALENDAR YEAR 1991; AND FURTHER AUTHORIZE SUBMISSION OF APPLICATIONS FOR SUPPLEMENTAL GRANT MONIES TO BE USED AS STARTUP FUNDS AT THESE SCHOOLS. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

NOTIFY COUNTY
OF INTEREST
TO SELL DISTRICT
PROPERTY FOR
PUBLIC LIBRARY
-Motion #79

The Superintendent stated that for several years local agencies have discussed building an additional city and county public library in this area. The County of Riverside wishes to purchase 1.22 acres of district-owned site of 6.5 acres located at the corner of Jurupa and Pedley Roads as shown on the parcel map in the supporting documents. The property would be independently appraised taking into consideration the value of the remaining property. Other options mentioned were leasing the land to the County or negotiating a trade of property.

The Superintendent pointed out that funds from the sale of the 1.22 acres could be applied toward the purchase of acreage for a future Education Center at the County Community Services Center on Bellegrave. The Board should determine if there is an interest in selling 1.22 acres to the County for an appropriate price.

Mrs. Burns asked if there was a potential for swaping the district's entire parcel for County land on Bellegrave. The Superintendent indicated that more information will be available as the process begins.

MR. BARNES MOVED THE BOARD INDICATE TO THE COUNTY AN INTEREST IN THE SALE OF 1.22 ACRES SUBJECT TO AGREEMENT ON PRICE AND SHAPE OF THE PROPERTY. MR. MEDINA SECONDED THE MOTION WHICH CARRIED 4 TO 1, NAY MRS. RUANE.

SCHOOL BOUNDARY
MASTER PLAN

The Superintendent reviewed five maps that showed attendance boundaries of schools from 1990 through the year 2000. He noted that the maps were subject to change as the resources to build and the growth in enrollment varies.

ADOPT BOUNDARIES
FOR GRANITE HILL
SCHOOL
-Motion #80

The Superintendent requested Board approval of Map #2 establishing attendance boundaries for Granite Hill Elementary School. Administration also intends to select a principal from the current staff and assign that principal to the planning/preparations for the new school by February 4, 1991. Board approval of the principalship would be sought well in advance of this date. Students residing in the attendance boundary will be identified through the County data processing system so that a smooth relocation of students and staff can be made at the appropriate time during the 1991/92 school year.

Mrs. Burns expressed concern that students from a new development adjacent to Sunnyslope School would be transported by bus to Granite Hill School which was costly. The Director of Administrative Services said the development is in Granite Hill's attendance boundary. By the time homes are occupied, Sunnyslope will be one of the district's largest schools and unable to accommodate more children. He felt that Granite Hill would actually use less buses since most of the students in that area will walk to school.

MR. CHAVEZ MOVED THE BOARD ADOPT THE ELEMENTARY SCHOOL ATTENDANCE BOUNDARIES AS SHOWN ON MAP #2. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. The Superintendent indicated a letter will be sent to all principals indicating the district's interest in appointing an experienced principal from the current staff to report by February 4, 1991.

APPROVE CHANGE
ORDER FOR RUSTIC
LANE SCHOOL
-Motion #81

PRESIDENT RUANE MOVED THE BOARD APPROVE CHANGE ORDER #1 ON LEGAL BID 90/06L FOR RUSTIC LANE ELEMENTARY SCHOOL FOR TIME EXTENSION OF 67 DAYS AT NO ADDITIONAL COST. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL
CASE #88/24
-Motion #82

PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #88/24 WITH PLACEMENT AT NUEVA VISTA HIGH SCHOOL EFFECTIVE JANUARY 1991. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL
CASE #90/11
-Motion #83

PRESIDENT RUANE MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #90/11 WITH PLACEMENT IN THE INDEPENDENT STUDY PROGRAM. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/02
-Motion #84

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/02 FOR POSSESSING DANGEROUS OBJECTS, DEFYING SCHOOL PERSONNEL AND DISRUPTING SCHOOL ACTIVITIES. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE #91/04
-Motion #85

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #91/04 FOR POSSESSING, ACTIVATING AND ATTEMPTING TO UTILIZE A DANGEROUS OBJECT, DEFYING SCHOOL PERSONNEL AND DISRUPTING SCHOOL ACTIVITIES. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
PERSONNEL REPORT
-Motion #86

PRESIDENT RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #8 AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

MATTERS RELATED
TO SENIOR
ADMINISTRATOR

President Ruane referred to Item I-2, Act on Matters Related to Senior Administrator, and noted that action has been deferred to later in the meeting.

APPROVE ROUTINE
ACTION ITEMS
-Motion #87

MR. MEDINA MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS J-1 THROUGH J-9: PURCHASE ORDERS; DISBURSEMENTS; APPROPRIATION TRANSFERS; AGREEMENTS; PURCHASE ORDER #64290 TO XEROX CORPORATION FOR XEROGRAPHIC/DUPLICATING PAPER; ADULT EDUCATION CLASSES; REVIEW OF HIGH SCHOOL TEXTBOOKS; NON-ROUTINE FIELD TRIP FOR MISSION MIDDLE SCHOOL MUSTANG CITY COUNCIL MEMBERS; IMPLEMENTATION OF NUEVA VISTA'S PROFESSIONAL DEVELOPMENT PLAN. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
INFORMATION
REPORTS

The Board reviewed the following information reports: Renewal of District's Comprehensive Insurance; Review of Teacher Assignments as Required by Education Code Section 44258.9(a); Staff Development Days; Review Minutes of District Advisory Council Meeting #1; Non-Public School Placements; Receive Reports Pursuant to Education Code #48915.

CLOSED SESSION

At 6:00 p.m. on Monday, November 5, 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 6:30 p.m. administrators were excused from Closed Session and the Board met with the Superintendent.

At 6:55 p.m. President Ruane called a recess of the Board from Closed Session to open the Public Session.

At 9:03 p.m. President Ruane recessed from Public Session to continue with Closed Session in the Superintendent's office.

At 9:40 p.m. President Ruane adjourned from Closed Session to open the Public Session.

ACTION SESSION

AMEND PRESIDENT RUANE MOVED THE BOARD AMEND THE SUPERINTENDENT'S CONTRACT
SUPERINTENDENT'S TO INCREASE HIS SALARY 7.5% FOR THE 1990/91 SCHOOL YEAR. MRS. BURNS
CONTRACT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.
-Motion #88

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from public session at 9:45 p.m.

MINUTES OF THE REGULAR MEETING OF NOVEMBER 5, 1990 ARE APPROVED AS

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

GOLDWARE & TAYLOR

I N S U R A N C E • S E R V I C E

November 13, 1990

Jurupa Unified School
District
3924 Riverview Drive
Riverside, CA 92509

Attn: Rollin Edmunds
Assistant Superintendent Business Services

RE: Renewal Information

Dear Mr. Edmunds:

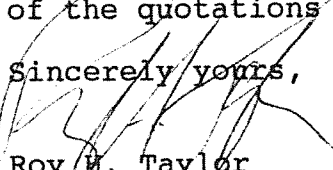
Please allow this letter to serve as a follow up to our previous discussion regarding your request to obtain alternate quotations for the district's insurance program (property and liability).

We have approached six carriers and received three quotations and three declinations. The quotations are as follows:

Company	Premium
Industrial Indemnity	\$280,944.
Home of Illinois	\$435,000.
Associated International	\$410,000.

Last year's premium was \$274,000., the Industrial Indemnity program is still the most competitive as well as comprehensive. The modest increase in premium is due to the increased property values and estimated A.D.A. for the next year. In fact the property rates have declined from last year. Attached please find copies of the quotations and declinations.

Sincerely yours,


Roy H. Taylor
RHT:tar

encs.

TB/15544

FIREMAN'S FUND
Insurance Companies

MEMORANDUM

TO: GOLDWARE & TAYLOR - ATTN: ROY TAYLOR
FROM: NINA HERITAGE, SENIOR UNDERWRITER, SAN BERNARDINO BRANCH
DATE: 11/09/90
SUBJECT: JURUPA UNIFIED SCHOOL DISTRICT

DEAR ROY:

THANK YOU FOR THINKING OF FFIC ON THE ABOVE ACCOUNT; HOWEVER WE ARE NOT A MARKET FOR GENERAL LIABILITY AND/OR GROUP ACCIDENT AND HEALTH COVERAGES FOR PUBLIC SCHOOLS. THEREFORE, SINCE THIS ACCOUNT INSISTS UPON A SINGLE CARRIER FOR ALL THEIR INSURANCE COVERAGES, WE ARE NOT ABLE TO ENTERTAIN THIS RISK.

IF IN THE FUTURE THIS MARKETING STRATEGY CHANGES, WE WOULD BE INTERESTED IN QUOTING THE PROPERTY COVERAGES ONLY.

I REGRET THAT WE WERE NOT ABLE TO BE OF ASSISTANCE TO YOU IN THIS MATTER.

REGARDS,



CC: @cc



San Bernardino CID
Interoffice Communication

TO: 8713 Goldware & Taylor Ins.
FROM: Lance Hairgrove, Senior Property Underwriter
DATE: 11-9-90
SUBJECT: Jurupa Unified School District

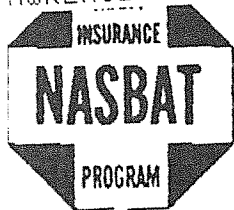
Tina,

Thank you for requesting a quote on this account. As we discussed we are not a market for a risk of this nature. This class of business presents some exposures which we are not willing to insure.

Again, thank you for considering Aetna as a market for this account. If you have any questions regarding this decision please feel free to give me a call.

Regards,

Lance Hairgrove



NORTH AMERICAN SCHOOL BUSINESS ADMINISTRATORS TRUST

1825 I Street, N.W., Suite 400 • Washington, DC 20006

(202) 429-2090

(800) 955-4955

NASBAT TRUSTEES

Chairman

Dr. Ed. L. West
ASBO, Emeritus
1701 Directors Blvd.
Suite 415
Austin, TX 78744

Vice Chairman

Paul R. Leary
ASBO, Emeritus
2373 Indian Mound
Norwood, OH 45212

John E. Tritt

ASBO, Emeritus
7404 Hilltop Drive
Frederick, MD 21701

R. Douglas Weiland

Clarksville/Montgomery
Schools
501 Franklin Street
Clarksville, TN 37040

Franz K. Zwickbauer, RSBA

Assistant Superintendent
Bethlehem Central S.D.
90 Adams Place
Delmar, NY 12054

GROUP MANAGER

A. W. Lawrence & Co., Inc.

November 13, 1990

Roy H. Taylor
Goldware & Taylor Insurance Service
9310 Magnolia Avenue, Suite 1000
Riverside, Ca. 92504

RE: JURUPA UNIFIED SCHOOL DISTRICT

Dear Roy:

Due to insufficient underwriting and rating information, we will not be providing you with a quote for Jurupa Unified School District.

Thank You for your submission.

Sincerely,

Jeanne Sharples, vgs
JEANNE SHARPLES
UNDERWRITER
A.W. LAWRENCE & COMPANY, INC.
ADMINISTRATIVE AGENTS
P.O. BOX 2843, 55 ELM STREET
GLENS FALLS, NEW YORK 12801
518-792-4292

JS/vgb

FACSIMILE TRANSMISSION COVER SHEET

TO: ROY TAYLOR
GOLDWARE & TAYLOR

TELECOPIER NO.: (714)785-0146

THE FOLLOWING TRANSMITTAL CONSISTS OF 1 PAGES INCLUDING THIS. IF YOU DO NOT RECEIVE ALL OF THE PAGES, PLEASE CALL SENDER AS SOON AS POSSIBLE.

RE: JURUPA UNIFIED SCHOOL DISTRICT

Thanks for the opportunity to review and quote this school district. It appears to be an excellent risk and in a very competitive program already. A survey of our companies indicates that the best we could possibly do is -

\$435,000. + Home of Illinois
minimum \$ 10,000. SIR

\$410,000. + Associated International
minimum \$100,000. SIR

Both of these exclude auto liability

Sorry we couldn't do better.

Regards,

FROM: SHERWOOD INSURANCE SERVICES, 3435 WILSHIRE BOULEVARD, #2930
LOS ANGELES, CA 90010

CURT BIRSCH
(Sender's Name)

TEL NO. (213) 487-3260

TELEX: 7127 5588

FAX: (213) 487-3269

C
Pg. 5

JURUPA UNIFIED SCHOOL DISTRICT

PREMIUM COMPARISON

COVERAGES -----	1989/1990 -----	1990/1991 -----
PROPERTY LIMITS:	\$ 87,708,135	\$ 90,339,379
LIABILITY LIMITS:	\$ 1,000,000	\$ 1,000,000
RETENTION:	\$ 25,000	\$ 25,000
AVERAGE DAILY ATTENDENCE:	12,725	13,227
AUTOMOBILE LIMITS:	\$ 1,000,000	\$ 1,000,000
RETENTION:	\$ 25,000	\$ 25,000
# OF VEHICLES	99	98

OPTIONAL COVERAGES

AUTOMOBILE PHYSICAL DAMAGE COMPREHENSIVE/COLLISION DEDUCTIBLES	\$ 500	\$ 500
UNINSURED MOTORIST COVERAGE:	\$ 60,000	\$ 60,000
HIRED AUTOMOBILE PHYSICAL DAMAGE-\$25,000 LIMIT		

CRIME COVERAGE

AGGREMENT I:	\$ 100,000	\$ 100,000
AGREEMENT II-INSIDE:	\$ 5,000	\$ 5,000
AGREEMENT III-OUTSIDE:	\$ 5,000	\$ 5,000
MINI COMPUTER EQUIPMENT:	\$ 800,000	\$ 1,600,000
CONTRACTOR'S EQUIPMENT:	\$ 114,560	\$ 114,560
OCP EXPOSURE:	\$ 800,000	\$ 2,560,000
CIIA-80 BUYBACK:	-----	-----
TOTAL PREMIUMS:	\$ 274,322	\$ 280,944

JURUPA UNIFIED SCHOOL DISTRICT

PREMIUM COMPARISON CONTINUED

COVERAGES -----	1989/1990 -----	1990/1991 -----
STOP LOSS COVERAGE:	\$ 1,000,000	\$ 1,000,000
RETENTION:	\$ 250,000	\$ 300,000
PREMIUM:	\$ 5,000	\$ 5,000
CALIFORNIA SURCHARGE:	\$ 50	\$ 50
 BOILER & MACHINERY		
PROPERTY DAMAGE:	\$ 1,000,000	\$ 1,000,000
CONSEQUENTIAL DAMAGE:	\$ 50,000	\$ 50,000
DEDUCTIBLE:	\$ 1,000	\$ 1,000
PREMIUM:	\$ 2,811	\$ 2,881
CALIFORNIA SURCHARGE:	\$ 28	\$ 28

MEMORANDUM

TO: Board of Education of Jurupa Unified School District
FROM: Best, Best & Krieger, Bond Counsel
DATE: November 13, 1990
RE: Sale of Bonds for Community Facilities District No. 1

At its November 19 regular meeting, the Board of Education will consider the adoption of resolutions authorizing the issuance and sale of the bonds of Community Facilities District No. 1 for financing the acquisition and construction of facilities for the benefit of Improvement Area No. 1 and Improvement Area No. 2. Those resolutions will approve a form of Bond Indenture setting forth the general terms and conditions regarding the issuance and sale of the bonds, the registration, transfer and exchange of bonds and other matters normally contained in such an indenture. The resolutions will also approve a form of Bond Purchase Agreement offered by Stone & Youngberg, the Underwriter for the bonds, setting forth the general terms and conditions regarding the purchase of the bonds.

A separate resolution will be adopted regarding the sale of bonds for each Improvement Area. A separate Bond Purchase Agreement will be approved for the sale of the bonds for each Improvement Area.

The Bond Purchase Agreements do not at this time contain the specific terms regarding the purchase of the bonds, such as the amount of the bonds which will mature and be paid on each maturity date, the interest rates on the different maturities of the bonds and the Underwriter's discount. The Underwriter will purchase the bonds for a purchase price which will be less than the face amount of the bonds or a discount which represents the Underwriter's compensation for purchasing and underwriting or marketing the bonds. The resolutions provide that the Superintendent and the Assistant Superintendent of Business Services are authorized to negotiate the final terms of the sale of the bonds, including the aggregate principal amount of the bonds to be issued and sold for each Improvement Area, the amounts of the bonds which will mature and be paid on each maturity date, the interest rates on all maturities of the bonds, and the Underwriter's discount within the following parameters:

(a) The aggregate principal amount of the bonds to be issued may not exceed \$4,200,000 for Improvement Area No. 1 and \$4,800,000 for Improvement Area No. 2;

(b) The rate of interest on any maturity of the bonds may not exceed nine percent (9%) per annum; and

(c) The Underwriter's discount may not exceed two and one-half percent (2.5%) of the principal amount of the bonds.

The resolutions authorize the Superintendent or the Assistant Superintendent to sign the Bond Purchase Agreements on

behalf of the District when the final terms are negotiated and inserted therein within the parameters specified above.

The resolutions also approve and authorize the President of the Board of Education to sign on behalf of the District a Preliminary Official Statement which is a disclosure document which will be delivered by the Underwriter to the prospective purchasers of the bonds. The Preliminary Official Statement contains information regarding the bonds, the District, the Community Facilities District, the Improvement Areas, the project to be financed with the proceeds of the bonds, the developers and their projects, and specific information regarding certain risks which prospective purchasers of the bonds should be aware of in order to make an informed decision. Rule 15c2-12 of the Securities and Exchange Commission requires that the Underwriter must have received and examined prior to purchasing the bonds an Official Statement which is in final form with the exception of the specific terms regarding the bonds, such as the aggregate principal amount thereof, the amounts of the bonds which will mature on each date of maturity and the interest rates on the bonds. We believe the Preliminary Official Statement is in final form for purposes of Rule 15c2-12.

The resolutions also authorize preparation of a final Official Statement based on the Preliminary Official Statement and such changes thereto as may be approved by the Superintendent, the Assistant Superintendent of Business Services and our firm as bond counsel. The final Official Statement will be delivered to the Underwriter on the date of the Bond Closing or the date when the

bonds are delivered to the Underwriter and the proceeds for the purchase of the Bonds are paid by the Underwriter to the District. The President of the Board of Education will sign the final Official Statement on behalf of the District.

The resolutions are designed to provide all authorization which is necessary to complete the issuance and sale of the bonds without further approval by the Board of Education. Current plans call for the Underwriter to price the bonds during the week of November 18 whereupon the final terms regarding the purchase and sale of the bonds will be set forth in the Bond Purchase Agreements and those agreements will be signed on behalf of the District and the Underwriter. At that point, the bonds will have been sold to the Underwriter subject only to satisfaction of the provisions of the Bond Purchase Agreements regarding the execution and delivery of certain documents at the time of the Bond Closing.

It is anticipated that the Bond Closing will be held during the first part of December. At the Bond Closing, all documents, including the Bond Indentures, the Preliminary Official Statement and Official Statement, and certain opinions and certificates, including our approving legal opinion, will be delivered. Upon approval on behalf of the Underwriter and the District all those documents, certificates and opinions, the conditions precedent to the completion of the issuance and sale of the bonds will have been satisfied, and the bonds will be released to the Underwriter upon receipt of the proceeds by Bank of America National Trust and Savings Association as Fiscal Agent under the Bond Indenture on behalf of the District.

The Bonds will be delivered to Depository Trust Company in New York for delivery to the Underwriter when the proceeds of the bonds are received by the Bank. The proceeds will be delivered by wire transfer or Federal Funds Check by the Underwriter to the Bank in San Francisco on the morning of the Bond Closing and the bonds will be released to the Underwriter by Depository Trust Company when the Bank advises the District that the bond proceeds have been received.

The resolutions which the Board of Education will consider at the November 19 meeting appoint Bank of America National Trust and Savings Association as Fiscal Agent under the Bond Indenture.

Richard T. Anderson

RESOLUTION NO. 91/19

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT PROVIDING FOR THE ISSUANCE OF SPECIAL TAX BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, SERIES 1990, FOR IMPROVEMENT AREA NO. 2 THEREOF IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$4,800,000

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "District") has conducted all required proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code (the "Act"), for the establishment of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District"), and the designation of Improvement Area No. 1 and Improvement Area No. 2 thereof (the "Improvement Areas"), including holding and conducting all required hearings with respect to the establishment of the Community Facilities District, the incurring of a bonded indebtedness therefor, and the levy of special taxes on taxable property therein to pay the principal of and interest on the bonds thereof; and

WHEREAS, pursuant to the Act, on June 19, 1990, consolidated special elections were held within the Community Facilities District and each of the Improvement Areas and there was submitted to the qualified voters of the Community Facilities District and each of the Improvement Areas, among other

propositions, the proposition of whether a bonded indebtedness in an aggregate principal amount not to exceed \$4,800,000 should be incurred by and for the Community Facilities District for the purpose of providing certain public facilities for the benefit of Improvement Area No. 2 thereof ("Improvement Area No. 2"), and more than two-thirds of the votes cast in said consolidated special elections were cast in favor of incurring such bonded indebtedness, and the Community Facilities District is now authorized to issue bonds in an aggregate principal amount not to exceed \$4,800,000 for the purposes set forth in said proposition; and

WHEREAS, on October 4, 1990, judgment was entered in the action in the Superior Court of the County of Riverside entitled Jurupa Unified School District v. All Persons Interested, Etc., Case No. 206699, determining, among other things, that the principal of and interest on the bonds of the Community Facilities District to be issued and sold to finance the design, construction and acquisition of public facilities for the benefit of the Community Facilities District and the Improvement Areas will, when issued, be properly payable from the proceeds of special taxes to be levied on taxable property within the Community Facilities District in accordance with the rates and method of apportioning special taxes and the maximum annual amounts of special taxes set forth in Exhibit "C" to Resolution No. 90-40 adopted by the Board of Education on May 7, 1990; and

WHEREAS, the Board of Education has determined that it is necessary and desirable that the bonds of the Community Facilities

District be issued and sold in an aggregate principal amount not to exceed \$4,800,000 to finance the design, construction and acquisition of public facilities for the benefit of Improvement Area No. 2, and that such bonds (the "Bonds") shall be payable as to principal and interest from special taxes to be levied annually on taxable property within Improvement Area No. 2; and

WHEREAS, the Board of Education has determined that the sale of the Bonds at private sale, without advertising for bids, would result in a lower overall cost to the Community Facilities District and Improvement Area No. 2, and that the Superintendent and the Assistant Superintendent of Business Services of the District should be authorized and directed to negotiate with Stone & Youngberg (the "Underwriter") the terms and conditions, within the parameters hereinafter specified, of a bond purchase agreement whereby the Underwriter will purchase all of the Bonds; and

WHEREAS, there has been presented to the Board of Education a form of bond purchase agreement whereby the Underwriter will purchase all of the Bonds and the Board of Education has been advised by Bond Counsel to the District that such form of bond purchase agreement contains usual terms and conditions with respect to the sale and purchase of bonds such as the Bonds and will be satisfactory upon the negotiation and insertion of the amount of the Bonds to be purchase by the Underwriter, the amount of the Bonds to mature on each maturity date, the interest rate on each such maturity of the Bonds and the discount of the Underwriter; and

WHEREAS, there has also been presented to the Board of Education a Preliminary Official Statement with respect to the Bonds, and the Board of Education has determined that the discussion and information contained therein are correct and that said Preliminary Official Statement should be approved, that the Underwriter should be authorized to distribute said Preliminary Official Statement in connection with the marketing of the Bonds, and that the preparation of a final Official Statement, based on said Preliminary Official Statement, should be authorized;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. Findings. The Board of Education finds (i) that the preceding recitals are true and correct, and (ii) that the sale of the Bonds at private sale, without advertising for bids, will result in a lower overall cost to the Community Facilities District and Improvement Area No. 2.

Section 2. Issuance of Bonds. The Bonds shall be issued and sold in an aggregate principal amount not to exceed \$4,800,000. The Bonds shall be issued upon and subject to the terms and conditions contained in the Bond Purchase Agreement and the Bond Indenture hereinafter referred to, which terms and conditions are by this reference incorporated herein. As provided in that Bond Indenture, the Bonds shall be designated "Community Facilities District No. 1, Improvement Area No. 2, of Jurupa Unified School

District, County of Riverside, State of California, Special Tax Bonds, 1990 Series A."

Section 3. Bond Purchase Agreement. The form of the bond purchase agreement presented to the Board of Education at the meeting at which this resolution is adopted (the "Bond Purchase Agreement") is approved. The Superintendent and the Assistant Superintendent of Business Services are authorized and directed to negotiate the final terms of the Bond Purchase Agreement with the Underwriter whereby the Underwriter will purchase all of the Bonds, including the maturity dates of the Bonds, the interest rates on the Bonds and the Underwriter's discount, and to determine the aggregate principal amount of the Bonds which shall be sold to and purchased by the Underwriter; provided that the interest rate on any maturity of the Bonds shall not exceed 9.00 percent per annum, the Underwriter's discount shall not exceed an amount equal to 2.50 percent of the aggregate principal amount of the Bonds, and the aggregate principal amount of the Bonds to be purchased by the Underwriter shall not exceed \$4,800,000. The Superintendent and the Assistant Superintendent of Business Services shall determine the aggregate principal amount of the Bonds to be purchased by the Underwriter so that the amount of the proceeds of the bonds which will be available for acquisition and construction of public facilities for the benefit of the Improvement Area No. 1 will be sufficient to finance the acquisition and construction of all such public facilities.

When the Superintendent and the Assistant Superintendent of Business Services have negotiated the Bond Purchase Agreement with the Underwriter within the parameters specified above and when the other terms and conditions of the Bond Purchase Agreement are satisfactory to the Superintendent and the Assistant Superintendent of Business Services and Bond Counsel to the District, the Superintendent or the Assistant Superintendent of Business Services is authorized to execute and deliver the Bond Purchase Agreement on behalf of the District and the Community Facilities District.

Section 4. Appointment of Fiscal Agent. Bank of America National Trust and Savings Association is appointed as fiscal agent for purposes of the Bonds and the Bond Indenture.

Section 5. Bond Indenture. The form of Bond Indenture, dated as of November 1, 1990 (the "Bond Indenture"), between the District and Bank of America National Trust and Savings Association, as fiscal agent (the "Fiscal Agent"), presented to the Board of Education at the meeting at which this resolution is adopted is approved. The President and Clerk of the Board of Education are authorized and directed to execute and deliver to the Fiscal Agent the Bond Indenture in substantially that form, including additional terms consistent with those contained in the Bond Purchase Agreement and such other modifications as may be approved by the Superintendent and Assistant Superintendent of Business Services and Bond Counsel to the District.

Section 6. Preliminary Official Statement. The Preliminary Official Statement is approved and the Superintendent

and the Assistant Superintendent of Business Services are authorized to consent to and assist in the preparation of such modifications thereto as may be specified by Bond Counsel to the District, and the Underwriter is authorized to distribute the Preliminary Official Statement as approved hereby or as modified with the consent of the Superintendent or the Assistant Superintendent of Business Services to prospective purchasers of the Bonds. The Superintendent or the Assistant Superintendent of Business Services is authorized to certify to the Underwriter that the Preliminary Official Statement is in final form for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 7. Final Official Statement. The Superintendent and the Assistant Superintendent of Business Services are further authorized to assist in the preparation of a final Official Statement based on the Preliminary Official Statement, and such modifications thereto as may be agreed to by Bond Counsel to the District and the Underwriter, and the President of the Board of Education is authorized to sign and deliver such final Official Statement to the Underwriter at the time of the delivery of the Bonds and the receipt of the proceeds thereof. The Superintendent or the Assistant Superintendent of Business Services is authorized to certify to the Underwriter that the final Official Statement is in final form for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 8. General Authorization. The President and Clerk of the Board of Education, the Superintendent, the Assistant

Superintendent of Business Services and the Treasurer of the District are hereby authorized to do and perform any and all acts and things consistent with this resolution, the Bond Indenture and the Bond Purchase Agreement necessary or appropriate to carry the same into effect and to the issuance and sale of the Bonds.

Section 9. Effective Date. This resolution shall take effect upon adoption and shall continue in effect until all of the Bonds are paid at or redeemed prior to maturity.

ADOPTED this 19th day of November, 1990.

President of the Board of
Education

ATTEST:

Clerk of the Board of Education

I, MARY L. BURNS, Clerk of the Board of Education of Jurupa Unified School District do hereby certify that the foregoing resolution was regularly introduced and adopted by the Board of Education of Jurupa Unified School District at a regular meeting thereof held on the 19th day of November, 1990, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Jurupa Unified School District this ____ day of _____, 1990.

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary L. Burns, Clerk of the Board of Education of Jurupa Unified School District DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No. 91-____ and that the same has not been amended or repealed.

Dated: _____, 1990

(SEAL)

Clerk of the Board of Education

RTA15568

RTA15894

RTA15894

D
S.K.

RESOLUTION NO. 91/20

RESOLUTION OF THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT PROVIDING FOR THE ISSUANCE OF SPECIAL TAX BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, SERIES 1990, FOR IMPROVEMENT AREA NO. 1 THEREOF IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$4,200,000

WHEREAS, the Board of Education (the "Board of Education") of Jurupa Unified School District (the "District") has conducted all required proceedings pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Chapter 2.5 (commencing with Section 53311) of Part 1 of Division 2 of Title 5 of the California Government Code (the "Act"), for the establishment of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "Community Facilities District"), and the designation of Improvement Area No. 1 and Improvement Area No. 2 thereof (the "Improvement Areas"), including holding and conducting all required hearings with respect to the establishment of the Community Facilities District, the incurring of a bonded indebtedness therefor, and the levy of special taxes on taxable property therein to pay the principal of and interest on the bonds thereof; and

WHEREAS, pursuant to the Act, on June 19, 1990, consolidated special elections were held within the Community Facilities District and each of the Improvement Areas and there was submitted to the qualified voters of the Community Facilities District and each of the Improvement Areas, among other

propositions, the proposition of whether a bonded indebtedness in an aggregate principal amount not to exceed \$4,200,000 should be incurred by and for the Community Facilities District for the purpose of providing certain public facilities for the benefit of Improvement Area No. 1 thereof ("Improvement Area No. 1"), and more than two-thirds of the votes cast in said consolidated special elections were cast in favor of incurring such bonded indebtedness, and the Community Facilities District is now authorized to issue bonds in an aggregate principal amount not to exceed \$4,200,000 for the purposes set forth in said proposition; and

WHEREAS, on October 4, 1990, judgment was entered in the action in the Superior Court of the County of Riverside entitled Jurupa Unified School District v. All Persons Interested, Etc., Case No. 206699, determining, among other things, that the principal of and interest on the bonds of the Community Facilities District to be issued and sold to finance the design, construction and acquisition of public facilities for the benefit of the Community Facilities District and the Improvement Areas will, when issued, be properly payable from the proceeds of special taxes to be levied on taxable property within the Community Facilities District in accordance with the rates and method of apportioning special taxes and the maximum annual amounts of special taxes set forth in Exhibit "C" to Resolution No. 90-40 adopted by the Board of Education on May 7, 1990; and

WHEREAS, the Board of Education has determined that it is necessary and desirable that the bonds of the Community Facilities

District be issued and sold in an aggregate principal amount not to exceed \$4,200,000 to finance the design, construction and acquisition of public facilities for the benefit of Improvement Area No. 1, and that such bonds (the "Bonds") shall be payable as to principal and interest from special taxes to be levied annually on taxable property within Improvement Area No. 1; and

WHEREAS, the Board of Education has determined that the sale of the Bonds at private sale, without advertising for bids, would result in a lower overall cost to the Community Facilities District and Improvement Area No. 1, and that the Superintendent and the Assistant Superintendent of Business Services of the District should be authorized and directed to negotiate with Stone & Youngberg (the "Underwriter") the terms and conditions, within the parameters hereinafter specified, of a bond purchase agreement whereby the Underwriter will purchase all of the Bonds; and

WHEREAS, there has been presented to the Board of Education a form of bond purchase agreement whereby the Underwriter will purchase all of the Bonds and the Board of Education has been advised by Bond Counsel to the District that such form of bond purchase agreement contains usual terms and conditions with respect to the sale and purchase of bonds such as the Bonds and will be satisfactory upon the negotiation and insertion of the amount of the Bonds to be purchase by the Underwriter, the amount of the Bonds to mature on each maturity date, the interest rate on each such maturity of the Bonds and the discount of the Underwriter; and

WHEREAS, there has also been presented to the Board of Education a Preliminary Official Statement with respect to the Bonds, and the Board of Education has determined that the discussion and information contained therein are correct and that said Preliminary Official Statement should be approved, that the Underwriter should be authorized to distribute said Preliminary Official Statement in connection with the marketing of the Bonds, and that the preparation of a final Official Statement, based on said Preliminary Official Statement, should be authorized;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Section 1. Findings. The Board of Education finds (i) that the preceding recitals are true and correct, and (ii) that the sale of the Bonds at private sale, without advertising for bids, will result in a lower overall cost to the Community Facilities District and Improvement Area No. 1.

Section 2. Issuance of Bonds. The Bonds shall be issued and sold in an aggregate principal amount not to exceed \$4,200,000. The Bonds shall be issued upon and subject to the terms and conditions contained in the Bond Purchase Agreement and the Bond Indenture hereinafter referred to, which terms and conditions are by this reference incorporated herein. As provided in that Bond Indenture, the Bonds shall be designated "Community Facilities District No. 1, Improvement Area No. 1, of Jurupa Unified School

District, County of Riverside, State of California, Special Tax Bonds, 1990 Series A."

Section 3. Bond Purchase Agreement. The form of the bond purchase agreement presented to the Board of Education at the meeting at which this resolution is adopted (the "Bond Purchase Agreement") is approved. The Superintendent and the Assistant Superintendent of Business Services are authorized and directed to negotiate the final terms of the Bond Purchase Agreement with the Underwriter whereby the Underwriter will purchase all of the Bonds, including the maturity dates of the Bonds, the interest rates on the Bonds and the Underwriter's discount, and to determine the aggregate principal amount of the Bonds which shall be sold to and purchased by the Underwriter; provided that the interest rate on any maturity of the Bonds shall not exceed 9.00 percent per annum, the Underwriter's discount shall not exceed an amount equal to 2.50 percent of the aggregate principal amount of the Bonds, and the aggregate principal amount of the Bonds to be purchased by the Underwriter shall not exceed \$4,200,000. The Superintendent and the Assistant Superintendent of Business Services shall determine the aggregate principal amount of the Bonds to be purchased by the Underwriter so that the amount of the proceeds of the bonds which will be available for acquisition and construction of public facilities for the benefit of Improvement Area No. 1 will be sufficient to finance the acquisition and construction of all such public facilities.

When the Superintendent and the Assistant Superintendent of Business Services have negotiated the Bond Purchase Agreement with the Underwriter within the parameters specified above and when the other terms and conditions of the Bond Purchase Agreement are satisfactory to the Superintendent and the Assistant Superintendent of Business Services and Bond Counsel to the District, the Superintendent or the Assistant Superintendent of Business Services is authorized to execute and deliver the Bond Purchase Agreement on behalf of the District and the Community Facilities District.

Section 4. Appointment of Fiscal Agent. Bank of America National Trust and Savings Association is appointed as fiscal agent for purposes of the Bonds and the Bond Indenture.

Section 5. Bond Indenture. The form of Bond Indenture, dated as of November 1, 1990 (the "Bond Indenture"), between the District and Bank of America National Trust and Savings Association, as fiscal agent (the "Fiscal Agent"), presented to the Board of Education at the meeting at which this resolution is adopted is approved. The President and Clerk of the Board of Education are authorized and directed to execute and deliver to the Fiscal Agent the Bond Indenture in substantially that form, including additional terms consistent with those contained in the Bond Purchase Agreement and such other modifications as may be approved by the Superintendent and Assistant Superintendent of Business Services and Bond Counsel to the District.

Section 6. Preliminary Official Statement. The Preliminary Official Statement is approved and the Superintendent

and the Assistant Superintendent of Business Services are authorized to consent to and assist in the preparation of such modifications thereto as may be specified by Bond Counsel to the District, and the Underwriter is authorized to distribute the Preliminary Official Statement as approved hereby or as modified with the consent of the Superintendent or the Assistant Superintendent of Business Services to prospective purchasers of the Bonds. The Superintendent or the Assistant Superintendent of Business Services is authorized to certify to the Underwriter that the Preliminary Official Statement is in final form for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 7. Final Official Statement. The Superintendent and the Assistant Superintendent of Business Services are further authorized to assist in the preparation of a final Official Statement based on the Preliminary Official Statement, and such modifications thereto as may be agreed to by Bond Counsel to the District and the Underwriter, and the President of the Board of Education is authorized to sign and deliver such final Official Statement to the Underwriter at the time of the delivery of the Bonds and the receipt of the proceeds thereof. The Superintendent or the Assistant Superintendent of Business Services is authorized to certify to the Underwriter that the final Official Statement is in final form for purposes of Rule 15c2-12 of the Securities and Exchange Commission.

Section 8. General Authorization. The President and Clerk of the Board of Education, the Superintendent, the Assistant

Superintendent of Business Services and the Treasurer of the District are hereby authorized to do and perform any and all acts and things consistent with this resolution, the Bond Indenture and the Bond Purchase Agreement necessary or appropriate to carry the same into effect and to the issuance and sale of the Bonds.

Section 9. Effective Date. This resolution shall take effect upon adoption and shall continue in effect until all of the Bonds are paid at or redeemed prior to maturity.

ADOPTED this 19th day of November, 1990.

President of the Board of
Education

ATTEST:

Clerk of the Board of Education

I, MARY L. BURNS, Clerk of the Board of Education of Jurupa Unified School District do hereby certify that the foregoing resolution was regularly introduced and adopted by the Board of Education of Jurupa Unified School District at a regular meeting thereof held on the 19th day of November, 1990, by the following vote of the Board:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Jurupa Unified School District this ____ day of _____, 1990.

Clerk of the Board of Education

STATE OF CALIFORNIA)
) ss.
COUNTY OF RIVERSIDE)

I, Mary L. Burns, Clerk of the Board of Education of Jurupa Unified School District DO HEREBY CERTIFY that the above and foregoing is a full, true and correct copy of Resolution No. 91-____ and that the same has not been amended or repealed.

Dated: _____, 1990

(SEAL)

Clerk of the Board of Education

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Jurupa Unified School District

HISTORY/SOCIAL SCIENCE COMMITTEE

REVISED
1990-91 Schedule of Meetings

DATE	TIME	SESSION FOCUS	LOCATION
Tuesday 11/13/90	8:00 a.m. - 2:00 p.m.	Video - "Overview of the History/Social Science Framework"	PDC
		Jigsaw Activity - Review of Grade Level Course Descriptions	
		Grade Level Survey - How to administer this needs assessment	
11/14/90 - 12/11/90		Committee members will receive one release day during this period to prepare the presentation and complete the follow-up required by the administration of the History/Social Science Program Needs Assessment	
Wednesday 12/12/90	8:00 a.m. - 3:15 p.m.	Analysis of Needs Assessment Results by Committee	PDC
		Brainstorm session leading to consensus as to district direction for the selection of History/Social Science Materials for Grades K - 12	
		Development of criteria for selection of publisher programs and primary source materials	
Wednesday 1/16/91	8:00 a.m. - 3:15 p.m.	Publishers' Presentations:	PDC
Thursday 1/17/91	1:00 p.m. - 3:00 p.m.	-Houghton Mifflin Company, Grades K - 8 -Holt, Rinehart & Winston, Grade 8 -Primary Source Programs/Materials	

DATE	TIME	SESSION FOCUS	LOCATION
1/18/91 - 2/12/91		Committee members will receive one release day during this period to independently review and evaluate materials/programs to be considered for adoption	
Wednesday 2/13/91	8:00 a.m. - 3:15 p.m.	Committee review and analysis of findings of evaluation of materials	PDC
		Committee to recommend materials to be sent to school sites for review and evaluation from March 1 - 22, 1991	
3/1/91 - 3/22/91		School sites review and evaluate history/social science materials according to the criteria determined by the History/Social Science Committee.	
Tuesday 4/16/91	1:00 a.m. - 3:00 p.m.	Committee to consider school sites' evaluation of materials and recommend materials for district adoption	PDC
Monday 4/22/91	1:00 a.m. - 3:00 p.m.	Instructional Council acts on committee recommendation	Board Room
Monday 5/6/91	7:00 p.m.	Board of Education reviews committee's recommendation for approval for public review	Board Room
5/7/91 - 5/20/91		History/Social Science Program/material recommended for adoption to be on public display at Riverside County Libraries: Rubidoux and Glen Avon as well as at the IMC	
Monday 5/20/91	7:00 p.m.	Board of Education approval of committee textbook and materials recommendation	Board Room

a:agenda.ss



Kindergarten Learning and Working Now and Long Ago

- Learning to Work Together
- Working Together: Exploring, Creating, and Communicating
- Reaching Out to Times Past

Grade One A Child's Place in Time and Space

- Developing Social Skills and Responsibilities
- Expanding Children's Geographic and Economic Worlds
- Developing Awareness of Cultural Diversity, Now and Long Ago

Grade Two—People Who Make a Difference

- People Who Supply Our Needs
- Our Parents, Grandparents, and Ancestors from Long Ago
- People from Many Cultures, Now and Long Ago

Grade Three—Continuity and Change

- Our Local History: Discovering Our Past and Our Traditions
- Our Nation's History: Meeting People, Ordinary and Extraordinary, Through Biography, Story, Folktales, and Legend

Grade Four—California: A Changing State

- The Physical Setting: California and Beyond
- Pre-Columbian Settlements and People
- Exploration and Colonial History
- Missions, Ranchos, and the Mexican War for Independence
- Gold Rush, Statehood, and the Westward Movement
- The Period of Rapid Population Growth, Large-Scale Agriculture, and Linkage to the Rest of the United States
- Modern California: Immigration, Technology, and Cities

Grade Five—United States History and Geography: Making a New Nation

- The Land and People Before Columbus
- Age of Exploration
- Settling the Colonies
- The Virginia Settlement
- Life in New England
- The Middle Colonies
- Settling the Trans-Appalachian West
- The War for Independence
- Life in the Young Republic
- The New Nation's Westward Expansion
- Linking Past to Present: The American People, Then and Now

Grade Six—World History and Geography: Ancient Civilizations

- Early Humankind and the Development of Human Societies
- The Beginnings of Civilization in the Near East and Africa: Mesopotamia, Egypt, and Cush
- The Foundation of Western Ideas: The Ancient Hebrews and Greeks
- West Meets East: The Early Civilizations of India and China
- East Meets West: Rome

Grade Seven—World History and Geography: Medieval and Early Modern Times

- Connecting with Past Learnings: Uncovering the Remote Past
- Connecting with Past Learnings: The Fall of Rome
- Growth of Islam
- African States in the Middle Ages and Early Modern Times
- Civilizations of the Americas
- China
- Japan
- Medieval Societies: Europe and Japan
- Europe During the Renaissance, the Reformation, and the Scientific Revolution
- Early Modern Europe: The Age of Exploration to the Enlightenment
- Linking Past to Present

Grade Eight—United States History and Geography: Growth and Conflict

- Connecting with Past Learnings: Our Colonial Heritage
- Connecting with Past Learnings: A New Nation
- The Constitution of the United States
- Launching the Ship of State
- The Divergent Paths of the American People: 1800—1850
- The West
- The Northeast
- The South

HISTORY/SOCIAL SCIENCE COURSE DESCRIPTIONS
GRADE NINE - GRADE TWELVE
REPRINTED FROM THE CALIFORNIA STATE FRAMEWORK

Grade Nine—Elective Courses in History—Social Science

- Our State in the Twentieth Century
- Physical Geography
- World Regional Geography
- The Humanities
- Comparative World Religions
- Area Studies: Cultures
- Anthropology
- Psychology
- Sociology
- Women in Our History
- Ethnic Studies
- Law-Related Education

Grade Ten—World History, Culture, and Geography: The Modern World

- Unresolved Problems of the Modern World
- Connecting with Past Learnings: The Rise of Democratic Ideas
- The Industrial Revolution
- The Rise of Imperialism and Colonialism: A Case Study of India
- World War I and Its Consequences
- Totalitarianism in the Modern World: Nazi Germany and Stalinist Russia
- World War II: Its Causes and Consequences
- Nationalism in the Contemporary World
 - The Soviet Union and China
 - The Middle East: Israel and Syria
 - Sub-Saharan Africa: Ghana and South Africa
 - Latin America: Mexico and Brazil
- Toward a More Perfect Union: 1850—1879
- The Rise of Industrial America: 1877—1914
- Linking Past to Present

Grade Eleven—United States History and Geography: Continuity and Change in the Twentieth Century

- Connecting with Past Learnings: The Nation's Beginnings
- Connecting with Past Learnings: The United States to 1900
- The Progressive Era
- The Jazz Age
- The Great Depression
- World War II
- The Cold War
- Hemispheric Relationships in the Postwar Era
- The Civil Rights Movement in the Postwar Era
- American Society in the Postwar Era
- The United States in Recent Times

Grade Twelve—Principles of American Democracy (One Semester)

- The Constitution and the Bill of Rights
 - The Courts and the Governmental Process
 - Our Government Today: The Legislative and Executive Branches
 - Federalism: State and Local Government
 - Comparative Governments, with Emphasis on Communism in the World Today
 - Contemporary Issues in the World Today
- Grade Twelve—Economics (One Semester)*
- Fundamental Economic Concepts
 - Comparative Economic Systems
 - Microeconomics
 - Macroeconomics
 - International Economic Concepts

RUBIDOUX HIGH SCHOOL PROFESSIONAL DEVELOPMENT PROGRAM

Staff Goal: GOAL #1

To improve knowledge and skills in a variety of motivational techniques and instructional strategies that will accommodate students' diverse backgrounds and needs (linguistic, cultural, and socio-economic).

Identified Staff Objectives	Activities	Time Line				Presenter/ Consultants	Funding
		90-91	91-92	92-93	93-94		
To develop staff sensitivity and awareness of diverse student backgrounds and the implementation of programs and services at RHS which are designed to support them.	A session for all RHS staff to inform and explain the existing programs and services, and the current and projected student population of RHS.	X	X	X	X	RHS Administrators and Guidance Coordinators, RCOE	SB1882
To give information and training on providing instruction for a multicultural environment, including curriculum modification and instructional strategies.	A session for all RHS staff on multicultural education.	X	X	X	X	Consultant, RCOE	SB1882
To train personnel in effective instructional strategies designed for limited and non-English speaking students.	A session for all RHS staff on ESL methodologies, rationale, and approaches.	X	X	X	X	Consultant, RCOE	SB1882
To develop staff awareness of gang indicators and activity; to promote and ensure a safe campus environment.	A session for all RHS staff on gang indicators and activity.	X			X	Police, L.A. School Officials in troubled areas	SB1882

RUBIDOUX HIGH SCHOOL PROFESSIONAL DEVELOPMENT PROGRAM

Staff Goal: GOAL #2

To promote and increase communication among staff, students, parents and the community in order to inform and encourage high expectations for students as they formulate and pursue their personal, educational and vocational goals.

Identified Staff Objectives	Activities	Time Line				Presenter/ Consultants	Funding
		90-91	91-92	92-93	93-94		
To develop staff knowledge of appropriate information for use in aiding students' formation of post high school goals.	Staff will receive training in use of career center materials (both educational and vocational). This training will include the development of lessons designed to disseminate information to students and development of materials for both staff and students.	X	X	X	X	Career Center, teacher, guidance coordinators, college/university personnel	SB1882
To train staff in techniques of facilitating student goal formation.	Staff inservice	X		X		Career Center personnel, administration, consultants	SB1882
To promote regular communication among staff, parents, and community regarding goal formation and career/educational options and information.	Scheduled dissemination of information through newsletters, mailings, and parent and community meetings.		X	X	X	Career Center personnel, administration, consultant	SB1882
To enable staff to assist a set group of students, assigned as a group over a multi-year period, in exploration and formation of post high schools goals.	Counseling time provided throughout year to give group information, visit Career Center, hear guest speakers, etc.		X	X	X	Instructional staff, Career Center personnel, guests, guidance staff	SB1882

RUBIDOUX HIGH SCHOOL PROFESSIONAL DEVELOPMENT PROGRAM

Staff Goal: GOAL #3

To be trained and to collaborate on an interdisciplinary and multi-level basis regarding content, learning styles, and effective teaching strategies in order to coordinate a unified and integrated curriculum.

Identified Staff Objectives	Activities	Time Line				Presenter/ Consultants	Funding
		90-91	91-92	92-93	93-94		
<p>To provide training and information in the following areas of research in education:</p> <ul style="list-style-type: none"> Multiple Intelligences Learning Styles Effective Teaching Strategies Peer Coaching Content Frameworks and Curriculum Standards 	<p>Staff Development time allocated as follows:</p> <ul style="list-style-type: none"> -Day 2-Multiple Intelligences and Learning Styles-a.m.; teacher meetings-p.m. -Day 3-Effective Teaching Strategies and Peer Coaching-a.m.; teacher meetings-p.m. -Day 4-Content Frameworks and Curriculum Standards with content area meetings-a.m.; teacher meetings-p.m. 	X	X	X	X	Consultants, RCOE, internal experts	SB1882
							SB1882
<p>To achieve greater interdepartmental communication and coordination.</p>	Scheduled joint meetings with mixed department faculty.	X	X	X	X	Chairs, Administration, ATC	SB1882
<p>To achieve greater communication and curriculum alignment across school levels.</p>	Share curriculum and strategy information with instructional personnel and administrators from RHS feeder schools (at both elementary and middle school levels) across content areas through staff development day meetings, and increased formal contact.	X	X	X	X	RHS, RCOE, consultants	SB1882

**RUBIDOUX HIGH SCHOOL
PROFESSIONAL DEVELOPMENT PROGRAM**

Staff Goal: GOAL #3 CONTINUED

Identified Staff Objectives	Activities	Time Line				Presenter/ Consultants	Funding
		90-91	91-92	92-93	93-94		
To provide appropriate follow-up support to aid instructional staff in implementation of training.	Trained teachers receive release time to utilize peer coaching strategies and to follow up on other training implementation.	X	X	X	X	N/A	SB1882
	To provide support and encouragement for instructional staff to pursue further training and expertise individually, on areas consistent with professional development goals.	X	X	X	X	N/A	SB1882

OUTLINE OF STAFF DEVELOPMENT DAYS

1990-1991

Staff Development Day #1:

- 1-2 hours - Population, programs, services (staff)
- 1-2 hours - Multicultural education (consultant, RCOE)
- 1-2 hours - Bilingual education (consultant, RCOE)
- 1-2 hours - Gang awareness, activities and indicators (RSO, RCOE)
- 1-2 hours - Teacher meetings

Staff Development Day #2

- Multiple Intelligences
- Learning Styles
- Teacher meetings

Staff Development Day #3

- Effective Teaching Strategies
- Peer Coaching
- Teacher meetings

Staff Development Day #4

- Content Framework and Curriculum Standards
- Content meetings across levels (with feeder schools)
- Department meetings
- Interdepartment meetings

Resources: SB1882 funds.



DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR FORCE RESERVE OFFICER TRAINING CORPS (ATC)
MAXWELL AIR FORCE BASE, ALABAMA 36112-6663



NOV -5 PM 4:11

1 NOV 1990

Mr. John P. Wilson
Superintendent
3924 Riverview Drive
Riverside CA 92509

Dear Mr. Wilson

On behalf of the Commander, Air Training Command, and the Commandant, AFROTC, I am pleased to inform you that Jurupa Valley High School was recently approved by the Secretary of the Air Force to host an Air Force Junior ROTC unit, as vacancies become available for academic year 1991-92.

The approved list of nominated schools is rank ordered, and your sequence number is 4. Your opportunity for being offered a unit in academic year 1991-92 is contingent upon the number of vacancies available. Schools not offered a unit in academic year 1991-92 will be reconsidered for academic year 1992-93.

To assist us in programming for establishment of new units next fall, we would appreciate your acknowledging receipt of this letter by 7 December 1990, including a statement as to whether or not you will be able to consider activating a unit when advised that a vacancy has occurred. A self-addressed envelope is enclosed for your reply.

If you have any questions, please call Captain Helen Bohn at (205) 293-7743 or write to HQ AFROTC/DOJO, Maxwell AFB AL 36112-6663.

Sincerely

KENNETH DALY
Chief, Junior Program Division

1 Atch
Self-Addressed Envelope

cc: Principal
Region Commander

G



RIVERSIDE COUNTY OFFICE OF EDUCATION

3939 Thirteenth Street • P.O. Box 868 • Riverside, California 92502
Telephone: (714) 788-6568

Jerry J. Kurr, Assistant Superintendent
Division of Administration & Business Services

November 1, 1990

To: Mr. Rollin Edmunds, Chief Business Official
Jurupa Unified School District

From: *Jerry J. Kurr*
Jerry J. Kurr, Assistant Superintendent
Division of Administration and Business Services

Subject: 1990-91 Adopted Budget

In accordance with Education Code Section 42127(e), on or before November 1, the County Superintendent of Schools shall approve or disapprove the adopted final budget for each school district within his jurisdiction and notify the president of the governing board, the superintendent, and the chief business official of his decision.

The enclosed budget has been approved with stipulations due to the following variances from the budget criteria and standards established by the California Department of Education:

BOARD ACTION

Budgeted Revenue Limit Sources have increased over the prior year by more than the percentage change in the base revenue limit, plus the percentage change in average daily attendance. Please provide an explanation for the additional increase.

Budgeted Local Revenues have decreased over the prior year by more than 10%. Please provide an explanation for the decrease.

Budgeted Salaries and Benefits have increased over the prior year by more than the percentage change in the base revenue limit, plus the percentage change in the average daily attendance. Please provide an explanation for the increase.

Budgeted Capital Outlay Expenditures have decreased over the prior year by more than 40%. Please provide an explanation for the decrease.

Budgeted Other Financing Sources have decreased over the prior year by more than 40%. Please provide an explanation for the decrease.

Budgeted Contributions to Restricted Programs have increased over the prior year by more than 40%. Please provide an explanation for the increase.

County Board of Education

Curtis Grassman
President

Marilyn Baumert

Charles H. Brugh

Betty Gibbel

Milo P. Johnson

Ruth Miller

Gerald Colapinto
Vice-President



Available reserves are not sufficient to meet the minimum recommended level of 3% of General Fund Expenditures, Interfund Transfers Out, plus Other Uses.

The variances above will need to be reviewed at a regularly scheduled meeting of the governing board and a response including proposed action to be taken must be submitted to this office prior to November 30, in accordance with California Department of Education regulations.

In addition, please note the following technical comments. Please review and revise as necessary.

TECHNICAL COMMENTS

In accordance with California Department of Education guidelines, if a positive answer results from any of the summary checklist questions, an in-depth review needs to be completed. Your district falls into this category.

The Special Education ADA Transfer (8091) should be greater than the amount reported on Line 28 of Form J-201SE, due to the Special Education Nonpublic Schools ADA Transfer. Currently, the budgeted amounts for these two line items are the same.

It appears that 139 ADA for the County Operated Special Education students was reported and included on Lines 8 and 9 of Form J-201RL. The 1989-90, P-2 ADA for County Operated Students was reported as 97 for your district.

Additional detailed information prepared by this office, including the criteria and standards checklists, is available upon request. Should you have any questions or require further assistance, please call John Gongaware at (714) 788-6572 or JoAnn Gould at (714) 788-6526.

JJK:mdb
Enclosures

JURUPA UNIFIED SCHOOL DISTRICT

1989-90 Unaudited Actual

1990-91 Budget

	P-2 Report	Annual Report	Revenue Limit	P-2 Estimate	Annual Estimate	Revenue Limit Estimate
ELEMENTARY						
1) General Education:						
a) Kindergarten	1,258	1,270	8,459	8,767	8,812	8,767
b) First through Third	3,751	3,771	XXXXXX	XXXXXX	XXXXXX	XXXXXX
c) Fourth through Eighth	3,424	3,418	XXXXXX	XXXXXX	XXXXXX	XXXXXX
d) Opportunity Schools	0	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
e) Pregnant Minors	0	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
f) Home and Hospital	3	2	XXXXXX	XXXXXX	XXXXXX	XXXXXX
2) Special Education	189	194	XXXXXX	XXXXXX	XXXXXX	XXXXXX
3) TOTAL, ELEMENTARY	8,625	8,655	8,648	8,966	9,013	8,966

SECONDARY						
4) General Education:						
a) Regular Classes	5,032	4,962	5,304	5,776	5,736	5,776
b) Continuation Education	293	281	XXXXXX	XXXXXX	XXXXXX	XXXXXX
c) Opportunity Schools	0	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
d) Pregnant Minors	0	0	XXXXXX	XXXXXX	XXXXXX	XXXXXX
e) Home and Hospital	2	3	XXXXXX	XXXXXX	XXXXXX	XXXXXX
5) Special Education	138	139	XXXXXX	XXXXXX	XXXXXX	XXXXXX
6) Concurrently Enrolled ROC/P	0	0	138	164	166	164
7) Concurrently Enrolled Adults	3	6	0	0	0	0
8) TOTAL, SECONDARY	5,468	5,391	5,445	5,940	5,902	5,940

NOT CONCURRENTLY ENROLLED						
9) Regional Occupational Centers & Programs	0	0	0	0	0	0
10) Classes for Adults	77	90	90	80	80	80
11) TOTAL, NOT CONCURRENTLY ENROLLED	77	90	90	80	80	80
12) TOTAL ADA (Sum Lines 3, 8, 11)	14,170	14,136	14,183	14,986	14,995	14,986

SUMMER SCHOOL - HOURS OF ATTENDANCE						
13) Elementary	39,688	39,688	39,688	39,688	39,688	39,688
14) Secondary	73,174	73,174	73,174	73,174	73,174	73,174
15) TOTAL, SUMMER SCHOOL	112,862	112,862	112,862	112,862	112,862	112,862

*Include Grades 7-8 with High School to match with J-18/19.

Jurupa Unified School District

Personnel Report #9

November 19, 1990

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Instructional Services; 1990-91; to serve as CORE Team Leaders; appropriate hourly rate of pay.

Kathy Schroeder
Patty Miller

Sharon Dimery

Teri Moran

Instructional Services; Mentor Teacher Selection Committee Meeting; October 24, 1990 and October 30, 1990; not to exceed three (3) hours each; appropriate hourly rate of pay.

Harriet Huling
Doug Stevens

Willie Mae Pierre

Kathy Schroeder

Mission Bell Elementary; Teacher on Special Assignment to assist Principal with instructional operations of the school; one (1) hour per day; October 4, 1990 through June 21, 1990; appropriate hourly rate of pay.

Bill Gagner

Pedley Elementary; 1990-91; elementary group leaders; appropriate annual rate of pay.

Patricia Balteria

Joyce Tipton

Pedley Elementary; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Irene Espinoza

West Riverside Elementary; Teacher on Special Assignment to assist Principal with instructional operations of the school; one (1) hour per day; October 16, 1990 through February 22, 1990; appropriate hourly rate of pay.

Lynne Ennis

West Riverside Elementary; Teacher on Special Assignment to assist Principal with instructional operations of the school; one (1) hour per day; February 25, 1990 through June 21, 1991; appropriate hourly rate of pay.

Patty Stark

Jurupa Valley High; to support VEA Handicap Instruction Program; September 19, 1990 through June 20, 1991; not to exceed 175 hours total; appropriate hourly rate of pay.

Vicky Henninger

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

Rubidoux High; to perform SB813 Counseling; November 1, 1990 through June 30, 1991; not to exceed 50 hours each; appropriate hourly rate of pay.

Melva Cooke
Ignacio Godoy

Jill Trosper
Jim Heidecke

Fred Drury
Karen Murphy

Substitute Assignment

Teacher	Ms. Linda Auerbach 6055 Promontory Lane Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Joseph Beloni 7633 Red Mountain Drive Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Terrilynn Bresette-Neve 11170 58th Street Mira Loma, CA 91752	As needed Emergency P-12 Credential
Teacher	Mr. Eduard Goldwater 4555 Pine Street #15A Riverside, CA 92501	As needed Emergency P-12 Credential
Teacher	Mr. Barron Grimmett 157 Juniper Hill Lane Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Jo Ann Hall 16851 Sendero Del Charro Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Mr. Charles Hutson 1886 Providence Way Corona, CA 91720	As needed Emergency P-12 Credential
Teacher	Mr. Michael Hutson 1886 Providence Way Corona, CA 91720	As needed Emergency P-12 Credential
Teacher	Ms. Susan Kelley 3842 Ridge Road Riverside, CA 92501	As needed Emergency P-12 Credential
Teacher	Mr. Charles Meyer 388 W. 4th Street #C Perris, CA 92370	As needed Emergency P-12 Credential
Teacher	Mr. William Murawski 42555 E. Benton Road #12 Hemet, CA 92343	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Mr. Richard Palmer Jr. 7399 Magnolia #7 Riverside, CA 92504	As needed Emergency P-12 Credential
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Leave of Absence

Teacher	Ms. Alyce Dooley 2180 Sunridge Circle Riverside, CA 92503	Correction of Maternity Leave dates to September 7, 1990 through September 21, 1990 with use of sick leave benefits and Unpaid Special Leave September 24, 1990 through September 28, 1990 without compensation, health & welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
Teacher	Ms. Debra Visser 20739 Lycoming #113 Walnut, CA 91789	Maternity Leave effective February 23, 1991 through April 6, 1991 with use of sick leave benefits.

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Mr. Thomas Balough 11074 Mars Place Mira Loma, CA 91752	Effective October 25, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Deborah Beeler 3197 Norelle Drive Mira Loma, CA 91752	Effective October 23, 1990 Work Year E1
Instructional Aide	Ms. Stephanie Betancur 3943 Riverview Drive Riverside, CA 92509	Effective October 23, 1990 Work Year E1 Part-time
Secretary-Elementary Principal	Ms. Linda Chard 6066 Emery Street Riverside, CA 92509	Effective November 5, 1990 Work Year C
Instructional Aide	Ms. Doreen Hoffman 7092 Valley Way Riverside, CA 92509	Effective October 18, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Charmene Kelley 5606 Sepulveda Way Riverside, CA 92509	Effective October 23, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Susanne Lyman 8631 Terrie Terrace Riverside, CA 92509	Effective October 22, 1990 Work Year E1 Part-time
Bilingual Language Tutor	Ms. Anita Martinez 4045 Lorita Street Riverside, CA	Effective October 31, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Charlotte Sanchez 8628 Running Gait Lane Riverside, CA 92509	Effective October 24, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Heather Smith 4632 Saxon Court Riverside, CA 92509	Effective October 24, 1990 Work Year E1 Part-time
Instructional Aide	Ms. Jennifer Todd 4747 Valley Forge Drive Riverside, CA 92509	Effective October 24, 1990 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Micaela Vargas 3319 Avalon #84 Riverside, CA 92509	Effective October 23, 1990 Work Year F Part-time

Voluntary Demotion

From Secretary-Elementary Principal to Secretary	Ms. Donna Fuller 7216 Idyllwild Riverside, CA 92503	Effective October 30, 1990 Work Year A
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CLASSIFIED PERSONNEL (Continued)Substitute Assignment

Bilingual Language Tutor	Ms. Leticia Arciniega 4608 Granada Avenue Riverside, CA 92504	As needed
Instructional Aide	Ms. Katherine Barnett 4774 Foxborough Riverside, CA 92506	As needed
Campus Supervisor	Mr. George Coffey 6721 Cahuilla Avenue Riverside, CA 92509	As needed
Custodian	Mr. Thomas Lidyard 4622 Plaza Lane #A Riverside, CA 92509	As needed
Campus Supervisor	Ms. Karen Peterson 8171 Whitney Drive Riverside, CA 92509	As needed

Short-Term Extra Work

Instructional Services; to provide Head Start/Preschool Teachers and Aides with CPR Training; November 9, 1990; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Preschool Teacher	Narda Carter
Preschool Teacher	Joan Jordan
Preschool Teacher	Mae Ginwright
Preschool Teacher	Dawn Owen
Preschool Teacher	Maureen McNair
Preschool Teacher	Bethine Carlson
Preschool Teacher	I.V. Newton
Preschool Teacher	Angie Klawitter
Preschool Teacher	Linda Durand
Preschool Teacher	Susan Randleman
Instructional Aide	Dena Kirkwood
Instructional Aide	Delia Aguilera
Instructional Aide	Jean Bateman
Instructional Aide	Rose Marie Leos
Instructional Aide	Celia Diaz
Instructional Aide	Toni Gomez
Instructional Aide	Mary Chavez
Instructional Aide	Gladys Bonesteel
Instructional Aide	Pauline Evans
Instructional Aide	Emily Brandner

Instructional Services; to do translations for EIA/Bilingual Program; August 29, 1990 through December 21, 1990; not to exceed 60 hours; appropriate hourly rate of pay.

Bilingual Language Tutor	Estela Sanchez
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CLASSIFIED PERSONNEL (Continued)

Short-Term Extra Work (Continued)

West Riverside Elementary; to provide School Site Council members information in Spanish; September 10, 1990 through June 20, 1991; not to exceed 60 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor Estela Sanchez

Leave of Absence

Purchasing Clerk	Ms. Stella Pacheco 4114 Twining Street Riverside, CA 92509	Correction of Unpaid Special Leave effective November 19, 1990 through January 7, 1991 without compensation, health & welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Instructional Aide	Ms. Doris Parker-Hagans 3384 Ruthann Drive Riverside, CA 92509	Effective December 29, 1990
Bus Driver	Ms. Virginia Woodard P.O. Box 6883 Crestline, CA 92325-6883	Effective November 13, 1990

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

Substitute Assignment

Activity Supervisor Ms. Gigi Gonzales As needed
8029 Linares
Riverside, CA 92509

Activity Supervisor Ms. Dorcas Serrano As needed
5240 36th Street
Riverside, CA 92509

Short-Term Assignment

Accounting; peak-load assistance; November 1-9, 1990; not to exceed seven days; \$8.856 per hour.

Accounting Assistant Helen Pekarske

Glen Avon Elementary; to serve as a DATE/SIP Recreational Activity Assistant; October 1, 1990 through December 31, 1991; not to exceed three (3) activities per employee; \$200 per activity.

Connie Lubak Julia Trunnell James Shearer
Bill Snyder

Pacific Avenue Elementary; to serve as a DATE/SIP Recreational Activity Assistant; October 1, 1990 through June 30, 1991; not to exceed one (1) activity per school year; \$840 total.

Judy Wigg

Rubidoux High School; to serve as a JTPA Peer Counselor; September 29, 1990 through June 30, 1991; not to exceed 20 hours per week; \$6.57 per hour.

Blanca Banuelos

Rubidoux High School; to serve as a Vocational Education Assistant; September 10, 1990 through June 30, 1991; not to exceed 15 hours per week; \$7.18 per hour.

Pamela Gates

Rubidoux High School; to serve as an Independent Study Assistant for Adult Education; October 25, 1990 through June 20, 1991; not to exceed three (3) hours per week; \$7.18 per hour.

Tamara McSheehy

Rubidoux High School; to serve as a Work Experience Student; August 27, 1990 through June 28, 1991; not to exceed 18 hours per week; \$4.25 per hour.

Alma Sanchez

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

REPORT: APS/APSS50/01
 RUN DATE: 11/08/90
 PAGE: 1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/22/90 - 11/04/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P64291	100	178 00	PLANT OPERATIONS	C.R. JAESCHKE, INC.		MAINT-REPAIR LAWMOWER	1,020.00
P64293	100	184 00	SELF-CONTAINED CLASSROOM	BURTRONICS (MARTIN BUS. MAC		RL-INSTRUCTIONAL MATERIALS	604.26
P64296	100	178 00	WAREHOUSE	XEROX CORP. - CUST. #9717887		WHSE-STORES	1,958.97
P64300	100	178 00	WAREHOUSE	KLEEN-LINE CORPORATION (WAX		WHSE-STORES	2,431.51
P64301	100	178 00	WAREHOUSE	EASTMAN PRODUCTS		WHSE-STORES	988.29
P64302	100	178 00	WAREHOUSE	PIONEER STATIONERS INC		WHSE-STORES	610.48
P64304	100	178 00	WAREHOUSE	STOCKWELL & BINNEY (\$5236		WHSE-STORES	822.21
P64375	100	178 00	PLANT OPERATIONS	AA EQUIPMENT RENTALS CO., I		MAINT-EQUIPMENT	445.20
P64417	100	178 00	DISTRICT ADMINISTRATION	AT & T		EC-SUPPLIES	213.39
P64426	100	178 00	DISTRICT ADMINISTRATION	FEDCO (ONTARIO 714 947-8300		EC-EQUIPMENT	531.47
P64434	100	196 00	VOC ED-TRADE & INDUSTRIAL	RIVERSIDE BLUEPRINT		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P64444	100	178 00	INSTRUCTIONAL ADMINISTRATION	RIVERSIDE CITY COLLEGE		EC-CONFERENCE	640.00
P64462	100	178 00	DISTRICT ADMINISTRATION	CUTLER STEEL		MAINT-SUPPLIES	2,270.03
P64484	100	178 00	PLANT OPERATIONS	ROSEBERRY TREE SERVICE		GROUNDS-TREE TRIMMING	850.00
P64485	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS		EC-SUPPLIES	1,472.83
P64504	100	178 00	SELF-CONTAINED CLASSROOM	AC3 COMPUTERS		JVM-REPAIRS	586.29
P64516	100	197 00	GENERAL EDUCATION - SECONDARY	BFI PORTABLE SERVICES		JVM-OPEN PO-PORTABLE TOILETS	1,393.50
P64520	100	178 00	WAREHOUSE	POSTMASTER		WHSE-POSTAGE	1,250.00
P64533	100	178 00	PLANT OPERATIONS	OASIS IRRIGATION & LANDSCAP		MAINT-SUPPLIES	508.89
P64541	100	178 00	WAREHOUSE	BROTHER INTERNATIONAL		WHSE-SUPPLIES	435.03
P64543	100	178 00	OPERATIONS-OTHER FACILITY	TEAM CENTREX		EC-REPAIRS	372.75
P64548	100	178 00	SELF-CONTAINED CLASSROOM	BELO, BRUCE M.		RHS-MHS-PEPAIR OF MUSICAL EQUIP	16,725.00
P64551	100	178 00	DISTRICT ADMINISTRATION	CSBA		EC-CONFERENCE	1,115.00
P64557	100	190 00	FINE ARTS - ART	J.W. PEPPER OF LOS ANGELES		JMS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/22/90 - 11/04/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
							30,145.10	24
P64289	101	178 00	ECONOMIC IMPACT AID - L E P	CTB/MCGRAW HILL		EC-SABE PARENT REPORT		285.02
P64415	101	178 00	NON-AGENCY CADPE	FRIDAY NIGHT LIVE		EC-CONFERENCE		240.00
P64432	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR APPLE COMPUTER-SUPPORT CENT			IH-COMPUTER		1,948.19
P64439	101	182 00	E.C.I.A. CHAPTER 1	AMERICAN SCHOOL PUBLISHERS		PA-INSTRUCTIONAL MATERIALS		802.64
P64440	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR AMERICAN SCHOOL PUBLISHERS			PA-INSTRUCTIONAL MATERIALS		431.38
P64451	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR CHILDCRAFT			WR-INSTRUCTIONAL MATERIALS		1,757.21
P64455	101	182 00	E.C.I.A. CHAPTER 1	LEARNING TOOLS EDUC. SUPPLI		PA-INSTRUCTIONAL MATERIALS		498.97
P64496	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR EDUCATION TEACHING AIDS			WR-INSTRUCTIONAL MATERIALS		291.27
P64498	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR UNIVERSAL EDUCATION			WR-INSTRUCTIONAL MATERIALS		287.64
P64505	101	182 00	E.C.I.A. CHAPTER 1	HOUGHTON MIFFLIN CO-ORDER D		PA-INSTRUCTIONAL MATERIALS		358.48
P64506	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR CM SCHOOL SUPPLY CO.			IA-OPEN PO-INSTRUCTIONAL MATERIALS		1,500.00
P64512	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR ALVORD UNIFIED SCHOOL DISTR			EC-CONFERENCE		700.00
P64527	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR IMED			IH-WORKSTATION		568.34
P64560	101	197 00	VOCATIONAL AGRICULTURE INCENT CAL POLY STATE UNIVERSITY			JVH-INSTRUCTIONAL MATERIALS		1,173.18
P64561	101	197 00	VOCATIONAL AGRICULTURE INCENT MIDWAY FEEDS & SUPPLIES			JVH-INSTRUCTIONAL MATERIALS		1,225.15
							12,067.47	15
P64405	102	178 00	DIS LANGUAGE/SPEECH	PRO-ED		EC-TESTS		548.70
P64407	102	178 00	SDC LEARNING HANDICAPPED (LH) ACADEMIC THERAPY PUBLICATIO			EC-TESTS		357.61
P64408	102	178 00	SDC LEARNING HANDICAPPED (LH) AMERICAN GUIDANCE SERVICE			EC-TESTS		261.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 11/08/90
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/22/90 - 11/04/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P64411	102	178	00	SDC LEARNING HANDICAPPED (LH)	PSYCHOLOGICAL CORPORATION, EC-TESTS		324.52
P64517	102	178	00	NON-PUBLIC SCHOOLS (NPS)	RIVERSIDE CO OFFICE OF EDUC EC-NON PUBLIC SCHOOL		725,000.00
FUND TOTAL							726,491.83
TOTAL NUMBER OF PURCHASE ORDERS							5
P64294	103	178	00	PUPIL TRANSPORTATION	D & H AUTO EQUIPMENT	TRANS-SUPPLIES	331.78
P64295	103	178	00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	TRANS-TIRES	1,000.04
P64445	103	178	00	GENERAL EDUCATION - SECONDARY	WORLD BOOK ENCYCLOPEDIA	NV-TEXTBOOKS	596.73
P64492	103	178	00	GIFTED AND TALENTED EDUCATION	EXPANDING HORIZONS	CR-INSTRUCTIONAL MATERIALS	281.29
P64510	103	178	00	GIFTED AND TALENTED EDUCATION	DALE SEYMOUR PUBLICATIONS	CR-INSTRUCTIONAL MATERIALS	244.14
P64515	103	178	00	GIFTED AND TALENTED EDUCATION	CM SCHOOL SUPPLY CO.	CR-OPEN PO-INSTRUCTIONAL MATERIALS	350.00
FUND TOTAL							2,891.98
TOTAL NUMBER OF PURCHASE ORDERS							6
P64298	106	178	00	FINE ARTS-MUSIC	GARD'S MUSIC HOUSE	EC-REPAIRS	250.00
P64431	106	196	00	PHYSICAL EDUCATION	PETE KING'S SOCCER SHOP	RHS-INSTRUCTIONAL MATERIALS	351.74
P64553	106	197	00	PHYSICAL EDUCATION	NEFF COMPANY	JVH-SUPPLIES	307.44
P64554	106	197	00	PHYSICAL EDUCATION	DYNASTY SPORTING GOODS, INC	JVH-INSTRUCTIONAL MATERIALS	864.68
P64556	106	197	00	PHYSICAL EDUCATION	CIF-SOUTHERN SECTION	JVH-MEMBERSHIPS	1,022.46
FUND TOTAL							2,796.32
TOTAL NUMBER OF PURCHASE ORDERS							5
P64452	119	178	00	PLANT MAINTENANCE	CUTLER STEEL	MAINT-SUPPLIES	1,318.94
P64511	119	178	00	PLANT MAINTENANCE	GRILLO FILTERS SALES	MAINT-SUPPLIES	506.89

1-1-93

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
10/22/90 - 11/04/90
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 11/08/90
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P64521	119	178 00	PLANT MAINTENANCE	AMERICAN LOCK & SUPPLY CO	MAINT-SUPPLIES	540.73
P64526	119	178 00	PLANT MAINTENANCE	BULLFROG S.I.M.G.	MAINT-REPAIRS	1,975.00
P64528	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-SUPPLIES	427.54
P64550	119	178 00	PLANT MAINTENANCE	SPORTTIME FABRICATORS, INC.	MAINT-SUPPLIES	789.95
FUND TOTAL						5,559.05
TOTAL NUMBER OF PURCHASE ORDERS						6
P64460	490	184 11	FACILITIES	CULVER-NEWLIN INC	RL-FURNITURE	785.68
P64461	490	184 11	FACILITIES	VIRCO MANUFACTURING COMPANY	RL-FURNITURE	3,820.64
FUND TOTAL						4,606.32
TOTAL NUMBER OF PURCHASE ORDERS						2
P64414	620	197 22	FACILITIES	BACA ASSOCIATES	EC- OPEN P.O.-ENGINEERING & SOIL TESTING	10,000.00
P64459	620	197 22	FACILITIES	RE-PRINT CORPORATION	JVH-DRAFTING EQUIPMENT	3,135.25
FUND TOTAL						13,135.25
TOTAL NUMBER OF PURCHASE ORDERS						2
P64546	800	194 00	SCHOOL ADMINISTRATION	PENNY SAVER	RHS-ADVERTISEMENT	228.85
FUND TOTAL						228.85
TOTAL NUMBER OF PURCHASE ORDERS						1
P64456	900	178 00	DISTRICT ADMINISTRATION	ONE CALL ELECTRONICS	RL-CAMCORDER	1,019.06
P64545	900	178 00	DISTRICT ADMINISTRATION	FEDCO (ONTARIO 714 947-8300	RL-TV, VCR, MICROWAVE	1,763.10
FUND TOTAL						2,782.16
TOTAL NUMBER OF PURCHASE ORDERS						2

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/23/90 - 11/04/90
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D87055	101	178 00	E.C.I.A. CHAPTER 2	YOUTH SERVICE CTR OF RIVERS	D8453 PROF SERVICE FOR SEPT. 1990 DW	2,943.67
D87065	101	178 00	DISTRICT ADMINISTRATION	MARY HICKEY	D8415 REIMB SUPPLIES	14.86
D87247	101	190 00	DEMONSTRATION PROGRAMS IN REA	RIVERSIDE CO OFFICE OF EDUC	D8472 CONF 11/28/90 2 EMP	36.00
D87248	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO OFFICE OF EDUC	D8471 CONF 11/1/90 1 EMP	100.00
D87249	101	191 00	DISTRICT ADMINISTRATION	CALIFORNIA INSTITUTE FOR	D8479 CONF 11/7/90 2 EMP	210.00
D87250	101	191 00	DISTRICT ADMINISTRATION	CALIFORNIA INSTITUTE FOR	D8478 CONF 11/6/90 1 EMP	105.00
D87256	101	178 00	S8 1882-CA PROFESSIONAL DEVEL	RUBIDOUX HIGH SCHOOL	D8485 SUPPLIES	21.35
FUND TOTAL						16,465.13
TOTAL NUMBER OF DISBURSEMENTS						16
D87064	102	178 00	MANAGEMENT SUPPORT	REBECCA J. LARSON	D8424 REIMB CONFERENCE EXPENSES	26.60
D87252	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D8429 MILEAGE	57.10
FUND TOTAL						83.70
TOTAL NUMBER OF DISBURSEMENTS						2
D86977	103	178 00	GIFTED AND TALENTED EDUCATION	BUREAU OF EDUCATION & RESEA	D8446 CONF 12/11/90 1 EMP	155.00
D87089	103	178 00	GIFTED AND TALENTED EDUCATION	AUDREY PHILLIPS	D8425 REIMB OTHER BOOKS	71.36
D87092	103	178 00	GIFTED AND TALENTED EDUCATION	REGENTS-UC	D8440 CONF 11/3/90 4 EMP	180.00
D87137	103	178 00	GIFTED AND TALENTED EDUCATION	REGENTS-UC	D8443 CONF 11/3/90 1 EMP	45.00
FUND TOTAL						451.36
TOTAL NUMBER OF DISBURSEMENTS						4
D86961	106	178 00	SELF-CONTAINED CLASSROOM	DOROTHY BACA	D8411 MILEAGE	21.96
D86963	106	178 00	FINE ARTS-MUSIC	BILL SNYDER	D8413 MILEAGE	61.87

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 10/23/90 - 11/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D87257	119 178 00	PLANT MAINTENANCE	SUSAN LYTGOE	D8486 REIMB OFFICE SUPPLIES	
				FUND TOTAL	83.83
				TOTAL NUMBER OF DISBURSEMENTS	2
				FUND TOTAL	20.80
				TOTAL NUMBER OF DISBURSEMENTS	1
D87051	800 194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8448 OCT. 1990 PHONE BILL	16.82
				FUND TOTAL	16.82
				TOTAL NUMBER OF DISBURSEMENTS	1
D86949	900 178 00	DISTRICT ADMINISTRATION	JEFFREY A MORRIS	D8404 LEGAL FEES	235.52
D87246	900 178 00	DISTRICT ADMINISTRATION	ACCIDENT RECONSTRUCTION ASS	D8467 PROF SERVICE APR THRU JUN	2,732.00
				FUND TOTAL	2,967.52
				TOTAL NUMBER OF DISBURSEMENTS	2

88 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

209,409.46

RECOMMEND APPROVAL: *Barbara Spivey*
 Director of Business Services

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 10/22/90 - 11/04/90
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P64521	119	178 00	PLANT MAINTENANCE	AMERICAN LOCK & SUPPLY CO	MAINT-SUPPLIES	540.73
P64526	119	178 00	PLANT MAINTENANCE	BULLFROG S.I.M.G.	MAINT-REPAIRS	1,975.00
P64528	119	178 00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	MAINT-SUPPLIES	427.54
P64550	119	178 00	PLANT MAINTENANCE	SPORTTIME FABRICATORS, INC.	MAINT-SUPPLIES	789.95
				FUND TOTAL		5,559.05
				TOTAL NUMBER OF PURCHASE ORDERS		6
P64460	490	184 11	FACILITIES	CULVER-NEULIN INC	RL-FURNITURE	785.68
P64461	490	184 11	FACILITIES	VIRCO MANUFACTURING COMPANY	RL-FURNITURE	3,820.64
				FUND TOTAL		4,606.32
				TOTAL NUMBER OF PURCHASE ORDERS		2
P64414	620	197 22	FACILITIES	BACA ASSOCIATES	EC- OPEN P.O.-ENGINEERING & SOIL TESTING	10,000.00
P64459	620	197 22	FACILITIES	RE-PRINT CORPORATION	JVH-DRAFTING EQUIPMENT	3,135.25
				FUND TOTAL		13,135.25
				TOTAL NUMBER OF PURCHASE ORDERS		2
P64546	800	194 00	SCHOOL ADMINISTRATION	PENNY SAVER	RHS-ADVERTISEMENT	228.85
				FUND TOTAL		228.85
				TOTAL NUMBER OF PURCHASE ORDERS		1
P64456	900	178 00	DISTRICT ADMINISTRATION	ONE CALL ELECTRONICS	RL-CANCORDER	1,019.06
P64545	900	178 00	DISTRICT ADMINISTRATION	FEDCO (ONTARIO 714 947-8300	RL-TV, VCR, MICROWAVE	1,763.10
				FUND TOTAL		2,782.16
				TOTAL NUMBER OF PURCHASE ORDERS		2

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 10/22/90 - 11/04/90
 PURCHASES OVER \$200

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
			PURCHASE ORDERS TO BE RATIFIED	
68			PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF + 808,704.33
88			PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF + 8,233.36
156			PURCHASE ORDERS	FOR A GRAND TOTAL OF 816,937.69

Recommend Approval: 
 Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/23/90 - 11/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	HEALTH NET	VENDOR	DESCRIPTION	
086940	100	178 00	DISTRICT ADMINISTRATION	HEALTH NET	D8386	OCTOBER PREMIUM	7,139.75
086941	100	178 00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INS CO	D8396	OCTOBER PREMIUM	1,833.50
086942	100	178 00	DISTRICT ADMINISTRATION	ORAL HEALTH SERVICES, INC.	D8397	OCTOBER PREMIUM	8,365.99
086943	100	178 00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D8395	SEPTEMBER PREMIUM	119.67
086944	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D8394	OCTOBER PREMIUM	6,015.02
086945	100	178 00	DISTRICT ADMINISTRATION	INTER VALLEY HEALTH PLAN	D8387	OCTOBER PREMIUM	44,333.70
086946	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D8398	OCTOBER PREMIUM	192.05
086947	100	000 00	SELF-CONTAINED CLASSROOM	THE IMAGINATION MACHINE	D8403	PROF SERVICE 10/18/90 GA	430.00
086948	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D8399	OCTOBER PREMIUM	1,206.41
086950	100	178 00	SELF-CONTAINED CLASSROOM	JANINE BATZLE	D8405	INSERVICE 10/2/90 DW	515.60
086960	100	178 00	HEALTH	IRENE ALLEN	D8337	MILEAGE	101.66
086962	100	185 00	SCHOOL ADMINISTRATION	MARIE MILTON	D8412	MILEAGE	4.94
086964	100	178 00	DISTRICT ADMINISTRATION	RALPH MARTINEZ	D8414	REIMB ANNUAL PHYSICAL	183.00
086968	100	178 00	INSTRUCTIONAL ADMINISTRATION	AUDREY PHILLIPS	D8421	REIMB CONFERENCE EXPENSES	28.50
086969	100	178 00	SELF-CONTAINED CLASSROOM	AUDREY PHILLIPS	D8422	REIMB OTHER BOOKS	42.59
086970	100	178 00	DISTRICT ADMINISTRATION	JANA THORBLEY	D8423	MILEAGE	78.52
086971	100	178 00	DISTRICT ADMINISTRATION	ACSA REGION 12	D8408	CONF 10/30/90 1 EMP	35.00
086972	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D8402	OCTOBER PREMIUM	6,652.50
086973	100	178 00	DISTRICT ADMINISTRATION	CALIF. DENTAL HEALTH PLAN	D8401	OCTOBER PREMIUM	2,641.25
086973	100	178 00	INSTRUCTIONAL ADMINISTRATION	ANTI-DEFAMATION LEAGUE	D8445	CONF 11/29/90 1 EMP	33.00
087013	100	178 00	RETIREE BENEFITS	HEALTH NET	D8434	OCTOBER PREMIUM	312.22
087014	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	D8409	OCTOBER PREMIUM	10,169.99
087015	100	178 00	DISTRICT ADMINISTRATION	NATIONAL HEALTH CARE SYSTEM	D8410	OCTOBER PREMIUM	180.00
087016	100	178 00	DISTRICT ADMINISTRATION	SAFEGUARD HEALTH PLANS	D8431	OCTOBER PREMIUM	2,018.02

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

10/23/90 - 11/04/90
PURCHASES OVER \$1

DISBURSEMENT ORDERS

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
087017	100	178 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE CO	D8432 OCTOBER PREMIUM	23,136.77
087018	100	178 00	DISTRICT ADMINISTRATION	WASHINGTON NATIONAL INSURAN	D8433 OCTOBER PREMIUM	582.10
087019	100	178 00	DISTRICT ADMINISTRATION	PACIFIC NORTHWEST LIFE	D8435 OCTOBER PREMIUM	554.69
087020	100	178 00	DISTRICT ADMINISTRATION	INA ADMINISTRATORS TRUST AC	D8436 OCTOBER PREMIUM	207.92
087021	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA ASSURANCE	D8437 OCTOBER PREMIUM	2,359.50
087050	100	187 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D8447 SEPT. 1990 GAS BILL	229.65
087054	100	175 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D8452 OCT. 1990 WATER BILL	3,578.09
087056	100	183 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8454 SEPT. 1990 ELECTRIC BILL	39.23
087057	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D8455 GASOLINE CHARGES OCT. 1990	4,481.29
087058	100	178 00	DISTRICT ADMINISTRATION	LENDOR GILLIAM	D8457 REIMB DAMAGE PERSONAL PROPERTY	67.64
087060	100	178 00	DISTRICT ADMINISTRATION	ACSA REGION 12	D8458 CONF 10/30/90 1 BRD MBR	35.00
087063	100	178 00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D8438 OCTOBER PREMIUM	138.02
087087	100	178 00	DISTRICT ADMINISTRATION	ACSA'S FOUNDATION FOR	D8456 CONF 11/28-30/90 1 EMP	220.00
087088	100	178 00	DISTRICT ADMINISTRATION	FESS PARKER'S RED LION RESO	D8439 CONF LODGING 11/28-30/90 1 EMP	323.40
087090	100	196 00	VOC ED-TRADE & INDUSTRIAL	ALBERT BROWN	D8426 REIMB INSTRUCTIONAL MATERIALS	139.74
087091	100	178 00	DISTRICT ADMINISTRATION	TINA WRD	D8427 REIMB OFFICE SUPPLIES	11.41
087093	100	178 00	DISTRICT ADMINISTRATION	SAN JACINTO UNIFIED SCHOOL	D8441 CONF 11/14/90 2 EMP	17.90
087094	100	191 00	PHYSICAL EDUCATION	CAHPERD	D8442 CONF 11/30/90 2 EMP	50.00
087143	100	178 00	DISTRICT ADMINISTRATION	WARD, TINA	D8444 REFUND PAYROLL DEDUCTION	84.37
087180	100	181 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8459 OCT. 1990 ELECTRIC BILL	22,293.34
087208	100	178 00	DISTRICT ADMINISTRATION	WARD, TINA	D8464 REIMB CONF 10/17-19/90 2 EMP	6.27
087220	100	178 00	OPERATIONS-OTHER FACILITY	A.T.&T. INFORMATION SYSTEM	D8460 OCT. 1990 MONTHLY BILLING	3.89
087221	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D8461 OCT. 1990 GAS BILL	42.46
087222	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8462 OCT. 1990 ELECTRIC BILL	5,933.60

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REPORT OF PURCHASES

10/23/90 - 11/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D87224	100 178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8466 OCT. 1990 PHONE BILL	91.91
D87227	100 178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D8469 GASOLINE CHARGE OCT. 1990	11,087.78
D87238	100 197 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D8474 OCT. 1990 MONTHLY PURCHASE	99.89
D87239	100 178 00	DISTRICT ADMINISTRATION	POSTMASTER	D8473 REPLENISH POSTAGE METER	2,500.00
D87244	100 178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D8470 OCT. 1990 ELECTRIC BILL	10,399.28
D87245	100 197 00	ENGLISH	CA ASSOC. OF TEACHERS OF	D8468 YEARLY MEMB 1 EMP	5.00
D87251	100 178 00	DISTRICT ADMINISTRATION	SUSAN JONES	D8428 MILEAGE	9.36
D87253	100 178 00	HEALTH	KATHLEEN CARTER	D8430 MILEAGE	8.72
D87254	100 178 00	INSTRUCTIONAL ADMINISTRATION	TINA BRENNAN	D8483 MILEAGE	38.57
D87255	100 178 00	INSTRUCTIONAL ADMINISTRATION	TINA BRENNAN	D8484 MILEAGE	5.81
D87258	100 178 00	DISTRICT ADMINISTRATION	SHERATON EAST	D8480 CONF 11/28-12/2/90 1 BRD MBR	501.40
D87259	100 178 00	DISTRICT ADMINISTRATION	WESTGATE	D8481 CONF 11/28-12/2/90 3 BRD/1 EMP	1,883.52
FUND TOTAL					189,320.30
TOTAL NUMBER OF DISBURSEMENTS					60
D86914	101 178 00	SB 1882-CA PROFESSIONAL DEVEL	NCSS ANNUAL MEETING REGISTR	D8406 CONF 11/17/90 2 EMP	90.00
D86939	101 178 00	ECONOMIC IMPACT AID - L E P	RIVERSIDE CO OFFICE OF EDUC	D8407 CONF 11/28/90 1 EMP	30.00
D86965	101 178 00	SB 1882-CA PROFESSIONAL DEVEL	RUBIDOUX HIGH SCHOOL	D8415 SUPPLIES	77.04
D86966	101 178 00	S.I.P. (SCHOOL IMPROVEMENT PR	DOROTHY BACA	D8417 REIMB SUPPLIES	31.90
D86967	101 183 00	S.I.P. (SCHOOL IMPROVEMENT PR	KATHY GROGAN	D8418 REIMB INSTRUCTIONAL MATERIALS	27.40
D87012	101 191 00	DEMONSTRATION PROGRAMS IN REA	CHESTERFIELD HOTEL	D8449 CONF LODGING 11/2-3/90 5 EMP	239.64
D87022	101 190 00	S.I.P. (SCHOOL IMPROVEMENT PR	C.T.P.G.A.	D8450 CONF 11/6/90 1 EMP	149.00
D87049	101 176 00	S.I.P. (SCHOOL IMPROVEMENT PR	DAN TEMPLIN	D8451 PROF SERVICE OCT. 1990 CR	500.00
D87052	101 187 00	E.C.I.A. CHAPTER 1	PACIFIC TELEPHONE	D8448 OCT. 1990 PHONE BILL	11,889.21

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/23/90 - 11/04/90
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D87055	101 178 00	E.C.I.A. CHAPTER 2	YOUTH SERVICE CTR OF RIVERS	D8453 PROF SERVICE FOR SEPT. 1990 DW	2,943.67
D87065	101 178 00	DISTRICT ADMINISTRATION	MARY HICKEY	D8415 REIMB SUPPLIES	14.86
D87247	101 190 00	DEMONSTRATION PROGRAMS IN REA RIVERSIDE CO OFFICE OF EDUC		D8472 CONF 11/28/90 2 EMP	36.00
D87248	101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO OFFICE OF EDUC		D8471 CONF 11/1/90 1 EMP	100.00
D87249	101 191 00	DISTRICT ADMINISTRATION	CALIFORNIA INSTITUTE FOR	D8479 CONF 11/7/90 2 EMP	210.00
D87250	101 191 00	DISTRICT ADMINISTRATION	CALIFORNIA INSTITUTE FOR	D8478 CONF 11/6/90 1 EMP	105.00
D87256	101 178 00	SB 1882-CA PROFESSIONAL DEVEL RUBIDOUX HIGH SCHOOL		D8485 SUPPLIES	21.35
FUND TOTAL					16,465.13
TOTAL NUMBER OF DISBURSEMENTS					16
D87064	102 178 00	MANAGEMENT SUPPORT	REBECCA J. LARSON	D8424 REIMB CONFERENCE EXPENSES	29.60
D87252	102 178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D8429 MILEAGE	57.10
FUND TOTAL					83.70
TOTAL NUMBER OF DISBURSEMENTS					2
D86977	103 178 00	GIFTED AND TALENTED EDUCATION BUREAU OF EDUCATION & RESEA		D8446 CONF 12/11/90 1 EMP	155.00
D87089	103 178 00	GIFTED AND TALENTED EDUCATION AUDREY PHILLIPS		D8425 REIMB OTHER BOOKS	71.36
D87092	103 178 00	GIFTED AND TALENTED EDUCATION REGENTS-UC		D8440 CONF 11/3/90 4 EMP	180.00
D87137	103 178 00	GIFTED AND TALENTED EDUCATION REGENTS-UC		D8443 CONF 11/3/90 1 EMP	45.00
FUND TOTAL					451.36
TOTAL NUMBER OF DISBURSEMENTS					4
D86961	106 178 00	SELF-CONTAINED CLASSROOM	DOROTHY BACA	D8411 MILEAGE	21.96
D86963	106 178 00	FINE ARTS-MUSIC	BILL SNYDER	D8413 MILEAGE	61.87

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

10/23/90 - 11/04/90
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
087257	119 178 00	PLANT MAINTENANCE	SUSAN LYTHGOE	D8486 REIMB OFFICE SUPPLIES	20.80	2
					83.83	
					20.80	
					16.82	
087051	800 194 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D8448 OCT. 1990 PHONE BILL	16.82	1
					2,732.00	
086949	900 178 00	DISTRICT ADMINISTRATION	JEFFREY A MORRIS	D8404 LEGAL FEES	235.52	
087246	900 178 00	DISTRICT ADMINISTRATION	ACCIDENT RECONSTRUCTION ASS	D8467 PROF SERVICE APR THRU JUN	2,732.00	
					2,967.52	
					209,409.46	

RECOMMEND APPROVAL: *Barbara Lee*
Director of Business Services

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JURUPA UNIFIED SCHOOL DISTRICT

November 19, 1990
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APPROPRIATION TRANSFERS

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,492,351		\$150,414	\$1,341,937	(1)(2)(3)(9)(10)
1000	Certificated Salaries	\$27,106,150	\$88,168		\$27,194,318	(1)(8)
2000	Classified Salaries	\$5,950,741		\$7,454	\$5,943,287	(10)
3000	Employee Benefits	\$7,497,681	\$15,919		\$7,513,600	(1)(10)
4200	Other Books	\$2,150	\$130		\$2,280	
4300	Instructional Supplies	\$291,828	\$41,768		\$333,596	(2)
4500	Other Supplies	\$456,616	\$1,225		\$457,841	(2)
5100	Consultants		\$1,525			
5200	Travel & Conference Expenses	\$67,893	\$2,083		\$69,976	(3)
5500	Utilities	\$1,488,090	\$200		\$1,488,290	(2)
5700	Direct Costs for Interprogram and Interfund Services	\$23,616	\$3,574		\$27,190	(5)(6)
5800	Other Services	\$675,054	\$2,720		\$677,774	(3)(7)
6400	Equipment	\$101,510	\$2,400		\$103,910	(4)
8900	District Contribution to Restricted Funds	(\$2,083,613)		\$6,844	(\$2,090,457)	
	Total Fund 100	\$43,070,067			\$43,063,542	

SPECIAL EDUCATION - FUND 102

4300	Instructional Supplies	\$23,995	\$2,500		\$26,495	(11)
8900	District Contribution to Restricted Funds	\$873,790	\$2,500		\$876,290	(11)
	Total Fund 102	\$897,785			\$902,785	

APPROPRIATION TRANSFERS (cont)

November 19, 1990
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OTHER RESTRICTED FUNDS - FUND 103

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
1000	Certificated Salaries	\$42,032	\$10,000		\$52,032 (8)	
4100	Textbooks	\$28,733		\$11,000	\$17,733 (8)	
5700	Direct Costs for Interprogram and Interfund Services	(\$106,182)		\$3,344	(\$109,526)(5) (9)	
8900	District Contribution to Restricted Funds	\$236,322	\$4,344		\$240,666	
Total Fund 103		\$200,905			\$200,905	

LOTTERY - FUND 106

0971	Appropriation for Contingencies	\$6,455	\$230		\$6,685	
4300	Instructional Supplies	\$134,397		\$1,523	\$132,874 (12)	
5300	Dues & Memberships	\$500	\$1,523		\$2,023	
5700	Direct Costs for Interprogram and Interfund Services	\$46,876		\$230	\$46,646 (6)	
Total Fund 106		\$188,228			\$188,228	

- Comments:
- (1) Three Additional Elementary Teachers
 - (2) Instructional Supply Allocation
 - (3) Donation Carryover
 - (4) Minor Equipment - RHS, Pedley
 - (5) Field Trips
 - (6) Laminating
 - (7) Portable Toilets Athletic Field JVHS
 - (8) Substitutes
 - (9) Printing
 - (10) Deleted Classified Position
 - (11) Protocol Order for LSH Specialists
 - (12) CIF membership dues

Recommend Approval: *Barbara Lee*
Director of Business Services



Jurupa Unified School District
1990/91 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program to be Charged	Purpose
91-1	Consultant or Personal Service Agreements			
91-1-JJ	Diki Shields	\$ 540	Curriculum Development	Training of clerical staff on Microsoft Works computer program
91-1-KK	Mike Wong	\$ 350	PTA	Two magic show performances for Sunnyslope Elementary students
91-1-LL	Music Center of LA County	Travel NTE \$ 480 \$ 14	PTA	Two performances of "Puppets and Marionettes" and "Carnival of Animals" to Glen Avon Elementary students
91-1-MM	Spencer Rogers	\$ 750	SIP	Inservice for Glen Avon teachers on Outcome-Based Education
91-1-NN	Kenneth Kimball	\$ 434	DATE/CADPE	Provide self-discipline classes to students involved in after-school activity programs
91-1-00	John Alston	Travel NTE \$ 1,500 \$ 25	Instructional Supplies	Assembly for Rubidoux High School students on "How To Be Successful In School and Life"

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
11-19-90

MONTHLY PAYROLL DISBURSEMENTS

OCTOBER -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,088,491.05	\$96,284.99	\$3,184,776.04
Classified	\$370,139.79	\$502,165.91	\$872,305.70
Board Members	\$2,000.00	-0-	\$2,000.00
Youth Employment Program	-0-	-0-	\$0.00

TOTAL OCTOBER PAYMENT	\$4,059,081.74
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Recommend Approval:

Director of Business Services

L-5

Jurupa Unified School District

CERTIFICATED EXTRA COMPENSATION

October 1990

NAME	DATE OF WORK	TIME	RATE	AMOUNT
SPANISH LANGUAGE ARTS INSERVICE				
Albert, C.	08/29/90	3.00	23.30	\$69.90
Amatriain, S.	08/29/90	3.00	23.30	69.90
Askew, E.	08/29/90	3.00	23.30	69.90
Bolz, C.	08/29/90	3.00	23.30	69.90
Maturino, S.	08/29/90	3.00	23.30	69.90
Nagle, C.	08/29/90	3.00	23.30	69.90
Romero, J.	08/29/90	3.00	23.30	69.90

				\$489.30
INVENTORY/ORGANIZE S.I.P. MATERIALS AT INDIAN HILLS				
Johnson, C.	07/03-08/13/90	40.00	23.30	\$932.00
COORDINATOR INDEPENDENT STUDY				
Jensen, P.	09/05-10/10/90	26.00	23.30	\$605.80
D.A.T.E. PROGRAM PLANNING				
Allmon, O.	08/28/90	5.75	23.30	\$133.98
Beckley, J.	08/23/90	4.00	23.30	93.20
Brown, D.	08/23/90	4.00	23.30	93.20
Cox, A.	08/28/90	5.75	23.30	133.98
Dallas, D.	08/28/90	5.75	23.30	133.98
Gagner, W.	08/23/90	4.00	23.30	93.20
Gotreau, T.	08/28/90	5.75	23.30	133.98
Liverman, N.	08/28/90	5.75	23.30	133.98
Martinez, V.	08/28/90	5.75	23.30	133.98
Moffitt, G.	08/28/90	5.75	23.30	133.98
Tonge, L.	08/28/90	5.75	23.30	133.98
Woodard, M.	08/28/90	5.75	23.30	133.98
Young, S.	08/28/90	3.00	23.30	69.90

				\$1,555.32
D.A.T.E. APPLICATION DEVELOPMENT				
Brown, D.	08/14/90	4.00	23.30	\$93.20
Davis, C.	08/31/90	7.00	23.30	163.10
Gonzalez, K.	08/14, 15/90	8.00	23.30	186.40
Kallinger, R.	08/14, 15/90	8.00	23.30	186.40
Owen, J.	08/31/90	7.00	23.30	163.10
Prince, D.	08/23/90	4.00	23.30	93.20
Smith, C.	08/14, 15/90	8.00	23.30	186.40

				\$1,071.80

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
LANGUAGE ARTS IN BILINGUAL KINDERGARTEN INSERVICE				
Amatriain, S.	10/02/90	1.00	23.30	\$23.30
Cabrera, G.	10/02/90	1.00	23.30	23.30
Hernandez, L.	10/02/90	1.00	23.30	23.30
Roe, A.	10/02/90	1.00	23.30	23.30
Stewart, M.	10/02/90	1.00	23.30	23.30
Wahleithner, W.	10/02/90	1.00	23.30	23.30
				\$139.80
WORK STUDY DETENTION				
Amatriain, S.	09/29/90	4.00	23.30	\$93.20
Corcoran, L.	10/06/90	4.00	23.30	93.20
Gillette, L.	09/29/90	4.00	23.30	93.20
Jacobs, J.	09/29/90	4.50	23.30	104.85
Kumamoto, P.	09/22-10/06/90	12.00	23.30	279.60
Penny, B.	09/22-29/90	8.00	23.30	186.40
Steppe, C.	09/22-10/06/90	12.00	23.30	279.60
Tanner, T.	09/22/90	4.00	23.30	93.20
Zitek, C.	09/29/90	4.00	23.30	93.20
				\$1,316.45
SIXTH PERIOD TEACHING ASSIGNMENT				
Clem, G.	09/10-10/10/90	21.00	23.30	\$489.30
Cushing, D.	09/10-10/10/90	22.00	23.30	512.60
Dicketts, A.	09/10-10/10/90	20.00	23.30	466.00
Kleeman, C.	09/10-10/10/90	23.00	23.30	535.90
Richards, G.	09/10-10/10/90	22.00	23.30	512.60
				\$2,516.40
COORDINATING ENGLISH LANGUAGE ARTS DEMO PROJECT				
Clark, L.	09/11-10/09/90	19.00	23.30	\$442.70
TEST SCORING				
Culling, L.	10/01-03/90	3.00	23.30	\$69.90
Martinez, B.	10/03-05/90	3.00	23.30	69.90
Sturm, L.	07/25-08/02/90	1.50	23.30	34.95
Thomson, F.	07/25-08/02/90	2.00	23.30	46.60
				\$221.35
SET UP PRESCHOOL CLASSROOM				
Dingman, S.	08/13/90	8.00	23.30	\$186.40

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
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EXTRA TEACHING IN LIEU OF SUBSTITUTE (Cont.)				
Hartsock, I.	10/17/90	3.00	23.30	\$69.90
Heck, K.	10/19-23/90	2.00	23.30	46.60
Hendrick, K.	10/12/90	1.00	23.30	23.30
Hernandez, D.	10/17/90	2.00	23.30	46.60
Layton, K.	10/09/90	1.00	23.30	23.30
Lent, P.	10/09-15/90	5.00	23.30	116.50
Lowe, W.	10/23/90	1.00	23.30	23.30
McGaugh, P.	10/18/90	1.00	23.30	23.30
Mendoza, F.	10/12/90	1.00	23.30	23.30
Netwig, C.	10/09-19/90	5.00	23.30	116.50
Penny, B.	10/15/90	2.00	23.30	46.60
Sherer, C.	10/10/90	1.00	23.30	23.30
Smith, A.	10/05-12/90	2.50	23.30	58.25
Steppe, C.	10/15/90	2.00	23.30	46.60
Stewart, M.	09/11/90	1.00	23.30	23.30
Strickland, S.	09/11/90	1.00	23.30	23.30
White, G.	10/12/90	1.00	23.30	23.30
Williams, R.	10/23/90	1.00	23.30	23.30

				\$1,258.20

TOTAL CERTIFICATED EXTRA COMPENSATION

\$19,636.12

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: _____

Barbara Reed
Director of Business Services

Jurupa Unified School District

CLASSIFIED EXTRA TIME

October 1990

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
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FOOD SERVICE					
Aguirre, D.	09/11-10/08/90	In lieu of substitute	2.00	6.854	\$13.71
Albers, D.	09/11-10/08/90	In lieu of substitute	5.00	9.368	46.84
Baker, C.	09/11-10/08/90	In lieu of substitute	2.00	8.960	17.92
Bell, N.	09/11-10/08/90	In lieu of substitute	6.00	9.871	59.23
Bellinger, T.	09/11-10/08/90	In lieu of substitute	1.25	6.854	8.57
Buerman, M.	09/11-10/08/90	In lieu of substitute	2.75	7.189	19.77
Burks, D.	09/11-10/08/90	In lieu of substitute	22.50	7.725	173.81
Cabrera, E.	09/11-10/08/90	In lieu of substitute	10.00	8.960	89.60
Campbell, M.	09/11-10/08/90	In lieu of substitute	1.25	7.552	9.44
Canales, G.	09/11-10/08/90	In lieu of substitute	1.00	8.117	8.12
Contreras, L.	09/11-10/08/90	In lieu of substitute	2.75	6.854	18.85
Cook, M.	09/11-10/08/90	In lieu of substitute	2.00	8.325	16.65
Cooper, S.	09/11-10/08/90	In lieu of substitute	1.25	7.189	8.99
Daniels, E.	09/11-10/08/90	In lieu of substitute	15.00	6.854	102.81
Freitas, S.	09/11-10/08/90	In lieu of substitute	20.25	7.189	145.58
Garcia, E.	09/11-10/08/90	In lieu of substitute	2.00	6.854	13.71
Goode, A.	09/11-10/08/90	In lieu of substitute	2.50	8.527	21.32
Guerrero, R.	09/11-10/08/90	In lieu of substitute	1.75	7.189	12.58
Hafer, P.	09/11-10/08/90	In lieu of substitute	1.25	7.189	8.99
Hayden, K.	09/11-10/08/90	In lieu of substitute	1.00	8.117	8.12
Hinchcliff, K.	09/11-10/08/90	In lieu of substitute	2.00	7.189	14.38
Holzknicht, B.	09/11-10/08/90	In lieu of substitute	4.00	6.854	27.42
Junker, P.	09/11-10/08/90	In lieu of substitute	8.00	8.960	71.68
Kibler, L.	09/11-10/08/90	In lieu of substitute	29.25	7.725	225.96
Mestas, S.	09/11-10/08/90	In lieu of substitute	7.50	6.854	51.41
Miller, S.	09/11-10/08/90	In lieu of substitute	12.00	8.960	107.52
Mills, M.	09/11-10/08/90	In lieu of substitute	2.50	8.527	21.32
Moore, A.	09/11-10/08/90	In lieu of substitute	2.00	8.527	17.05
Morris, S.	09/11-10/08/90	In lieu of substitute	2.00	7.189	14.38
Perkins, R.	09/11-10/08/90	In lieu of substitute	20.00	7.927	158.54
Prieto, G.	09/11-10/08/90	In lieu of substitute	1.25	7.189	8.99
Shields, A.	09/11-10/08/90	In lieu of substitute	3.00	8.960	26.88
Walker, C.	09/11-10/08/90	In lieu of substitute	1.00	7.189	7.19
Welty, J.	09/11-10/08/90	In lieu of substitute	2.00	8.527	17.05
Williams, V.	09/11-10/08/90	In lieu of substitute	1.25	7.189	8.99
Wilson, D.	09/11-10/08/90	In lieu of substitute	3.75	7.725	28.97

					\$1,612.34

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION					
Adams-Bristow, C.	09/13-10/02/90	Extra runs	17.75	10.114	\$179.52
Aguirre, A.	09/20-10/05/90	Field trips	3.00	12.300	36.90
Braden, L.	09/11-10/05/90	Extra runs; Field trips	4.00	10.621	42.48
Calvert, M.	09/14-10/03/90	Field trips	4.00	12.300	49.20
Canup, A.	09/13-10/05/90	Extra runs; Field trips	6.00	12.300	73.80
Conte, S.	09/12-10/02/90	Extra runs	2.75	10.621	29.21
Gilliam, L.	09/14-10/02/90	Field trips	3.00	12.300	36.90
Henry, R.	09/17-10/05/90	Extra runs	12.00	10.114	121.37
Hernandez, E.	09/10,12/90	Extra runs	1.00	12.300	12.30
Larsen, M.	09/07/90	Inservice	6.00	10.114	60.68
Martinez, T.	09/14-10/05/90	Field trips	1.50	12.300	18.45
McBride, E.	09/10-10/05/90	Extra runs	16.25	12.300	199.88
Pegues, F.	09/07-19/90	Extra runs; Inservice	7.50	10.114	75.86
Pitchford, L.	10/01-05/90	Extra runs	3.00	11.158	33.47
Radford, C.	09/10-10/05/90	Extra runs	9.50	12.300	116.85
Ruiz, A.	09/13-10/05/90	Extra runs	5.75	11.158	64.16
Sanner, S.	09/24-10/02/90	Extra runs	3.50	11.158	39.05
Sierra, P.	09/24-28/90	Extra runs	2.75	12.300	33.83
Stewart, D.	09/14-10/05/90	Field trips	2.00	12.300	24.60
Sullivan, L.	10/02/90	Extra runs	0.50	11.158	5.58
Voyles, D.	09/10-10/04/90	Extra runs; Field trip	5.25	10.621	55.76
Walters, V.	09/13-10/05/90	Extra runs	2.50	12.300	30.75
Witzke, M.	09/13-10/05/90	Extra runs	10.25	10.621	108.87
Woodard, V.	09/20-10/02/90	Field trips	2.00	12.300	24.60
					\$1,474.07

CLERICAL

Barnes, B.	09/11-10/08/90	Peak load-Food service	75.00	8.960	\$672.00
Espinoza, S.	09/04,05/90	New school year	16.00	10.362	165.79
Fagan, L.	08/29-09/03/90	Registration	32.00	10.362	331.58
Hickey, M.	09/05/90	Position training	8.00	8.527	68.22
Johnson, T.	09/24-10/05/90	Peak load-Attendance	7.00	13.558	94.91
					\$1,332.50

ACTIVITY SUPERVISION

Abbott, P.	09/27,28/90	Peak load assistance	3.50	7.719	\$27.02
Crowley, P.	09/27,10/03/90	Peak load assistance	4.00	6.992	27.97
Dooley, M.	09/10-21/90	Peak load assistance	2.50	7.719	19.30
Gorder, E.	09/07/90	S.I.P. Inservice	2.00	6.992	13.98
Hacker, K.	09/07/90	S.I.P. Inservice	2.00	7.344	14.69
Hamilton, M.	09/27/90	Back-to-School Night	3.00	7.344	22.03
Hesler, J.	10/01,02/90	Peak load assistance	2.00	7.344	14.69
Luke, K.	09/28/90	Peak load assistance	1.50	8.094	12.14
Provenzano, D.	09/07/90	S.I.P. Inservice	2.00	7.344	14.69
Reimer, K.	09/07/90	S.I.P. Inservice	2.00	7.344	14.69
Rodriguez, L.	09/07/90	S.I.P. Inservice	2.00	7.344	14.69
Spackman, D.	09/28/90	Peak load assistance	1.50	6.658	9.99

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Pg. 2

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ACTIVITY SUPERVISION (Cont.)					
Thomas, M.	09/28/90	Peak load assistance	1.50	6.658	\$9.99
Thuve, D.	09/07/90	Inservice	1.00	6.658	6.66
Watson, C.	09/25-10/04/90	Peak load assistance	2.50	7.719	19.30
					\$241.83
COMMUNITY SERVICE					
Douglas, C.	09/14/90	Dance supervision	4.00	8.960	\$35.84
Jones, D.	09/27/90	PTA BBQ-PE	3.00	7.927	23.78
					\$59.62
INSTRUCTION					
Arce, M.	08/28,29/90	TB Screening paperwork	7.00	8.117	\$56.82
Bonesteel, G.	09/06-18/90	Headstart start up	38.00	9.871	375.10
Chavez, M.	09/06-11/90	Preschool S.I.P. days	16.00	9.871	157.94
Diaz, C.	08/29-31/90	Headstart start up	24.00	9.871	236.90
Evans, P.	09/06-18/90	Headstart start up	38.00	9.871	375.10
Kirkwood, D.	09/06-11/90	Coordinate S.I.P. days	16.00	9.871	157.94
Leos, R.	09/06-11/90	Coordinate S.I.P. days	16.00	9.871	157.94
Marshall, S.	09/03-05/90	Peak load-library	18.00	9.871	177.68
Ortiz, N.	09/11-14/90	Assessment training	12.00	8.325	99.90
					\$1,795.32

TOTAL CLASSIFIED EXTRA TIME

\$6,515.68

Time and rate are per hour unless otherwise stated.

Recommend Approval:

Barbara Paul
 Director of Business Services

L-7
 pg. 3

Jurupa Unified School District

RESOLUTION 91/18, SURPLUS SALE

WHEREAS, Education Code 39520 allows for disposition of surplus personal property; and,

WHEREAS, the Board of Education has declared the attached list of equipment surplus; and,

WHEREAS, in past sales, some property has remained unsold;

NOW THEREFORE BE IT RESOLVED, that pursuant to Education Code 39520, the Warehouse Manager is empowered to sell this property in a public sale and deposit funds from this sale in the account of the Jurupa Unified School District; and,

THEREFORE BE IT RESOLVED, that if any property remains from the public sale, it will be disposed of either by a subsequent private sale or by depositing such property in the local public dump pursuant to Education Code 39521.

Mary L. Burns
Clerk of the Board

November 19, 1990
Date

SURPLUS LIST - 1990

TAG#	QTY.	DESCRIPTION
03	1 each	Xerox Computer Keyboard - Ser# 165-021347 - No ID#
05	1 each	Apple Color Composite Monitor, Model A2M6021 - Ser# T083421 - ID#039093
128	1 each	Black & Decker Professional Power Cutter W/Case, Model 3107 - Ser# 3059 - ID# 010064
129	1 each	Standard Learning Post, Model LP10-2 - Ser#20310828 - ID#016023
130	1 each	Sharp Color TV, Model 25RV629 - Ser#312183 - ID#023372
131	1 each	Magic Chef Microwave Oven, Model MW619-7P - Ser#54103 - ID#036341
132	1 each	Whirlpool Microwave Oven, Model REM7200 - Ser#M93341228 - No ID#
133	1 each	Commodore Printer, Model 8023P - Ser#111897 - ID#014119
134	1 each	Commodore Dual Disk Drive (5¼"), Model 8050 - Ser#5100813 - ID#021608
135	1 each	Commodore Dual Disk Drive (5¼"), Model 8050 - Ser#M1014965 - ID#014118
136	1 each	Xerox Monitor, Model LR2196 - Ser#163-019802 - No ID#
137	1 each	Apple Numeric Keypad, Model A2M0056 - Ser#022399 - ID#042032
138	1 each	Commodore Printer, Model VIC-1525 - Ser#F2005131 - ID#000340
139	1 each	Commodore Computer, Model 8032 - Ser#01007820 - ID#021610
140	1 each	Apple Daisywheel Printer, Model A3M0025 - Ser#510282 - ID#017969
141	1 each	Titan Portable Heater, Model T800 - Ser#0513 - ID#015307
142	1 each	Titan Portable Heater, Model T800 - Ser#0919 - No ID#
143	1 each	Titan Portable Heater, Model T800 - Ser#0224D - ID#018875
145	1 each	Titan Portable Heater, Model T800 - Ser#1015 - ID#038067
146	1 each	Continental Scale, Health-O-Meter - Ser#400CFF - ID#008229 (Stand-Up)
147	1 each	Rolaben W/Shelves - No ID#
148	1 lot	Furnaces
149	1 each	Clausing Lathe, Model 5418 - Ser#002480 - No ID#
150	1 each	Delta Rockwell Press - Ser#1254254 - ID#006495
151	1 each	Atlas Clausing Lathe, Model 4818 - Ser#17672 - ID#006518
152	1 each	Johnson Gas Furnace, Model 121SD - Ser#669-T - No ID# (Small Kiln)
153	1 each	Rivett Lathe, Model 918 - Ser#523 - ID#006519
154	1 each	Clayton-Mark Water System Tank
155	3 each	Aluminum/Glass Doors

156 1 lot Chain Link Fence Gates
157 1 each Solo Back Pack Sprayer and 1 each Tank Sprayer (Hand-held)
158 1 each Hudson Spray Tank W/Wheels
159 1 each Lift-Gate
278 1 each IBM Electronic Typewriter, Model 60 - Ser#6713-11-0171664 - ID#011655
279 1 each IBM Selectric Typewriter, Model 72 - Ser#D4714707 - No ID#
280 1 each IBM Selectric Typewriter, Model 71 - Ser#5148903 - ID#0501
281 1 each IBM Electronic Typewriter, Model 67XX - Ser#6713-11-3069407 - No ID#
282 1 each IBM Selectric II Typewriter, Model 83 - Ser#6-2592044 - ID#003921
283 1 each Toshiba Copier, Model BD-4511 - Ser#D5236044 - ID#001378
284 1 each "Come-Along" W/Cable, American Power Pull Model 144 - No Ser# - No ID#
285 1 each Desk Lamp W/Flex Neck - ID#011988
286 1 each Desk Lamp W/Flex Neck - ID#017062
287 1 each Desk Lamp W/Flex Neck (uses 2 bulbs) - Ser#88577 - No ID#
288 1 each Corvus (Omninet) Hard Disk Drive - Ser#164BT0247 - ID#036224
289 1 each Xerox Printer, Model 630 - Ser#86229385 - No ID#
290 1 each Olympia Typewriter (Blank Keys), Manual W/Cover - Ser#7-1418954 - ID#009139
291 1 each Facit Typewriter, Manual W/Cover, Model 1730 - Ser#120838 - No ID#
292 1 each Olympia Typewriter, Manual - Ser#7-2842153 - No ID#
293 1 each Table, Brown 3' x 8' top, 29½" high - ID#011678
294 1 each Sankyo Movie Camera W/Accessories, Model EM-60XL - Ser#967930 - No ID#
296 1 each Akai Turntable, Model AP-B110 Auto Return - No Ser# - No ID#
297 1 each VCR - JVC Front Loading VHS, Model HR-D142U - Ser#15060718 - ID#017547
298 1 each MacDonald Dual Cassette Recorder, Model G-024 - Ser#92912006492 - ID#007240
299 1 pallet Windows, 12 each - 39½" x 41"
300 1 each Kodak Movie Projector, Model 285 - Ser#CA-S059141 - ID#016612
301 1 each Standard Rocket II Duplicator - Ser#44901 - ID#008319
302 1 each Standard Rocket II Duplicator - Ser#R52380 - ID#003928
303 1 each Mr. Coffee Coffee Maker w/Digital Control - No Ser# - No ID#

304 1 each Westbend Coffee Maker - 100 Cup Capacity - No Ser# - No ID#
305 1 each Westbend Coffee Maker - 36 Cup Capacity - No Ser# - No ID#
306 1 each Bogen Amplifier Control, Model DWA60
309 1 each American Optical Microscope, Model 40 - Ser#710201 - No ID#
310 1 each Radio Shack MicroComputer W/Power Supply, Model TRS-80 - Ser#083151 - ID#008376
311 1 pallet AV Equipment - Miscellaneous
312 1 pallet Electronics - Miscellaneous
313 1 each Centronics Printer, Model 737-1 - Ser#01532 - ID#036216
314 1 each Apple Printer, Model A2M0058 - Ser#252027 - ID#011215
315 1 each Audiotronics Record Player, Model 304-A -. Ser#1178684-8406 - No ID#
316 1 box Office Equipment - Miscellaneous
357 1 each Wolf Double Oven
358 1 each Koch 4 Door Refrigerator
359 1 each Sun Electric Tach Dwell - Ser#8517 - ID#006549
360 1 each NCR Cash Register
361 1 each McCall Refrigerator/Freezer
362 1 each Metal Merry-Go-Round
363 1 each Wooden Folding Book Rack W/Wheels - ID#002580
364 1 each Metal Coat Rack
365 1 each Metal Coat Rack
366 1 each Metal Coat Rack
367 1 each Metal Coat Rack
368 1 each Wooden Toy Hutch
369 1 each Wooden Toy Sink
370 1 each Wooden Toy Wagon
371 1 box Wooden Toy Blocks
372 1 each Wooden Toy Cart
373 1 box Wooden Toys
374 1 pallet Cement Blocks

375 1 each Beules Proof Oven - ID#013886
 376 1 pallet Gardening Equipment
 377 1 each Echo Back Pack Blower
 378 1 each Echo Back Pack Blower
 379 1 each Echo Back Pack Blower
 380 1 each Echo Weedeater
 381 1 each Commercial Dish Washer W/SS Attachment
 382 1 each Carter Hoffman Hot Food Cart
 383 1 each Carter Hoffman Hot Food Cart
 384 1 each RSU-201 Hot Food Cart
 385 1 each RSU-201 Hot Food Cart
 386 1 each Table 3' x 8' W/Modesty Panel
 387 1 each Table 3' x 8' W/Modesty Panel
 388 1 each Table 3' x 8' W/Modesty Panel
 389 1 each Table 3' x 8' W/Modesty Panel
 390 1 pallet Musical Instruments
 391 1 each Stainless Steel Counter W/Shelf and 2 Drawers
 392 1 each Allen Scope
 393 1 set Bassman Mixer & Speakers (5 pieces)
 394 1 each Ping-Pong Table
 395 1 each Round Table 48"
 396 1 each Square Table 3'
 397 1 each Rectangular Table 3' x 8'
 398 2 each Metal Ramps
 399 1 lot Miscellaneous Supplies: IBM Typewriter Ribbons, Mimeo Stencil Correction Fluid, Crepe Paper & Cotton Wrap (String)
 400 1 each Commodore Printer, Model 8023P - Ser#112800 - ID#021609
 401 1 each VCR - JVC, Model HR-7100U - Ser#108A6063 - No ID#
 404 1 pallet Fluorescent Lights - 8' Long - 8 bulbs per fixture

405 1 pallet Fluorescent Lights - 8' Long - 4 bulbs per fixture

406 1 pallet Cafeteria Benches

407 1 pallet Doors

408 2 each Metal Open Storage Units W/Shelves - 92" high

410 1 set Cabinets W/Countertop (2)

411 2 each Workbenches with 4 Lockers

412 1 pallet Miscellaneous Maps & Screens

413 1 bundle Hooking Poles

414 1 each AV Cart - Metal

416 1 pallet Snap-Together Playground Pieces - Colored Plastic

417 1 each Wooden Bookcase on Casters

418 1 each Table - Wooden - White 37" x 37" x 30½" High

419 1 each Metal Study Carrel - 2 Station - ID#010358

420 1 each Metal Book Rack - Yellow 66" Tall

421 1 each Pool Table - No ID#

422 1 each Custodial Cart - Metal - No ID#

423 1 pallet Hanging Fluorescent Lights - 51" Long - 2 bulbs per fixture

426 1 lot Chairs - Virco 2 piece (closed back)

427 1 lot Chairs - Virco 3 piece (open back)

428 1 lot Desks - 2-Place

429 1 lot Desks - Single Place W/Seats - Virco

430 1 each Desk - Single Place W/Bookrack & Modesty Panels

431 1 each Desk - Single Place W/Bookrack

432 3 each Tables 30" x 60"

433 1 each Wooden Cart

434 1 each Wooden Teachers Desk W/4 Drawers 30" x 42" top

436 1 each Wooden Teachers Desk W/4 Drawers 32½" x 42½" top

437 1 each Wooden Teachers Desk W/7 Drawers 34" x 60"

471 1 each Xerox Monitor - Ser#X163-115237 - ID#011851
472 1 each Lit-Ning Copyholder, Model 1C - No Ser# - No ID#
473 1 each Wooden Cabinet W/2 Drawers, W/Casters - Dark Brown 30" x 30" x 20½" high
474 1 each Sound/Dust Cover for Printer - ID#011850
475 2 each Wenger Portable Risers - No ID#
479 1 each Luxor Filmstrip Cabinet, Metal W/Casters - ID#008923
480 1 each Luxor Filmstrip Cabinet, Metal W/Casters - ID#'s 008924 & 008922
481 1 each Wooden Tote Cabinet W/Casters, W/36 Compartments 34" x 48" x 39" high - No ID#
482 1 each Wooden Tote Cabinet W/Casters, W/36 Compartments 34" x 48" x 39" high - No ID#
484 1 each Panasonic Mini Cassette Recorder, Model RQ-335 W/AC Converter - Ser#PB185472 - No ID#
485 1 each Sheet Music Rack - Revolving - No ID#
486 1 each Windmaker Electric Fan - 3 speed - ID#011070
487 1 each Counter 19¼" x 123 & 3/4" x 40" high W/4 Sliding Doors - No ID#
488 1 each Trapezoid Table 26" x 57" - 30"
489 1 each Wooden Podium 4' high
490 1 each Table 36" x 72" - ID#006184
491 1 each Counter 21½" x 63" x 31" high W/4 Sliding Doors - No ID#
492 1 each Folding Table 30" x 96" - No ID#
493 1 each Wooden Teachers Desk W/6 Drawers - No ID#
494 1 each Metal Study Carrel - 2 Station - No ID#
495 1 each Xerox Printer, Model 630 - Ser#29543 - No ID#
403 1 each Rockwell Metal Lathe, Model 2549X - Ser#1705115 - ID#006520

NEWLY SELECTED MEMBERS

JURUPA UNIFIED SCHOOL DISTRICT
Instructional Services

DISTRICT ADVISORY COMMITTEE FOR THE CONSOLIDATED APPLICATION AND DISTRICT BILINGUAL ADVISORY COMMITTEE REPRESENTATIVES 1990-91

SCHOOL SITE/ REPRESENTATIVE	PROGRAMS REPRESENTED				
	CHAPTER 1/EIA	SCHOOL IMPROVEMENT	BILINGUAL	GATE	OTHER
Mission Middle JoAnn Papavero Maria Ramirez		X	X		
State Preschool Sylvia Rojas					X
Camino Real Gloria Morales		X	X		

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

DATE(S): December 13,14,15,16, 1990 Thurs.,Fri.,Sat.,Sun.LOCATION: Chaparral High School, Las Vegas, NevadaTYPE OF ACTIVITY: Wrestling TournamentPURPOSE/OBJECTIVE: Participate with wrestlers from other states.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) James Rodriguez-
Head Coach, Phil Fierro-Assistant Coach, Joyce Hampton-Parent, George
Marquecho Sr.-Parent, Aleta Siglar-Volunteer, Kevin White-Volunteer, Jim
DeMase-Parent

EXPENSES:	Transportation	\$ <u>100.00</u>	Number of Students	<u>15</u>
	Lodging	\$ <u>600.00</u>		
	Meals	\$ <u>0.00</u>	paid by student	
	All Other	\$ <u>0.00</u>		
TOTAL EXPENSE		\$ <u>700.00</u>	Cost Per Student	<u>50.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Wrestling Tournaments-Three</u>	<u>\$1,500.00</u>	<u> </u>
<u>Off Campus Candy Sale</u>	<u>300.00</u>	<u> </u>
<u>Summer Fundraiser</u>	<u>500.00</u>	<u> </u>
TOTAL:	\$ <u>2,300.00</u>	<u> </u>

Arrangements for Transportation: School Van, Personal Vehicles with InsuranceArrangements for Accommodations and Meals: Imperial PalacePlanned Disposition of Unexpended Funds: Wrestling Trust

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

Signature: * *Laura Rodriguez* Date: 10/15/90 School: Jurupa Valley High School
 (Instructor)

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

Approvals: *[Signature]* Principal: *Dex More* Date: 10-8-90
 Date approved by the Board of Education Date:

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

(L-11)

TEXTBOOK ADOPTION RECOMMENDATION

Globe Literature (11th Grade)

Page 2

SUPPORT RESOURCES INCLUDE:

- Language Enrichment Workbook
- Comprehension Workbook
- Writing Process Worksheet
- Reinforcement Activity Workbook
- Usage and Mechanics Worksheet
- Critical Thinking Worksheet
- Literary Analysis Worksheet
- Speaking and Listening Worksheet
- SAT Preparation Worksheet

OTHER BOOKS CONSIDERED:

1. Patterns in Literature, Classic Edition, Scott Foresman
2. Forms, Focus and Literature, Houghton Mifflin
3. Literature, Bronze Ed., Prentice Hall

RECOMMENDING COMMITTEE:

Karen Lancaster, English Teacher
Terence Prosser, English Teacher
Marge Steinbrinck, Dean

Jurupa Unified School District
Nueva Vista High School

TEXTBOOK ADOPTION RECOMMENDATION

TITLE: Globe Literature (11th Grade)
AUTHOR: Robert R. Potter, Ed
PUBLISHER: Globe Book Company
COPYRIGHT: 1990
COURSE: Language Arts 3 and 4
COST: Student Text: \$26.66
Teacher's Edition: \$35.00
Teacher's Resource Notebook: \$75.00

REASON FOR RECOMMENDATION:

Globe Literature text was chosen primarily for its diverse selection of literature and its comprehensive teaching support. A secondary consideration was that neither Rubidoux High School or Jurupa Valley High School use Globe in their Language Arts Programs. Nueva Vista High School wants to offer its English students a fresh text to which they have not been previously exposed.

Incorporating many genres from each historical era, the text spans from colonial to modern times. For example, the colonial section contains poems, letters, an autobiography, speeches, and folklore.

The teacher guide/resource book offers many teaching techniques and a variety of learning styles. These strategies include cooperative learning, individual assignments, and enrichment.

Frequently, lessons begin with an explanation of the particular literary skill to be examined. Included are purpose setting questions which encourage students to read actively. Each section contains a writing feature which includes a prompt and follow-up pre-writing, writing, and revising activities. At the conclusion of each selection, there is a "Thing About The Skill" feature which reviews and reinforces the literary skill taught in the lesson.

This text will satisfy the basic requirements for the American Literature course in that it meets the State's Language Arts Framework's recommendations. The text also provides appropriate readings for the slower reader as well as those performing at grade level or higher.

Jurupa Unified School District
Nueva Vista High School

TEXTBOOK ADOPTION RECOMMENDATION

TITLE: Essentials of Business Math
AUTHOR: C. George Alvey
PUBLISHERS: Gregg Division/McGraw Hill Book Co.
COPYRIGHT: 1989
COST: \$6.60

REASONS FOR RECOMMENDATION:

This book was chosen because of its review of mathematics skills and its realistic survey of applications to the business world. Basic math skills are reviewed in the first section and are applied directly to business practice and business forms used in most offices and clerical jobs. Also, it is well-suited to serve as a refresher or remedial text in the work experience program. Some of the applications in this book are quite simple and may be used for review or reinforcement. Other applications are more involved and difficult. Therefore, the lessons may be used as group or individualized instruction. Applications such as checking, banking, payroll, and income taxes will be useful in the student's personal business life. The Civil Service and Employment Test that accompany this book allow students to become familiar with some of the concepts contained in these tests.

OTHER BOOKS CONSIDERED:

1. Math Competencies For Everyday Living South-Western Publishing Co.
2. Practical Mathematics Consumer Application Holt, Rinehart and Winston, Inc.
3. Mastering Essential Math Skill Laidlaw Brothers

RECOMMENDING COMMITTEE:

Lillie Hall, Math Teacher
Marge Steinbrinck, Dean

California Physical and Health-Related Fitness Test
Grade 5 Summary

Table A. NUMBER OF FITNESS STANDARDS ACHIEVED

	DISTRICT			COUNTY			STATE	
	No.	%	Cum.%	No.	%	Cum.%	%	Cum.%
<i>Number of fitness standards achieved</i>								
5 of 5 fitness standards	36	3	3	941	6	6	3	3
4 of 5 fitness standards	166	15	18	2,524	16	22	14	16
3 of 5 fitness standards	238	21	39	3,493	22	44	21	37
2 of 5 fitness standards	298	26	65	3,798	24	68	26	63
1 of 5 fitness standards	258	23	88	3,342	21	89	25	88
0 of 5 fitness standards	138	12	100	1,701	11	100	12	100
Total Tested	1,134	100	100	15,799	100	100	100	100

Table B. ACHIEVEMENT OF INDIVIDUAL FITNESS STANDARDS

Physical fitness tasks	DISTRICT			COUNTY			STATE		
	No. Tested	% Meeting Standard	% Not Meeting Standard	No. Tested	% Meeting Standard	% Not Meeting Standard	% Meeting Standard	% Not Meeting Standard	
Sit and Reach	1,127	60	40	15,552	65	35	66	34	
Sit-up	1,133	39	61	15,655	47	53	45	55	
Pull-up	1,117	41	59	15,460	41	59	40	60	
Tricep and Calf Skinfolts (Sum)	626	59	41	8,429	65	35	61	39	
One-mile Run/Walk	1,065	47	53	15,133	49	51	49	51	

Table C. ACHIEVEMENT OF INDIVIDUAL FITNESS STANDARDS BY BOYS AND GIRLS

<i>Students tested</i>	DISTRICT		COUNTY		STATE	
	No.	%	No.	%	%	%
Boys	582	52	7,985	51	51	51
Girls	547	48	7,744	49	49	49

California Physical and Health-Related Fitness Test
Grade 7 Summary

Table A. NUMBER OF FITNESS STANDARDS ACHIEVED

	DISTRICT			COUNTY			STATE	
	No.	%	Cum.%	No.	%	Cum.%	%	Cum.%
<i>Number of fitness standards achieved</i>	87	9	9	916	7	7	4	4
5 of 5 fitness standards	172	18	27	2,585	19	25	17	22
4 of 5 fitness standards	205	21	48	3,395	24	49	25	46
3 of 5 fitness standards	198	20	68	3,459	25	74	25	71
2 of 5 fitness standards	225	23	92	2,634	19	93	20	91
1 of 5 fitness standards	82	8	100	979	7	100	9	100
Total Tested	969	100	100	13,968	100	100	100	100

Table B. ACHIEVEMENT OF INDIVIDUAL FITNESS STANDARDS

<i>Physical fitness tasks</i>	DISTRICT			COUNTY			STATE	
	No. Tested	% Meeting Standard	% Not Meeting Standard	No. Tested	% Meeting Standard	% Not Meeting Standard	% Meeting Standard	% Not Meeting Standard
Sit and Reach	948	71	29	13,810	76	24	76	24
Sit-up	937	61	39	13,860	62	38	59	41
Pull-up	942	32	68	13,787	35	65	35	65
Tricep and Calf Skinfolks (Sum)	941	53	47	8,071	62	38	61	39
One-mile Run/Walk	883	41	59	13,392	47	53	55	45

Table C. ACHIEVEMENT OF INDIVIDUAL FITNESS STANDARDS BY BOYS AND GIRLS

	DISTRICT		COUNTY		STATE	
	No.	%	No.	%	%	%
<i>Students tested</i>	471	49	7,037	51	51	51
Boys	496	51	6,861	49	49	49

Jurupa Unified School District

CATERIA FUND

Comparative Revenue and Expense Report
Quarter Ending September 30, 1990

<u>Revenue:</u>	<u>1989</u>	<u>1990</u>
Daily Sales	\$120,061	\$117,749
Federal Reimbursement	56,422	62,171
State Reimbursement	4,362	4,827
Other Income	623	297
Total Sales	\$181,468	\$185,044
 <u>Cost of Food Sales:</u>		
Food Available for Sale	\$120,042	\$131,053
Less Ending Inventory	45,784	53,389
Cost of Sales	74,258	77,664
Gross Profit on Sales	\$107,210	\$107,380
 <u>Expenses:</u>		
Labor	\$121,402	\$115,888
Supplies	29,872	12,935
Purchased Services	830	565
Vehicle Repairs & Fuel	-0-	695
Maintenance Repairs	-0-	-0-
New Equipment	-0-	9,737
Replacement Equipment	2,384	111
General Fund Expense	13,150	13,260
Total Expenses	\$167,638	\$153,191
 Net Profit or (Loss)	(\$60,428)	(\$45,811)
 Number of Serving Days	17	15
Number of Meals Served	76,940	73,104
Average Meals/Day	4,526	4,874
Average Cost/Meal	\$2.154	\$2.086

AH:cc

JURUPA UNIFIED SCHOOL DISTRICT
Instructional Services

DISTRICT BILINGUAL ADVISORY COMMITTEE

UNADOPTED MINUTES OF MEETING #1

October 17, 1990 - 10:30 a.m.
Professional Development Center

CALL TO ORDER

The first meeting of the District Bilingual Advisory Committee was called to order by Mrs. Dorothy Baca, Coordinator of Bilingual Education, at 10:30 a.m. at the Professional Development Center.

ROLL CALL

Elected District Bilingual Committee members present were:

Ms. Norma Cortez, Parent, West Riverside Elementary
Ms. Vivian Carrasco, Parent, Pedley Elementary
Mr. Jose Angel Jimenez, Parent, Jurupa Valley High School
Mr. Gabriel Ramirez, Parent, Pacific Avenue Elementary
Ms. Esther Ruvalcaba, Parent, Sunnyslope Elementary
Ms. Maria Sahagun, Parent, Troth Street Elementary
Ms. Susie Sahagun, Parent, Mission Bell Elementary

Staff members present:

Mrs. Dorothy Baca, Coordinator of Bilingual Education
Mrs. Lupe López, District Bilingual Resource Teacher
Mrs. Rosi Partida, Secretary
Mrs. Patty Stark, Resource Teacher, West Riverside Elementary
Ms. Kenya Zundel, Bilingual Language Tutor, Jurupa Valley High School

INFORMATION SESSION

**STAFF
INTRODUCTIONS**

Members of the staff were introduced.

**PURPOSE OF
DISTRICT BILINGUAL
ADVISORY
COMMITTEE**

Mrs. Baca reviewed the purpose of the District Bilingual Advisory Committee and its role in assisting the district staff with issues affecting Limited-English Proficient students. Their role is also to advise the district staff in the administration of the annual language census and review the written notification to parents regarding the results of their child's language testing. All members received a copy of the District Advisory Council Handbook which was reviewed at this meeting.

**INITIAL
IDENTIFICATION AND
PLACEMENT OF LEP
STUDENTS**

Mrs. Baca presented the district processes and procedures for identifying and placing LEP students in an appropriate educational program. The Bilingual Program was reviewed as well as the district-wide demographics indicating the increased numbers of LEP students.

**SELECTION OF
CHAIRPERSON AND
VICE-CHAIRPERSON**

Mr. Jose Angel Jimenez was nominated to serve as chairperson and was elected unanimously.

Mrs. Esther Ruvalcaba was nominated to serve as vice-chairperson and was elected unanimously.

**REVIEW AND
APPROVE SUBMITTAL
OF THE ANNUAL
REPORT - LEP PLAN
TO REMEDY**

The Annual Report of the Plan to Remedy the Shortage of Qualified Teachers for LEP students was reviewed. Mrs. Baca explained that last year the LEP Plan to Remedy was submitted, with Board approval, to the State Department of Education October, 1989. This year the annual report was part of the Consolidated Application, Part II.

Mrs. Esther Ruvalcaba moved to approve the submittal of the Annual Report of the LEP Plan To Remedy to the Board of Education. Mr. Gabriel Ramirez seconded the motion; it passed unanimously.

HEARING SESSION

Mr. Jose Jimenez asked a question regarding the classes at Jurupa Valley High School for LEP students. He stated that his nieces did not speak English and was concerned about their instruction. Mrs. Baca explained that the students are assisted by the bilingual language tutor at the school site.

Mrs. Hilda Ramirez had a question regarding the approximate grade level for making the transition to English reading. Mrs. Baca explained that students who have been in a consistent bilingual program make the transition at the end of second grade or during the third grade.

NEXT MEETING

The next meeting of the District Bilingual Advisory Committee is scheduled for Wednesday, January 30, 1991 at the Professional Development Center (PDC).

ADJOURNMENT

The meeting was adjourned at 11:15 a.m.