



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 4, 1991

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: Mrs. Ruane, Mrs. Burns, Mr. Barnes, Mr. Chavez, Mr. Medina

Flag Salute

(Mrs. Ruane)

Invocation

(Mr. Medina)

COMMUNICATIONS SESSION

1. Recognition

a. Recognize Jurupa's 1991/92 Principal of the Year

(Mrs. Roberts)

Each year, the district is invited to submit the name of a candidate for County "Principal of the Year". This competition gives districts an opportunity to recognize an important leader among the school site management staff. This year, we are pleased to honor Mrs. Laverne Manns, Principal of Indian Hills Elementary School as Jurupa's "1991/92 Principal of the Year".

1. Recognition

a. Recognize Jurupa's 1991/92 Principal of the Year (Cont'd)

Mrs. Manns came to the district sixteen years ago as a Language Specialist. Subsequently she served as an Instructional Coordinator and Coordinator of Elementary Education. She began as principal at West Riverside Elementary School in 1979 and in 1986 was named principal of Indian Hills. In addition to the countless hours she devotes to her students, staff and parents, she has held various leadership positions in Phi Delta Kappa, an educational fraternity.

This is her twenty-sixth year in education. She started her career in the Colton Unified School District as an elementary teacher. Among Mrs. Manns' many outstanding characteristics is her ability to work with parents and the community in support of their children's education. Two years ago Mrs. Manns was recognized for her work with parents when she was named Principal of the Year by the 23rd District PTA. She carries out her tasks in such a way that people are most willing to cooperate with her on just about any project she undertakes. Mrs. Manns is a caring and concerned administrator and we are delighted to honor her.

*** b. Recognize Outstanding Achievement of Judy Jones, Cafeteria Manager at Jurupa Valley High School (Mr. Edmunds)**

Each year the California Milk Advisory Board sponsors the Food Service Achievement Awards Competition which consists of a statewide recipe contest using dairy products. Recipes are judged on originality, presentation, appropriate use of dairy products, ease of preparation, and food costs. Winning recipes are distributed to Food Service Directors throughout the State.

Judy Jones, Cafeteria Manager at Jurupa Valley High School, was awarded third prize in the 1991 Achievement Awards Competition. Judy's "Mexican Lasagne" was enjoyed frequently last year by staff at Jurupa Valley High School. Judy received a prize of \$150 for her winning recipe, and Jurupa Valley High School was also awarded \$150 to be applied toward new kitchen equipment. The award letter is included in the supporting documents. Congratulations Judy!

c. Recognize Rubidoux High School for Comprehensive Teacher Education Institute Award (Mrs. Roberts)

For the past three years, Rubidoux High School has been involved in the Comprehensive Teacher Education Institute (CTEI) in cooperation with the School of Education at the University of California, Riverside. This program is based on two goals: (1) to re-conceptualize and re-design several UCR teacher education courses for high school teachers, and (2) to demonstrate progress in implementing a professional development school. CTEI involves cooperation between Rubidoux High School classroom teachers, UCR School of Education faculty, and faculty in other disciplines such as the social sciences, natural sciences, and the humanities.

1. Recognition

c. Recognize Rubidoux High School for Comprehensive Teacher Education Institute Award (Cont'd)

As a result of their involvement with CTEI, Rubidoux High School was honored with a "Quality of Education Award" from the California Council for the Education of Teachers.

The current director, Dr. Judith Sandholtz, submitted an application on behalf of Rubidoux High School and was notified of the award presentation to Rubidoux High School. A luncheon was held October 25th at the Hyatt Regency, Irvine to honor recipients of the Quality Education Award. Ben Bunz, Rubidoux High School Assistant Principal, and five classroom teachers attended and received a plaque noting this honor.

2. Administrative Reports and Written Communications

a. Accept Donation for Sky Country Elementary School (Mr. Edmunds)

The Sky Country Elementary School PTA wishes to donate \$3,000 with the request it be used for computer equipment and software at the school. Administration recommends acceptance of this donation with a letter of appreciation to be sent.

b. Communications/Reports (Dr. Wilson)

3. Report of Student Representatives

The Board welcomes Michele Robinson, Rubidoux High School Student Representative, and Kim Schroeder, Jurupa Valley High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

ACTION SESSION

* A. Approve Minutes of the October 21, 1991 Regular Meeting

Recommend approval as printed.

** B. Review 1990/91 District Audit Report

(Mr. Edmunds)

The Assistant Superintendent Business Services will introduce auditor Richard Huffman who has recently completed the district audit for fiscal year 1990/91. Copies of the district audit are included in the supporting documents for Board members only. The auditor will make a presentation and answer questions. The Board should accept the audit and direct the auditor to provide copies to state and county agencies by December 15, 1991, as required by law.

C. Approve Additional Year-Round Education Ad Hoc Steering Committee Members

(Mrs. Roberts)

At the Board of Education meeting on October 21, 1991, the Board approved the names of twenty-eight community and staff members to serve on the Year-Round Education Ad Hoc Steering Committee.

The following nominees have been submitted as additional members of the Year-Round Education Ad Hoc Committee:

Holly Gunnette, Parent

Dorothy Venturi, CSEA representative, Troth Street School Secretary

Georgia Roblero, CSEA representative, Jurupa Valley High School Food Services

Cathy Hanson, Jurupa YMCA

Initial meetings of the Year-Round Education Steering Committee have been scheduled for November 14th and 21st, and December 12th. Each meeting will begin at 5:00 p.m. All meetings will be held in the Board Room at the Education Center.

Preliminary tasks of the committee will include: recommendation of a student calendar and a track assignment plan.

It is recommended that the Board approve the additional nominees to the Ad Hoc Year-Round Education Steering Committee for 1991/92.

* D. Report on Project 20 -- 2nd Addition to Jurupa Valley High School (Dr. Wilson)

Planning for Jurupa Valley High School began in 1984 with the creation of a master plan that would allow the school to expand as the district became eligible for more square footage. Approval to construct the new high school started with 47,000 square feet and expanded to 120,000 square feet to house 1,400 students with an optimum size of 180,000 square feet to house 2,200 students. Construction of the 1st Addition of classrooms was just completed.

Project 20, approximately 25,000 square feet, was planned to include additional science, math and business classrooms. At present, we are meeting the housing needs at Jurupa Valley with portables. As the high school continues to grow (see projection in the supporting documents, D Page 1) additional portables will be required at a cost of \$4,000 each. Also, it is difficult to meet the needs of science classrooms through portables.

As such, it appears that it is appropriate to move ahead with the necessary planning for the completion of Project 20. The only way the district can get in line for construction funding is to obtain working drawings stamped by the Office of the State Architect (OSA). This would provide us with Phase III approval without funding. In order to do Project 20, the district must again front architectural costs. This establishes an information date which determines the order of funding when a new state bond is passed by the voters.

We presently owe the architect \$56,000 for his work in providing us the necessary drawings for approval of allocation for Phase II of Project 20. In order to acquire the stamped working drawings necessary for Phase III approval, an additional \$156,000 in architect fees and \$25,000 in plan check fees will be required. This would put our total liability to the architect at \$237,000. If the District could pay the \$56,000 it owes, then the architect would begin work on the working drawings with no expectation that payments of fees would begin until the 1992 fiscal year.

Project 20 is presently at Phase II in the Office of Local Assistance (OLA) approval process. It is agendized for the December 4, 1991 meeting at which time the district will receive approval without allocation for \$237,000 in architect and plan check fees. This money would be available as new state bond elections are passed.

In tight fiscal times, it becomes increasingly difficult to front this kind of money in order to meet classroom needs of our community. Further, it might be assumed that this is taking a risk with general fund money. The fact of the matter is that this facility will have to be completed at some time in the future. Completion of the facility, whether it's with state bond money, or district money or a gift from heaven, will still require proper architectural drawings. As such, the money is not at risk.

Administration recommends the Board authorize the Architect to begin development of the working drawings necessary for Phase III of Project 20.

* **E. Implementation of School Breakfast Program**

(Mr. Edmunds)

Breakfast is now served at Ina Arbuckle and West Riverside Elementary Schools to a total of approximately 360 hungry students each morning. Last year the Food Services Department was notified that a Breakfast Grant of \$10,100 would be awarded to the Jurupa Unified School District to implement the School Breakfast Program. This money was received in August and by October 1st the program began with overwhelming success.

The entire Food Services staff has contributed to the smooth transition into serving breakfast. Jurupa Valley High School cafeteria employees wrap approximately 1,000 individual bowls of cereal each week, and help bake cinnamon rolls, coffee cake, and muffins as needed. The baker at Rubidoux High School is currently producing cinnamon rolls, while the Middle Schools bake coffee cakes which are served to students before school.

Menus are simple and require no cooking. The nutritional requirements include two servings of bread, or one serving of bread and one ounce of protein rich food, or two ounces of protein rich food, and one half cup fruit, vegetable, or juice, and 8 ounces of fresh fluid milk. A copy of our current menu is included in the supporting documents, along with student comments on the program.

It appears that the Breakfast Program not only meets the nutritional needs of students, but also is very cost effective. An additional 2.25 hours of Activity Supervisors' time was added to cashier for breakfast. Two student workers at each school assemble and serve breakfast. All other production was absorbed with existing employees. Additional income from government reimbursements, commodities and student payments will more than offset increased costs for food, labor, and supplies, making this a "win win" program overall.

The intent is to expand the Breakfast Program to other elementary schools which indicate a desire for the program and can demonstrate a potential for adequate participation. It is well documented that hungry students do not function well in school. Food Services is thrilled with the positive feedback received from students and staff at both Ina Arbuckle and West Riverside Elementary Schools and looks forward to expanding the Breakfast Program to additional sites in the near future.

F. Review and Act on Timely School Facility Matters

1. Authorize Substitution of Subcontractor on Granite Hill Elementary School Construction Project (Mr. Edmunds)

RJW Construction Company, the prime contractor for the construction portion of the Granite Hill Elementary School Construction Project, has requested Board approval to substitute CMI (Millwork Express) for Richards Cabinets and Millworks, who was the listed cabinet/millwork subcontractor on the original bid.

F. Review and Act on Timely School Facility Matters

1. Authorize Substitution of Subcontractor on Granite Hill Elementary School Construction Project (Cont'd)

Public Contract Code 4107 prohibits the prime contractor from replacing any subcontractor listed in the original bid except for certain specific reasons, and then only with authority from the awarding body. One of the allowable reasons is if the listed subcontractor fails to perform his or her subcontract. Due to scheduling conflicts, Richards Cabinets and Millworks is unable to perform the work and has requested to be replaced on the Granite Hill project. The District sent Richards Cabinets and Millworks a certified letter advising them of the request from RJW Construction Company. They did not file any written objections within the allowable five (5) days; which, therefore, constitutes their consent to the substitution.

Administration recommends that the Board approve the request from RJW Construction Company to replace Richards Cabinets and Millworks with CMI (Millwork Express) for the cabinet/millwork portion of the Granite Hill Elementary School Construction Project.

*** 2. Approve Change Order #2 for Granite Hill Elementary School (Dr. Wilson)**

Change Order #2 for Granite Hill Elementary School in the amount of \$17,217.90 is for the following: Stucco finish at parapet wall in lieu of plywood; Two teacher center cabinet units at room numbers 48/49 and 51/54; Six electrical grounds at six portable classroom buildings; Four type 'B' light fixtures in classrooms 48/49 and 51/54; Lower height of suspended T-bar ceiling grid by six inches to avoid HVAC ducting and lights in one classroom; Smoke detectors and audio visual alarms added by O.S.A. review of deferred submittal of fire alarm system; and add 2 x 4 facia at trellage structure for welding bottom angle plate at three steel saddles to support glu-lam trellage members.

Funding for this additive change order should come from the State's Leroy Greene Lease-Purchase Program.

Administration recommends the Board approve additive Change Order #2 on Legal Bid #90/12L for Granite Hill Elementary School in the amount of \$17,217.90.

*** 3. Approve Change Orders 4, 5 and 6 for Jurupa Valley High School Addition #1 (Dr. Wilson)**

Change Order #4 for Jurupa Valley High School Addition #1 in the amount of \$44,702.20 is for the following: Install additional countertop, install new vertical sliding windows and re-configure existing casework at the Attendance Office in the Administration Building; Paint masonry walls inside the toilet Rooms B112 and B113; install ceramic tile cover base at the tiled floor area at the hand-washing "fountain" in Room C104; install flexible sealant at the bottom of wall tile above the service sink in Room C108; Reverse the orientation of the skylights in the classrooms at Building "C"; Install seismic bracing for the chain-hung light fixtures in the Drivers' Education Room C107 and Office Room C109.

F. Review and Act on Timely School Facility Matters

- * 3. Approve Change Orders 4, 5 and 6 for Jurupa Valley High School Addition #1 (Cont'd)

In addition, install a new scupper at the existing electrical room; Install obscure glass in the transom window above door number B13 in lieu of clear glass; Provide 5/8 inch plywood behind the gypsum board at the plumbing wall in the restrooms, B112 and B113; Provide a new chain-link gate at the opening in the block wall at the south side of the work-yard at Building "C"; Increase the height of the parapets at Building F from 14'-2" to 14'-8"; Install the glu-lam fascias at Building "F" at a height 6" higher than the top of the parapets; Install wood-framed parapet extension above the block wall at Building "B"; Provide gypsum board over metal stud shafts from the skylights down to the ceilings; Install chain link fence with solid vinyl covering at the north side of the pool area; Provide 1/4 inch tempered plate glass at the doors around the swimming pool; Provide rigid duct, in lieu of the flex duct connectors; Provide electrical stub-outs; Install five each 22" x 22" non-rated, galvanized steel access panels and two each 22" x 22" one-hour rated, galvanized steel access panels; Furnish four exterior P.A. speakers; Revise the reinforcing dowels and framing per Office of the State Architect corrections to Building "E" addition; Provide photocell on and time switch-off controls for lunch shelter light; Install two each "Caution, Chlorine" signs on the doors at the pool equipment room; Extend the fire sprinkler system at Building "C" to the four existing restrooms, the one existing janitor closet and the existing exterior soffit; Revise the quantity of fire alarm initiating zones; At Building "E", add 6" slim-foot ceramic tile cover base, provide vinyl-clad ceiling tile, and install sealer on the concrete floor; Relocate the existing gas line and electrical conduit to allow for the installation of the new HVAC duct to Building "E" addition; Install supports and bracing for the plastic laminate countertop in the Building "E" addition; Provide a 6'-0" high chain link fence and gate at the lunch shelter fire riser; provide one-hour rated fireproofing material; Provide concrete to cover the reinforcing bars in the Dance Room slab; and add downspouts and splash blocks to Buildings "C" and "F".

Change Order #5 is not an additive. It is for the following: Clarification of connection detail and conduit column, installation of fire line PIV and riser; structural clarification; and parapet coping; structural field corrections, electrical revision and changes in piping location.

Change Order #6 for Jurupa Valley High School is not an additive. This change order is for a time extension of 169 days.

Administration recommends the Board approve additive Change Order #4, in the amount of \$44,702.20; non-additive Change Order #5, and Change Order #6 for time extension of 169 days on Legal Bid #90/08L for the Jurupa Valley High School Addition #1.

F. Review and Act on Timely School Facility Matters

- * 4. Notice of Completion for Jurupa Valley High School 1st Addition (Mr. Edmunds)
- 5. Hear and/or Approve Other School Facility Matters (Dr. Wilson)

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.

G. Act on Student Discipline Matters (Dr. Hendrick)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/04 for smoking marijuana and possessing matches, a glass straw and two glass vials.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/06 for receiving a small amount of marijuana from a student, carrying it for the day and then delivering it to another student.
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/07 for possessing marijuana.
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/08 for possessing and attempting to sell marijuana.
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #92/09 for possessing and delivering marijuana to another student.

H. Act on Personnel Matters (Mr. Campbell)

- * 1. Approve Personnel Report #9
Administration recommends approval of Personnel Report #9 as printed subject to corrections and changes resulting from review in Closed Session.
- * 2. Adopt Revised 1991/92 District Health and Welfare Benefit Contribution of \$4,275 for Each Fulltime Certificated and Management Employee

Prior to the start of this fiscal year the District's contribution to the health and welfare benefit of both certificated and management employees was reduced by \$500 because of the uncertainty of District finances. Subsequent to these reductions, the District's financial position was improved significantly by unanticipated additional revenue as well as unexpected savings by District employees. Because of this change, it is now recommended that the reductions be rescinded and that the health and welfare benefit contribution be restored to last year's amount for both certificated bargaining unit members and management employees. A copy of the tentative agreement with NEA-J on this matter is included in the supporting documents.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-4 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursement Orders (Mrs. Reul)
- * 3. Appropriation Transfers (Mrs. Reul)
- * 4. Agreements (Mr. Edmunds)

J. Review Routine Information Reports

- * 1. Cafeteria Fund Financial Report for Period Ending September 30, 1991 (Mr. Edmunds)
- 2. Staff Development Days (Mrs. Roberts)

Following are staff development days that have been scheduled.

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
November 1	Indian Hills Elementary	(same)
November 27	Pedley Elementary	(same)
December 6	Ina Arbuckle Elementary	(same)
January 17	Ina Arbuckle Elementary	(same)
March 13	Ina Arbuckle Elementary	(same)

- 3. Receive Reports Pursuant to Education Code #48915 (Dr. Hendrick)

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

ADJOURNMENT

RECEIVED
JURUPA UNIFIED SCHOOL DISTRICT

September 1991

OCT 03 1991

Mr. Allen Young
Jurupa Valley High School
10551 Bellegrave Ave.
Miraloma, CA 91752

JURUPA VALLEY HIGH SCHOOL

Dear Mr. Young:

Congratulations! Judy Jones in the food service department at your school has been awarded third prize in the 1991 California Food Service Achievement Awards Competition. As a result of her winning recipe, Jurupa Valley High School is awarded \$150, to be applied toward new kitchen equipment.

The California Milk Advisory Board sponsors the annual Achievement Awards Competition to promote and recognize the contributions of school food service workers who share our commitment to providing students with healthy, well-balanced meals.

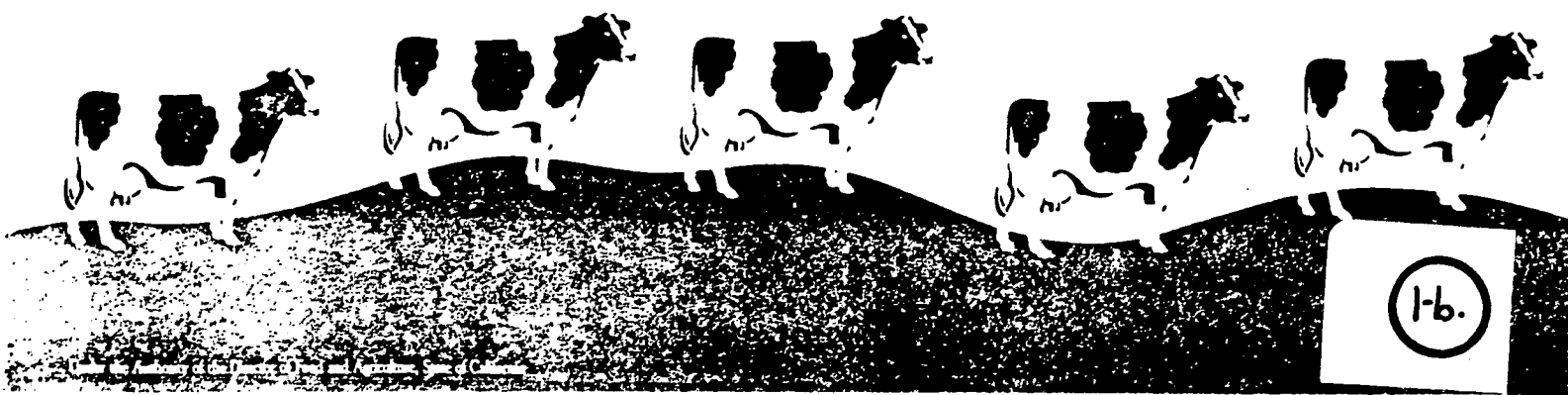
Food service workers enter their favorite breakfast or lunch recipes, which are judged on originality, presentation, appropriate use of dairy products, ease of preparation and food costs. The winning recipes are then distributed to all California schools so that other food service directors can take advantage of them.

Again, congratulations. We are delighted with Judy's contribution to the program and her commitment to providing nutritious school meals to California students.

Sincerely,


Adri G. Boudewyn
Director, Communications Services

Enclosure



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

MINUTES OF THE REGULAR MEETING

OCTOBER 21, 1991

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 7:00 p.m. on Monday, October 21, 1991, 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. Rollin Edmunds, Assistant Superintendent Business Services
Mr. Kent Campbell, Assistant Superintendent Personnel Services
Mr. Jim Taylor, Director of Education Services
Mrs. Barbara Reul, Director of Business Services

**FLAG
SALUTE**

Board member Mary Burns led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENTS**

Board member John Chavez made an inspirational comment.

COMMUNICATIONS SESSION

**RECOGNIZE RED
RIBBON WEEK
ACTIVITIES**

The Director of Education Services announced that the district received \$232,000 from the state in drug/alcohol/tobacco prevention money, which allows the district to provide assistance and programs without impacting the general fund. Mrs. Lorraine Mooney, DATE Coordinator, was a teacher in the district for eight years, and taught at West Riverside and Sky Country Elementary Schools. This is her second year as DATE Coordinator.

Mrs. Mooney expressed appreciation for the opportunity to share the variety of activities occurring during Red Ribbon Week (October 19-27, 1991). The nationwide campaign started six years ago with community support for drug prevention and intolerance for that type of behavior. Throughout the year, the district is involved in many far reaching activities on behalf of its students.

RECOGNIZE RED
RIBBON WEEK
ACTIVITIES
(Cont'd)

Mrs. Mooney stated that in celebration of Red Ribbon Week, four billboards with the district slogan, "The Choice for Me is Drug Free," have been placed at different locations in the area to ensure high visibility by the community. She expressed appreciation to the sponsoring companies for the billboards and to West Riverside Businessmen's Association for donating \$600 from the Jurupa Rodeo to cover the cost of artwork. Recognition was also given to local vendors for discounts or free items to children during this awareness week.

Mrs. Mooney highlighted some of the week's activities such as wearing school designated buttons and ribbons, poster and door decorating contests, "wear red day," and presentations to students. President Ruane thanked Mrs. Mooney for her fine efforts in renewing student and community awareness of this vital issue.

RECOGNIZE
JURUPA VALLEY
FFA

The Assistant Superintendent Education Services introduced Gary Lesh, Future Farmers of America Advisor, who is continuing the tradition of excellence at Jurupa Valley High School. Mr. Lesh introduced Chris Williams, FFA President, to report on the many accomplishments the club has experienced this year. He noted that Chris was a member of the first Senior class to graduate from Jurupa Valley, and president of FFA twice. Chris was an outstanding young man who has excelled academically and contributed to the success of the FFA program.

Mr. Williams stated that FFA students have participated in the Riverside Jr. Livestock Show, Perris Farmers Fair, Norco Fair and Los Angeles County Fair. Over 26 trophies and ribbons were on display for various categories of competition. Sweepstake awards were won at both the Riverside Jr. Livestock Show and Farmers Fair. Future events include the Indio Fair with students participating on a horse judging team headed by agriculture teacher Brian Kantner; a BBQ for teachers on October 24 that administrators and board members were invited to attend; Haunted House fundraiser at Club Metro; and annual FFA banquet scheduled for June. In addition, more students were learning about the credit union on campus and becoming members. President Ruane stated she was very proud of the many accomplishments of the FFA at Jurupa Valley High School.

ACCEPT
DONATIONS
-Motion #72

MR. MEDINA MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$6,000 OF COMPUTER EQUIPMENT AND SOFTWARE FROM SPATHRIX CORPORATION FOR USE IN JURUPA VALLEY HIGH SCHOOL CAREER CENTER; FENDER RHOADES PIANO VALUED AT \$500 FROM JOE ANDERSON FOR USE AT MISSION MIDDLE SCHOOL; WATER SEAL PRODUCTS VALUED AT \$173.22 FROM K MART CORPORATION FOR USE AT SCHOOL SITES AND DISTRICT OFFICE; TIME AND MATERIALS TO AIR CONDITION ROOM #2 AT VAN BUREN SCHOOL FROM RDP ELECTRIC, VALLEY SHEET METAL, SEPPI ELECTRIC AND BUILDING CONSTRUCTION ASSOCIATES. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUPPORT CSBA
EDUCATION LEGAL
ALLIANCE
-Motion #73

The Superintendent reviewed that CSBA's Legal Fund, for which the Board approved a contribution of \$3,500, was initiated to pursue the repeal of SB 2557, the law authorizing the County to charge school districts for collecting property tax fees. The litigation was successful and SB 2557 was repealed. Now CSBA is seeking support from school districts to establish the legal fund on a permanent basis by using the unexpended portion of contributions to establish the CSBA Education Legal Alliance. Mr. Chavez added that the Finance Committee indicated the CSBA Legal Fund had representatives from two different caucuses and a strong impact at the State level. MR. CHAVEZ MOVED THE BOARD APPROVE PARTICIPATION IN CSBA'S LEGAL FUND FOR 1991/92 AND LEAVE THE UNEXPENDED PORTION OF THE DISTRICT'S CONTRIBUTION TO ESTABLISH THE CSBA EDUCATION LEGAL ALLIANCE. MR. MEDINA SECONDED THE MOTION. Mr. Barnes noted the unexpended amount was \$1,962.00. The Board could accept a refund and determine financial support for major issues on an individual basis by special request. The Superintendent noted that recent experience indicates the Legal Fund has been an effective strategy for protecting the interest of school districts in dealing with major issues of the legislative process. THE BOARD VOTED ON THE MOTION WHICH CARRIED WITH A 3 TO 2 VOTE: AYES, MRS. RUANE, MR. CHAVEZ AND MR. MEDINA; NAYS, MR. BARNES AND MRS. BURNS.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

Michele Robinson, Rubidoux High School Student Representative, made the following report on current events:

- . 483 students were honored at the first awards assembly on October 18. Positive recognition of students achieving high standards was an important part of the Renaissance program.
- . Justin Nielsen and Robert Hernandez had the highest Grade Point Average last semester (4.6). Jeveley Tyler was recognized as the most improved scholar.
- . Homecoming football game in Hawkins Stadium and dance in the beautifully decorated cafeteria were held on October 8. The events were highlighted by a parade down Mission Blvd. Mickey McDaniels, member of the Delta Alliance Corps, was crowned Homecoming Queen.
- . Rubidoux football team played Eisenhower, the #1 rated team in the nation, and lost 16 to 32, after leading in the first half 16 to 6. Students were proud of their team and coaching staff under the leadership of Wayne Cochrun.
- . Octoberfest starts October 22. Classes and clubs will be selling various food items to raise funds. A DJ will provide entertainment for four days.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE

Kim Schroeder, Jurupa Valley High School Student Representative, made the following report on current events:

- . Back to School Night was held on October 10 and had an excellent turnout by parents.
- . Football team defeated West Valley 44 to 0.

REPORT FROM
JURUPA VALLEY
STUDENT
REPRESENTATIVE
(Cont'd)

- . FFA participated in the recent Farmers Fair at Lake Perris. Many students won awards in various categories and the animals were successfully auctioned off that Saturday.
- . The Silver Brigade Band participated in the Etiwanda Field Show Tournament on Saturday, October 19, and received a Class "C" Division 1st place band, 1st place color guard and 1st place percussion. During the evening 180 students attended Knotts Scary Farm.
- . The following events were announced for the week of October 14: Red Ribbon Week Activities including a door decorating competition; Wild Wild West class competitions; Pep Rally on Friday followed by an evening football game against Corona High and crowning of the Queen, and a dance the following evening at which time the King will be announced.

BOARD MEMBER
REPORTS &
COMMENTS

- . Board member John Chavez commented that he attended the Hispanic Chamber meeting. Members honored Dr. Barbara Poling, Superintendent of Alvorad Unified School District, and Dr. Paul Houston, Superintendent of Riverside Unified School District, for their commitment to education in the Riverside area.
- . Board members were urged to attend the CSBA/ACSA Fall Conference on October 29 at Ben Lewis Hall.
- . Mr. Chavez asked that high schools check on minimum requirements for entering the university system.

ACTION SESSION

APPROVE
MINUTES
-Motion #74

PRESIDENT RUANE MOVED THE BOARD APPROVE MINUTES OF THE OCTOBER 7, 1991 REGULAR MEETING AS PRINTED. MR. MEDINA SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE YRE
STEERING
COMMITTEE
-Motion #75

PRESIDENT RUANE MOVED THE BOARD APPROVE THE NOMINEES TO THE AD HOC YEAR-ROUND EDUCATION STEERING COMMITTEE FOR 1991/92. MRS. BURNS SECONDED THE MOTION. Mr. Medina recognized Cathy Hood, Jurupa PTA Council president, who was present at the meeting, as one of two citizens he selected for the Year Round Education Steering Committee. The Assistant Superintendent Education Services distributed the list of nominees which was hand carried to the meeting. She noted that Board members recommended ten citizens, principals selected five representatives, the district office is represented by four staff members and other agencies in the community are represented by seven representatives. Additional nominees may be submitted for approval at future board meetings. The president and vice president of NEA-J were recognized for their willingness to serve on the committee. The list of nominees were as follows:

Kathy Barnett, Van Buren Elementary School Site Council President
Kent Campbell, Assistant Superintendent Personnel Services
Vicki Castillo, NEA-J Vice President

APPROVE
YRE STEERING
COMMITTEE
-Motion #75
(Cont'd)

Rollin Edmunds, Assistant Superintendent Business Services
Monty Eliassen, West Riverside Businessmen's Association
Millie Ervin, Jurupa Chamber of Commerce
Debbie Glick, Parent, Camino Real Elementary
Cathy Hood, Jurupa PTA Council President
Steve Kanouse, Community Volunteer
Sheila Ladwig, Parent, Glen Avon Elementary PTA President
Linda Lenertz, Principal, Jurupa Middle School
Lisa Lucchesi, Parent, Indian Hills Elementary
Laverne Manns, Principal, Indian Hills Elementary
Memo Mendez, Principal, West Riverside Elementary
Susan Moreno, Parent, Sunnyslope Elementary
Barbara Reul, Director of Business Services
Francine Rice, NEA-J President
Lee Scott, Boy Scouts
Mark Slatker, Parent, Pedley Elementary
Eddie Dee Smith, Community Volunteer
Arlene Stevens, Parent, Sky Country Elementary
Anne Swick, Principal, Glen Avon Elementary
Jim Taylor, Director of Education Services
Don Vail, Principal, Rubidoux High School
Karleen Vinson, Community Volunteer
Judy Wigg, Pacific Avenue and Mission Middle Schools PTA President
Karen Wilson, Parent, Van Buren Elementary

THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY. Mr. Chavez volunteered to serve as the Board's liaison.

APPROVE 1991/92
MENTOR TEACHERS
-Motion #76

PRESIDENT RUANE MOVED THE BOARD APPOINT TWENTY-NINE 1991/92 MENTOR TEACHERS FROM THE LIST OF CANDIDATES ENDORSED BY THE MENTOR TEACHER SELECTION COMMITTEE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW FINDINGS
OF STATE
COORDINATED
COMPLIANCE
REVIEW

The Assistant Superintendent Education Services reported that a team of reviewers from the State Department of Education examined the district's categorical programs for compliance with federal and state laws and regulations at three selected sites (Ina Arbuckle Elementary, West Riverside Elementary, and Rubidoux High). Their findings were included in the supporting documents. Mrs. Lupe Lopez, the district's Bilingual Coordinator, was recognized for having "zero" non-compliance findings in bilingual education. All five consolidated programs were found to be compliant in every category. The Special Education program had six out of fifty-seven items that were non-compliant; the Vocational Education program had one out of twenty-eight items that were non-compliant.

SUBMIT PART II
CONSOLIDATED
APPLICATION
-Motion #77

MR. MEDINA MOVED THE BOARD APPROVE SUBMITTAL OF PART II OF THE CONSOLIDATED APPLICATION. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE
DISTRICT ADVISORY
COMMITTEE MEMBERS
-Motion #78

MR. CHAVEZ MOVED THE BOARD APPROVE THE 1991/92 MEMBERS OF THE DISTRICT ADVISORY COMMITTEE FOR THE CONSOLIDATED APPLICATION AND DISTRICT BILINGUAL ADVISORY COMMITTEE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AWARD BID FOR
REROOFING AT
5 SITES
-Motion #79

The Assistant Superintendent Business Services presented a list of bids for re-roofing at five district sites through the State Deferred Maintenance Program. The sites were: Rubidoux High, Mission Middle, Mission Bell, Pacific Avenue, and West Riverside. The cost will be shared by the state and the school district. He further explained that the district prepares a five year State Deferred Maintenance Plan, revises it each year, and submits it to the state to qualify for funding. The plan consists of about fifteen categories and is a comprehensive survey of the district's maintenance needs.

MR. CHAVEZ MOVED THE BOARD AWARD LEGAL BID #92/01L FOR RE-ROOFING AT FIVE DISTRICT SITES TO THE LOW BIDDER, ARI-THANE FOAM PRODUCTS, INC. OF ETIWANDA, AND THAT P.O. #68449 IN THE AMOUNT OF \$129,950 BE ISSUED TO COVER THE WORK. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT REVISED
REGULATION XV
TRIP REDUCTION
PLAN
-Motion #80

The Director of Education Services noted that the South Coast Air Quality Management District (SCAQMD) mandates that the district update the JUSD Rideshare Program (Regulation XV) each year. In 1990/91 school year the program was implemented at four sites in the district. Only the plans for Rubidoux High School and Jurupa Middle School/MOT must be renewed as mandated by AQMD. He noted that Jana Twombly has provided some statistics that indicate more employees are participating in the program. For example, Rubidoux High School has 25 employees who rideshare from one to three days a week; Jurupa Middle School/MOT have 40 employees who rideshare from one to three days a week. The revised plan pertains to current statistical data.

MR. MEDINA MOVED THE BOARD APPROVE SUBMITTAL OF THE REVISED REGULATION XV TRIP REDUCTION PLANS FOR RUBIDOUX HIGH SCHOOL AND JURUPA MIDDLE SCHOOL/MOT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE
ORDERS FOR JVHS
-Motion #81

The Assistant Superintendent Business Services noted that change orders #2 and #3 for Jurupa Valley High School Addition #1 were included in the supporting documents and should be funded through the State's Leroy Greene Lease-Purchase Program.

MR. BARNES MOVED THE BOARD APPROVE CHANGE ORDERS #2 AND #3 ON LEGAL BID 90/08L FOR JURUPA VALLEY HIGH SCHOOL ADDITION #1 IN THE AMOUNT OF \$31,961.06. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

READMIT PUPIL
CASE #91/27
-Motion #82

MR. BARNES MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE #91/27 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT, SPECIFICALLY THE INDEPENDENT STUDY PROGRAM FOR THE BALANCE OF THE 1991/92 SCHOOL YEAR. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMIT PUPIL
CASE #92/02
-Motion #83

MR. BARNES MOVED THE BOARD ADMIT THE PUPIL IN DISCIPLINE CASE #92/02 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT, SPECIFICALLY NUEVA VISTA HIGH SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE ##92/03
-Motion #84

PRESIDENT RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #92/03 FOR POSSESSING A KNIFE. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADMIT PUPIL
CASE #92/03
-Motion #85

The Director of Education Services noted a change in the recommendation for Discipline Case #92/05. PRESIDENT RUANE MOVED THE BOARD ADMIT THE PUPIL IN DISCIPLINE CASE #92/05 TO THE SCHOOLS OF THE JURUPA UNIFIED SCHOOL DISTRICT, SPECIFICALLY NUEVA VISTA HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #8
-Motion #86

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

APPROVE ROUTINE
ACTION ITEMS
-Motion #87

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS L-1 THROUGH 9 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; MONTHLY PAYROLL; CERTIFICATED EXTRA COMPENSATION; CLASSIFIED EXTRA TIME; CLASSIFIED OVERTIME; NON-ROUTINE FIELD TRIP FOR RHS DEBATE TEAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

LANGUAGE
ASSESSMENT
CENTER

The Board reviewed routine information reports. The Assistant Superintendent Education Services stated that the District Language Assessment Center was established as a pilot program at four schools. In 1989 the program was housed at Rustic Lane School involving all schools, but had to close for one year because of increased enrollment. The center reopened this year on the Rustic Lane campus. To date the Center's personnel have assessed about 659 students. 529 have been designated as Limited English Proficient (LEP), which brings the total of LEP students in the district to 2,191. The Assistant Superintendent also noted that in some cases the Language Assessment Center serves as a social services center to help non-English speaking parents become aware of what's available in the community.

The Assistant Superintendent expressed appreciation to Lupe Lopez, Bilingual Coordinator, and her staff for meeting the timelines for bilingual assessment in an orderly manner which has resulted in an excellent state compliance review. Principal Walt Lancaster, who hosts the program on the Rustic Lane campus, is a strong supporter of the center and believes it is highly needed in the district.

OTHER ROUTINE
REPORTS

Other routine information reports were: Staff Development Days; Receive Reports Pursuant to Education Code #48915.

**REQUIREMENTS
FOR UNIVERSITY
SYSTEM**

In response to Mr. Chavez' concerns, the Assistant Superintendent Education Services replied that the university system and Cal State system consistently send bulletins on new requirements to high schools in the area. A report will be presented on minimum requirements and college counseling for guidance coordinators.

CLOSED SESSION

At 6:00 p.m. on Monday, October 21, 1991, the Board met 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 6:45 p.m. President Ruane adjourned the Board from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Ruane adjourned the meeting from Public Session at 8:06 p.m.

MINUTES OF THE REGULAR MEETING OF OCTOBER 21, 1991 ARE APPROVED AS

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

Jurupa Valley High School
Preliminary Enrollment Projections

<u>Grade/Year</u>	<u>1991/92</u>	<u>1992/93</u>	<u>1993/94</u>	<u>1994/95</u>	<u>1995/96</u>
9	548	602	585	594	612
10	529	534	590	573	582
11	462	480	481	531	516
12	<u>381</u>	<u>407</u>	<u>422</u>	<u>423</u>	<u>467</u>
	1,920	2,023	2,078	2,121	2,177

RE/ez
10/30/91



BREAKFAST IS SERVED IN ARBUCKLE SCHOOL STARTING OCTOBER 1, 1991 7:45 a.m. - 8:15 a.m.

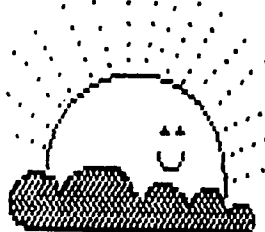
- MONDAY:** ONE OF THE FOLLOWING CEREALS: CHERRIOS, RICE KRISPIES OR FROSTED FLAKES WITH MILK AND JUICE
- TUESDAY:** ONE OF THE FOLLOWING HOMEMADE BREAKFAST TREATS: CINNAMON ROLL, COFFEE CAKE OR MUFFIN WITH MILK AND JUICE
- WEDNESDAY:** PEANUT BUTTER & JELLY BAR WITH JUICE AND MILK OR BREAKFAST PIE (APPLE OR CHERRY) WITH MILK
- THURSDAY:** ONE OF THE FOLLOWING CEREALS: CHERRIOS, RICE KRISPIES OR FROSTED FLAKES WITH MILK AND JUICE
- FRIDAY:** ONE OF THE FOLLOWING HOMEMADE BREAKFAST TREATS: CINNAMON ROLL, COFFEE CAKE OR MUFFIN WITH MILK AND JUICE

GOOD FOOD!! GREAT PRICES!!

FREE TO STUDENTS WHO QUALIFY FOR FREE MEALS

30¢ TO STUDENTS WHO QUALIFY FOR REDUCED PRICE MEALS

75¢ TO STUDENTS WHO PAY



Dear Mrs. Hale,

I am pleased for the opportunity for giving this school the program for breakfast. Since the beginning of the breakfast program I have been here. I think it was a wonderful idea for you to be so nice and be able to give us the breakfast program.

Since the time I came to eat breakfast, I can hold on again until lunch. I also think that all the students that come and eat breakfast are also thankful for what you have one for this school. At this time I would like to thank you once again. Thank you!

Sincerely,
Monica Ramos
Grade 6

Dear Mrs. Hale,

I think that the breakfast is a great idea! I think it's a great idea because some kids don't have food to eat their house, so now they can eat here.

The breakfast is also a great idea because some kids don't like the food their mom or dad gives them, so now they can eat the delicious food they serve here.

What I also like is that we don't have to pay that much. Thank you for helping us have breakfast here!

Sincerely,
Lys Mendez
Grade 4

Dear Mrs. Hale,

You have made a good idea at our school. It is a good breakfast.

Sincerely,
Corrine Harris
Grade 3

Dear Mrs. Hale,

I am Lora Kelly, in room 13. My teacher is Mrs. Starks, and I'm in the sixth grade. I think the breakfast business is great because sometimes kids always run late to school, and think, if you're running late, you can just say, I forgot all about breakfast at school.

I think it's great because when kids eat breakfast at school, when lunch comes they won't be all that hungry, like when it wasn't breakfast.

I think it's great because I'm used to that from last year at my other school. Now I'm more comfortable with it.

Sincerely,
Lora Kelly
Grade 6

Dear Mrs. Hale,

Did you make the breakfast club? If you did, that was a nice thing to do and the food is good. I think it's nice!

Sincerely,
Chris Harris
Grade 4

Dear Mrs. Hale,

I like the food. It is so good. I am new. I like the school very much.

Sincerely,
Michelle Martinez
Grade 4

Dear Mrs. Hale,

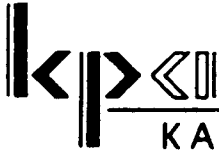
You have thought about doing a nice thing for the school. I just want to tell you that I like the breakfast you give us. What made you give the school breakfast?

Sincerely,
Donna Williams
Grade 6

Dear Mrs. Hale,

You have done a nice job on our school breakfast. It is good, but one thing--you have to give more sugar with the cereal because it does not taste so good. The rest of the breakfast is good. Keep it going! The milk and apple juice are good too.

Sincerely,
Frank J. Brown
Grade 6



KAL PORTER & ASSOCIATES ARCHITECTS, A.I.A.

GRANITE HILL ELEMENTARY SCHOOL

JURUPA UNIFIED SCHOOL DISTRICT

RIVERSIDE, CALIFORNIA

O.S.A. APPLICATION NO.: A-51722

O.L.A. APPLICATION NO.: 22-67090-00-14

DATE: SEPTEMBER 3, 1991

ARCHITECT: KAL PORTER, A.I.A. & ASSOCIATES, ARCHITECTS
1832 B COMMERCENTER CIRCLE
SAN BERNARDINO, CALIFORNIA 92408

CHANGE ORDER NO. 2

You are hereby authorized to make the following changes when this Change Order has been approved by all parties:

Additives

Item No. 1: Requested by: School District

Reason: Add for stucco finish at parapet wall
in lieu of plywood.

Time Change: Seven days

Cost Change: \$7,238.40 Additive

Item No. 2: Requested by: School District

Reason: Add for two teacher center cabinet
units at room numbers 48/49 and
51/54.

Time Change: None

Cost Change: \$4,524.00 Additive

F-2
PS1

Change Order No. 2 Continued
Page Two

Item No. 3: Requested by: O.S.A.

Reason: Add for six electrical grounds at six portable classroom buildings.

Time Change: Four days

Cost Change: \$1,293.40 Additive

Item No. 4: Requested by: Electrical Engineer

Reason: Add for four type 'B' light fixtures in classrooms 48/49 and 51/54.

Time Change: None

Cost Change: \$685.00 Additive

Item No. 5: Requested by: Architect

Reason: Add to lower height of suspended T-bar ceiling grid by six inches to avoid HVAC ducting and lights in one classroom.

Time Change: One day

Cost Change: \$188.00 Additive

Item No. 6: Requested by: O.S.A.

Reason: Add for smoke detectors and audio visual alarms added by O.S.A review of deferred submittal of fire alarm system. Note to O.S.A: The fire alarm system item is now completely approved by O.S.A.

Time Change: Three days

Cost Change: \$2,219.00 Additive

Item No. 7: Requested by: Architect

Reason: Add for 2x4 facia at trellage structure. This is nonstructural carpentry work.

Change Order No. 2 Continue
Page three

Time Change: One day

Cost Change: \$825.00 Additive

Item No. 8: Requested by: Structural Engineer

Reason: Add for welding bottom angle plate
at three steel saddles to
support glulam trillage members.
Approved by structural engineer.
This is a minor structural
correction.

Time Change: None

Cost Change: \$ 245.00 Additive

Total Additive Cost: \$17,217.90

Total Time Change: Sixteen Calendar Days Additive

I have reviewed the figures submitted by the contractor, I believe
this request is valid and recommend your approval for acceptance.

Original Contract Amount: \$3,440,200.00

Change Order No. 1:
Additive \$ 17,246.29

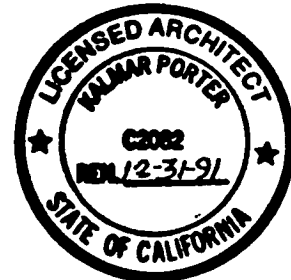
Change Order No. 2:
Additive \$ 17,217.80

New Contract Amount: \$3,474,664.00

APPROVED BY:



KAL PORTER, A.I.A. & ASSOCIATES, ARCHITECTS



JURUPA UNIFIED SCHOOL DISTRICT

INSPECTOR


 9-15-81
R.J.W. CONSTRUCTION CO.

OFFICE OF THE STATE ARCHITECT

F.2
P53

CHANGE ORDER

Distribution to:

Owner: Jurupa Unified School District
Architect: Trittippo and Associates
Contractor: Rossetti Construction Co., Inc.
Inspector: Mark Austin
State: Office of Local Assistance
State: Office of the State Architect

PROJECT:
JURUPA VALLEY HIGH SCHOOL
PHASE II

CHANGE ORDER NUMBER: FOUR

INITIATION DATE:
September 17, 1991

OWNER:
Jurupa Unified School District
3924 Riverview Dr.
Riverside, CA 92509

ARCHITECT:
Trittippo and Associates
2386 Faraday Ave., Ste. 140
Carlsbad, CA 92008

TO:
ROSSETTI CONSTRUCTION CO., INC.
1245 South Grove Avenue
Ontario CA 91761
Mauro Rossetti, President

ARCHITECT'S PROJECT NO:
T8703A.03

O.S.A.: File No. 33-H14
A-51527
O.L.A.: 22/67090-0018

CONTRACT DATE: June 25, 1990
CONTRACT FOR: Additions to existing high school facilities.

You are directed to make the following changes in this Contract:

DETAILED DESCRIPTION OF CHANGE

ITEM NO. 1:

Install additional countertop, install new vertical sliding windows and re-configure existing casework at the Attendance Office in the Administration Building, Room A172.

REASON FOR CHANGE:

The change is necessary to make the Attendance Office accessible to students from the exterior.

REQUESTED BY: Jurupa Unified School District

ATTACHMENTS: A1- Bulletin No.10, Change Proposal Request.
A2- General Contractors Response to Bulletin No.10, dated 9/19/90. (Change Request No. 7R)

CHANGE IN COST:.....ADD \$ 3,484.42
CHANGE IN CONTRACT TIME:.....ADD 3 DAYS

F-3
p51

ITEM NO. 2:

- A) The masonry walls inside the Toilet Rooms, B112 and B113, shall be painted, where previously there had been indicated "Spectra Glaze" surface.
- B) Install ceramic tile cove base at the tiled floor area, at the hand-washing "fountain", in Room C104. Install flexible sealant at the bottom of the wall tile, above the service sink, in Room C108.

REASON FOR CHANGE:

The change is necessary to the health, welfare or safety of children.

- A) The Spectra Glaze (ceramic surfaced masonry) was eliminated; the Health Department does not accept unpainted masonry as a "smooth, washable surface" in the restrooms.
- B) The Health Department requires that floor-to-wall intersections be coved to prevent build-up of soil.

REQUESTED BY: Riverside County Health Department

ATTACHMENTS: A3- Architect's Bulletin #34- Clarification
A4- General Contractor's Response to Architect's Bulletin, dated 8/24/90. (Change Request No. 24)

CHANGE IN COST:.....ADD \$ 1,071.23
CHANGE IN CONTRACT TIME:.....ADD 1 DAY

ITEM NO. 3:

Reverse the orientation of the skylights in the classrooms at Building "C".

REASON FOR CHANGE:

The change is necessary to the health, welfare or safety of children. The skylights as originally planned would have cast a shadow on the chalkboards, creating a problem with the legibility of the surface.

REQUESTED BY: Jurupa Unified School District

ATTACHMENTS: A5- Architects Bulletin No. 38 - Architect's Supplemental Instructions.
A6- General Contractor's response to Architect's Bulletin, dated 1/11/91. (Change Request No. 27RR)

CHANGE IN COSTADD \$ 931.50
CHANGE IN CONTRACT TIME:.....ADD 2 DAYS

F-3
P52

ITEM NO. 4:

Install seismic bracing for the chain-hung light fixtures in the Drivers Education Room C107 and Office Room C109.

REASON FOR CHANGE:

The change is required by the Office of the State Architect.

REQUESTED BY: Architect

ATTACHMENTS: A7- Architect's Bulletin No. 49A- Change Proposal Request.
A8- General Contractor's response to Architect's Bulletin, dated 12/27/90. (Change Request No. 44R)

CHANGE IN COST:.....ADD \$ 273.86
CHANGE IN CONTRACT TIME:.....ADD 1 DAY

ITEM NO.5:

Install a new scupper at the existing electrical room, which is adjacent to the new addition to Building C.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board. The existing scupper was not located where the original drawings showed it; the new construction would have blocked the existing scupper, resulting in ponding on the roof. The new location allows the roof to drain as designed.

REQUESTED BY: Contractor to conform with Office of the State Architect requirements and School District requirements.

ATTACHMENTS: A9- Architect's Bulletin No. 57- Change Proposal Request.
A10- General Contractor's response to Architect's Bulletin, dated 11/20/90. (Change Request No. 52)

CHANGE IN COST:.....ADD \$ 673.85
CHANGE IN CONTRACT TIME:.....ADD 1 DAY

ITEM NO. 6:

Install obscure glass in the transom window above door no. B13 in lieu of clear glass. This is the door between the Dance Room and the Girls Locker Room. (shower area)

REASON FOR CHANGE:

The change is necessary to the health, welfare or safety of children. This door frame was re-used from an exterior wall location which was to have clear glass. Obscure glass is required in this location for privacy in the girl's shower.

REQUESTED BY: Jurupa Unified School District

ATTACHMENTS: A11- Architect's Bulletin No. 59- Change Proposal Request.
A12- General Contractor's response to Architect's Bulletin, dated 2/6/91. (Change Request No. 61)

CHANGE IN COST:.....ADD \$ 40.75
CHANGE IN CONTRACT TIME:..... NO CHANGE

ITEM NO. 7:

Provide 5/8 inch plywood behind the gypsum board at the plumbing wall in the restrooms, B112 and B113.

REASON FOR CHANGE:

The change is necessary to provide for the health, welfare or safety of the children. The plywood will prevent the intentional damaging of the gypsum board between Boys' and Girls' restrooms in unsupervised area.

REQUESTED BY: Jurupa Unified School District

ATTACHMENTS: A13- Architect's Bulletin No. 65- Change Proposal Request
A14- General Contractor's response to Architect's Bulletin, dated 1/30/91. (Change Request No. 60R)

CHANGE IN COST:.....ADD \$ 390.07
CHANGE IN CONTRACT SUM:.....ADD 1 DAY

ITEM NO. 8:

Provide a new chain-link gate at the opening in the block wall at the south side of the work-yard at Building C.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board (SAB). The gate is required to maintain secure access to the area behind the shop classrooms.

REQUESTED BY: Jurupa Unified School District

ATTACHMENTS: A15- Architect's Bulletin No. 73- Change Proposal Request.
A16- General Contractor's response to Architect's Bulletin, dated 1/10/91. (Change Request No. 67)

CHANGE IN COST:.....ADD \$ 244.52
CHANGE IN CONTRACT SUM:.....ADD 1 DAY

ITEM NO. 9:

- A) Increase the height of the parapets at Building F from 14'-2" to 14'-8".
- B) Install the glu-lam fascias at Building F at a height 6 inches higher than the top of the parapets.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board (SAB).

- A) The parapets were dimensioned on the plans as being lower than the adjacent sloping roof, which would not have allowed for proper drainage.
- B) The glu-lam beams were 6 inches higher than required. Glu-lams installed lower to accommodate proper lineup with parapet wall.

REQUESTED BY: Architect

ATTACHMENTS: A17- Architect's Bulletin No. 74- Change Proposal Request.
A18- General Contractor's response to Architect's Bulletin, dated 1/29/91 (Change Request No. 74)

CHANGE IN COST:.....ADD \$ 686.98
CHANGE IN CONTRACT SUM:.....ADD 1 DAY

F-3
Pg 6

ITEM NO. 10:

Install wood-framed parapet EXTENSION above the block wall at Building B. This shall be behind the new glu-lam fascia.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board (SAB). The block wall of the addition was built high enough to back-up the glu-lam fascia; the extension of this fascia needed to pass by an existing "side wall" of the building B sloping roof, which was not built as high as the "as-built" drawings indicated.

REQUESTED BY: Architect

ATTACHMENTS: A19- Architect's Bulletins No. 75- Architect's Supplemental Instructions
A27- General Contractor's responses to Architect's Bulletin, dated 1/29/91. (Change Request 75)

CHANGE IN COST:.....ADD \$ 951.06
CHANGE IN CONTRACT SUM:.....ADD 1 DAY

ITEM NO. 11:

Provide gypsum board over metal stud shafts from the skylights down to the ceilings. At the veneer plaster ceilings, provide veneer plaster on the gypsum board.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board (SAB). Gypsum board needed to be added for completion of shafts at skylights to complete ceilings correctly in accordance with Office of the State Architect requirements, plaster veneer at ceilings was added.

REQUESTED BY: Contractor

ATTACHMENTS: A21- Architect's Bulletins No. 78- Clarification.
A22- Architect's offer to the contractor in response to his change request on the above bulletin.

CHANGE IN COST:.....ADD \$ 1,150.00
CHANGE IN CONTRACT SUM:..... NO CHANGE

CHANGE ORDER NUMBER FOUR

Jurupa Unified School District

JURUPA VALLEY HIGH SCHOOL - PHASE II

September 17, 1991

O.S.A.: File No.33-H14/A-51527 O.L.A.: 22/67090-0018 (Pg 7 of 16)

ITEM NO. 12:

Install chain link fence with solid vinyl covering at the north side of the pool area.

REASON FOR CHANGE:

The district needed a wind break at this location, to protect the pool from blowing dirt. The change is necessary to the health, welfare or safety of children.

REQUESTED BY: Jurupa Unified School District

ATTACHMENTS: A23- Bulletin No.79, Change Proposal Request.
A24- General Contractors Response to Bulletin,
dated 2/13/91 & 4/24/91. (Change Requests No.
76 & 85R)

CHANGE IN COST:.....ADD \$ 2,964.50
CHANGE IN CONTRACT TIME:.....ADD 2 DAYS

ITEM NO. 13:

Provide 1/4 inch tempered plate glass at the doors around the swimming pool.

REASON FOR CHANGE:

The change is necessary to the health, welfare or safety of children. Tempered glass was required at this swimming pool location.

REQUESTED BY: Architect

ATTACHMENTS: A27- Architects Bulletin No. 83- Clarification
A28- General Contractor's response to Architects
Bulletin, dated 2/6/91. (Change Request No.
78)

CHANGE IN COSTADD \$ 256.16
CHANGE IN CONTRACT TIME:..... NO CHANGE

ITEM NO. 14:

Provide rigid duct, in lieu of the flex duct connectors, at rooms B102 and B107.

REASON FOR CHANGE:

The change is required by Office of the State Architect. Rigid ducts were substituted for flex connectors in two rooms, in order to follow Office of the State requirements.

REQUESTED BY: Office of the State Architect

ATTACHMENTS: A29- Architect's Bulletin No. 86- Change Proposal Request.
A30- General Contractor's response to Architect's Bulletin, dated 2/15/91. (Change Request No. 79)

CHANGE IN COST:.....ADD \$ 589.17
CHANGE IN CONTRACT TIME:.....ADD 1 DAY

ITEM NO. 15:

Provide electrical stub-outs per School District requirements.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board (SAB). The existing electrical stub-outs were not marked on the original as-built drawings. Field condition required additional stub-out to be located.

REQUESTED BY: Contractor

ATTACHMENTS: A31- Architect's Bulletin No. 87- Change Proposal Request.
A32- General Contractor's response to Architect's Bulletin, dated 3/27/99. (Change Request No. 87)

CHANGE IN COST:.....ADD \$ 316.15
CHANGE IN CONTRACT TIME:..... NO CHANGE

ITEM NO. 16:

Install five (5) each 22"x 22" non-rated, galvanized steel access panels and two (2) each 22"x 22" one-hour rated, galvanized steel access panels. These panels are located in the ceiling below existing electrical junction boxes.

REASON FOR CHANGE:

The change is required by the Office of The State Architect. This is a requirement of the National Electrical Code.

REQUESTED BY: Electrical Engineers, Frederick Brown Associates

ATTACHMENTS: A33- Architect's Bulletin No. 88- Change Proposal Request.
A34- General Contractor's response to Architect's Bulletin, dated 3/26/91. (Change Request No. 86)

CHANGE IN COST:.....ADD \$ 1,913.93
CHANGE IN CONTRACT TIME:..... 2 DAYS

ITEM NO. 17:

Furnish four (4) exterior P.A. speakers.

REASON FOR CHANGE:

The speakers shown on the as-built drawings were not existing at the start of construction of Phase II.

REQUESTED BY: Jurupa Unified School District

ATTACHMENTS: A37- Architect's Bulletin No. 91- Change Item
A38- General Contractor's Response to Architect's Bulletin, dated 11/2/90. (Change Request No. 41)

CHANGE IN COST:.....ADD \$ 532.79
CHANGE IN CONTRACT TIME:..... NO CHANGE

ITEM NO. 18:

Revise the reinforcing dowels and framing per Office of the State Architect corrections to Building E addition.

REASON FOR CHANGE:

The change is required by the Office of the State Architect. Construction field requirement during construction.

REQUESTED BY: Structural Engineers, STB Structural Engineers, Inc.

ATTACHMENTS: A39- Architects Bulletin No. 92- Change Item
A40- General Contractor's response to Architects Bulletin, dated 1/29/91. (Change Request No. 73)

CHANGE IN COSTADD \$ 550.75
CHANGE IN CONTRACT TIME:..... 1 DAY

ITEM NO. 19:

- A) Provide photocell-on and timeswitch-off controls for lunch shelter light.
- B) Mount light fixture type 53 on top of block wall, in lieu of mounting on the (pool lights) light pole at +10'.
- C) Mount the control switches for the Spray Booth room on the outside of the room; provide explosion-proof fittings, conduit and seals as needed.
- D) Provide a new explosion-proof pendant mounted fluorescent fixture in the Spray Booth room.

REASON FOR CHANGE:

The change is necessary to the health, welfare or safety of children.

REQUESTED BY: Office of the State Architect

ATTACHMENTS: A41- Architect's Bulletin No. 93- Change Proposal Request.
A42- General Contractor's response to Architect's Bulletin, dated 6/3/91. (Change Request No. 90R)

CHANGE IN COSTADD \$ 3,719.84
CHANGE IN CONTRACT TIME:..... NO CHANGE

ITEM NO.20:

Install two (2) each "CAUTION, CHLORINE" signs, on the doors at the pPool equipment room.

REASON FOR CHANGE:

The change is necessary to the health, welfare and safety of the children. Per a phone conversation with the Riverside County Health Department, Hazardous Materials Section, the Architect was instructed to include these signs.

REQUESTED BY: Riverside County Health Department, Hazardous Materials Section

ATTACHMENTS: A43- Architect's Bulletin No. 94- Change Item.
A44- General Contractor's response to Architect's Bulletin, dated 5/1/91. (Change Request No. 88)

CHANGE IN COST:.....ADD \$ 131.45
CHANGE IN CONTRACT TIME:..... NO CHANGE

ITEM NO. 21:

Extend the fire sprinkler system at Building C to the four existing restrooms, the one existing janitor closet, and the existing exterior soffit.

REASON FOR CHANGE:

The change is necessary to provide for the health, welfare or safety of children. The change was required by the State Fire Marshal.

REQUESTED BY: State Fire Marshal

ATTACHMENTS: A47- Architect's Bulletin No. 96- Change Proposal Request with State Fire Marshal Correction Notice
A48- General Contractor's response to Architect's Bulletin, dated 6/18/91. (Change Request No. 91)

CHANGE IN COST:.....ADD \$ 6,018.65
CHANGE IN CONTRACT TIME:..... NO CHANGE

ITEM NO. 22:

Revise the quantity of fire alarm initiating zones. Some new devices will be on extensions of existing zones.

REASON FOR CHANGE:

In order to use the existing approved fire alarm system, revision were required to accommodate current fire alarm panel.

REQUESTED BY: Contractor

ATTACHMENTS: A49- Architect's Bulletin No.98, Change Proposal Request.
A50- General Contractors Response to Architect's Bulletin, dated 6/3/91 (Change Request No.92)

CHANGE IN COST:.....ADD \$ 3,297.63
CHANGE IN CONTRACT TIME:.....ADD 3 DAYS

ITEM NO. 23:

At Building E:

- A) Add 6 inch slim-foot ceramic tile cove base;
- B) Provide vinyl-clad ceiling tile in lieu of the standard perforated type;
- C) Install sealer on the concrete floor.

REASON FOR CHANGE:

The change is necessary to provide for the health, welfare or safety of children. The change is necessary to complete the project as originally approved by the State Allocation Board (SAB). The Health Department plan check was not completed at the time of the bid. These requirements were later imposed by Riverside County Health Department.

REQUESTED BY: Riverside County Health Department

ATTACHMENTS: A51- Architect's Bulletin #102- Clarification
A52- General Contractor's Response to Architect's Bulletin, dated 7/12/91 (Change Request No.97)

CHANGE IN COST:.....ADD \$ 2,402.11
CHANGE IN CONTRACT TIME:.....ADD 3 DAYS

ITEM NO. 24:

Relocate the existing gas line and electrical conduit to allow for the installation of the new HVAC duct to Building E addition.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board (SAB). The utility lines were verified during construction which could not have been anticipated during bidding.

REQUESTED BY: Contractor

ATTACHMENTS: A53- Architects Bulletin No. 103- Architect's Supplemental Instructions.
A54- General Contractor's response to Architects Bulletin, dated 7/26/91. (Change Request No. 98)

CHANGE IN COSTADD \$ 2,306.02
CHANGE IN CONTRACT TIME:..... 2 DAYS

ITEM NO. 25:

Install supports and bracing for the plastic laminate countertop in the Building E addition.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved by the State Allocation Board (SAB).

REQUESTED BY: Office of the State Architect

ATTACHMENTS: A55- Architect's Bulletin No. 104- Clarification.
A56- General Contractor's response to Architect's Bulletin, dated 7/10/91. (Change Request No. 99)

CHANGE IN COST:.....ADD \$ 150.00
CHANGE IN CONTRACT TIME:.....ADD 1 DAY

ITEM NO. 26:

Provide a 6'-0" high chain link fence and gate at the lunch shelter fire riser.

REASON FOR CHANGE:

The change is required by the State Fire Marshal for protection of valves and gauges on the riser.

REQUESTED BY: State Fire Marshal, per a telephone conversation with Margaret Doi.

ATTACHMENTS: A57- Architect's Bulletin No. 105- Change Proposal Request.
A58- General Contractor's response to Architect's Bulletin, dated 7/10/91. (Change Request No. 101)

CHANGE IN COST:.....	ADD	\$ 652.05
CHANGE IN CONTRACT TIME:.....	ADD	1 DAY

ITEM NO. 27:

Provide one-hour rated fireproofing material (5/8 inch type X gypsum board) at the beams in Buildings B and C.

REASON FOR CHANGE:

The change is required by the State Fire Marshal. In order to follow fire rated SFM requirements, gypsum board was installed.

REQUESTED BY: Contractor

ATTACHMENTS: A59- Architect's Bulletin No. 89- Clarification.
A60- Architect's offer to the contractor in response to his change request on the above bulletin.

CHANGE IN COST:.....	ADD	\$ 2,610.00
CHANGE IN CONTRACT TIME:.....		NO CHANGE

ITEM NO. 28:

Provide concrete to cover the reinforcing bars in the Dance room slab, which extend from the footings to the slab below the wood floor.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved the State Allocation Board (SAB). The California State Building Code requires that the reinforcing bars be encased in concrete, even if they are inside the building and below the wooden dance floor.

REQUESTED BY: Structural Engineer, per Office of the State Architect inspector requirements.

ATTACHMENTS: A61- Architect's Bulletin No. 60- Change Proposal Request
A62- General Contractor's response to Architect's Bulletin, dated December 17, 1990. (Change Request No. 39R)

CHANGE IN COST.....	ADD	\$	837.76
CHANGE IN CONTRACT TIME.....	ADD		1 DAY

ITEM NO. 29:

Add downspouts and splash blocks at Buildings C and F.

REASON FOR CHANGE:

The change is necessary to complete the project as originally approved the State Allocation Board (SAB).

REQUESTED BY: School District

ATTACHMENTS: A63- Architect's Bulletin No. 80- Change Proposal Request
A64- General Contractor's response to Architect's Bulletin, dated March 8, 1991. (Change Request No. 72R)

CHANGE IN COST.....	ADD	\$	5,555.00
CHANGE IN CONTRACT TIME.....	ADD		7 DAYS

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards.

CHANGE ORDER NUMBER FOUR

JURUPA VALLEY HIGH SCHOOL - PHASE II

Jurupa Unified School District

September 17, 1991

O.S.A.: File No.33-H14/A-51527 O.L.A.: 22/67090-0018(Pg 16 of 16)

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

The original Contract Sum was..... \$ 1,997,300.00

Net change by previously authorized
Change Orders..... \$ 101,569.31

The Contract Sum
prior to this Change Order was..... \$ 2,098,869.31

The Contract Sum
will be increased by this Change Order..... \$ 44,702.20

The new Contract Sum
including this Change Order will be..... \$ 2,143,571.51


The Contract Time will be increased by forty-two (42) days.
Therefore, the Date of Substantial Completion as of the
date of this Change Order is June 28, 1991.

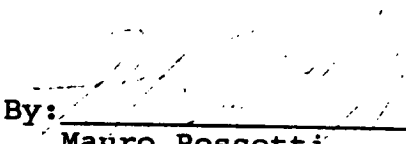
Architect:Contractor:Owner:

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

Rossetti Construction
Company, Inc.
1245 S. Grove Avenue
Ontario, CA 91761

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

By: 
John R. Trittipo, AIA
Architect,
Principal

By: 
Mauro Rossetti
President

By: _____
John P. Wilson, Ed.D.
Superintendent

Date: 10.11.91

Date: _____

Date: _____

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

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

By:

Reviewed:

Date:

F-3
09/16

CHANGE ORDER

Distribution to:

Owner: Jurupa Unified School District
Architect: Trittipio and Associates
Contractor: Rossetti Construction Co., Inc.
Inspector: Mark Austin
State: Office of Local Assistance
State: Office of the State Architect

PROJECT:
JURUPA VALLEY HIGH SCHOOL
PHASE II

CHANGE ORDER NUMBER: FIVE

INITIATION DATE:
September 24, 1991

OWNER:
Jurupa Unified School District
3924 Riverview Dr.
Riverside, CA 92509

ARCHITECT:
Trittipio and Associates
2386 Faraday Ave., Ste. 140
Carlsbad, CA 92008

TO:
ROSSETTI CONSTRUCTION CO., INC.
1245 South Grove Avenue
Ontario CA 91761
Mauro Rossetti, President

ARCHITECT'S PROJECT NO:
T8703A.03

O.S.A.: File No. 33-H14
A-51527
O.L.A.: 22/67090-0018

CONTRACT DATE: June 25, 1990

CONTRACT FOR: Additions to existing high school facilities.

You are directed to make the following changes in this Contract:
DETAILED DESCRIPTION OF CHANGE

ITEM NO. 1:

- A) Clarification of connection Detail and conduit in column.
- B) Install fire line PIV and riser per Drawings as indicated on Sheet B41-P1.
- C) Structural Clarification

REASON FOR CHANGE: To comply with requirements of the Office of the State Architect, State Fire Marshal, and the Uniform Building Code.

REQUESTED BY: School District OSA Inspector, Structural Engineer, Mechanical Engineer

ATTACHMENTS: A1 - Bulletin No.8, Architect's Supp. Instructions, Structural Confirmation.
A2 - Bulletin No.41, Architect's Supp. Instructions
A3 - Bulletin No.54,

CHANGE IN COST:.....NO CHANGE
CHANGE IN CONTRACT TIME:.....NO CHANGE

TRITTIPIO and ASSOCIATES / ARCHITECTURE & PLANNING / John P. Trittipio, AIA, Architect
2386 Faraday Ave. / Suite 140 / Carlsbad, CA 92008 Fax (619) 934-8524 P.O. Box 17131 San Diego, CA 92117

F-3
B17

ITEM NO. 2:

- A) Structural clarification
- B) Parapet coping
- C) Structural field corrections
- D) Clarification
- E) Structural clarification
- F) Electrical revision
- G) Changes in piping location

REASON FOR CHANGE: To comply with requirements of the Office of the State Architect, State Fire Marshal, and the Uniform Building Code.

REQUESTED BY: School District OSA Inspector, Structural Engineer, Mechanical Engineer

ATTACHMENTS:

- A4 Architect's Bulletin No.66,
- A5 Architect's Bulletin No.67,
- A6 Architect's Bulletin No.69,
- A7 Structural Calcs
- A8 Architect's Bulletin No.77,
- A9 Architect's Bulletin No.76,
- A10 Mechanical Engineer's memorandum P-1
(2) Structural /Telephone conversation
confirmers regarding Food Service
Addition

CHANGE IN COST:.....NO CHANGE
CHANGE IN CONTRACT TIME:.....NO CHANGE

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

CHANGE ORDER NUMBER FIVE

JURUPA VALLEY HIGH SCHOOL - PHASE II

Jurupa Unified School District

September 24, 1991

O.S.A.: File No.33-H14/A-51527 O.L.A.: 22/67090-0018 (Pg 3 of 3)

The original Contract Sum was..... \$ 1,997,300.00

Net change by previously authorized
Change Orders..... \$ 146,271.51

The Contract Sum
prior to this Change Order was..... \$ 2,143,571.51

The Contract Sum
will be unchanged by this Change Order..... \$ -0-

The new Contract Sum
including this Change Order will be..... \$ 2,143,571.51

The Contract Time will be unchanged.

The Date of Substantial Completion as of the
date of this Change Order therefore remains June 14, 1991.

Architect:


Contractor:


Owner:

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

Rossetti Construction
Company, Inc.
1245 S. Grove Avenue
Ontario, CA 91761

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

By: 
John R. Trittipo, AIA
Architect,
Principal

By: 
Mauro Rossetti
President

By: _____
John P. Wilson, Ed.D.
Superintendent

Date: 10-10-91

Date: 10-13-91

Date: _____

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

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

By: _____

By: _____

Date: _____

Date: _____

CHANGE ORDER

Distribution to:

Owner: Jurupa Unified School District
Architect: Trittipio and Associates
Contractor: Rossetti Construction Co., Inc.
Inspector: Mark Austin
State: Office of Local Assistance
State: Office of the State Architect

PROJECT:
JURUPA VALLEY HIGH SCHOOL
PHASE II

CHANGE ORDER NUMBER: SIX

INITIATION DATE:
October 8, 1991

OWNER:
Jurupa Unified School District
3924 Riverview Dr.
Riverside, CA 92509

ARCHITECT:
Trittipio and Associates
2386 Faraday Ave., Ste. 140
Carlsbad, CA 92008

TO:
ROSSETTI CONSTRUCTION CO., INC.
1245 South Grove Avenue
Ontario CA 91761
Mauro Rossetti, President

ARCHITECT'S PROJECT NO:
T8703A.03

O.S.A.: File No. 33-H14
A-51527
O.L.A.: 22/67090-0018

CONTRACT DATE: June 25, 1990
CONTRACT FOR: Additions to existing high school facilities.

You are directed to make the following changes in this Contract:
DETAILED DESCRIPTION OF CHANGE

ITEM NO. 1:

Extend days of contract
a total of one-hundred-sixty-nine (169) days.

REASON FOR CHANGE: To complete the contract and avoid penalizing
the Contractor.

REQUESTED BY: School District

CHANGE IN COST:.....**NO CHANGE**
CHANGE IN CONTRACT TIME:.....**ADD 169 DAYS**

F-3
pg 20

Not valid until approved by the School District, Contractor, and Architect, and Office of the State Architect (OSA). Action by the Office of Local Assistance (OLA) in approving or disapproving change orders relates solely to determination as to whether or not the items of change are eligible for State financing under the State Allocation Board's policies and cost standards.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time. The Architect has reviewed the figures submitted by the Contractor, and they have been reviewed and approved by the School District; we believe this request is valid and recommend your approval for acceptance.

The original Contract Sum was..... \$ 1,997,300.00

Net change by previously authorized
Change Orders..... \$ 146,271.51

The Contract Sum
prior to this Change Order was..... \$ 2,143,571.51

The Contract Sum
will be unchanged by this Change Order..... \$ -0-

The new Contract Sum
including this Change Order will be..... \$ 2,143,571.51

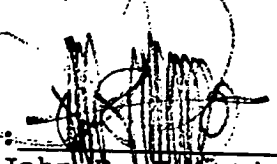
The Contract Time will be changed by adding one-hundred-sixty-nine (169) days, therefore the Date of Completion as of the date of this Change Order is December 5, 1991.

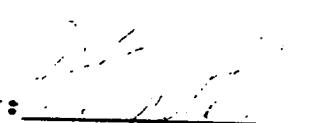
Architect:	Contractor:	Owner:
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Trittipo & Associates
2386 Faraday Avenue
Suite 140
Carlsbad, CA 92008

Rossetti Construction
Company, Inc.
1245 S. Grove Avenue
Ontario, CA 91761

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

By: 
John R. Trittipo, AIA
Architect,
Principal

By: 
Mauro Rossetti
President

By: _____
John P. Wilson, Ed.D.
Superintendent

Date: 10.11.91

Date: 10.11.91

Date: _____

CHANGE ORDER NUMBER SIX

JURUPA VALLEY HIGH SCHOOL - PHASE II

O.S.A.: File No.33-H14/A-51527 O.L.A.: 22/67090-0018 (Pg 3 of 3)

Jurupa Unified School District

October 8, 1991

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

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

By: _____

Date: _____

By: _____

Date: _____

F-3
pg 22

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Construction of Jurupa Valley High School
Phase II - Legal Bid #90/08L
(First Addition)

Date of completion: November 4, 1991

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

3924 Riverview Drive

Address of owner: Riverside, CA 92509

Name of contractor: Rossetti Construction Company

Street address or legal description of site: 10551 Bellegrave

Dated: November 4, 1991

Owner: JURUPA UNIFIED SCHOOL DISTRICT

By

Rollin Edmunds

Title Assistant Superintendent
Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on November 5, 1991 (Date)

By

John Wilson

Title Secretary to the Board

Jurupa Unified School District

Personnel Report #9

November 4, 1991

CERTIFICATED PERSONNEL

Additional Subject Authorizations

To teach additional subject(s) not listed on base credential under authorization of Education Code 44263 (additional coursework in subject matter): Neva Bernhardt - Math; Sharilyn Halsey - English; Lois Clark - English; Karen Stokoe - English; Terri Stevens - Math; Stephanie Timar - English.

Extra Compensation Assignment

Adult Education; 1991-92; assigned as needed; appropriate hourly rate of pay.

Anita Martinez

Tim Tanner

Adult Education; to serve as the Assistant to the Adult Education Principal; October 28, 1991 through June 30, 1992; not to exceed one (1) hour each per week; appropriate rate of pay.

Bill Gagner
Paul Jensen

John Radovich

Tim Tanner

Instructional Services; to revise computer program for District Individual Learning Program; September 5, 1991 through June 30, 1992; not to exceed 30 hours total; appropriate hourly rate of pay.

Carl Zitek

Instructional Services; to assist in assembling teaching units for kindergarten; October 8, 1991; not to exceed 2½ hours each; appropriate hourly rate of pay.

April Hodgkins

Dorothy Mack

Instructional Services; to interview Mentor Teacher candidates; October 17-18, 1991; not to exceed 6.75 hours each; appropriate hourly rate of pay.

Malcolm Butler
Fran Rice

Ellen Finan

Arrinita Holloway

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

Jessie Caballero

Jurupa Middle School; 1991-92; after school sports and recreation program.

Mike Goltry	\$280
Phil Stokoe	\$280
Gary Peterson	\$280

4-1
P31

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Middle School; 1991-92; department heads; appropriate annual rate of pay.

Dana Gonzalez	Language Arts
Bill Dennis	Social Studies
Terese Pisarik	Science
Nancy Lott	Language Arts
Anthony Jones	Social Studies Core
Gary Golden	Math
Molly Ramirez	Fine/Applied Arts
Philip Stokoe	P.E.
Vera Walker	Special Education

Jurupa Middle School; 1991-92; extra duties; appropriate annual rate of pay.

Sherry Zelenka	After School ASB Advisor
Darrel Walker	Yearbook
Jake Boomsma	Instrumental Music
Gaye King	Choral Music
Fleury Laycook	Journalism
Ken Sanford	8th Grade Head Sponsor
Rita Flint	7th Grade Head Sponsor

Rubidoux High School; to teach an extra period for the Vocational Work Experience Program (Special Education); 5 hours per week; appropriate hourly rate of pay.

Martha Patton

Rubidoux High School; to teach an extra period for the Vocational Shop Program (Special Education); 2 days per week; appropriate hourly rate of pay.

Gareth Richards

Rubidoux High School; to teach an extra period for the Vocational Shop Program (Special Education); 3 days per week; appropriate hourly rate of pay.

Al Brown

Rubidoux High School; extra duties; appropriate annual rate of pay.

Annmarie Weaver	ASB Advisor
Kim Hansen	Pep Squad Advisor
Paula Beard	Drill Team Advisor
Dean Cunningham	Drill Team Advisor
David Ramirez	Tall Flags Advisor
Steve Sanger	Tall Flags Advisor
Charles Gray	Instrumental Music Instructor
Staci Della-Rocco	Choral Music Instructor
Cori Barber	Drama
Christine Nielsen	Forensic Coach
Terry Snell	GATE Coordinator
Larry Sturm	Academic Coach

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Rubidoux High School; extra duties; appropriate annual rate of pay.

Viola Depass	Academic Coach
Tim Jones	Academic Coach
Vince Rosse	Yearbook Advisor
Sandy Ryan	Jr. Class Head Sponsor
Karen Shaw	Freshman Class Head Sponsor
Ed Luna	Sophomore Head Sponsor
Rob Liddle	Senior Class Head Sponsor

Rubidoux High School; 1991-92; department heads; appropriate annual rate of pay.

Kathy Gentry	Business
Ernie Wright	Fine Arts
Mike Hughes	Foreign Language
Ellen Finan	Language Arts
Joe Call	Math
Dale Johnson	Physical Education
William Carroll	ROTC
Terry Snell	Science
Pat Thompson	Social Science
Martha Patton	Special Education
Gareth Richards	Vocational Arts/Home Economics

Rubidoux High School Athletics; 1991-92 school year; appropriate seasonal rate.

Wayne Cochrun	Head Football Coach
Charles Meyerett	Assistant Football Coach
Rich Torbert	Assistant Football Coach
Doug Torbert	Assistant Football Coach
Harrison Cole	Assistant Football Coach
Pat Fagan	Assistant Football Coach
John Hill	Assistant Football Coach
Darryl Hansen	Assistant Football Coach
Sam Gee	Head Cross Country Coach
Vince Rosse	Head Volleyball Coach

Student Teaching Assignment

Assigned from University of California, Riverside to Indian Hills Elementary for the fall Semester:

<u>Student</u>	<u>Supervising Teacher(s)</u>
Brandy Bushman	Judy Smith
Sharla Capps	Delores Wieble
Leon Strigotte	Pat Dorfsmith
Sheri Heltzer	Carol Woodhead
Doyle Taylor	Paul Johnson
Kathy Galuska	John Hill

CERTIFICATED PERSONNEL (Continued)

Student Teaching Assignment

Assigned from University of California, Riverside to Rustic Lane Elementary for the fall Semester:

<u>Student</u>	<u>Supervising Teacher(s)</u>
Melody Flores	Esther Askew
Patricia Cruz	Irasema Guzman

Assigned from Cal Baptist College to Indian Hills Elementary for the fall Semester:

<u>Student</u>	<u>Supervising Teacher(s)</u>
Melissa Potter	Joyce Baumann
Brittan Calhoun	Sharon Baguyo
Rae Ann Buh	Jackie Hyland/Lisa Macdougall

Substitute Assignment

Teacher	Ms. JoLynn Barnes-Huff 11469 Magnolia #699 Riverside, CA 92505	As needed Multiple Subject Credential
Teacher	Mr. Kenneth Bowyer 821 Plum Street Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Daniel Brennan 4676 Sierra Street Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Mr. Robert Clark 7810 Maria Drive Riverside, CA 92509	As needed Multiple Subject Credential
Teacher	Mr. Chris Coplen 4244 Monroe Street Riverside, CA 92504	As needed Standard Secondary Credential
Teacher	Mr. Richard Erbstoessen 1030 Curtis Drive Norco, CA 91760	As needed Emergency P-12 Credential
Teacher	Mr. David Freeman 20852 Mandeville Place Lake Matthews, CA 92570	As needed Emergency P-12 Credential
Teacher	Mr. Thomas Heck 8471 Diana Avenue #145 Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Mr. Gary Hombs 19962 Glenhaven Drive Yorba Linda, CA 92686	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)Substitute Assignment (Continued)

Teacher	Ms. Patricia Lude 24661 Skyland Drive Moreno Valley, CA 92557	As needed Emergency P-12 Credential
Teacher	Ms. Trena Ocello 1435 Marymount Street Riverside, CA 92501	As needed Emergency P-12 Credential
Teacher	Ms. Sandra Poblete 2196 Ridgeview Terrace Corona, CA 91720	As needed Emergency P-12 Credential
Teacher	Mr. Daniel Porcu 3706 Bandini Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Belinda Ramirez 1720 East "D" Street Ontario, CA 91764	As needed Emergency P-12 Credential
Teacher	Ms. Karen Schieliet 10383 Cochran Avenue Riverside, CA 92505	As needed Emergency P-12 Credential
Teacher	Ms. Cindy Simmons 680 Via Zapata Riverside, CA 92507	As needed Standard Secondary Credential
Teacher	Mr. James Wing 7308 Font Avenue Riverside, CA 92509	As needed Emergency P-12 Credential

Leave of Absence

Resource Specialist	Ms. Shelley Logan 4330 Royce Riverside, CA 92503	Maternity Leave effective November 29, 1991 through January 13, 1992 with use of sick leave benefits.
Resource Specialist	Ms. Mary Pritchard 12596 Nastutium Rancho Cucamonga, CA 91739	Maternity Leave effective November 18, 1991 through January 3, 1992 with use of sick leave benefits and Unpaid Special Leave January 6, 1992 through March 12, 1992 without compensation, health & welfare benefits or incre- ment advancement.

CERTIFICATED PERSONNEL (Continued)

Leave of Absence (Continued)

Teacher	Ms. Lourdes Ruelas 12040 Rockridge Drive Fontana, Ca 92335	Correction of Maternity Leave dates to October 11, 1991 through November 22, 1991 with use of sick leave benefits.
Teacher	Ms. Luz Salazar 1024 Douglas Street Calimesa, CA 92320	Correction of Maternity Leave dates to October 17, 1991 through November 28, 1991 with use of sick leave benefits.

CLASSIFIED PERSONNEL

Regular Assignment

Clerk-Typist	Ms. Rebecca Aguilera-Belty 7152 Skyview Road Riverside, CA 92509	Effective October 14, 1991 Work Year E1 Part-time
Instructional Aide	Ms. Terri Barratt 8616 Garfield Riverside, CA 92504	Effective October 22, 1991 Work Year E1 Part-time
Clerk-Typist	Ms. Vanessa Finney 11448 Mojave Drive Mira Loma, CA 91752	Effective October 9, 1991 Work Year E1 Part-time
Instructional Aide	Ms. Sally Garibay 5577 Cedar Street Riverside, CA 92509	Effective October 23, 1991 Work Year E1 Part-time
Instructional Aide	Ms. Miechelle Moreno 6713 Lopez Avenue Riverside, CA 92509	Effective October 23, 1991 Work Year E1 Part-time
Night Attendance Caller	Ms. Pamela Puente 6338 Cross River Drive Riverside, CA 92509	Effective October 25, 1991 Work Year E1 Part-time
Instructional Aide	Ms. Veronica Robinson 5631 Northwood Drive Riverside, CA 92509	Effective October 21, 1991 Work Year E1 Part-time
Administrative Secretary	Ms. Velda Smith 8066 Haven View Drive Riverside, CA 92509	Effective October 21, 1991 Work Year A
Clerk-Typist	Ms. Carolyn White 11053 Gemini Court Mira Loma, CA 91752	Effective October 14, 1991 Work Year E1 Part-time

Short-Term/Extra Work

Bilingual Education; for spanish translating; July 15, 1991; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Bil. Lang. Tutor Estela Sanchez

Substitute Assignment

Clerk-Typist	Ms. Gloria Apodaca 5956 Avenue Juan Bautista Riverside, CA 92509	As needed
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CLASSIFIED PERSONNEL (Continued)

Substitute Assignment (Continued)

Custodian	Mr. Robert Bustos 5243 Odell Street Riverside, CA 92509	As needed
Clerk-Typist	Ms. Amy Davidson 11025 Hercules Way Mira Loma, CA 91752	As needed
Bilingual Language Tutor	Ms. Dora Devalk 7822 Reagan Road Riverside, CA 92509	As needed
Custodian	Mr. Ruben Fierro 4947 Newcastle Riverside, CA 92509	As needed
Custodian	Mr. Michael Homer 1699 E. Washington #2288 Colton, CA 92324	As needed
Clerk-Typist	Ms. Karen Luke 11471 Peace Court Mira Loma, CA 91752	As needed
Clerk-Typist	Ms. Debbie Provenzano 6638 Kerry Lane Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Thelma Richardson 3850 Kenneth Street Riverside, CA 92509	As needed

Leave of Absence

Instructional Aide	Ms. Victoria Hansen 4358 Pacific Avenue Riverside, CA 92509	Unpaid Special Leave effective September 9, 1991 through November 30, 1991 without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.
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Recall from Layoff

Bus Driver-Special Students	Ms. Lucille Sullivan 4355 Avon Street Riverside, CA 92509	Effective October 21, 1991
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Resignation

Personnel Technician	Ms. Barbara Williams 716 Amigas Road Ramona, CA 92065	Effective October 31, 1991
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OTHER PERSONNEL (Non-Management Personnel Not Represented by a Bargaining Unit)

Substitute Assignment

Activity Supervisor Ms. Catherine Barnaby As needed
5370 Martin Street
Mira Loma, CA 91752

Activity Supervisor Ms. Joy Pierceall As needed
7679 Lippizan Drive
Riverside, CA 92509

Short-Term Assignment

Print Shop; peak-load assistance; October 28, 1991 through November 27, 1991; not to exceed 40 hours per week; \$13.01 per hour.

Terry Lewis

Sunnyslope Elementary; to provide babysitting for school site council meetings; October 1, 1991 through June 30, 1992; not to exceed 14 hours each; appropriate hourly rate of pay.

Activity Supervisor Rosalie DeLosReyes
Activity Supervisor Betty Castillo

West Riverside Elementary; to provide babysitting for school site council meetings; September 5, 1991 through June 30, 1992; not to exceed 30 hours total; appropriate hourly rate of pay.

Activity Supervisor Kikuko McDaniel

Rubidoux High School; to serve as Independent Study Assistants; October 10, 1991 through June 30, 1992; not to exceed 18 hours per week; \$7.18 per hour.

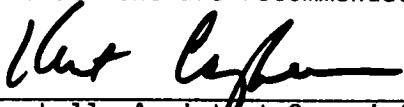
Heather Smith April Devers Pat Sweeney
Terri Barratt

Resignation

Activity Supervisor Ms. Jeanine Falsetto Effective September 23, 1991
5425 Morgan Avenue
Riverside, CA 92509

Activity Supervisor Ms. Shirley McGowan Effective September 9, 1991
7828 Virtue Vista Drive
Riverside, CA 92509

The above actions are recommended for approval



Kent Campbell, Assistant Superintendent-Personnel Services

4-1
PS 9

NEA-JURUPA TENTATIVE AGREEMENT
10-17-91
HEALTH AND WELFARE ALLOWANCE

1. The Health and Welfare benefit amount (per 1989-92 Certificated contract, page 86, line 1) shall be \$4275.00. Appropriate proportional adjustments will be made for unit members who are/were eligible for less the F.T.E. benefits for the 1991-92 work year. The increase shall be effective February 1, 1992, and fully retroactive to July 1, 1991.
2. Unit members may use the increased allocation to lessen their contribution to previously designated health and welfare benefits or to increase the amount designated for annuity purchases subject to I.R.S. regulations.
3. Unit members will not be allowed to alter health and welfare choices already designated in September, 1991.
4. Unit members who do not already use all or a portion of the district's contribution to purchase annuities or who wish to make alternate annuity plans must complete such arrangements with the district business office by January 17, 1992.

Walt Lyle 10-25-91
Rene Edge 10/25/91

John Wilson
10/25/91

Therese Rice 10/25/91
Don Krocker 10-25-91

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS50/01
 RUN DATE: 10/24/91
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/07/91 - 10/20/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P68241	100	181 00	INSTRUCTIONAL MEDIA	CALIF SCHOOL BOOK FAIR	MB-BOOKS	761.04
P68247	100	178 00	FACILITIES	THOMPSON ENGINEERING CO	MAINT-INTERCOM SYSTEMS	581.85
P68249	100	178 00	PLANT OPERATIONS	PROTECTION SERVICES, INC.	MAINT-SONITROL HOOK-UP	961.50
P68252	100	178 00	FACILITIES	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	248.36
P68383	100	196 00	MATHEMATICS	RIVERSIDE OFFICE SUPPLY	RHS-INSTRUCTIONAL MATERIALS	424.10
P68386	100	178 00	DISTRICT ADMINISTRATION	STRAUTHERS, DAVID	EC-OPEN PD-CONSULTANT SERVICES	2,700.00
P68388	100	178 00	FINE ARTS-MUSIC	ALTA LOMA MUSIC STORE	EC-OPEN PD-REPAIR MUSIC INSTRUMENTS	285.00
P68412	100	178 00	PLANT OPERATIONS	E.R. BLOCK PLUMBING CO.	MAINT-REPAIR BACKFLOW UNIT	1,000.00
P68415	100	178 00	SELF-CONTAINED CLASSROOM	DIAL A TECH COMPUTER FIELD	MMS-REPAIR COMPUTERS	285.00
P68421	100	178 00	PLANT OPERATIONS	E.R. BLOCK PLUMBING CO.	MAINT-TS-PA-RL-REPAIR BACKFLOW UNITS	654.23
P68423	100	178 00	NON SPECIFIC	POSTMASTER	WHSE-STOCK	870.00
P68425	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER SERVICE & SALES	MAINT-REPAIR COMPUTERS	1,048.88
P68431	100	190 00	SELF-CONTAINED CLASSROOM	BROTHER INTERNATIONAL	JMS-INSTRUCTIONAL MATERIALS	322.44
P68437	100	178 00	NON SPECIFIC	UNIVERSITY COPY SYSTEMS, IN	WHSE-STOCK	549.53
P68438	100	178 00	NON SPECIFIC	BROTHER INTERNATIONAL	WHSE-STOCK	846.29
P68440	100	178 00	NON SPECIFIC	IBM-SUPPLIES	WHSE-STOCK	206.88
P68454	100	178 00	DISTRICT ADMINISTRATION	XEROX CORP - SUPPLIES ORDER	EC-MAINT AGREEMENT--XEROX COPIER	3,800.00
P68455	100	178 00	FACILITIES	ESD COMPANY	SC-PORTABLES	2,776.72
P68457	100	178 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE HEALTH	EC-OPEN PD-CLINIC FEES	450.00
P68460	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVN-INSTRUCTIONAL MATERIALS	300.00
P68464	100	197 00	VOC ED-GAINFUL HOMEMAKING	SCANTRON	JVN-INSTRUCTIONAL MATERIALS	249.98
P68466	100	178 00	DISTRICT ADMINISTRATION	COLLINS, NORM	EC-TELEPHONE REPAIRS	737.50
P68484	100	178 00	SCHOOL ADMINISTRATION	COMPUTER SERVICE & SALES	MAINT-RH-REPAIR COMPUTER EQUIPMENT	377.82
P68507	100	178 00	DISTRICT ADMINISTRATION	XEROX CORP - SUPPLIES ORDER	EC-XEROX SUPPLIES	921.26

11-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 10/24/91
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 10/07/91 - 10/20/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P68519	100	178 00	INSTRUCTIONAL ADMINISTRATION	OFFICE CLUB	EC-OFFICE SUPPLIES		274.88
P68520	100	197 00	FOREIGN LANGUAGE	IMED	JVH-PROJECTOR		402.45
P68529	100	178 00	DISTRICT ADMINISTRATION	CLASSROOMS CONNECTION, INC.	EC-SUPPLIES		451.00
P68530	100	178 00	PLANT OPERATIONS	BOB HICKS TURF EQUIPMENT CO	MAINT-EQUIPMENT REPAIRS		1,600.00
P68547	100	178 00	DISTRICT ADMINISTRATION	SCAQMD	EC-RENEWAL FEES		750.00
P68551	100	178 00	DISTRICT ADMINISTRATION	HAM RADIO OUTLET	EC-RADIO EQUIPMENT		898.42
P68555	100	196 00	FINE ARTS - ART	ARLINGTON PHOTOTORIUM	RHS-INSTRUCTIONAL MATERIALS		300.00
P68556	100	196 00	FINE ARTS - ART	FREESTYLE SALES CO INC	RHS-INSTRUCTIONAL MATERIALS		484.85

						FUND TOTAL	30,719.98
						TOTAL NUMBER OF PURCHASE ORDERS	32
P68251	101	178 00	SB 1882-CA PROFESSIONAL DEVEL	CHARTHOUSE INTERNATIONAL	EC-OFFICE SUPPLIES		722.65
P68392	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF SCHOOL BOOK FAIR	MHS-BOOKS		312.85
P68393	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF SCHOOL BOOK FAIR	MHS-BOOKS		386.93
P68394	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF SCHOOL BOOK FAIR	MHS-BOOKS		213.44
P68396	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF SCHOOL BOOK FAIR	MHS-BOOKS		773.62
P68397	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF SCHOOL BOOK FAIR	MHS-BOOKS		323.25
P68399	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF SCHOOL BOOK FAIR	MHS-BOOKS		299.00
P68400	101	191 00	DEMONSTRATION PROGRAMS IN REA	CALIF SCHOOL BOOK FAIR	MHS-BOOKS		360.79
P68402	101	178 00	NON-AGENCY ACYF HEADSTART	RILEY'S LOG CABIN FARM ORCH	EC-FIELD TRIPS		474.00
P68408	101	191 00	DEMONSTRATION PROGRAMS IN REA	GRANT ENTERPRISES	MMS-EQUIPMENT		463.33
P68426	101	197 00	S.I.P. (SCHOOL IMPROVEMENT PR	AGES	WR-REPAIRS BY VENDOR		330.00
P68430	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	IMED	WR-EQUIPMENT		292.00
P68452	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR	STEER 'N STEIN RESTURANT	VB-OTHER SUPPLIES		296.31

I-1
 PJ 2

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P68453	101	178 00	NON-AGENCY CADPE	COUNTY OF RIVERSIDE SHERIFF	EC-S.A.N.E. OFFICER		12,500.00
P68456	101	178 00	DRUG ABUSE EDUCATION & PREVEN KUNZ CO.	EC-ARTWORK			800.00
P68469	101	176 00	DRUG ABUSE EDUCATION & PREVEN MCGWIRE, MICHAEL	EC-CONSULTANT INTERVENTION PROGRAM			41,000.00
P68481	101	178 00	NON-AGENCY ACYF HEADSTART	RUBIDOUX COMMUNITY SERVICES	IA-PA-RL-WR-FIRE SAFETY INSPECTION		648.00
P68489	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR LAKESHORE CURRICULUM MATERI	VB-INSTRUCTIONAL MATERIALS			464.24
P68490	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR LAKESHORE CURRICULUM MATERI	VB-INSTRUCTIONAL MATERIALS			977.67
P68493	101	186 00	S.I.P. (SCHOOL IMPROVEMENT PR SIGNALS	VB-INSTRUCTIONAL MATERIALS			584.77
P68497	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR SUNBURST COMMUNICATIONS	PA-INSTRUCTIONAL MATERIALS			2,486.87
P68502	101	191 00	DEMONSTRATION PROGRAMS IN REA TOP HAT TRAVEL	HMS-CONF 11/1-3/91 2 EMP			456.00
P68511	101	190 00	DEMONSTRATION PROGRAMS IN REA SCHOLASTIC MAGAZINES	JMS-MAGAZINES			230.80
P68512	101	190 00	DEMONSTRATION PROGRAMS IN REA CHAMBER THEATER PRODUCTIONS	JMS-INSTRUCTIONAL MATERIALS			537.00
P68513	101	190 00	DEMONSTRATION PROGRAMS IN REA PERMA-BOUND	JMS-INSTRUCTIONAL MATERIALS			351.05
P68521	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR TROLL ASSOCIATES	PA-INSTRUCTIONAL MATERIALS			899.67
P68535	101	196 00	NON-AGENCY CADPE	BUSINESS & LEGAL REPORTS, 1	RHS-INSTRUCTIONAL MATERIALS		911.57
P68540	101	185 00	DRUG ABUSE EDUCATION & PREVEN EDUCATIONAL RESOURCES - 3RD	TS-INSTRUCTIONAL MATERIALS			228.70
P68546	101	185 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE	TS-CONF 10/25/91 4 EMP			620.00

FUND TOTAL						58,944.51	
TOTAL NUMBER OF PURCHASE ORDERS						29	
P68410	102	189 00	DIS LANGUAGE/SPEECH	IMED	IM-INSTRUCTIONAL MATERIALS		259.62

FUND TOTAL						259.62	
TOTAL NUMBER OF PURCHASE ORDERS						1	
P68256	103	178 00	PUPIL TRANSPORTATION	PRESS ENTERPRISE COMPANY	TRANS-BUS SCHEDULE		1,679.60

I-1
298

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 10/24/91
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 10/07/91 - 10/20/91
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P68387	103	178	00	GIFTED AND TALENTED EDUCATION SEHI	COMPUTER PRODUCTS	EC-COMPUTER EQUIPMENT	1,200.34
P68432	103	178	00	PUPIL TRANSPORTATION	BEST GOLF SERVICE	TRANS-OPEN PO-SUPPLIES	500.00
P68471	103	178	00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	EC-TEXTBOOKS	538.14
P68472	103	178	00	SELF-CONTAINED CLASSROOM	HARCOURT BRACE JOVANOVIICH I	EC-TEXTBOOKS	561.94
P68510	103	178	00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	2,455.26

							FUND TOTAL
							6,935.28
							TOTAL NUMBER OF PURCHASE ORDERS 6
P68536	106	197	00	PHYSICAL EDUCATION	CIF-SOUTHERN SECTION	JVH-ANNUAL DUES	713.85
P68539	106	197	00	PHYSICAL EDUCATION	CIF	JVH-FEES & DUES	778.05

							FUND TOTAL
							1,491.90
							TOTAL NUMBER OF PURCHASE ORDERS 2
P68244	119	178	00	PLANT MAINTENANCE	FOURTH STREET ROCK CRUSHER	MAINT-SUPPLIES	248.36
P68245	119	178	00	PLANT MAINTENANCE	COMMERCIAL DOORS SYSTEMS	MAINT-SUPPLIES	529.70
P68413	119	178	00	PLANT MAINTENANCE	SHIFFLER EQUIPMENT SALES, I	MAINT-SUPPLIES	207.96
P68420	119	178	00	PLANT MAINTENANCE	BURKE ENGINEERING CO	MAINT-SUPPLIES	420.76
P68434	119	178	00	PLANT MAINTENANCE	THOMPSON ENGINEERING CO	MAINT-REPAIR PARTS	419.38
P68439	119	178	00	PLANT MAINTENANCE	THOMPSON ENGINEERING CO	MAINT-IA-REPAIR INTERCOM	538.70
P68486	119	178	00	PLANT MAINTENANCE	WESTBURNE PIPE & SUPPLY	MAINT-SUPPLIES	364.46
P68552	119	178	00	PLANT MAINTENANCE	KLURE AND HARRIS	MAINT-OPEN PO-SUPPLIES	250.00
P68553	119	178	00	PLANT MAINTENANCE	FRAMCO HOME CENTER	MAINT-OPEN PO-SUPPLIES	500.00

							FUND TOTAL
							3,479.32
							TOTAL NUMBER OF PURCHASE ORDERS 9
P68442	490	184	11	FACILITIES	TIGER	RL-EQUIPMENT	2,741.16

I-1
 34


COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES
10/07/91 - 10/20/91
PURCHASES OVER \$200

REF FUND LOC/SITE PROGRAM VENDOR PURCHASE ORDERS TO BE RATIFIED DESCRIPTION

P68501 700 178 00 STATE PRESCHOOL AB-451		COUNTY OF RIVERSIDE-FIRE DE MB-V8-FIRE SAFETY INSPECTION	FUND TOTAL	2,741.16
		TOTAL NUMBER OF PURCHASE ORDERS		1
			FUND TOTAL	324.00
		TOTAL NUMBER OF PURCHASE ORDERS		1
		81 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF		114,895.77
		94 PURCHASE ORDERS UNDER \$200.00 FOR A TOTAL AMOUNT OF		6,013.62
		175 PURCHASE ORDERS FOR A GRAND TOTAL OF		122,909.39

RECOMMEND APPROVAL: 
Director of Purchasing

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

10/07/91 - 10/20/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
RUN DATE: 10/24/91
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97091	100	178 00	DISTRICT ADMINISTRATION	LORENE LARA	D9745 REFUND INSURANCE PREMIUM	9.64
D97092	100	197 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D9744 AUGUST 1991 PURCHASES	45.21
D97095	100	150 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D9730 SEPT 1991 WATER BILL	6,082.84
D97096	100	178 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D9742 1991-92 STREET LIGHTING CHG	82.76
D97098	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D9727 SEPT 1991 PHONE BILL	78.79
D97101	100	150 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D9728 JULY 1991 ELECTRIC BILL	43.54
D97102	100	181 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D9741 SEPT 1991 GAS BILL	87.64
D97103	100	178 00	DISTRICT ADMINISTRATION	THOMPSON & COLEGATE	D9729 AUGUST 1991 PROF SERVICES	195.42
D97104	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D9746 OCT 1991 PURCHASES	3,514.16
D97138	100	178 00	HEALTH	VIRGINIA SCHANZ	D9703 MILEAGE	26.96
D97139	100	178 00	PLANT OPERATIONS	STEVE DICKINSON	D9704 MILEAGE	95.67
D97140	100	197 00	VOC ED-TRADE & INDUSTRIAL	SCOTT MC WILLIAMS	D9702 REIMB INSTRUCTIONAL MATERIALS	64.32
D97141	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D9753 SEPT 1991 PHONE BILL	62.58
D97142	100	197 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D9750 SEPT 1991 PHONE BILL	12.49
D97143	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	PACIFIC TELEPHONE	D9748 SEPT 1991 PHONE BILL	10,646.12
D97145	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D9747 SEPT 1991 GAS BILL	188.89
D97146	100	188 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D9754 SEPT 1991 GAS BILL	52.64
D97218	100	178 00	FINE ARTS-MUSIC	MIKE WASINGER	D9700 MILEAGE	55.12
D97219	100	178 00	DISTRICT ADMINISTRATION	TERRY L. GLASS	D9701 MILEAGE	44.39
D97220	100	178 00	GUIDANCE & CCOUNSELING	STEVE EIMERS	D9705 MILEAGE	21.69
D97221	100	196 00	INDEPENDENT STUDY	WILBERT E. ANDERSON	D9706 MILEAGE	19.08
D97223	100	178 00	HEALTH	MARILYN GALUSHA	D9708 MILEAGE	6.87
D97224	100	185 00	SCHOOL ADMINISTRATION	DOROTHY BACA	D9709 REIMB OFFICE SUPPLIES	8.08
D97225	100	178 00	DISTRICT ADMINISTRATION	JOHN P. WILSON	D9710 REIMB CONF 9/10/91 1 EMP	21.70

I-2
81

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 10/24/91
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/07/91 - 10/20/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97226	100	197 00	GUIDANCE & COUNSELING	RALPH MARTINEZ	D9711 REIMB POSTAGE	29.87
D97228	100	178 00	FINE ARTS-MUSIC	CLIFF KEATING	D9713 MILEAGE	26.24
D97229	100	175 00	SELF-CONTAINED CLASSROOM	NANCY IVERSON	D9714 REIMB RETURNED BOOK	10.89
D97243	100	195 00	CONTINUATION EDUCATION	LOS ANGELES CO OFFICE OF ED	D9770 CONF 10/24/91 1 EMP	30.00
D97244	100	178 00	DISTRICT ADMINISTRATION	ACSA, REGION 12	D9771 CONF 10/29/91 2 BRD MEM	70.00
D97245	100	191 00	FINE ARTS - MUSIC	SOUTHERN CALIF VOCAL ASSOC.	D9782 CONF 11/1/91 1 EMP	15.00
D97293	100	000 00	SELF-CONTAINED CLASSROOM	JANET & JUDY RECORDS	D9765 PROF SERVICES 10/30/91 6A	550.00
D97294	100	178 00	DISTRICT ADMINISTRATION	LARSON, HELEN	D9761 MONTHLY RIDESHARE INCENTIVE	40.00
D97296	100	178 00	DISTRICT ADMINISTRATION	COUNTY OF RIVERSIDE HEALTH	D9759 TB SKIN TESTS	808.00
D97297	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D9762 J.E.T. SERVICES	1,290.00
D97298	100	180 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D9756 SEPT 1991 GAS BILL	116.40
D97301	100	178 00	PLANT OPERATIONS	STATE BOARD OF EQUALIZATION	D9764 UNDERGROUND STORAGE TANK FEE	168.00
D97343	100	178 00	DISTRICT ADMINISTRATION	ALICIA OWEN	D97343 REFUND PAYROLL DEDUCTION	124.10
D97365	100	178 00	NON-AGENCY ACTIVITIES - EDU	EDUCA NANETTE SEAGO	D9781 REIMB CONF 10/4/91 1 EMP	36.10
D97368	100	196 00	SCIENCE	SAN BERNARDINO CO SCHOOLS	D9803 CONF 10/22-5/19/92 1 EMP	30.00
D97378	100	178 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D9800 PROF SERVICES 9/91	602.05
D97382	100	178 00	DISTRICT ADMINISTRATION	STATE OF CALIFORNIA	D9794 ADMINISTRATIVE HEARINGS 6/91	56.50
D97385	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D9795 SEPT 1991 GAS BILL	253.31
D97386	100	182 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D9798 SEPT 1991 GAS BILL	28.96
D97387	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D9797 OCT 1991 GASOLINE PURCHASES	375.40
D97399	100	000 00	SELF-CONTAINED CLASSROOM	REVOLVING CASH FUND	D9743 REPLENISH REVOLVING CASH FUND	1,382.07
D97401	100	178 00	DISTRICT ADMINISTRATION	SHERRI HUNT	D9812 MILEAGE	16.50
D97403	100	178 00	HEALTH	SALLY TUNTLAND	D9814 MILEAGE	25.25
D97404	100	178 00	DISTRICT ADMINISTRATION	DENISE COLLINS	D9815 MILEAGE	15.98

I-2
 P.2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/07/91 - 10/20/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 10/24/91
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97405	100	196 00	SCHOOL ADMINISTRATION	LORI FRY	D9816 MILEAGE	36.22
D97406	100	178 00	PLANT OPERATIONS	ART AYALA	D9817 MILEAGE	3.63
D97407	100	178 00	PLANT OPERATIONS	PAM DODD	D9818 MILEAGE	12.37
D97408	100	178 00	PLANT OPERATIONS	GARY SHINE	D9819 MILEAGE	17.24
D97409	100	175 00	SELF-CONTAINED CLASSROOM	ROSS PEREZ	D9820 REIMB RETURNED LIBRARY BOOK	8.80
D97410	100	178 00	DISTRICT ADMINISTRATION	DENISE CALDERON	D9821 REIMB OFFICE SUPPLIES	15.57
D97411	100	196 00	ATTENDANCE & WELFARE	BANK OF AMERICA NT&SA	D9811 SEPT 1991 PURCHASES	92.51
D97427	100	178 00	DISTRICT ADMINISTRATION	CASIO CHAPTER 20	D9783 CONF 10/26/91 12 EMP	178.00
D97428	100	178 00	DISTRICT ADMINISTRATION	CURTIS THOMAS	D9784 CONF ADVANCE 10/26/91 12 EMP	97.20
D97430	100	178 00	RETIREE BENEFITS	PATTY STARK	D9389 REFUND INSURANCE OVERPYMT	121.69
D97433	100	178 00	RETIREE BENEFITS	KAISER FOUNDATION HEALTH PL	D9838 AUGUST/SEPT PREMIUMS	2,597.04
D97434	100	178 00	RETIREE BENEFITS	INTER VALLEY HEALTH PLAN	D9846 AUGUST/SEPT PREMIUMS	798.83
D97445	100	001 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D9847 10TR SALES TAX 7-9/91	1,646.68
D97452	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	SEAGO, NANETTE	D9850 CONF ADVANCE 11/6-9/91 1 EMP	125.00
D97457	100	178 00	NON-AGENCY ACTIVITIES - EDUCA	WYNHAM PALM SPRINGS	D9852 CONF LODGING 11/6-9/91 1 EMP	316.80
D97460	100	178 00	OPERATIONS-OTHER FACILITY	PRIME CELLULAR, INC	D9854 OCT 1991 PHONE BILL	52.06
D97461	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D9853 SEPT 1991 GAS BILL	2,020.54
D97467	100	178 00	DISTRICT ADMINISTRATION	KEENAN AND ASSOCIATES	D9851 REIMB OVERPYMT	219.71

						FUND TOTAL 36,127.11
						TOTAL NUMBER OF DISBURSEMENTS 66
D97148	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	MISSION MIDDLE ASB	D9751 SLIDE SHOW 9/19/91	24.57
D97227	101	178 00	TOBACCO USE PREVENTION EDUCAT	LORRAINE MOONEY	D9712 REIMB OFFICE SUPPLIES	11.82
D97247	101	182 00	S.I.P. (SCHOOL IMPROVEMENT PR	R.C.O.E.	D9780 CONF 1/9, 2/27, 4/22/92 3 EMP	225.00

I-2
PSB

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

10/07/91 - 10/20/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
RUN DATE: 10/24/91
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97248	101	191	00 DEMONSTRATION PROGRAMS IN REA C.E.E.A.		D9779 CONF 12/5/91 1 EMP	175.00
D97251	101	196	00 SB 1992-CA PROFESSIONAL DEVEL MACACADEMY		D9778 CONF 11/21-22/91 2 EMP	468.00
D97253	101	183	00 S.I.P. (SCHOOL IMPROVEMENT PR CABE		D9777 CONF 11/13-14/91 2 EMP	170.00
D97254	101	191	00 S.I.P. (SCHOOL IMPROVEMENT PR CMC-SS		D9776 CONF 11/9/91 2 EMP	120.00
D97255	101	191	00 DEMONSTRATION PROGRAMS IN REA C.E.E.A		D9775 CONF 11/6/91 1 EMP	175.00
D97256	101	191	00 DEMONSTRATION PROGRAMS IN REA R.C.O.E.		D9774 CONF 11/4/91 1 EMP	18.00
D97257	101	191	00 DEMONSTRATION PROGRAMS IN REA R.C.O.E.		D9773 CONF 11/2/91 1 EMP	7.00
D97258	101	178	00 SB 1992-CA PROFESSIONAL DEVEL R.C.O.E.		D9772 CONF 10/30/91 2 EMP	100.00
D97259	101	183	00 S.I.P. (SCHOOL IMPROVEMENT PR R.C.O.E.		D9769 CONF 10/23/91 4 EMP	100.00
D97260	101	176	00 S.I.P. (SCHOOL IMPROVEMENT PR LDA-CALIFORNIA STATE CONFER		D9768 CONF 10/24-26/91 1 EMP	165.00
D97261	101	178	00 ECONOMIC IMPACT AID - L E P R.C.O.E.		D9739 CONF 11/6/91 8 EMP	240.00
D97336	101	186	00 S.I.P. (SCHOOL IMPROVEMENT PR R.C.O.E.		D9789 CONF 10/10/91 3 EMP	45.00
D97337	101	190	00 DEMONSTRATION PROGRAMS IN REA BUREAU OF EDUCATION & RESEA		D9788 CONF 12/6/91 1 EMP	98.00
D97338	101	181	00 S.I.P. (SCHOOL IMPROVEMENT PR R.C.O.E.		D9787 CONF 11/6/91 2 EMP	60.00
D97339	101	190	00 DEMONSTRATION PROGRAMS IN REA R.C.O.E.		D9785 CONF 10/21-22/91 1 EMP	40.00
D97340	101	182	00 S.I.P. (SCHOOL IMPROVEMENT PR THE SINGING-READING CONNECT		D9786 CONF 11/19/91 2 EMP	170.00
D97341	101	191	00 DEMONSTRATION PROGRAMS IN REA C.I.S.I.		D9790 CONF 11/1-3/91 2 EMP	590.00
D97342	101	191	00 DEMONSTRATION PROGRAMS IN REA MONTEREY PLAZA HOTEL		D9791 CONF LODGING 11/1-3/91 2 EMP	275.00
D97370	101	176	00 S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA		D9809 CONF 11/15/91 1 EMP	98.00
D97372	101	183	00 S.I.P. (SCHOOL IMPROVEMENT PR CABE		D9808 CONF 11/13-14/91 1 EMP	85.00
D97373	101	191	00 S.I.P. (SCHOOL IMPROVEMENT PR CMC-SS		D9807 CONF 11/8/91 1 EMP	60.00
D97375	101	178	00 ECONOMIC IMPACT AID - L E P R.C.O.E.		D9806 CONF 11/6/91 2 EMP	60.00
D97377	101	190	00 DEMONSTRATION PROGRAMS IN REA R.C.O.E.		D9805 CONF 11/4/91 1 EMP	18.00
D97380	101	190	00 DEMONSTRATION PROGRAMS IN REA R.C.O.E.		D9804 CONF 11/2/91 3 EMP	21.00

1-2
394

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS950/01
 RUN DATE: 10/24/91
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/07/91 - 10/20/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97383	101	178 00	TOBACCO USE PREVENTION EDUCAT	R.C.O.E.	D9802 CONF 10/29-11/1/91 3 EMP	60.00
D97390	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	DR. LEONARD OLGUIN	D9799 PROF SERVICES 10/7/91	700.00
D97396	101	178 00	NON-AGENCY ACYF HEADSTART	STATER BROS. (LIMONITE AVE)	D9793 INSTRUCTIONAL MATERIALS	21.50
D97402	101	178 00	TOBACCO USE PREVENTION EDUCAT	LORRAINE MOONEY	D9813 MILEAGE	81.81
D97422	101	178 00	DRUG ABUSE EDUCATION & PREVEN	STANFORD-CLARK, JUNE	D9836 REIMB CONF 9/26-10/2/91 1 EMP	29.13
D97423	101	191 00	DEMONSTRATION PROGRAMS IN REA	R.C.O.E.	D9835 CONF 11/5/91 4 EMP	40.00
D97424	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR	MORENO VALLEY UNIFIED SCHOO	D9834 CONF 10/29-11/19/91 1 EMP	200.00
D97425	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	CMC-SS	D9810 CONF 11/8-10/91 2 EMP	120.00
D97426	101	191 00	DEMONSTRATION PROGRAMS IN REA	INSTITUTE EDUCATIONAL DEVEL	D9833 CONF 10/29/91 1 EMP	95.00
D97444	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	ANNE COX	D9837 REIMB CONF 7/9-12/91 1 EMP	275.00
D97479	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	INSTITUTE FOR EDUCATIONAL	D9855 CONF 11/18/91 3 EMP	285.00
FUND TOTAL						5,526.83
TOTAL NUMBER OF DISBURSEMENTS						38
D97222	102	178 00	PROGRAM SPECIALISTS	KATHI JENSEN	D9707 MILEAGE	56.43
FUND TOTAL						56.43
TOTAL NUMBER OF DISBURSEMENTS						1
D97388	103	178 00	GIFTED AND TALENTED EDUCATION	COLLEGE BOARD	D9801 CONF 12/7/91 1 EMP	45.00
D97400	103	178 00	PUPIL TRANSPORTATION	HENRY SARTOR	D9822 REIMB TRANSPORTATION SUPPLIES	5.00
FUND TOTAL						50.00
TOTAL NUMBER OF DISBURSEMENTS						2
D97149	106	196 00	PHYSICAL EDUCATION	CLOVER, JIM	D9752 PROF SERVICES 10/91 RMS/JVH	3,020.00

I-2
 P95

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

10/07/91 - 10/20/91
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 10/24/91
PAGE: 6

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97299	106 179 00	OPERATIONS-OTHER FACILITY	SD CALIFORNIA GAS	D9766 SEPT 1991 GAS BILL	423.91
				FUND TOTAL	3,443.91
				TOTAL NUMBER OF DISBURSEMENTS	2
D97446	490 001 00	DISTRICT ADMINISTRATION		STATE BOARD OF EQUALIZATION D9847 1QTR SALES TAX 7-9/91	43.79
				FUND TOTAL	43.79
				TOTAL NUMBER OF DISBURSEMENTS	1
D97447	620 001 00	DISTRICT ADMINISTRATION		STATE BOARD OF EQUALIZATION D9847 1QTR SALES TAX 7-9/91	91.62
				FUND TOTAL	91.62
				TOTAL NUMBER OF DISBURSEMENTS	1
D97448	700 001 00	DISTRICT ADMINISTRATION		STATE BOARD OF EQUALIZATION D9847 1QTR SALES TAX 7-9/91	4.69
				FUND TOTAL	4.69
				TOTAL NUMBER OF DISBURSEMENTS	1
D97150	800 196 00	OPERATIONS-OTHER FACILITY		PACIFIC TELEPHONE D9749 SEPT 1991 PHONE BILL	15.32
D97449	800 001 00	DISTRICT ADMINISTRATION		STATE BOARD OF EQUALIZATION D9847 1QTR SALES TAX 7-9/91	6.37
				FUND TOTAL	21.69
				TOTAL NUMBER OF DISBURSEMENTS	2
D97333	900 178 00	DISTRICT ADMINISTRATION	DOERR, MARGARET	D9760 REIMB PERSONAL DAMAGES	13.91
D97334	900 178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D9757 PROF SERVICES 9/19/91	1,261.29
D97335	900 178 00	DISTRICT ADMINISTRATION	STUTZ, GALLAGHER & ARTIANO	D9755 PROF SERVICES 9/17/91	500.29

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: AP8/AP8550/01
 RUN DATE: 10/24/91
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 10/07/91 - 10/20/91
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D97398	900	178 00	DISTRICT ADMINISTRATION	SUCHY, MARK	D9792 REIMB PERSONAL DAMAGES	100.00
D97465	900	178 00	DISTRICT ADMINISTRATION	JOLIE AND RICHARD ANDERSON	D9848 REIMB PERSONAL DAMAGES	300.00
D97466	900	178 00	DISTRICT ADMINISTRATION	JOLENE HAMMACK	D9849 REIMB PERSONAL DAMAGES	100.00
FUND TOTAL						2,275.49
TOTAL NUMBER OF DISBURSEMENTS						6

D97450 991 001 00 DISTRICT ADMINISTRATION

STATE BOARD OF EQUALIZATION D9847 1QTR SALES TAX

138.25

FUND TOTAL

138.25

TOTAL NUMBER OF DISBURSEMENTS

1

121 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

47,779.81

RECOMMEND APPROVAL:

Stanford X. Ford
 Director of Business Services

1-2
 297

JURUPA UNIFIED SCHOOL DISTRICT
APPROPRIATION TRANSFERS

November 4, 1991
Page 1 of 2

GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,881,706	\$49,660		\$1,931,366	(1)(2)
1000	Certificated Salaries	\$28,471,874		\$97,550	\$28,374,324	(2)
2000	Classified Salaries	\$5,294,178	\$39,847		\$5,334,025	(1)
3000	Benefits	\$6,866,097	\$7,814		\$6,873,911	(1)(2)
4300	Instructional Supplies	\$442,621		\$853	\$441,768	(6)
4500	Other Supplies	\$414,790	\$1,169		\$415,959	(6)
5200	Travel and Conferences	\$40,625	\$1,025		\$41,650	(6)
5500	Utilities	\$1,656,148		\$750	\$1,655,398	
5700	Direct Costs for Interprogram and Interfund Services			\$1,225	\$66,866	(6)
5800	Other Services	\$68,091	\$1,500		\$69,591	
6400	Equipment	\$593,822	\$115		\$593,937	
7200	Other Outgo - PERS Reduction	\$21,784	\$2,999		\$24,783	
8900	District Contribution to Restricted Funds	\$804,782			\$807,781	(1)(2)
		(\$1,780,930)		(\$3,751)	(\$1,777,179)	
	Total Fund 100	\$44,775,588			\$44,783,090	

SPECIAL EDUCATION - FUND 102

4300	Instructional Supplies	\$30,600	\$4,875		\$35,475	(3)
5700	Direct Costs for Interprogram and Interfund Services	\$3,250	\$1,225		\$4,475	(6)
7100	Excess Cost	\$207,460		\$18,958	\$188,502	(4)
8900	District Contribution to Restricted Funds	\$1,008,384		\$12,858	\$995,526	(3)(4)
	Total Fund 102	\$1,249,694			\$1,223,978	

OTHER RESTRICTED FUNDS - FUND 103

2000	Classified Salaries	\$541,616	\$7,368		\$548,984	(5)
3000	Benefits	\$290,742	\$1,113		\$291,855	(5)
7200	Other Outgo - PERS Reduction	\$68,635	\$626		\$69,261	(5)
8900	District Contribution to Restricted Funds	(\$283)	\$9,107		\$8,824	(5)
	Total Fund 103	\$900,710			\$918,924	

APPROPRIATION TRANSFERS (cont)

November 4, 1991
Page 2 of 2

LOTTERY - FUND 106

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$161,818		\$17	\$161,801	
4300	Instructional Supplies	\$52,934		\$1,717	\$51,217	(6)
5300	Dues and Memberships	\$0	\$1,717		\$1,717	(6)
6500	Equipment Replacement	\$0	\$17		\$17	
Total Fund 106		\$214,752			\$214,752	

Comments: (1) Elementary Media Center Clerks
(2) Salary adjustments less than budgeted
(3) Testing/RSP
(4) Transportation charge-back
(5) Increase hours on bus drivers
(6) Includes small dollar amounts to match appropriation with program needs

Recommend Approval: *Barbara Ford*
Director of Business Services

Jurupa Unified School District
1991/92 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
92-1	Consultant or Personal Service Agreements			
92-1-T	Sabina Milesi-Davidson	\$ 250.00	SIP	Inservice to staff of Mission Bell on "Strategies in Sheltered English" for use with limited English speaking students
92-1-U	Imagination Machine	\$ 480.00	PTA	Two performances for students of Glen Avon Elementary
92-1-V	UCR Early Academic Outreach Program	\$ 7,980.00	Elementary & Secondary - General Education	Conduct individual tutoring and peer advising, summer residential program, parent meetings, campus tours, educational literature, and awards banquet for participating students at Jurupa Middle School and Jurupa Valley High School from 7/91 - 6/92
92-1-W	Linda Reifschneider	NA	NA	Presentation on "Gang Awareness" to staff and parents of Sunnyslope Elementary
92-1-X	Vreni Ulrich	\$ 250.00	SIP	Instruction to staff of Sunnyslope Elementary on the art of making basic clay projects and the use of the kiln

(11-4)

92-1-Y	Bureau of Lectures & Concert Artists	\$ 220.00	PTA	Two performances by Van's Factory Bicycle Team to staff and students of Rustic Lane Elementary
92-1-Z	Wayne Brown	\$ 265.00	PTA	Inservice on "The Ocean Adventure" to students of Sunnyslope Elementary
92-1-BB	Family Services Association	\$ 2,200.00	DATE	Intervention program for students of Mission Middle School from 11/5/91 - 5/29/92
92-1-CC	Family Services Association	\$ 2,200.00	DATE	Intervention program for students of Jurupa Middle School from 11/5/91 - 5/29/92
92-1-DD	Gerald Sanders, MFCC	\$ 2,000.00	DATE	Primary intervention program for students of Rustic Lane Elementary from 10/29/91 - 1/28/92

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

Rollin Edmunds
Assistant Superintendent
Business Services

RE/dc
11/4/91

I-4
P32

Jurupa Unified School District

CAFETERIA FUND

Comparative Revenue and Expense Report
Quarter Ending September 30, 1991

<u>Revenue:</u>	<u>1990</u>	<u>1991</u>
Daily Sales	\$117,749	\$120,246
Federal Reimbursement	62,171	79,729
State Reimbursement	4,827	6,156
Other Income	<u>297</u>	<u>79</u>
Total Sales	\$185,044	\$206,210
 <u>Cost of Food Sales:</u>		
Food Available for Sale	\$131,053	\$137,500
Less Ending Inventory	<u>53,389</u>	<u>59,139</u>
Cost of Sales	<u>77,664</u>	<u>78,361</u>
Gross Profit on Sales	\$107,380	\$127,849
 <u>Expenses:</u>		
Labor	\$115,888	\$137,268
Supplies	12,935	14,841
Purchased Services	565	1,105
Vehicle Repairs & Fuel	695	257
Maintenance Repairs	-0-	3,451
New Equipment	9,737	-0-
Replacement Equipment	111	-0-
General Fund Expense	<u>13,260</u>	<u>21,568</u>
Total Expenses	\$153,191	\$178,490
 New Profit or Loss	(\$45,811)	(\$50,641)
 Number of Serving Days	15	16
Number of Meals Served	73,104	81,916
Average Meals/Day	4,874	5,120
Average Cost/Meal	\$2.08	\$2.14

AH:cc