



## BOARD OF EDUCATION REGULAR MEETING

# AGENDA

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

**OCTOBER 5, 1992**

**EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA**

### OPENING

#### CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session in the Superintendent's office at the Education Center 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 the communications session. Speakers are requested to limit comments to five minutes.

#### Call to Order in Public Session

(President Barnes)

Roll Call: Mr. Barnes, Mrs. Folsom, Mrs. Burns, Mr. Chavez, Mrs. Ruane

#### Flag Salute

(Mr. Barnes)

#### Invocation

(Mr. Chavez)

### COMMUNICATIONS SESSION

#### 1. Recognition

##### a. Recognize Van Buren Elementary School

(Mrs. Roberts)

The district has received notification that Van Buren Elementary School will receive partial funding for a SB 1274 Demonstration of Restructuring program. This grant was made possible when the Governor signed SB 929 appropriating partial funding.

Out of 139 schools approved statewide for funding, Van Buren Elementary School was the only Riverside County school selected to receive this grant. The Division of Regional Programs and Special Projects will notify the school and district within the next few weeks of the final budget figure. Funding will begin on/or about January 1, 1993. Information only.

1. **Recognition** (Cont'd)

b. **Recognize Adopt-A-School Partnership**

(Mr. Taylor)

The Board is pleased to recognize a new Adopt-A-School partnership being formed between Mission Bell Elementary School and Carl's Jr. on Ben Nevis Blvd. Principal Marge Steinbrinck has met with the manager Frank Arbizu, and discussed ways the business can support the school. Those ideas include displaying student artwork, field trip opportunities, assistance in Career Day activities and certificates for outstanding achievement.

An adoption certificate will be signed to formalize this new Adopt-A-School partnership.

2. **Administrative Reports and Written Communications**

a. **Accept Donations**

(Mr. Edmunds)

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

Camino Real Elementary School PTA wishes to donate \$856.60 to help cover general expenses at the school.

Ina Arbuckle Elementary School PTA wishes to donate \$970.79 to be used for the purchase of multicultural and Spanish library books for the school.

The Financial Clinic, of Riverside, wishes to donate \$200 to sponsor field trips for Ms. Patterson's 4th grade class at Sky Country Elementary School.

Troth Street Elementary School PTA wishes to donate \$4,050 for field trips, and \$1,050 for Good Guys Programs at the school.

Pacific Avenue Elementary School PTA wishes to donate \$350 to be used to cover an assembly presentation October 21, 1992, by the Pravers.

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

b. **Written Communications/Reports**

(Dr. Wilson)

3. **Report of Student Representatives**

The Board welcomes Joel Morgan, Jurupa Valley High School Student Representative, and Donovan Alberga, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. **Public Verbal Comments**

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

#### 4. Public Verbal Comments (Cont'd)

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

#### 5. Board Member Reports and Comments

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

### ACTION SESSION

#### \* A. Approve Minutes of the September 21, 1992 Regular Meeting

Recommend approval as printed.

#### \* B. PROJECT GAP

(Dr. Wilson)

PROJECT GAP, Graffiti Abatement Program, is underway. A letter to all parents in English and Spanish, requesting they join the team to eliminate graffiti, was distributed districtwide on Monday, September 28, 1992. Copies outlining a full description of the program were distributed by the Superintendent at a recent Jurupa Chamber of Commerce meeting and are again included in the supporting documents.

##### 1st. Edition of "GRAFFITI WATCH"

Please take note of the 1st. edition of "GRAFFITI WATCH" for use by newspapers, school newsletters, and other agencies in the community. It includes information concerning the cost of graffiti for 1991/92. Beginning with the first meeting in November, a monthly cumulative report of graffiti costs will be included in the agenda.

#### \* C. Adopt Resolution 93/20, Support for Passage of Proposition 155. School Construction Bond, on the November 3, 1992 Ballot

(Dr. Wilson)

Proposition 155 is the \$900 million bond measure that will be on the November 3, 1992 Election Ballot. It is a statewide bond measure which will not only provide funds to help build and repair California's public schools, but it will create over 30,000 new private sector jobs.

Jurupa Unified School District may benefit by the passage of the bond as follows:

<u>Project</u>	<u>Amount</u>
Rubidoux High School Modernization	\$3,740,572
Van Buren Elementary School Modernization	384,120
Jurupa Valley High School Second Addition	\$2,613,744
Mira Loma Middle School First Addition	2,091,301
New Elementary School	<u>8,176,832</u>
total	\$17,006,569

Recommendation: That the Board adopt Resolution 93/20 which promotes the passage of Proposition 155 on the November 3, 1992 Election Ballot.

\* D. Adopt Resolution 93/19, Appropriations Limit Pursuant to Article XIII B of the California State Constitution (Mr. Edmunds)

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

On October 7, 1991, the Board approved the calculation of the 1991-92 appropriations limit based on estimated revenue and pupil attendance. At this time, the District is required to submit to the State a recalculation for 1991-92, based on actual figures, and a calculation for 1992-93, based on budget projections.

These appropriations limits, also known as the "Gann Limit", have to do with how much tax money the State may appropriate. They do not affect the amount of money the District may spend. The 1991-92 appropriations limit for Jurupa Unified School District was recalculated and increased from \$47,396,251 to \$47,419,219; the 1992-93 appropriations limit for Jurupa Unified School District is \$47,751,798. Calculations are as shown in the supporting documents.

Administration recommends that the Board adopt Resolution 93/19, Appropriations Limits for 1991-92 and 1992-93.

\* E. Approve Revised Response to Budget Disapproval by County Office of Education (Mr. Edmunds)

On August 24, 1992, the Board approved a letter responding to the disapproval of our 1992/93 Budget by the County Office of Education. Because of the late date of budget adoption at the State level, legislation (AB 2390) was passed to enable districts to revise their responses to budget disapproval based upon more current information. At the September 21, 1992 Board Meeting, the Board approved a request to extend the budget response deadline to October 2, 1992. We have written a letter (included in the supporting documents) which revises our initial response by noting that the provisions of the State Budget Act have permitted us to increase our revenue projection by \$1,281,084 and that this amount will be placed in the District's Unrestricted Reserve. This adjustment brings our Reserve up to \$3,182,473, or 5.16%.

Administration recommends the Board approve the revised response to the County Office of Education concerning disapproval of our 1992/93 Budget.

F. Review and Act on Timely School Facility Matters

Hear and/or Approve 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

(Mr. Taylor)

\*\* The Administrative Hearing Panel recommends the readmission of the pupil in Discipline Case #91/26 to the schools of the district, specifically Nueva Vista High School with one calendar year of school probation, and it is recommended that the pupil enroll in an ongoing counseling program.

\* H. Approve Personnel Report #7

(Mr. Campbell)

Administration recommends approval of Personnel Report #7 as printed subject to corrections and changes resulting from review in Closed Session.

I. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items I 1-9 as printed.

\* 1. Purchase Orders (Mrs. Reul)

\* 2. Disbursement Orders (Mrs. Reul)

\* 3. Appropriation Transfers (Mrs. Reul)

\* 4. Agreements (Mr. Edmunds)

\* 5. Authorization of Agents for Business Functions (Mr. Edmunds)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. The list of Authorized Agents has been updated to reflect changes that took effect with the opening of school this Fall. It is recommended the List of Authorized Agents in the supporting documents be approved.

\* 6. Resolution 93/21, Authorization to Destroy Records (Mr. Edmunds)

Records which are no longer required by the District are listed in the supporting documents. These records have been retained for the minimum required period of time and include both Class 3 (disposable records) and Class 1 (permanent records) that have been microfilmed and are now ready for destruction. All records are eligible for disposal in accordance with Education Code criteria.

Administration recommends that the Board adopt Resolution 93/21, Authorization to Destroy Records.

\* 7. Resolution 93/22, Authorizing the California Department of General Services to Purchase Certain Items (Mr. Edmunds)

The District needs to renew its annual resolution with the Department of General Services to participate in State bids and contracts for supplies, equipment, and furniture. In the supporting documents is Resolution 93/22 which authorizes the District's participation in State bids.

Administration recommends that the Board adopt Resolution 93/22, Authorizing the Department of General Services of the State of California to Purchase Certain Items during Fiscal Year 1992-93.

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

\* 8. Non-Routine Field Trip Request for Ina Arbuckle School

(Mrs. Roberts)

Ina Arbuckle School requests that the Board approve a Non-Routine Field Trip to Pathfinder Outdoor Science School, Garner Valley, CA. Each sixth grade class would be attending accompanied by their teacher, as well as one college or high school counselor per ten students. The dates scheduled are Wednesday, June 9 through Friday, June 11, 1993. The cost of this program is \$73 per student, plus the cost of district buses for transportation; sixth grade students would be raising the money for the entire sixth grade to attend the science school. No students would be excluded for lack of funds or lack of participation in fund raising efforts.

The program for two nights and three days includes academic course work with lecture, laboratory and field experiences, meals and lodging. Health and accident insurance for each attendee is included in the fee, and the school maintains an infirmary with a resident nurse. Students are in "class" most of the day and evening, but they do have supervised recreation time scheduled. Academic courses include forest ecology, chaparral ecology, freshwater ecology, field geology, field ornithology and entomology, soil science, anthropology, ethnobotany, birds of prey, astronomy, etc.. Recreation includes archery, survival skills, swimming, short ropes course, canoeing and water safety among the offerings.

All of the science school teachers have Bachelor's or advanced degrees in their subject areas. Courses are taught with a systems approach to environmental understanding and will satisfy the standards established in the California State Science Framework. Courses may be selected in advance to align with the district science course objectives for sixth grade.

It is recommended that the Board approve the Non-Routine Field Trip Request for Ina Arbuckle sixth grade students to attend the Pathfinder Outdoor Science School in Garner Valley on Wednesday, June 9 through Friday, June 11, 1993.

\* 9. Non-Routine Field Trip Request for Rubidoux High School

(Mrs. Roberts)

Colonel William Carroll, AJROTC Instructor at Rubidoux High School, is requesting permission to travel to San Francisco on Thursday, October 22 through Monday, October 26, 1992 with a group of 7 students. These students are members of the Air Force Junior ROTC Mounted Color Guard. Additional adult chaperones will travel with the group. The purpose of the trip is to participate in the California State Horsemen's Association 1992 Grand Nationals.

Administration has indicated that students will not be prohibited from attending the activity due to lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip request for Rubidoux High School students to travel to San Francisco on Thursday, October 22 through Monday, October 26, 1992 to participate in the California State Horsemen's Association 1992 Grand Nationals.

**J. Review Routine Information Reports**

**1. Staff Development Days**

(Mrs. Roberts)

Following are staff development days that have been scheduled.

Staff Development Days  
Students not  
in Attendance

School

Location

October 2

Rubidoux High

RHS Cafeteria

October 12

Glen Avon Elementary

(same)

October 16

Ina Arbuckle Elementary

(same)

**\*\* 2. Receive Reports Pursuant to Education Code #48915**

(Mr. Taylor)

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.

**ADJOURNMENT**

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING**

**SEPTEMBER 21, 1992**

**OPENING**

**CALL TO ORDER**

The Special Meeting of the Jurupa Unified School District Board of Education was called to order by President David Barnes at 7:18 p.m. on Monday, September 21, 1992, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mr. David Barnes, President  
Mrs. Betty Folsom, Clerk  
Mrs. Mary Burns, Member  
Mr. John Chavez, Member  
Mrs. Sandra Ruane, 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**

Colonel William Carroll, instructor for the AFJROTC at Rubidoux high School, led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL  
COMMENTS**

Clerk of the Board Betty Folsom made an inspirational comment.

**COMMUNICATIONS SESSION**

**RECOGNIZE AFJROTC  
INSTRUCTORS AT  
RUBIDOUX HIGH**

The Assistant Superintendent Education Services announced that principal Don Vail was recently notified that Colonel William Carroll and Chief Master Sergeant Franklin Cohens of the AFJROTC were selected as "Outstanding Instructors" for the 1991/92 school year.

Colonel Carroll and Chief Cohen have created and trained an Exhibition Drill Team, Marching Unit, Honor Guard and Mounted Color Guard which have been highly recognized. The Female Honor Guard was named National Champion this year and the Drill Team and Marching Units were undefeated in parade competition. The Assistant Superintendent expressed appreciation to both instructors for their dedication to the AFJROTC program and their involvement in the high school and local community. They inspire those around them to strive for the highest goals possible.



**RECOGNIZE  
AFJROTC  
INSTRUCTORS AT  
RUBIDOUX HIGH**

President Barnes presented plaques to the instructors for their outstanding performance as Aerospace Science instructors during the 1991/92 school year. He noted that last year Sergeant Franklin Cohens was selected Citizen of the Year by local business leaders.

Colonel Carroll stated this was the first time that both instructors were selected for this award. He thanked Don Vail, Ben Bunz, and Bob Gray for their continuous support.

**COUNTY COMMITTEE ON  
SCHOOL DISTRICT  
ORGANIZATION**

No nominations were made for vacancies in the 1st and 4th supervisorial districts of the Riverside County Committee on School District Organization. There were no vacancies in Jurupa's Second Supervisorial District this year.

**ACCEPT DONATIONS  
-Motion #63**

MRS. RUANE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: USED CANON COPIER VALUED AT \$500 FROM DEVORE INVESTMENT ASSOCIATES OF SAN BERNARDINO FOR VICKY LYNN CASTILLO'S CLASS AT JURUPA VALLEY HIGH SCHOOL; NEW EQUIPMENT VALUED AT \$1,740 FROM ASB OF JURUPA VALLEY HIGH SCHOOL FOR USE IN THE YEARBOOK ROOM; \$700 FROM NESTLE USA INCORPORATION TO COVER THE COST OF RIF PROGRAM AT SUNNYSLOPE SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**DEFER ITEM G,  
RESOLUTION 93/19**

Item G, Adopt Resolution 93/19, Appropriations Limit Pursuant to Article XIII B of the California State Constitution, was deferred to the October 5, 1992 board agenda. Additional information was received subsequent to the preparation of this report.

**ANNOUNCE GRANITE  
HILL SCHOOL  
DEDICATION**

The Superintendent announced that the Board meeting of October 19, 1992 will be held at the new Granite Hill Elementary School as follows:

- 5 p.m. - Closed Session in Faculty Room
- 6 p.m. - Dedication Ceremony
- 7 p.m. - Public Board Meeting

**VANDALISM AT  
ELEMENTARY SCHOOL**

The Superintendent reported that over the past weekend 32 door openers were broken at Rustic Lane Elementary School at a minimum cost of \$15 each.

**ARREST FOR GRAFFITI**

The Superintendent announced that two taggers were arrested for defacing school property. The district will seek restitution.

**REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE**

Joel Morgan, Jurupa Valley High School student representative, made the following report on current events:

Congratulations to Rubidoux AFJROTC for being selected the Honor Unit. Jurupa Valley's unit has enrolled 140 students in the program and is looking forward to a successful year.

Jaguars varsity football defeated Ayala and has a 2-0 record in the league and 8th in CIF ranking.

**REPORT FROM JURUPA  
VALLEY STUDENT REP  
(Cont'd)**

Varsity Water Polo has a 3-2 record in the league and 5th in CIF ranking.

Scheduled events: Back to School Dance - Sept. 25; FFA Leadership Conference - Sept. 26 in Hemet.

**REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE**

Donavan Alberga, Rubidoux High School student representative, made the following report on current events:

Congratulations to Colonel Carroll and Chief Cohens for their many achievements with the ROTC unit at Rubidoux High School.

The Choir and Madrigals are preparing for various upcoming concerts.

The Delta Alliance Corps will be performing in several parades and field shows starting in October as well as participating in all football games.

FFA will participate in the Farmers Fair October 12-17 and attend the Riverside Section Leadership Conference September 26.

Drama Club has scheduled tryouts for the fall production.

Pep rally will be held this week for the football team and a local band will perform.

Many campus clubs have scheduled their first meetings this week: CSF, New Visions, Troupers, Environmental Club, Speech, French and class councils.

A recap of athletic events was given.

**PUBLIC VERBAL  
COMMENTS**

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

**CITIZEN  
COMMENTS**

Chuck Dunn, Special Education teacher at Jurupa Valley High School, addressed the Board as a member of the community. He asked what was done about an alleged striptease at one of the high schools. He also said that Board member campaigns should focus on right or wrong as it relates to issues.

**BOARD MEMBER  
REPORTS & COMMENTS**

Board member John Chavez noted that delegates of the California School Boards Association have been working on a revision of the legislative platform. When adopted, it will be in effect for two years. One proposed change was to use other verbage in place of the word minority.

Mr. Chavez reviewed an announcement of half-day workshops on new Brown Act legislation, SB 1538 and AB 3476. Board members will receive a copy. The Superintendent planned to attend the October 27 workshop in Newport Beach.

**REPORT ON BACK TO  
SCHOOL CONFERENCE**

Clerk of the Board Betty Folsom stated that she attended the Back to School Conference sponsored by CSBA on September 17, 1992 in Ontario. The ten key issues discussed by Davis Campbell, Executive Director of CSBA, were: Conditions of Children; Student Diversity and Changing Demographics; School Funding and Finance; Fiscal and Program Accountability; Student Assessment; School Facilities; Curriculum; Employer/Employee Relations; Professional Development; and Reform and Restructuring. Mrs. Folsom pointed out key factors under each topic and emphasized the importance of teachers, staff members, and board members providing the leadership to preserve public education during these critical times.

**INVITATION FROM  
CHAIR OF ASSEMBLY  
EDUCATION  
COMMITTEE**

President Barnes reviewed an invitation to an open discussion with Delaine Eastin, Chair of the Assembly Education Committee. It will be held at 7 pm Tuesday, September 29, at Norte Vista High School. The topic is "For Our Kids: Fixing What's Wrong with Public Schools."

**PUBLIC SESSION**

**PUBLIC HEARING ON  
FORMATION OF CFD 2  
-Motion #64**

The Assistant Superintendent Business Services stated that on August 3, 1992 the Board adopt resolutions declaring its intention to establish Community Facilities District No. 2 of Jurupa Unified school District and to incur bonded indebtedness in the amount of \$1.5 million for the purpose of financing public facilities. Because all the documents to proceed were not available at the September 8, 1992 public hearing, the Board took action to continue the public hearing to this board meeting.

President David Barnes resumed the Public Hearing in the manner prescribed by Bond Counsel with assistance from Clerk Betty Folsom as outlined in the supporting documents.

**MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTIONS 93/12 THROUGH 93/16. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ACTION SESSION**

**APPROVE MINUTES  
-Motion #65**

**MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE SEPTEMBER 8, 1992 REGULAR MEETING AS PRINTED. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**MISSION MIDDLE  
SCHOOL COMMUNITY  
SUPPORT ACTION GROUP**

The Superintendent stated that he was very pleased to participate in the School and Community Action Planning Workshop in Palm Spring during the week of July 12-15, 1992. Team Leader, Sam Knight, introduced the Mission Middle School Community Support Action Group: Father Jim Stauber, Delma Kason, John Wilson, Don Manzo, Lupe De La Rosa, George West, Gilbert Calzada, and Memo Mendez. Board member Betty Folsom also participated in the workshop. The group plans to break the trail for other schools in the district to support the following Mission Statement:

"As a School Community Support Action Group, we are committed to assist students/staff and parents of Mission Middle School to foster cultural awareness and appreciation, and to help develop programs and activities that would focus on reducing drug and gang experiences for a safe and orderly environment."

**MISSION MIDDLE  
SCHOOL COMMUNITY  
SUPPORT ACTION GROUP  
(Cont'd)**

Mr. Knight also noted the following goals for Mission Middle School which will be shared with other schools and the community: 1) To develop awareness activities that will empower, build capacity of students, staff and the parents/community. 2) To help all students help themselves to be resilient, alcohol and drug free, and to experience positive group/peer interactions. 3) To foster increased awareness and appreciation of all cultures and all ethnic diversities. 4) To use the commitment, talent and active participation of the Mission Middle School Community Support action Group to implement the Mission Statement.

Mr. Knight emphasized that working together and focusing on the resources can make a difference. Mr. Calzada thanked the Board for their confidence and support to assist children. Fliers were available explaining the purpose of the committee. Mr. Knight stated that the group would be focusing on a particular area, seeking a commitment of support from the school, community and local businesses. A meeting has been scheduled for October 6, at West Riverside Elementary School to develop objectives for the calendar year and plan some activities to encourage community involvement.

Mrs. Ruane commended the committee for taking on a very important responsibility. Involvement is what it takes to get the job done.

**APPROVE PROJECT GAP  
-Motion #66**

The Superintendent noted that an extensive discussion was made at the September 8 meeting on the need for an integrated effort to eliminate graffiti and vandalism in the school district. PROJECT GAP (Graffiti Abatement Program) was developed to highlight this issue and outline a plan which encourages a joint effort throughout the community. Board policy 1502, Rewards for Information, also includes an appropriate reward based on the guidelines established in the PROJECT GAP plan.

**MRS. RUANE MOVED THE BOARD APPROVE PROJECT GAP AND ADOPT AT SECOND READING REVISED POLICY 1502, REWARDS FOR INFORMATION. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**MODIFY SCHEDULE FOR  
RHS COURSE  
-Motion #67**

The Assistant Superintendent Education services reviewed that Rubidoux High School staff has requested approval to offer an elective course, Concert Choir, as part of the regular curriculum after traditional school hours. The reason for this request was that it has been difficult to offer this class during the regular school day since several scheduling conflicts have occurred with students. In response to Board member Mary Burns' earlier questions: 1) the Vocal Music Instructor, Staci Della-Rocco, conducted a poll and 30 students indicated a desire to enroll. 2) The class is starting at this time of the year because the teacher was unaware of the need to offer an advanced performance class as part of the regular curriculum. 3) Nine students, who would be required to change their schedules to meet at night for an extra class, indicated this would not be a hardship. 4) Low enrollment in the day class was due to increased graduation requirements and a number of students enrolled in college preparatory classes. 5) An extensive description of this course, Concert Choir, and a permission form for parents is included in the supporting documents. In response to Mrs. Ruane's question, the Assistant Superintendent replied that the teacher would be on campus a full day and return for the evening class as scheduled.

MODIFY SCHEDULE FOR  
RHS COURSE  
-Motion #67  
(Cont'd)

MRS. BURNS MOVED THE BOARD APPROVE THE PROPOSED SCHEDULE CHANGE FOR THE CONCERT CHOIR COURSE AT RUBIDOUX HIGH SCHOOL FOR THE 1992/93 SCHOOL YEAR. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE FAMILY  
LIFE/SUBSTANCE ABUSE  
GUIDES 7-12  
-Motion #68

The Assistant Superintendent Education Services reported that the Board recently adopted Policy and Regulation 6412, AIDS Prevention Instruction. The two curriculum guides, HIV/AIDS Prevention Education, and the Project Possible Prenatal Substance Abuse, have been tested and approved in other school districts. The supporting documents include a draft letter to parents on HIV/AIDS Prevention Education indicating topics to be covered. Parents may inspect all materials and determine whether or not students will be involved in all or part of the curriculum. A presentation on this subject will be made to secondary principals on Wednesday, September 23. Administration is planning to provide additional training for teachers as it relates to this issue. Recent legislation requires that school districts provide HIV/AIDS Prevention Instruction at least twice in grades 7-12.

EXTENDED 1992/93  
BUDGET REVISION  
DEADLINE  
-Motion #69

The Assistant Superintendent Business Services reported that because of the late date of budget adoption at the State level, legislation was passed which enables a school district to extend the budget review timelines of AB 1200 by an additional 30 days. AB 2390 provides for an extension until October 2, 1992 for submitting a revised budget to the County Office.

MR. CHAVEZ MOVED THE BOARD APPROVE THE REQUEST TO EXTEND THE BUDGET REVISION DEADLINE AS SHOWN IN THE SUPPORTING DOCUMENTS. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DEFER ITEM G,  
RESOLUTION 93/19

Item G, Adopt Resolution 93/19, Appropriations Limit Pursuant to Article XIII B of the California State Constitution, was deferred because of additional information received subsequent to preparation of this agenda item.

COUNTY PROPERTY ON  
BELLEGRAVE

The Superintendent reported that the supporting documents include a letter from the General Services Agency of the County of Riverside, signed by its director Robert Arnau. It asked the district's intent as it relates to the property on Bellegrave Avenue as a future site for an Education Center. The County is now considering the sale or long-term lease of the majority of the tract while retaining a portion for the proposed Sheriff's station. The Superintendent stated that clearly the district does not have funds to purchase such property and should the Board be interested in examining it for a future education center, the only practical situation would be to check on a property exchange involving the District's six acres on the corner of Pedley and Jurupa Roads.

In response to Mr. Chavez' question, the Superintendent recalled that the county provided funds in advance to pursue the idea of joining services at that site. The first facility was to be the proposed Sheriff's station. The current recession has made the endeavor impractical and the county is now considering the sale or long-term lease of a majority of the tract.

**COUNTY PROPERTY ON  
BELLEGRAVE  
(Cont'd)**

The Superintendent noted that district property at the corner of Pedley and Jurupa Roads was fully paid. The value of the properties would have to be determined by an appraisal if the Board were to consider an exchange for four acres on Bellegrave Avenue. In response to Mr. Barnes question, the Assistant Superintendent Business Services added that an appraisal would cost about \$5,000.

The Superintendent stated that a lack of action by the Board to examine land trade opportunities with the County of Riverside indicates an uncertainty about the future economy. The County will be notified that should they consider a long-term lease sometime in the future, the concept of a community services center may be considered by the district.

**APPROVE CHANGE  
ORDER #1, MIRA LOMA  
MIDDLE  
-Motion #70**

The Assistant Superintendent Business Services stated that district architect Kal Porter has prepared the first change order for Mira Loma Middle School in the amount of \$57,891.05. Since the project design was approved by the state several years ago, utilities such as Edison and Pac Bell, changed the point of connection on the site due to changes in the area at very considerable expense. The change order has been approved by the Office of Local Assistance for reimbursement.

**MR. CHAVEZ MOVED THE BOARD APPROVE CHANGE ORDER #1 FOR MIRA LOMA MIDDLE SCHOOL CONSTRUCTION PROJECT, AND DIRECT THE DISTRICT'S ARCHITECT TO SUBMIT SAME TO OSA AND OLA FOR APPROVAL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**REPORT ON FACILITIES**

The Superintendent briefly reviewed the status of the district's modernization projects and new construction projects as listed in the annotated agenda. The Superintendent reported that the American Disabilities Act (ADA) requires that school districts identify deficiencies in its facilities by July 26, 1992. However, regulations to be in compliance will not be available before January 1993. The district intends to meet ADA standards by the year 2000 as required.

**READMIT PUPIL CASE  
91/47  
-Motion #71**

**MR. CHAVEZ MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE 91/47 TO A CONTINUATION HIGH SCHOOL TO BE DETERMINED BY THE SITE ADMINISTRATOR AND THAT THE PUPIL BE PLACED ON PROBATION. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**READMIT PUPIL CASE  
91/59  
-Motion #72**

**MRS. BURNS MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE 91/59 WITH PLACEMENT AT NUEVA VISTA HIGH SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**DENY READMISSION  
CASE 92/26  
-Motion #73**

**PRESIDENT BARNES MOVED THE BOARD DENY THE READMISSION OF THE PUPIL IN DISCIPLINE CASE 92/26. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE 48917 REPORTS  
-Motion #74**

**MRS. RUANE MOVED THE BOARD APPROVE REPORTS PURSUANT TO EDUCATION CODE 48917 FOR DISCIPLINE CASES: 92/63, 92/35, 92/39, 92/65 AND 92/06. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

PERSONNEL REPORT  
WITH INSERT  
-Motion #75

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #6 AS PRINTED WITH INSERT J PAGES 7-10. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #76

MRS. BURNS MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS K 1-12 AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; PAYROLL ITEMS (4); RESOLUTION 93/18, SURPLUS SALE; NON-ROUTINE FIELD TRIP FOR JURUPA VALLEY HIGH SCHOOL; REJECTION OF CLAIM; ADOPT AT SECOND READING BOARD POLICY 3701, CORE COMMUNITY FACILITIES DISTRICT; ADOPT AT SECOND READING BOARD POLICY/REGULATION 5164 (UNIFORM) COMPLAINT PROCEDURE FOR RECIPIENTS OF CATEGORICALLY FUNDED PROGRAM SERVICES. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE INFO  
REPORTS

The Board reviewed routine information reports: Transition Partnership Program; Staff Development Days.

### CLOSED SESSION

At 6:00 p.m. on Monday, September 21, 1992, the Board met in Closed Session in the Superintendent's office. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:05 p.m. President Barnes adjourned from Closed Session to open the Public session in the Board Room at the Education Center.

### ADJOURNMENT

There being no further business, President Barnes adjourned the Regular Meeting from Public Session at 8:40 p.m.

**MINUTES OF THE REGULAR MEETING OF SEPTEMBER 21, 1992 ARE APPROVED AS**

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**President**

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**Clerk**

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**Date**

**PROJECT GAP**

**Join the Team and Eliminate Graffiti!**



Graffiti has become an absolute blight to the cities and communities of Southern California.

It will take the combined efforts of each person and organization to successfully combat this blight.

Although the District has a strong program of graffiti removal, the nature of the problem has grown to proportions that require a more organized and more extensive program.

The JUSD Board of Education has approved such a program. It is called PROJECT GAP for Graffiti Abatement Program. Its purpose is to "fill the gap" that law enforcement is unable to fill alone. Its ultimate goal is to eliminate graffiti from the community.

You need to know about certain elements of PROJECT GAP so that you can become a part of the effort to eliminate graffiti.

- 1st** Rewards are being offered. The Assistant Superintendent Business Services has been authorized by the Board to provide \$50 rewards for information resulting in successful application of District discipline. For information resulting in conviction in court a \$500 reward has been authorized. Video taping could be one means of obtaining information. You can turn in a video cassette of such activity and receive two in return.
- 2nd** Contact the Jurupa Chamber of Commerce at 681-9242 and volunteer to assist in painting out graffiti.
- 3rd** Monitor the activities of your children and your friends' children to be sure that they are not involved in creating the problem.
- 4th** If you live in the vicinity of the school keep an eye out for trouble and call the sheriff when you observe suspicious activity.

I'm sure that you will think of other ways to become involved in PROJECT GAP.

**To join in this effort to eliminate graffiti, call your school principal.**

**BOARD OF EDUCATION**

**David Barnes, President**

**Betty Folsom, Clerk**

**Mary Burns, Member**

**John Chavez, Member**

**Sandra Ruane, Member**

**John P. Wilson, Superintendent**



**PROYECTO GAP**

**¡Unase al Equipo y Elimine la Escritura  
en las Paredes de los Edificios! (Graffiti)**



La escritura en las paredes de los edificios ha llegado a ser una verdadera calamidad en las ciudades y en las comunidades del Sur de California.

Ésto sólo se podrá vencer combinando los esfuerzos de cada persona y cada organización para poder combatir con éxito éstas maldades.

A pesar de que el Distrito tiene un programa muy poderoso que borra todos éstos letreros y rayones, la naturaleza del problema ha crecido a tan grandes proporciones que requiere ya de un programa más extenso y más organizado.

La Mesa Directiva de Educación del Distrito Escolar Unificado de Jurupa ha aprobado ya dicho programa. Es llamado PROYECTO GAP por el Programa de Combate la escritura en las paredes de los edificios (Graffiti Abatement Program). Su propósito es el "llenar el hueco" que el esfuerzo de la ley ha sido incapaz de llenar por sí solo. Su meta fundamental es la de eliminar los letreros de nuestra comunidad.

Usted necesita saber acerca de ciertos elementos que existen en el PROYECTO GAP, para que usted pueda tomar parte en el esfuerzo para eliminar dichos letreros.

- Primero** Recompensas están siendo ofrecidas. El Asistente del Superintendente en Servicios y Negocios ha sido autorizado por la Mesa Directiva de proporcionar \$50 de recompensa por información que de ella resulte y de la que se pueda aplicar con éxito la disciplina del Distrito. Por la información que se reciba y que se pueda llevar a los culpables para su convicción a la corte, habrá una recompensa de \$500 que ya ha sido autorizada. Una filmación en Video puede ser una de las maneras en que se podría obtener también información. Usted puede entregar un video grabado sobre tal actividad y recibirá dos en cambio.
- Segundo** Póngase en contacto con la Cámara de Comercio de Jurupa al 681-9242 y hágase voluntario para ayudar a pintar sobre éstos letreros.
- Tercero** Esté al pendiente de las actividades de sus niños y de los amigos de sus niños para estar seguro que ellos no están entre los que están creando el problema.
- Cuarto** Sí usted vive en las vecindades de la escuela ponga su vista seguido en ella y llame a la policía cuando observe que hay problemas o alguna actividad sospechosa.

Estoy seguro que usted pensará en otras maneras para llegar a ser parte del PROYECTO GAP.

**Para unirse al esfuerzo de combatir la escritura en las paredes de los edificios,  
llame al director de su escuela.**

**MESA DIRECTIVA DE EDUCACIÓN**

David Barnes, Presidente

Betty Folsom, Mecnógrafa

Mary Burns, Miembro

John Chavez, Miembro

Sandra Ruane, Miembro

John P. Wilson, Superintendente



## **PROJECT GAP**

Graffiti has become an absolute blight to the cities and communities of Southern California.

It will take the combined efforts of each person and organization to successfully combat this blight.

Although the District has a strong program of graffiti removal, the nature of the problem has grown to proportions that require a more organized and more extensive program.

The District is developing such a program. It will be called PROJECT GAP for Graffiti Abatement Program. Its purpose is to "fill the gap" that law enforcement is unable to fill alone. Its ultimate goal is to eliminate graffiti from the community.

Initial elements of PROJECT GAP will be as follows:

### **1. Rewards.**

Authorize the Assistant Superintendent Business Services to offer as appropriate to non-employees:

A \$50 reward for information resulting in successful application of District discipline; and,

A \$500 reward for information resulting in conviction in court.

### **2. Publicity.**

Initiate public service announcements at least weekly to radio, newspapers, and Channel 3.

Initiate media releases at least monthly from the Superintendent entitled "Graffiti Watch".

Report monthly to the Board Of Education on the financial cost of graffiti and vandalism.

Feature PROJECT GAP at each site in:

Student newspapers, bulletins, and event programs.

Newsletters.

Public Address (PA) announcements.

Include in the publicity such information as:

Rewards offered and earned.

Abatement costs of graffiti and vandalism.

The consequences of getting caught.

Restitution.

Prosecution.

School discipline.

The need for community involvement in prevention, apprehension, and removal.

### 3. Video Surveillance.

Use law enforcement expertise to selectively and randomly video tape potential graffiti areas.

Encourage community members to use personal video equipment or cameras to record graffiti activity with the knowledge of potential qualifying for a reward.

Offer a two-for-one video tape and/or film exchange for private parties who have taped or photographed graffiti activity.

### 4. Community Assistance.

Urge all community organizations to develop graffiti abatement programs in cooperation with the Jurupa Chamber of Commerce.

Solicit residents in the immediate vicinity of the school to call 911 based on the time and nature of observed activity.

### 5. School Programs.

Distribute a District developed letter to all parents informing them of PROJECT GAP.

Develop a program at each school which involves students and parents in PROJECT GAP.

Enforce vigorously the District Restitution Policy using consequences such as:

- Suspension.

- Denying involvement in extracurricular activities.

- Denying participation in promotion/graduation activities.

- Denying off campus lunch passes.

- Using a collection agency.

- Prosecuting students and parents.

Offer, as appropriate, and, as a voluntary alternative to disciplinary measures, the opportunity to assist community organizations in graffiti removal.

### 6. Security

Examine the possibility of establishing live-in opportunities on school sites for community members with mobile homes in exchange for site supervision.

Consider offering the community the opportunity to form an Assessment District with the funds directed toward a security program for school facilities.

The challenge is somewhat daunting but with combined and cooperative efforts it can and will be accomplished.

JPW:it  
9/21/92

# GRAFFITI WATCH

JURUPA UNIFIED SCHOOL DISTRICT

October 1992

The Jurupa Unified School District Board of Education took unanimous action to adopt PROJECT GAP in its effort to reduce graffiti on school buildings and in the community. The purpose of PROJECT GAP to create a graffiti abatement program to "fill the gap" that law enforcement is unable to fill alone.

Graffiti abatement in the 1991/92 school year alone cost the taxpayers of our community \$60,016.35. \$60,000 would provide classroom supplies for 2857 elementary school students for a whole year. That's as much as the entire annual classroom supply budget of four elementary schools. What a waste!

There is some good news. Three graffiti vandals using monikers of TRASE, VASE and TESTER were apprehended this summer and are presently being prosecuted.

More recently, on 9/16/92, two graffiti vandals using monikers of FTG, SKANC, KDK, and PAZ were also apprehended. In both cases the District is working with law enforcement to maximize the number of incidents of vandalism with which the suspects can be charged.

This is a community problem. Keep an eye out for trouble and call the sheriff when you observe suspicious activity. Call your school and offer to get involved.

Please use the information in GRAFFITI WATCH to inform others through school announcements, student newspapers, parent newsletters, public newspapers. etc. THANKS!

B  
195

Jurupa Unified School District  
3924 Riverview Drive  
Riverside, California 92509

RESOLUTION #93/20  
PROPOSITION 155

WHEREAS, California's K-12 population is growing by almost 200,000 students each year, and

WHEREAS, this enrollment growth is a statewide phenomenon affecting small, medium, and large districts, and urban as well as suburban and rural districts; and

WHEREAS, the state will need new facilities to accommodate an additional 2 million NEW students by the year 2000; and

WHEREAS, providing facilities for these new students will cost billions of dollars; and

WHEREAS, Proposition 155 conforms to the letter and the spirit of the state's spending limit laws -- without raising taxes; and

WHEREAS, the school bond will provide over 30,000 jobs almost immediately, thereby providing a much-needed boost to our economy; and

WHEREAS, on election day, all of the school bond funds previously approved by voters will have been allocated; and

WHEREAS, one out of every two existing California schools is over 30 years old and many must be made earthquake safe; and

WHEREAS, the lack of adequate school facilities is threatening the quality of education in California; and

WHEREAS, Proposition 155 will provide revenue for new schools as well as badly needed repairs to older schools:

THEREFORE, BE IT RESOLVED, Jurupa Unified School District supports the passage of Proposition 155 of the November 3, 1992 state ballot.

AYES: \_\_\_\_\_  
NOES: \_\_\_\_\_  
ABSENT: \_\_\_\_\_  
ABSTAIN: \_\_\_\_\_

State of California)  
County of Riverside) as

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David H. Barnes, President

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John P. Wilson,  
Secretary to the Board

C

**Jurupa Unified School District**

***RESOLUTION 93/19***

**Resolution Establishing Appropriations Limit Pursuant to  
Article XIII B of the California State Constitution**

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

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

NOW THEREFORE, BE IT RESOLVED that the appropriations limit for the Jurupa Unified School District, subject to the limitations contained in Article XIII B of the California State Constitution and Chapter 1205 of the Statutes of 1980, shall be: 1991-92, \$47,419,219 and 1992-93, \$47,751,798.

Passed and adopted by the Jurupa Unified School District Governing Board at a regular meeting held on October 5, 1992.

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Betty A. Folsom  
Clerk of the Board

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Date



## SCHEDULE 1

## 1991-92 APPROPRIATIONS LIMITATION RECALCULATION

## A. 1990-91 APPROPRIATIONS LIMIT

(A) \$ 44,109,374

Enter the amount from the 1990-91 Appropriations Limitation  
Recalculation (line E).

## 1990-91 Appropriations Subject to Limitation

\$( 44,109,374 )

Enter the amount from the 1990-91 Appropriations Limitation  
Recalculation (Section II, line H).

## B. INFLATION ADJUSTMENT

(B) 1.0414

This is the inflation factor for 1991-92.

## C. POPULATION ADJUSTMENT

## 1. 1991-92 SECOND PERIOD (P2) ADA

(C-1) 15,756

Include the following ADA:

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

Exclude the following ADA:

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

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

## 2. 1990-91 SECOND PERIOD (P-2) ADA

(C-2) 15,263

Enter the amount from the 1990-91 Appropriations Limitation  
Recalculation, Section I, line C-1.

## 3. ADA ADJUSTMENT FACTOR

(C-3) 1.0323

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

## PRELIMINARY 1991-92 APPROPRIATIONS LIMIT

(C) \$ 47,419,219

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

## D. ADJUSTMENTS TO LIMIT

## 1. TRANSFERS OF FINANCIAL RESPONSIBILITY

a) 1991-92 letters to Department of Finance in  
accordance with G.C. 7902.1

Transfers of Appropriations Limits between the district  
and the state.

(1-a) \$ 0b) 1991-92 District Lapses/Reorganizations, and  
other Transfers of Responsibility

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

(1-b) \$ 0

D  
pg 2

**TOTAL TRANSFERS OF FINANCIAL RESPONSIBILITY**

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

(D-1) \$ 0**2. TEMPORARY VOTER APPROVED INCREASES**(D-2) \$ 0**3. LAPSES OF VOTER APPROVED INCREASES**(D-3) \$ 0**TOTAL ADJUSTMENTS**(D) \$ 0

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

**E. 1991-92 APPROPRIATIONS LIMIT**(E) \$ 47,419,219

Line C plus Line D.

**SECTION II: Determine the 1991-92 Appropriations Subject to Limitation****F. PROCEEDS OF TAXES****1. ESTIMATED LOCAL TAX REVENUES**

Refer to J-29 forms

**a) Local taxes and state subventions**(1-a) \$ 8,749,787**b) Excess debt service taxes collected and made available for general purposes in 1991-92**(1-b) \$ 0**c) Miscellaneous funds - In Lieu Taxes only**(1-c) \$ 8,932**d) Parcel taxes, square foot taxes, or other restricted taxes levied for other than bonded debt**(1-d) \$ 0

From 1991-92 Form J200's, enter the amounts reported in revenue accounts 8615, 8616, 8617, 8618, and 8621. Exclude Mello-Roos assessments.

**TOTAL LOCAL TAX REVENUES**(F-1) \$ 8,758,719

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

**2. OTHER LOCAL PROCEEDS OF TAXES****a) District Interest on proceeds of taxes**(2-a) \$ 407,588

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

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

**b) Portion of 1991-92 Beginning Balance considered proceeds of taxes**(2-b) see note

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

**TOTAL OTHER LOCAL PROCEEDS OF TAXES**(F-2) \$ 407,588

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

**3. STATE AID WHICH COUNTS AS PROCEEDS OF TAXES****a) 1991-92 Appropriations Limit**(3-a) \$ 47,419,219

Enter the amount from Section I, line E.

D  
83



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

- 1) Excess debt service taxes (3-b-1) \$ 0  
Enter the amount from line F-1-b.
- 2) 50% of Miscellaneous Funds - In Lieu Taxes (3-b-2) \$ 4,466  
Divide the amount on line F-1-c by 2. Enter the result here.
- 3) Voter approved taxes (3-b-3) \$ 0  
Enter the amount from line F-1-d.
- 4) Interest on proceeds of taxes (3-b-4) \$ 407,588  
Enter the amount from line F-2-a. (for tentative calculation, enter zero)

**Total Local Proceeds of Taxes that do not offset state aid** (3-b) \$ 412,054  
Sum the amounts on lines 3-b-1, 3-b-2, 3-b-3, and 3-b-4.

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

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

(3-c) \$ 0

## d) Total foundation program

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

(3-d) \$ 47,007,165

## e) Local revenue offset to foundation program

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

(3-e) \$ 8,754,253

## f) Preliminary State Aid calculation

Line F-3-d minus line F-3-e.

(3-f) \$ 38,252,912

## g) State Basic Aid calculation

Multiply the ADA reported in the 1991-92 Appropriations Limit  
(Section I, line C-1), times \$120. Enter the result here.

(3-g) \$ 1,890,720

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

(3-h) \$ 38,252,912

## i) Adjusted State Aid

## 1) Total State Aid

(3-i-1) \$ 38,107,931

Include the following amounts:

"Total State Aid Portion of Revenue Limit" from 1991-92

Form K-12(A), line EDP 999;

"Transfer of Special Education SDC Revenue Limit Funds"

from 1991-92 form K-12(A), line EDP 121 (Note: include  
the amount as a positive value here);

"Amount to be Paid to Districts in a JPA or ROC/P" from

Schedule A(A), line EDP 670;

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

## 2) State Aid for concurrently enrolled Adults

(3-i-2) \$ 17,401

Multiply the estimated 1991-92 Concurrent Adult ADA

(refer to EDP 045 of Form K-12, Schedule B, "Annual

ADA for Concurrently Enrolled Adults"), by the 1991-92

adjusted Revenue Limit per ADA. From this result,

~~subtract~~ any excess adult reserves (refer to 1991-92

Form K-12 (A), line EDP 072 "Reduction for Excess

Adult Reserves".)

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

To determine the adjusted Revenue Limit per ADA,

from the "Base Revenue Limit" for nongrowth ADA

(Form K-12, line EDP 024) and/or "Base Revenue Limit for Growth

ADA" (Form K-12, line EDP 205), subtract the following amounts:

D  
254

1988-89 Form K-12 (A), amount on line EDP 186 Small School Transportation

Add-On: \$ \_\_\_\_\_ times the 1989-90 COLA of 1.0498

times the 1990-91 COLA of 1.0559

times the 1991-92 COLA of 1.0414

equals \$ \_\_\_\_\_

1989-90 Form K-12, amount on line EDP 515 Urban Impact Aid

Add-On: \$ \_\_\_\_\_ times the 1990-91 COLA of 1.0559

times the 1991-92 COLA of 1.0414

equals \$ \_\_\_\_\_

1989-90 Form K-12, amount on line EDP 630 Meade Aid

Add-On: \$ \_\_\_\_\_ times the 1990-91 COLA of 1.0559

times the 1991-92 COLA of 1.0414

equals \$ \_\_\_\_\_

1991-92 Form K-12, amount on line EDP 107 Prior Year Add-Ons: \$ 147.95

Estimated Adjusted State Aid

Line 3-i-1 minus line 3-i-2.

(3-1) \$ 38,090,530

TOTAL STATE AID WHICH COUNTS AS PROCEEDS OF TAXES

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

(F-3) \$ 38,090,530

GRAND TOTAL — PROCEEDS OF TAXES

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

(F) \$ 47,256,837**G. EXCLUDED APPROPRIATIONS**

1. AMOUNT OF PROCEEDS OF TAXES IN LINE F WHICH WERE APPROPRIATED FOR UNREIMBURSED COURT OR FEDERAL MANDATES

Enter the amount from line F-3-c.

(G) \$ \_\_\_\_\_<sup>0</sup>**H. 1991-92 APPROPRIATIONS SUBJECT TO LIMITATION**

Line F minus line G.

(H) \$ 47,256,837

SECTION III: Compare the 1991-92 Appropriations Limit to the 1991-92 Appropriations Subject to Limitation.

**I. ANALYSIS OF APPROPRIATIONS LIMITATION CALCULATIONS**

1. 1991-92 APPROPRIATIONS LIMIT

Enter the amount from Section I, line E.

(I-1) \$ 47,419,219

2. 1991-92 APPROPRIATIONS SUBJECT TO LIMITATION

Enter the amount from Section II, line H.

(I-2) \$ 47,256,837**COMPARISON OF APPROPRIATIONS TO THE LIMIT**(I) \$ \_\_\_\_\_<sup>0</sup>

Line I-1 minus line I-2.

If greater than zero, enter zero.

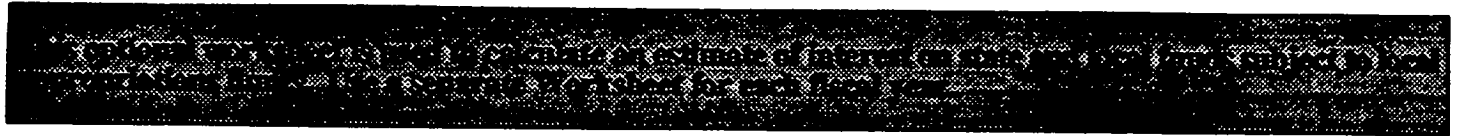
If less than zero, a transfer of Limit from the state to the district is needed, in accordance with G.C. 7902.1. Enter this amount in Section I, line D-1-a, "1991-92 letters to Department of Finance in accordance with G.C. 7902.1". Recalculate lines D, E, and I.

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

D  
PS

## WORKSHEET A (Optional)

## INTEREST CALCULATION ON PROCEEDS OF TAXES



## A. INTEREST ON PROCEEDS OF TAXES

## 1. TOTAL GENERAL FUND INTEREST

Refer to Form J-201, revenue code 8660.

(A-1) \$ 522,785

## 2. TOTAL GENERAL FUND REVENUES, EXCLUDING INTEREST

Refer to Form J-201, the sum of "Total Revenues",  
"Interfund Transfers In", and "Other Sources",  
less "Interest" (line A-1).

(A-2) \$ 60,156,133

## 3. TOTAL PROCEEDS OF TAXES

For 1991-92, refer to the 1991-92 Appropriations Limitation Recalculation.

From this worksheet, sum the amounts on lines F-1, F-2-b, and the  
tentative amount entered on line F-3, and subtract the amount on  
line G.

(A-3) \$ 46,849,249

For 1992-93, refer to the 1992-93 Estimated Appropriations Limitation Calculation.

From this worksheet, sum the amounts on lines F-1, F-2-b, and the tentative  
amount entered on line F-3, and subtract the amount on Line G.

## 4. INTEREST ON PROCEEDS OF TAXES

Divide line A-1 by line A-2. Multiply the result times line A-3.

(A-4) \$ 407,588

## TOTAL INTEREST ON PROCEEDS OF TAXES

Enter the lesser of line A-1 and line A-4. Enter the result  
on line F-2-a of the 1991-92 Appropriations Limitation  
Recalculation, or line F-2-a of the 1992-93 Estimated  
Appropriations Limitation Calculation.

(A) \$ 407,588

## SCHEDULE 2

## 1992-93 ESTIMATED APPROPRIATIONS LIMITATION CALCULATION

## SECTION I - Determining the 1992-93 Estimated Appropriations Limit

## A. 1991-92 APPROPRIATIONS LIMIT

(A) \$ 47,419,219

Enter the amount from the 1991-92 Appropriations Limitation  
Recalculation (line E).

## B. INFLATION ADJUSTMENT

(B) .9936

This is the inflation factor for 1992-93.

## C. POPULATION ADJUSTMENT

## 1. 1992-93 ESTIMATED SECOND PERIOD (P2) ADA

(C-1) 15,968

Include the following ADA:

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

Exclude the following ADA:

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

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

## 2. 1991-92 SECOND PERIOD (P-2) ADA

(C-2) 15,756

Enter the amount from the 1991-92 Appropriations Limitation  
Recalculation, Section I, line C-1.

## 3. ADA ADJUSTMENT FACTOR

(C-3) 1.0135

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

## PRELIMINARY 1992-93 APPROPRIATIONS LIMIT

(C) \$ 47,751,798

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

## D. ADJUSTMENTS TO LIMIT

## 1. ESTIMATED TRANSFERS OF FINANCIAL RESPONSIBILITY

a) 1992-93 letters to Department of Finance in  
accordance with G.C. 7902.1(1-a) \$ 0

Transfers of Appropriations Limits between the district and  
the state.

b) 1992-93 District Lapses/Reorganizations, and  
other Transfers of Responsibility(1-b) \$ 0

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

## TOTAL TRANSFERS OF FINANCIAL RESPONSIBILITY

(D-1) \$ 0

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

## 2. TEMPORARY VOTER APPROVED INCREASES

(D-2) \$ 0

D  
797

## 3. LAPSES OF VOTER APPROVED INCREASES

(D-3) \$ 0

## TOTAL ADJUSTMENTS

(D) \$ 0

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

## E. 1992-93 ESTIMATED APPROPRIATIONS LIMIT

(E) \$ 47,751,798

Line C plus Line D.

## SECTION II Determining the 1992-93 Estimated Appropriations Subject to Limitation

## F. PROCEEDS OF TAXES

## 1. ESTIMATED LOCAL TAX REVENUES

Refer to J-29 forms.

- a) Estimated local taxes and state subventions (1-a) \$ 8,351,843
- b) Estimated excess debt service taxes to be collected and made available for general purposes in 1992-93 (1-b) \$ 0
- c) Estimated Miscellaneous funds - In Lieu Taxes only (1-c) \$ 12,243
- d) Estimated parcel taxes, square foot taxes, or other restricted taxes to be levied for other than bonded debt (1-d) \$ 0

Exclude Mello-Roos assessments.

## TOTAL ESTIMATED LOCAL TAX REVENUES

(F-1) \$ 8,364,086

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

## 2. ESTIMATED OTHER LOCAL PROCEEDS OF TAXES

- a) District Interest on proceeds of taxes (2-a) \$ 219,460
- Enter the amount determined by the district, or use optional Worksheet A.
- (NOTE: If you choose to use Worksheet A, before proceeding to Worksheet A, tentatively complete all lines in F-3 and line G of this schedule. For line F-3-b-4, do not enter any amount. Once Worksheet A is complete, enter the result on line F-2-a and F-3-b-4 of this schedule. Recalculate the total for line F-3.)

- b) Portion of 1992-93 Beginning Balance considered proceeds of taxes (2-b) see note

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

## TOTAL ESTIMATED OTHER LOCAL PROCEEDS OF TAXES

(F-2) \$ 219,460

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

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

- a) 1992-93 Estimated Appropriations Limit (3-a) \$ 47,751,798
- Enter the amount from Section I, line E.
- b) Local proceeds of taxes that do not offset state aid
- 1) Excess debt service taxes (3-b-1) \$ 0
- Enter the amount from line F-1-b.

D  
p58

2) 50% of Miscellaneous Funds - In Lieu Taxes (3-b-2) \$ 6,122  
Divide the amount on line F-1-c by 2. Enter the result here.

3) Voter approved taxes (3-b-3) \$ 0  
Enter the amount from line F-1-d.

4) Interest on proceeds of taxes (3-b-4) \$ 219,460  
Enter the amount from line F-2-a.  
(for tentative calculation, enter zero)

**Total Estimated Local Proceeds of Taxes that do not offset state aid**

(3-b) \$ 225,582

Sum the amounts on lines 3-b-1, 3-b-2, 3-b-3, and 3-b-4.

c) Appropriations from proceeds of taxes for unreimbursed Court or Federal Mandates (3-c) \$ 0  
For example: Court ordered desegregation not reimbursed by the state  
Federal medicare payments for employees

d) Total foundation program (3-d) \$ 7,526,216  
Line F-3-a minus line F-3-b plus line F-3-c.

e) Local revenue offset to foundation program (3-e) \$ 8,357,964  
Line F-1-a plus 50% of line F-1-c.

f) Preliminary State Aid calculation (3-f) \$ 39,168,252  
Line F-3-d minus line F-3-e.

g) State Basic Aid calculation (3-g) \$ 1,916,160  
Multiply the ADA reported in the 1992-93 Estimated Appropriations Limit (Section I, C-1), times \$120. Enter the result here.

h) Enter the greater of line 3-f or line 3-g (3-h) \$ 39,168,252

**i) Estimated Adjusted State Aid**

1) Total State Aid (3-i-1) \$ 39,364,770  
Include the following amounts:

"Total State Aid Portion of Revenue Limit" from 1992-93  
Form K-12(A), line EDP 999;

"Transfer of Special Education SDC Revenue Limit Funds"  
from 1992-93 form K-12(A), line EDP 121 (Note: include  
the amount as a positive value here);

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

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

2) State Aid for concurrently enrolled Adults (3-i-2) \$ 20,053

Multiply the estimated 1992-93 Concurrent Adult ADA  
(refer to EDP 045 of Form K-12, Schedule B, "Annual  
ADA for Concurrently Enrolled Adults"), by the 1992-93  
adjusted Revenue Limit per ADA. From this result,  
subtract any excess adult reserves (refer to 1992-93  
Form K-12 (A), line EDP 070 "Reduction for Excess  
Adult Reserves".)

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

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

1992-93 Small School Transportation Add-On: Multiply the  
amount from the 1991-92 Schedule 1, page 4 times the  
1992-93 COLA of .9936

equals \$ \_\_\_\_\_

1992-93 Urban Impact Aid Add-On: Multiply the  
amount from the 1991-92 Schedule 1, page 4 times the  
1992-93 COLA of .9936

equals \$ \_\_\_\_\_

1992-93 Meade Aid Add-On: Multiply the  
amount from the 1991-92 Schedule 1, page 4 times the  
1992-93 COLA of .9936

equals \$ \_\_\_\_\_

1992-93 Form K-12 (A), line EDP 107 Prior Year Add-Ons:

\$ \_\_\_\_\_

**Estimated Adjusted State Aid**  
Line 3-i-1 minus line 3-i-2.

(3-1) \$39,344,717

**TOTAL ESTIMATED STATE AID WHICH COUNTS AS  
PROCEEDS OF TAXES**

(F-3) \$39,168,252

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

**GRAND TOTAL — ESTIMATED PROCEEDS OF TAXES**

(F) \$47,751,798

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

**G. EXCLUDED APPROPRIATIONS**

1. AMOUNT OF PROCEEDS OF TAXES IN LINE F WHICH WERE APPROPRIATED FOR UNREIMBURSED COURT OR FEDERAL MANDATES

(G) \$ \_\_\_\_\_ 0

Enter the amount from line F-3-c.

**H. 1992-93 ESTIMATED APPROPRIATIONS SUBJECT TO LIMITATION**

(H) \$47,751,798

Line F minus line G.

**SECTION III. Compare the 1992-93 Estimated Appropriations Limit to the 1992-93 Estimated Appropriations Subject to Limitation.**

**I. ANALYSIS OF ESTIMATED APPROPRIATIONS LIMITATION CALCULATIONS**

1. 1992-93 ESTIMATED APPROPRIATIONS LIMIT

(I-1) \$47,751,798

Enter the amount from Section I, line E.

2. 1992-93 ESTIMATED APPROPRIATIONS SUBJECT TO  
LIMITATION

(I-2) \$47,751,798

Enter the amount from Section II, line H.

**COMPARISON OF ESTIMATED APPROPRIATIONS TO THE  
ESTIMATED LIMIT**

(I) \$ \_\_\_\_\_ 0

Line I-1 minus line I-2.

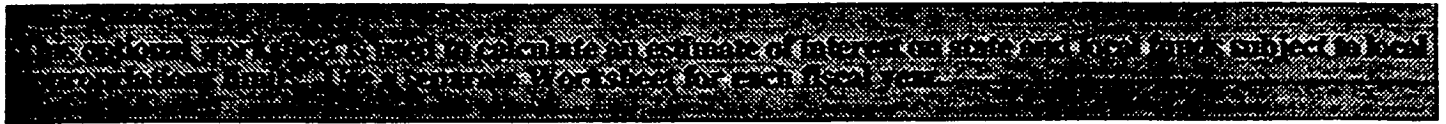
If greater than zero, enter zero.

If less than zero, a transfer of Limit from the state to the district  
is needed, in accordance with G.C. 7902.1. Enter this amount in Section  
I, line D-1-a, "1991-92 letters to Department of Finance in accordance  
with G.C. 7902.1". Recalculate lines D, E, and I.

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

## WORKSHEET A (Optional)

## INTEREST CALCULATION ON PROCEEDS OF TAXES



## A. INTEREST ON PROCEEDS OF TAXES

## 1. TOTAL GENERAL FUND INTEREST

Refer to Form J-201, revenue code 8660.

(A-1) \$ 275,000

## 2. TOTAL GENERAL FUND REVENUES, EXCLUDING INTEREST

Refer to Form J-201, the sum of "Total Revenues",  
"Interfund Transfers In", and "Other Sources",  
less "Interest" (line A-1).(A-2) \$ \$59,655,175

## 3. TOTAL PROCEEDS OF TAXES

For 1991-92, refer to the 1991-92 Appropriations Limitation Recalculation.

From this worksheet, sum the amounts on lines F-1, F-2-b, and the  
tentative amount entered on line F-3, and subtract the amount on  
line G.

For 1992-93, refer to the 1992-93 Estimated Appropriations Limitation Calculation.

From this worksheet, sum the amounts on lines F-1, F-2-b, and the tentative  
amount entered on line F-3, and subtract the amount on Line G.(A-3) \$ \$47,708,803

## 4. INTEREST ON PROCEEDS OF TAXES

Divide line A-1 by line A-2. Multiply the result times line A-3.

(A-4) \$ 219,460

## TOTAL INTEREST ON PROCEEDS OF TAXES

Enter the lesser of line A-1 and line A-4. Enter the result  
on line F-2-a of the 1991-92 Appropriations Limitation  
Recalculation, or line F-2-a of the 1992-93 Estimated  
Appropriations Limitation Calculation.(A) \$ 219,460



# JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 3924 Riverview Drive Riverside, CA 92509 (714) 360-2771 Fax # 275-0328

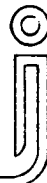
BOARD OF EDUCATION David Barnes, President  
SUPERINTENDENT John P. Wilson, Ed.D.

Betty Folsom, Clerk

Mary Burns

John Chavez

Sandra Ruane



October 6, 1992

Mr. Jerry Kurr  
Assistant Superintendent  
Division of Administration and Business Services  
Riverside County Office of Education  
3939 Thirteenth Street  
Riverside, CA 92502

Re: Revised Response to 1992/93 Budget Disapproval

Dear Jerry:

Pursuant to AB 2390, Jurupa Unified School District is providing a revised response to your letter of August 24, 1992, disapproving the District's Budget. Our previous response, dated August 24, 1992, is substantially the same except that as a result of provisions of the State Budget Act, we estimate that our income from revenue limit sources will increase by \$1,281,084. This amount will be placed in the District's Unrestricted Reserve, bringing it to a total of \$3,182,473, or 5.16%.

I hope this response further addresses your concerns with respect to our 1992/93 Budget.

Sincerely,

John P. Wilson, Ed.D.  
Superintendent

RE/ez

E

Jurupa Unified School District

Personnel Report #7

October 5, 1992

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Mr. Duan Kellum 1337 Frances Street Redlands, CA 92374	Effective September 29, 1992 through June 18, 1993 Multiple Subject Credential
Teacher	Mr. Hector Sanchez 5866 Antonia Place Riverside, CA 92509	Effective September 23, 1992 through June 18, 1993 Multiple Subject with Bilingual Emphasis Credential

Change of Assignment

From Resource Teacher to Classroom Teacher	Ms. Dana West	Effective August 31, 1992
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Change of Status

Bilingual Resource Teacher	Ms. Sonia Porter	From 100% to 80% status Effective October 5, 1992
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Extra Compensation Assignment

Adult Education; 1992-93 school year; to serve as a teacher; appropriate hourly rate of pay.

Gareth Richards	John Radovich
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Home Teaching; 1992-93 school year; appropriate rate of pay.

Al Butler	Karen Casey	Gary Gehrs
Gary Golden	Ardie Goeman	Maudie Gooden
Jeff Jacobs	Tim Jones	Patricia Prosser
John Radovich	Carl Zitek	

Saturday Work Study Detention; 1992-93 school year; appropriate hourly rate of pay.

Karen Casey	Louise Gillette
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Ina Arbuckle Elementary; 1992-93 school year; to serve as a Spanish Language Translator; appropriate annual rate of pay.

Martha Molina



CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Middle School; 1992-93 school year; department heads; appropriate annual rate of pay.

Becky Brawner	Language Arts
Bill Dennis	Social Studies
Terese Pisarik	Science
Nancy Lott/	Language Arts/Social Studies Core
Anthony Jones	
Gary Golden	Math
Molly Ramirez	Fine/Applied Arts
Philip Stokoe	P.E.
Teri Moran/	Special Education
Vicki D'Angelo	

Jurupa Middle School; 1992-93 school year; extra compensation; appropriate annual rate of pay.

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

Rubidoux High School; 1992-93 school year; to teach an extra period per day to alleviate class overloads; appropriate hourly rate of pay.

Kathy Gentry	Fern Thomson	Ernie Wright
Charles Guzman	Ed Luna	Barbara Duff
Armando Muniz	Valerie Downs	Kim Hanson

Jurupa Valley High School; 1992-93 school year; to teach an extra period per day to alleviate class overloads; appropriate hourly rate of pay.

Gary Clem	Brian Kantner	Gary Lesh
Paul Binns	Lauretta Wilson-Cortez	Kathy Golden
Vicky Henninger	Ron Mangiamelli	Diane Murray
Guy Vanderveen	Fern Thomson	

Student Teaching Assignment

Assigned from University of California, Riverside to Rubidoux High School for the fall quater:

<u>Student</u>	<u>Supervising Teacher</u>
Bill Busenkell	Terry Snell
Julie Case	Sharon Dimery
Kim Trulin	Devi Curtis
Jose Villa	Paul Horn
Mark Dunn	Alan Stringer
Sandra LaHood	Gloria Hill

CERTIFICATED PERSONNEL (Continued)

Student Teaching Assignment (Continued)

<u>Student</u>	<u>Supervising Teacher</u>
Stacy Heath	Ellen Finan
Theresa Mendoza	Barbara Maguire
Kathie Rohlf	Lucinda Kane
Lisa Edwards	Pat Thompson
Bryon Vouga	Dan Weatherford
Lorna Hoffs	Mike Dohr

Substitute Assignment

Teacher	Ms. Julie Case 400 S. Orchard Drive Burbank, CA 91506	As needed Emergency P-12 Credential
Teacher	Mr. Matthew Davis 1005 Via Zapata Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. John Ensey 2019 Camden Street Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Ms. Danice Hord 3887 Redwood Drive Riverside, CA 92501	As needed Multiple Subject Credential
Teacher	Ms. Jennifer Mangione 14190 Toby Court Moreno Valley, CA 92553	As needed Multiple Subject Credential
Teacher	Mr. James Mays 6182 Avenue Juan Diaz Riverside, CA 92509	As needed Standard Secondary Credential
Teacher	Mr. Christopher Neblett 1114 W. Blaine #204 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Mr. Charles Richardson 8432 Magnolia Riverside, CA 92504	As needed Emergency P-12 Credential
Teacher	Mr. Michael Ross 1416 Greenwich Dr. Riverside, CA 92501	As needed Single Subject-Math Credential
Teacher	Mr. Peter Weber 480 Via Vista Anaheim, CA 92808	As needed Emergency P-12 Credential
Teacher	Mr. Bruce Wilson 11317 Norwood Avenue Riverside, CA 92505	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Leave of Absence

Teacher

Ms. Martha Gomez  
268 S. Sutter Avenue  
San Bernardino, CA 92410

Maternity Leave effective  
September 14, 1992 through  
October 26, 1992 with use  
of sick leave benefits.

Teacher

Ms. Rene Rake  
8456 Colorado Avenue  
Riverside, CA 92504

Unpaid Special Leave  
effective October 19, 1992  
through June 18, 1993 without  
compensation, health and  
welfare benefits or increment  
advancement.

CLASSIFIED PERSONNEL

Leave of Absence

Instructional Services; to provide Chapter I assessment for bilingual preschool parents and children; September 1, 1992 through October 30, 1992 not to exceed 40 hours total; appropriate hourly rate of pay.

Instructional Aide      Celia Diaz

Substitute Assignment

Instructional Aide      Ms. Dinah Alberga      As needed  
5687 Avenue Juan Bautista  
Riverside, CA 92509

Campus Supervisor      Ms. Felina Constante      As needed  
6390 Mann  
Mira Loma, CA 91752

Independent Study Aide      Ms. Dianna Frazier      As needed  
2052 Linden #Z  
Riverside, CA 92507

Bus Driver      Ms. Karla Gandy      As needed  
700 E. Washington #202  
Colton, CA 92324

Cafeteria Assistant I      Ms. Mary Manzo      As needed  
5276 34th Street  
Riverside, CA 92509

Secretary      Ms. Sally Parker      As needed  
5969 Londonderry  
Riverside, CA 92507

Custodian      Mr. Eddie Torres      As needed  
8320 Via Norte  
Riverside, CA 92503

Instructional Aide      Ms. Teresa Trillo      As needed  
271 Pinehurst Circle  
Mira Loma, CA 91752

MANAGEMENT PERSONNEL

Substitute Assignment

Personnel Secretary	Ms. Jann Pfaff 7135 Peralta Place Riverside, CA 92509	As needed
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Expiration of 39-Month Reemployment Period

Assistant Director of Maintenance and Operations	Mr. Frank Sand 3461 Columbia Avenue Riverside, CA 92507	Effective October 1, 1992
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Personnel Report #7

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

Short-Term Assignment

Business Services; to provide peak-load assistance for benefits; September 15-24, 1992; not to exceed 56 hours total; \$8.65 per hour.

Clerical Fiscal Aide      Jann Pfaff

Instructional Services; to provide typing services and input sixth grade proficiency test scores on computer; September 28, 1992 through October 9, 1992; not to exceed 40 hours total; \$10.00 per hour.

Clerk                      Joleana Swierstra

Granite Hill Elementary; to provide peak-load assistance on first day of school; September 3, 1992; not to exceed one-half ( $\frac{1}{2}$ ) hour each; appropriate hourly rate of pay.

Activity Supervisor	Christine Alexander
Activity Supervisor	Robert Bustos
Activity Supervisor	Debbie Kiss
Activity Supervisor	Sandra Peterson
Activity Supervisor	Kathy Sage
Activity Supervisor	Darrin Martin

Sunnyslope Elementary; to provide babysitting services for school site council; October 1, 1992 through June 30, 1993; not to exceed 20 hours total; \$8.09 per hour.

Betty Castillo              Donna Liggan                      Bennet Reid

West Riverside Elementary; to translate school site council information for spanish speaking members; September 1, 1992 through June 30, 1993; not to exceed 70 hours total; \$10.00 per hour.

Estela Sanchez

Jurupa Valley High School; to sell tickets at home football games; September 11, 1992 through November 13, 1992; not to exceed 20 hours duration; \$8.233 per hour.

Ticket Sellers              Pam Gates                      Sandra Michelson

Jurupa Valley High School; to serve as a Vocational Education Assistant; September 2, 1992 through June 30, 1993; not to exceed 20 hours per week; \$7.18 per hour.

Pam Gates

Substitute Assignment

Activity Supervisor	Ms. Monique Callahan 4374 Pacific Avenue Riverside, CA 92509	As needed
Activity Supervisor	Ms. Katherine Hughes 8114 Galena Street Riverside, CA 92509	As needed



OTHER PERSONNEL (Continued)

Substitute Assignment (Continued)

Activity Supervisor	Ms. Lisa Rangel 5484 34th Street Riverside, CA 92509	As needed
Lifeguard	Ms. Melinda Valdez 6045 Mission Blvd. Riverside, CA 92509	As needed

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

CERTIFICATED PERSONNELRegular Assignment

Teacher	Mr. George Monge 9121 Ewing Circle Riverside, CA 92508	Effective October 1, 1992 Single Subject-Social Science Credential
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Substitute Assignment

Teacher	Ms. Janet Baernstein 4701 Horseshoe Lane Riverside, CA 92509	As needed Multiple Subject Credential
Teacher	Ms. Elizabeth Davidson 3375 Sunnyside Drive Riverside, CA 92506	As needed Standard Elementary Credential
Teacher	Ms. Tammy Klein 3983 Pierce Street #358 Riverside, CA 92505	As needed Multiple Subject Credential
Teacher	Ms. Christine Pfaff 2389 Alhambra Norco, CA 91760	As needed Emergency P-12 Credential
Teacher	Ms. Lisa Rogers 1411 Bradley Street Riverside, CA 92506	As needed Emergency P-12 Credential
Teacher	Mr. Bryon Vouga 6151 Country View Drive Yorba Linda, CA 92686	As needed Emergency P-12 Credential
Teacher	Mr. Joseph Werner 4557 Granada Avenue Riverside, CA 92504	As needed General Secondary Credential

Leave of Absence

Resource Specialist	Ms. Judith Hanlon 4708 Brentwood Avenue Riverside, CA 92506	Maternity Leave effective September 10, 1992 through October 22, 1992 with use of sick leave and Unpaid Special Leave effective October 23, 1992 through November 25, 1992 without compensation, health and welfare benefits or increment advancement.
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Resignation

Teacher	Mr. Louie Garcia P.O. Box 7051 Loma Linda, CA 92354-0688	Effective September 30, 1992
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CERTIFICATED PERSONNEL (Continued)

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Brian Dirkswager 6024 Bonhill Riverside, CA 92509	As needed
Custodian	Mr. Michael Green 6830 Valley Way Riverside, CA 92509	As needed
Clerk-Typist	Ms. Joleana Swierstra 5952 Nena Court Riverside, CA 92509	As needed

OTHER PERSONNEL

Short-Term Assignment

Rubidoux High School; to serve as an Independent Study Assistant; September 19, 1992 through June 30, 1992; not to exceed 18 hours per week; \$7.18 per hour.

Teresa Gonzales

Substitute Assignment

Activity Supervisor	Ms. Heidi Aguilar 5956 Avenue Juan Bautista Riverside, CA 92509	As needed
Activity Supervisor	Ms. Trina Brennan 5642 Magnolia Avenue Riverside, CA 92506	As needed
Activity Supervisor	Ms. Heidi Brogden 5493 Galaxy Lane Mira Loma, CA 91752	As needed

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01  
 RUN DATE: 09/24/92  
 PAGE: 1

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 09/08/92 - 09/20/92  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P71963	100	178 00	PLANT OPERATIONS	PRUDENTIAL OVERALL SUPPLY	MAINT-RENTAL OF SHOP TOWELS	907.38
P72194	100	178 00	FACILITIES	ARROW AIR CONDITIONING	MAINT-SUPPLIES	258.60
P72197	100	178 00	FACILITIES	FOURTH STREET ROCK CRUSHER	IN-PED-BUILDING IMPROVEMENT	685.83
P72266	100	178 00	NON SPECIFIC	VIRCO MANUFACTURING COMPANY	WHSE-STOCK	711.15
P72269	100	178 00	PLANT OPERATIONS	FOOTHILL ENGINE AND PUMP CO	MAINT-REPAIR GROUNDS EQUIPMENT	291.17
P72272	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-M/A FOR DUPLICATOR	1,514.00
P72274	100	178 00	FACILITIES	PROTECTION SERVICES, INC.	IN-PED-RHS-SECURITY SYTEMS	840.00
P72275	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	JVHS-RHS-POOL SUPPLIES	1,358.32
P72283	100	178 00	FACILITIES	SEMI COMPUTER PRODUCTS	IND STUDY-COMPUTER PRINTER	386.82
P72316	100	178 00	SCHOOL ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	MAINT-GA-JVHS-SERVICE OFFICE EQUIP	1,228.35
P72318	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-SUPPLIES	5,403.26
P72319	100	178 00	PLANT OPERATIONS	ROSEBERRY TREE SERVICE	PA-WR-JMS-TREE SERVICE	450.00
P72324	100	178 00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-SUPPLIES	2,127.36
P72325	100	178 00	DISTRICT ADMINISTRATION	GANS INK & SUPPLY CO.	PRINT SHOP-SUPPLIES	227.35
P72326	100	178 00	PLANT OPERATIONS	EMPIRE MOWERS	MAINT-OPEN PO-EQUIPMENT REPAIRS	500.00
P72332	100	178 00	DISTRICT ADMINISTRATION	GTE EDUCATION SERVICES, INC	EC-OPEN PO-SCHOOL COM USAGE SERVICE	460.00
P72333	100	197 00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS	JVHS-INSTRUCTIONAL MATERIALS	2,000.00
P72343	100	178 00	FACILITIES	APPLE COMPUTER-SUPPORT CENT	IND STUDY-COMPUTER EQUIPMENT	1,754.49
P72347	100	195 00	CONTINUATION EDUCATION	GLOBE BOOK CO-SIMON & SCHUS	NV-TEXTBOOKS	833.72
P72349	100	178 00	FACILITIES	JAGUAR COMPUTER SYSTEMS INC	EC-COMPUTER EQUIPMENT	575.39
P72355	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	667.62
P72363	100	178 00	SELF-CONTAINED CLASSROOM	CANNON PIANO'S	DISTRICTWIDE-OPEN PO-PIANO TUNING	600.00
P72365	100	191 00	SELF-CONTAINED CLASSROOM	LECTORUM PUBLICATIONS, INC.	MMS-BOOKS	215.50
P72371	100	197 00	VOC ED-TRADE & INDUSTRIAL	MACBEATH HARDWOOD	JVHS-INSTRUCTIONAL MATERIALS	1,461.09

1-1  
 851

# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
 RUN DATE: 09/24/92  
 PAGE: 2

COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 09/08/92 - 09/20/92  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P72374	100	197 00	VOC ED-TRADE & INDUSTRIAL	MITCHELL INTERNATIONAL	JVHS-INSTRUCTIONAL MATERIALS	422.11	
P72377	100	196 00	STUDENT ACTIVITIES	MATT CHLOR INC	RHS-POOL SUPPLIES	475.00	
P72379	100	178 00	SCHOOL ADMINISTRATION	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	504.98	
P72381	100	178 00	DISTRICT ADMINISTRATION	CONSOLIDATED ELECTRICAL DIS	EC-LIGHT FIXTURES	269.38	
P72386	100	196 00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	JVHS-RHS-POOL SUPPLIES	334.35	
P72406	100	000 00	SELF-CONTAINED CLASSROOM	APPLE COMPUTER-SUPPORT CENT	JVHS-COMPUTER EQUIPMENT	1,312.36	
P72407	100	000 00	SELF-CONTAINED CLASSROOM	SEHI COMPUTER PRODUCTS	JVHS-COMPUTER EQUIPMENT	428.20	
P72412	100	197 00	VOC ED-GAINFUL HOMEMAKING	SCANTRON	JVHS-INSTRUCTIONAL MATERIALS	287.69	
P72413	100	197 00	VOC ED-TRADE & INDUSTRIAL	D & H AUTO EQUIPMENT	JVHS-INSTRUCTIONAL MATERIALS	300.00	
P72414	100	191 00	SELF-CONTAINED CLASSROOM	BALLARD & TISHE, INC.	MMS-BOOKS	214.42	
P72427	100	178 00	INSTRUCTIONAL ADMINISTRATION	IBM-MAINT. SERVICE AGREEMEN	EC-M/A FOR COMPUTER SYSTEM	245.21	
P72430	100	178 00	DISTRICT ADMINISTRATION	BENEFIT CONSULTING GROUP	EC-OPEN PO-CONSULTANT SERVICES	5,550.00	
P72448	100	178 00	FACILITIES	CONSOLIDATED ELECTRICAL DIS	PED-RHS-ELECTRICAL SUPPLIES	444.78	
P72449	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE PAPERS	PRINT SHOP-OFFICE SUPPLIES	667.62	
P72456	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	500.00	
P72459	100	196 00	SOCIAL SCIENCE	SCHOLASTIC MAGAZINES	RHS-INSTRUCTIONAL MATERIALS	299.55	
P72468	100	178 00	PLANT OPERATIONS	EMPIRE MOWERS	MAINT-REPAIRS	550.00	
P72469	100	178 00	FACILITIES	VALDEN INC. CONSTRUCTION SE	RHS-S-WING-BUILDING IMPROVEMENT	2,325.30	
						-----	
						FUND TOTAL	40,588.35
						TOTAL NUMBER OF PURCHASE ORDERS	42
P72313	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR	PERMA-BOUND	SC-INSTRUCTIONAL MATERIALS	1,741.19	
P72314	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	FREY SCIENTIFIC CO.	MMS-INSTRUCTIONAL MATERIALS	1,547.81	
P72317	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	PRO-ED	EC-INSTRUCTIONAL MATERIALS	572.15	

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
 09/08/92 - 09/20/92  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P72398	101	178	00	E.C.I.A. CHAPTER 2	IMAGINE THAT	IMC-BOOKS	316.03
P72403	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR	IMED	SC-OVERHEAD PROJECTOR	820.73
P72409	101	178	00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS	IA-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P72464	101	182	00	E.C.I.A. CHAPTER 1	HOUGHTON MIFFLIN CO-ORDER D	PA-INSTRUCTIONAL MATERIALS	202.74
P72465	101	182	00	E.C.I.A. CHAPTER 1	BELLWORK ENTERPRISES INC	PA-INSTRUCTIONAL MATERIALS	477.22
P72467	101	185	00	EISS-EARLY INTERVENTION/SCHOO	MODERN CURRICULUM PRESS	TS-INSTRUCTIONAL MATERIALS	237.21
							-----
						FUND TOTAL	6,215.08
						TOTAL NUMBER OF PURCHASE ORDERS	9
P72322	102	178	00	NON-PUBLIC SCHOOLS (NPS)	RIVERSIDE CO. OFFICE OF EDU	EC-OPEN PO-NONPUBLIC SCHOOL TUITION	1,353,408.00
							-----
						FUND TOTAL	1,353,408.00
						TOTAL NUMBER OF PURCHASE ORDERS	1
P71960	103	178	00	PUPIL TRANSPORTATION	MAACO AUTO PAINTING	TRANS-REPAIRS	472.97
P72187	103	178	00	PUPIL TRANSPORTATION	AAMCO TRANSMISSIONS	TRANS-TRANSMISSION REPAIR	1,599.21
P72192	103	178	00	PUPIL TRANSPORTATION	JIMMY'S AUTO MARINE UPHOLST	TRANS-REPAIR BUS SEATS	540.00
P72278	103	178	00	PUPIL TRANSPORTATION	AUTOMATIC TRANSMISSION	TRANS-REPAIRS	684.75
P72279	103	178	00	PUPIL TRANSPORTATION	AMERICAN FIRE SAFETY	TRANS-SERVICE ALL VEHICLES	523.94
P72452	103	178	00	GIFTED AND TALENTED EDUCATION	PSYCHOLOGICAL CORPORATION,	EC-TESTS	830.75
							-----
						FUND TOTAL	4,651.52
						TOTAL NUMBER OF PURCHASE ORDERS	6
P72338	106	178	00	INSTRUCTIONAL MEDIA - E.R.C.	GENERAL BINDING COMPANY	IMC-M/A FOR LAMINATOR	307.00
P72339	106	178	00	INSTRUCTIONAL MEDIA - E.R.C.	BOWKER ELECTRONIC PUBLISHIN	IMC-SUBSCRIPTIONS	1,240.47

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
09/08/92 - 09/20/92  
PURCHASES OVER \$200

REPORT: APS/APS550/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P72376	106	179	00	SELF-CONTAINED CLASSROOM	WEEKLY READER PERIODICALS	GA-INSTRUCTIONAL MATERIALS	209.36
						FUND TOTAL	1,756.83
						TOTAL NUMBER OF PURCHASE ORDERS	3
P72054	119	178	00	PLANT MAINTENANCE	DICKERSON CO.	MAINT-JMS-CARPET REPAIRS	476.00
P72195	119	178	00	PLANT MAINTENANCE	THOMPSON ENGINEERING CO	MAINT-SUPPLIES	630.34
P72327	119	178	00	PLANT MAINTENANCE	GKN RENTALS	MAINT-OPEN PO-EQUIPMENT RENTAL	1,000.00
P72421	119	178	00	PLANT MAINTENANCE	E. R. BLOCK PLUMBING CO.	MAINT-VB-PLUMBING REPAIR	680.11
P72422	119	178	00	PLANT MAINTENANCE	AMES SUPPLY CO.	MAINT-SUPPLIES	224.66
P72450	119	178	00	PLANT MAINTENANCE	UNIVERSITY COPY SYSTEMS, IN	MAINT-SUPPLIES	3,542.79
						FUND TOTAL	6,553.90
						TOTAL NUMBER OF PURCHASE ORDERS	6
P72397	390	173	11	FACILITIES	AUDIO GRAPHIC SYSTEMS INC	GH-COMPUTER CARTS	383.59
						FUND TOTAL	383.59
						TOTAL NUMBER OF PURCHASE ORDERS	1
P72393	700	178	00	STATE PRESCHOOL AB-451	STATER BROTHERS	MB-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P72394	700	178	00	STATE PRESCHOOL AB-451	H & M CRAFT & FLORAL SUPPLI	MB-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P72395	700	178	00	STATE PRESCHOOL AB-451	CM SCHOOL SUPPLY CO.	MB-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
						FUND TOTAL	1,200.00
						TOTAL NUMBER OF PURCHASE ORDERS	3
P72329	800	194	00	GENERAL EDUCATION - ADULT	B & M FOAM AND FABRIC	RHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
					NO RATIFIED P.O.'S FOUND		
						FUND TOTAL	300.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/08/92 - 09/20/92  
PURCHASES OVER \$200

REPORT: APS/APSS50/01  
RUN DATE: 09/24/92  
PAGE: 1

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
			PURCHASE ORDERS TO BE RATIFIED	
			72 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF ..... + 1,415,057.27
			97 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF ..... + 8,882.34
			169 PURCHASE ORDERS	FOR A GRAND TOTAL OF 1,423,939.61

RECOMMEND APPROVAL: *Phil Wilson*  
Director of Purchasing

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Jurupa Unified School District

**CAFETERIA FUND**

Purchase Orders Less Than \$200:

16622, 16623, 16625, 16626, 16627, 16629, 16630, 16631,  
16633, 16634, 16635, 16637, 16642, 16649, 16650

Total Orders Less Than \$200.00: \$1,192.66

Purchase Orders More Than \$200:

P.O.#	Vendor	Amount	Location/Description
16489	Air Cold Supply	\$222.35	PA/RHS-Parts to repair equipment
16538	RSD	240.28	JM-Parts to repair reach-in refrigerator
16621	Jaguar/MicroAge Computer	5,448.13	FS-Network system equipment
16624	Renick Information Systems	300.00	FS-Charges for (4) pagers
16628	Moreno Valley USD	747.50	Whse-Shipping and handling for commodity items
16638	P & R Paper	651.02	Whse-Supplies
16639	Proficient Paper	2,074.63	Whse-Supplies
16640	Leabo Foods	2,524.23	Whse-Food
16641	Caljen Sales	817.18	Whse-Supplies
16644	MPC Marketing, Inc.	600.00	Whse-Food
16645	Form Plastics Co.	994.34	Whse-Supplies
16646	Proficient Paper	337.46	Whse-Supplies
16647	Gold Star Foods	10,219.97	Whse-Food
16648	Kraft/Keeler Foodservice	3,875.17	Whse-Food/Supplies
16651	Tower of Pizza	2,298.00	Various school sites-Pizza
16653	A-1 Electric	6,900.00	RHS-Electrical work
16654	Proficient Paper	654.28	Whse-Supplies
16655	P & R Paper	2,189.61	Whse-Supplies
16656	Leabo Foods	4,455.20	Whse-Food
16657	S & W Fine Foods	1,519.25	Whse-Food
16658	Murray's Hotel & Restaurant	3,077.02	Various school sites-supplies & small equipment
16659	A & R Wholesale Distributors	2,735.39	JMS/MMS/RHS/JVHS-Soda & Chips
16660	Tower of Pizza	1,572.00	Various school sites-Pizza
16661	Leabo Foods	4,970.10	Whse-Food
16662	Spintex Company	2,277.00	Whse-Supplies
16663	Proficient Paper	724.44	Whse-Supplies

Total Orders More Than \$200.00: \$62,424.55

Grand Total Cafeteria Fund 600: \$63,617.21

Recommend Approval

  
Ann Hale, Director Food Services

AH:cc

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/08/92 - 09/20/92  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D16662	100	175 00	SELF-CONTAINED CLASSROOM	BOCKMAN, SHERRY	D14017 REIMB INSTRUCTIONAL MATERIALS	11.30
D16664	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D14012 JULY 92 GASOLINE CHARGES	123.69
D16665	100	178 00	DISTRICT ADMINISTRATION	COLLINS, DENISE	D14014 MILEAGE	39.76
D16667	100	197 00	PLANT OPERATIONS	LESH, GARY	D14016 REIMB CAR RENTAL FEE	91.59
D16672	100	173 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D14013 AUG 92 ELECTRIC BILL	43,181.45
D16675	100	178 00	DISTRICT ADMINISTRATION	WILKESON, PHILIP	D14015 MILEAGE	138.29
D16713	100	190 00	SELF-CONTAINED CLASSROOM	CALSERVE	D14018 CONF 9/18/92 2 EMP	40.00
D16727	100	000 00	SELF-CONTAINED CLASSROOM	FOGELQUIST, MARK	D14022 PROF SERVICES 9/16/92 SS	600.00
D16729	100	186 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D14027 AUG 92 WATER BILL	5,644.34
D16730	100	178 00	SELF-CONTAINED CLASSROOM	LAKE ELSINORE USD	D14023 PARTNERSHIP EXPANSION NETWRK	3,000.00
D16731	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D14026 AUG 92 PHONE BILL	64.15
D16732	100	178 00	DISTRICT ADMINISTRATION	UNITED PARCEL SERVICE	D14024 PARCEL SERVICES	600.00
D16738	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D14035 AUG 92 CONFERENCE CHARGES	24.57
D16739	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D14034 AUG 92 GAS BILL	806.20
D16740	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D14032 AUG 92 WATER BILL	1,397.52
D16741	100	178 00	FACILITIES	LYSTRUP, DAVID	D14030 REIMB SAFETY PLAN CHECK FEE	763.50
D16743	100	178 00	OPERATIONS-OTHER FACILITY	RUBIDOUX COMMUNITY SERVICES	D14031 AUG 92 WATER BILL	5,768.59
D16744	100	196 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D14033 AUG 92 ELECTRIC BILL	28,797.20
D16745	100	000 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D14036 DATA PROCESSING 91-92	18,042.39
D16762	100	178 00	DISTRICT ADMINISTRATION	BANK OF AMERICA NT&SA	D14043 OFFICE SUPPLIES	399.99
D16764	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE COUNTY OFFICE OF	D14045 STATE BUDGET WRKSHOP SUPPLIES	20.00
D16765	100	178 00	SELF-CONTAINED CLASSROOM	UCR EARLY ACADEMIC OUTREACH	D14039 PROF SERVICES 91-92	4,953.00
D16766	100	178 00	DISTRICT ADMINISTRATION	VALTERRIA, ROBERT	D14046 REISSUE CANCELED WARRANT	70.64
D16778	100	178 00	DISTRICT ADMINISTRATION	CCAC	D14047 CONF 10/14-16/92 1 EMP	155.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
09/08/92 - 09/20/92  
PURCHASES OVER \$1

REPORT: APS/APS550/01  
RUN DATE: 09/24/92  
PAGE: 2

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D16779	100	178 00	DISTRICT ADMINISTRATION	CAPITOL PLAZA HOLIDAY INN	D14048 CONF LODGING 10/14-16/92 1 EM	173.94
D16780	100	178 00	DISTRICT ADMINISTRATION	WEBBS, LISA	D14049 CONF ADVANCE 10/14-16/92 1 EM	100.00
D16781	100	195 00	CONTINUATION EDUCATION	RIVERSIDE CO. OFFICE OF EDU	D14052 CONF 10/21-22, 11/23/92 1 EMP	60.00
D16783	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D14051 CONF 10/23/92 2 EMP	40.00
D16784	100	195 00	CONTINUATION EDUCATION	RIVERSIDE CO. OFFICE OF EDU	D14050 CONF 10/6-10/92 1 EMP	130.00
D16788	100	178 00	E.C.I.A. CHAPTER 1	DR. FRANK GRESHAM	D14040 PROF SERVICES 8/26-27/92 EC	750.00
D16789	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D14038 JULY 92 PHONE BILL	13.54
D16792	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE COUNTY SCHOOL BOA	D14041 1992-93 DUES	120.00
D16793	100	178 00	PLANT OPERATIONS	SOUTH COAST AIR QUALITY	D14037 STORAGE TANK FEE	255.00
D16795	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D14042 AUG 92 GASOLINE PURCHASES	5,022.45
D16817	100	182 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D14055 AUG 92 GAS BILL	367.76
D16818	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D14056 JUL & AUG 92 PHONE BILL	49.75
D16819	100	178 00	OPERATIONS-OTHER FACILITY	PRIME CELLULAR, INC	D14053 AUG 92 PHONE BILL	26.03
D16820	100	188 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D14054 AUG 92 ELECTRIC BILL	30.13
D16850	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D14059 AUG 92 GAS BILL	1,519.77
D16851	100	181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D14060 AUG 92 WATER BILL	2,694.94
D16856	100	178 00	WAREHOUSE OPERATIONS	MOBIL OIL CREDIT CORPORATIO	D14062 AUG 92 GASOLINE CHARGES	189.61
						-----
						FUND TOTAL
						126,276.10
						-----
						TOTAL NUMBER OF DISBURSEMENTS
						41
D16660	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	PODGORSKI, THOMAS	D14010 REIMB CONF 8/16-21/92 1 EMP	292.51
D16714	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	MCFERREN, MARK	D14011 REIMB CONF 8/16-21/92 1 EMP	563.75
D16736	101	178 00	(HGL)HEALTHY GENERATION HEAL	RIVERSIDE CO. OFFICE OF EDU	D14028 CONF 10/13-15/92 1 EMP	20.00
D16763	101	000 00	DISTRICT ADMINISTRATION	RIVERSIDE ART MUSEUM	D14044 PROF SERVICES 91-92	200.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

09/08/92 - 09/20/92  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 09/24/92  
PAGE: 3

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D16737	103 178 00	GIFTED AND TALENTED EDUCATION RIVERSIDE CO. OFFICE OF EDU	D14029 CONF 10/19/92 1 EMP		20.00	4
				FUND TOTAL	20.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D16728	370 173 11	FACILITIES	JURUPA COMMUNITY SERVICES	D14025 PLAN CHECKING FEE	300.00	
				FUND TOTAL	300.00	
				TOTAL NUMBER OF DISBURSEMENTS		1
D16974	900 178 00	DISTRICT ADMINISTRATION	SHINE, BRIAN	D14058 REIMS PERSONAL LOSS	38.00	
				FUND TOTAL	38.00	
				TOTAL NUMBER OF DISBURSEMENTS		1

49 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 127,711.34

RECOMMEND APPROVAL:

*Barbara J. Reed*  
Director of Business Services

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## APPROPRIATION TRANSFERS

## GENERAL FUND

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$1,458,891	\$50,472		\$1,509,363	(1)(5)(6)(7)
1000	Certificated Salaries	\$28,055,679		\$72,288	\$27,983,391	(1)
2000	Classified Salaries	\$5,682,205		\$9,495	\$5,672,710	(1)
3000	Employee Benefits	\$8,167,178		\$2,832	\$8,164,346	(1)
4300	Instructional Supplies	\$528,356		\$15,988	\$512,368	(2)(3)
4500	Other Supplies	\$447,427	\$7,977		\$455,404	(3)(4)
5100	Personal Services/Consultants	\$32,450	350		\$32,800	
5200	Travel and Conferences	\$45,271	\$7,750		\$53,021	(3)(5)
5300	Dues and Memberships	\$12,676	\$260		\$12,936	
5400	Insurance	\$351,800	\$75		\$351,875	(2)
5500	Utilities and Housekeeping	\$1,711,902	\$2,000		\$1,713,902	(2)
5600	Rentals, Leases and Repairs	\$291,377	\$6,000		\$297,377	(2)
5700	Direct Costs for Interprogram and Interfund Services	\$132,514		\$2,500	\$130,014	
5800	Other Services	\$698,291	\$6,784		\$705,075	(3)(6)
6200	Buildings and Improvements	\$0	\$424		\$424	
6400	Equipment	\$14,807	\$19,844		\$34,651	(3)(7)
6500	Equipment Replacement	\$0	\$167		\$167	
8900	District Contribution to Restricted Funds	(\$2,191,723)	\$1,000		(\$2,192,723)	
	Total Fund 100	\$45,439,101			\$45,437,101	
OTHER RESTRICTED FUNDS - FUND 103						
5700	Direct Costs for Interprogram and Interfund Services	(\$115,404)		\$1,000	(\$114,404)	
8900	District Contribution to Restricted Funds	\$125,488	\$1,000		\$126,488	
	Total Fund 103	\$10,084			\$12,084	

SUPPLEMENTAL GRANTS - FUND 112

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	\$283,339		\$2,300	\$281,039	
4500	Other Supplies	\$0	\$800		\$800 (3)	
5700	Direct Costs for Interprogram and Interfund Services	\$50	\$1,550		\$1,550 (3)	
Total Fund 112		\$283,389			\$283,389	
STATE DEFERRED MAINTENANCE - FUND 930						
4500	Other Supplies	\$50,000	\$2,675		\$52,675	
5800	Other Services	\$200,462		\$2,675	\$197,787	
Total Fund 930		\$250,462			\$250,462	

- (1) Salary adjustments
- (2) Athletic carryover - RHS, JVHS
- (3) Includes small dollar amounts to match appropriation needs with program needs
- (4) Start up costs carryover - GH
- (5) Increase in mileage stipend
- (6) Consultant agreement for Section 125
- (7) Macintosh Computer - Ed Center

Recommend Approval:   
Director of Business Services

Jurupa Unified School District  
1992/93 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<u>93-1</u>	<u>Consultant or Personal Service Agreements</u>			
93-1-G	Dave Mitchell	Travel NTE \$ 1,030.00 \$ 35.00	SIP	Inservice on "Blending Reading and Writing With the Study of Genre, Character Development and Other Literary Elements" to staff of Ina Arbuckle Elementary
93-1-H	Maximo Escobedo	Travel NTE \$ 250.00 \$ 70.00	Professional Development	Inservice on the AVID Program to staff of Rubidoux High School
93-1-I	Music Center of L.A.	Travel NTE \$ 400.00 \$ 25.00	PTA	Music assembly for students of Pacific Avenue Elementary on November 18, 1992
93-1-J	Music Center of L.A.	Travel NTE \$ 535.00 \$ 25.00	PTA	Assembly on "A Season of Giving" to students of Pacific Avenue Elementary on December 11, 1992
93-1-K	Music Center of L.A.	Travel NTE \$ 345.00 \$ 25.00	PTA	Music assembly for students of Pacific Avenue Elementary on February 10, 1993
93-1-L	Music Center of L.A.	Travel NTE \$ 505.00 \$ 25.00	PTA	Music assembly for students of Pacific Avenue Elementary on March 10, 1993

93-1-M	Music Center of L.A.	Travel NTE \$	\$ 430.00 25.00	PTA	Music assembly for students of Pacific Avenue Elementary on June 2, 1993
93-1-N	School Services of California		\$ 2,100.00	Business Services	Assistance regarding State mandated program cost claims, school finance, legislation, school budgeting and general fiscal issues
93-1-D-M1	Kathy Foley	REVISED	\$ 2,010.00	Accounting	Increase amount from \$1,540 to \$2,010 for computer services
93-2	<u>Interdistrict Attendance Agreements</u>				
93-2-C	Rim of the World USD		NA	NA	7/1/92-6/30/97

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

Rollin Edmunds  
Assistant Superintendent  
Business Services

RE/dc  
10/5/92





**JURUPA UNIFIED SCHOOL DISTRICT**  
**AUTHORIZED AGENTS**

Superintendent John P. Wilson and Assistant Superintendents Rollin Edmunds and Benita Roberts are authorized agents for all district processes. In addition, the specific names listed below for each account are authorized signatures. The number in parentheses indicates the number of signatures required on the particular account.

Clearing Account - General Fund (1)

Barbara J. Reul  
Pam Lauzon

Tax Sheltered Annuities (1)

Barbara J. Reul

Revolving Cash Fund (2)

Barbara J. Reul  
Pam Lauzon

School Accounting Division (1)

Barbara J. Reul  
Pam Lauzon

Purchase Orders (1)

Ann Hale (Cafeteria)  
Barbara J. Reul  
Phil Wilkeson  
Bob Iverson

Maintenance Agreements (1)

Barbara J. Reul  
Phil Wilkeson

Cafeteria Account (2)

Ann Hale  
Barbara J. Reul  
Pam Lauzon

Purchase of State Surplus Property (1)

Barbara J. Reul  
Bill Elzig  
Curtis Thomas  
Phil Wilkeson

State/Federal Supplemental Education Projects (1)

Benita Roberts  
Jim Taylor

Student Body Account - Jurupa Middle School (2)

Linda Lenertz  
John Wheeler  
Terese Pisarik  
Sherry Zelenka

Student Body Account - Mission Middle School (2)

Donald A. Manzo  
Donald Krockner  
Roberta Pace

Student Body Account - Rubidoux High (2)

Don Vail  
Ben Bunz  
Rick Stangle  
Annmarie Weaver

Student Body Account - Jurupa Valley High (2)

Alan Young  
Rex Moore  
Ronald Needham  
Vicky Henninger  
Ralph Martinez

Approved by the Board of Education at the  
Regular Meeting of October 5, 1992

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Clerk of the Board

15

Jurupa Unified School District

***RESOLUTION 93/21***  
**Authorization to Destroy Records**

WHEREAS, the Jurupa Unified School District, County of Riverside, State of California, has retained certain records for the period of time specified by Article 2, Section 16020 through 16028 of Title 5, California Code of Regulation; and,

WHEREAS, the District has determined these records are of no further use; and,

WHEREAS, the attached list of documents is submitted to the Board of Education to authorize final disposition;

NOW THEREFORE, BE IT RESOLVED that the Director of Purchasing is hereby authorized in the name and on behalf of the Jurupa Unified School District to schedule a date for record destruction and dispose of all said records in the manner prescribed by law, and to prepare a written certification that such records have, in fact, been destroyed.

I, Betty A. Folsom, Clerk of the Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on October 5, 1992, and that said resolution has not been revoked.

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Betty A. Folsom  
Clerk of the Board

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Date

I-6  
931

CLASS 3 DISPOSABLE RECORDS

1. 1984-85 Nueva Vista High School Student Cum records with health and educational records pulled for microfilming.
2. 7 boxes 1985-86 Nueva Vista High School Non Graduate Student Cum records with health and educational records pulled for micro-filming.
3. 4 boxes 1985-86 Purchase Orders
4. 1985-86 Disbursement Orders
5. 1986-87 Purchase Orders
6. 1986-87 Disbursement Orders
7. 1987 Rubidoux High School Student discipline files
8. 11 boxes 1987-88 Purchase Orders
9. 6 boxes 1987-88 Disbursement Orders
10. 13 boxes 1988-89 Purchase Orders
11. 7 boxes 1988-89 Disbursement Orders
12. 12 boxes 1990 Rubidoux High School Student discipline files

RECORDS CERTIFICATION ON MICROFILM

1. 3 boxes 1979-80 Rubidoux High School Adult Ed. attendance sign-in sheets. Rolls #186 and 187
2. 1983-84 Attendance Registers Roll #196
3. 1984-85 Attendance Registers Roll #196
4. 1985-86 Classified Time Cards - Bi-Weekly and Activity Supervisors A - Z Roll #170
5. 2 boxes 1985-86 Attendance Registers Rolls #189 and 190
6. 2 boxes 1986-87 Classified Bi-Weekly Time Cards Rolls #178 and 179
7. 1986-87 Classified Payroll Registers - 1W - 8W, 5A - 7B, 1A - 4B Roll #181
8. 2 boxes 1986-87 Certificated Time Cards A - Z Roll #180
9. 4 boxes 1987 Rubidoux High School Cum and Health records. Roll #197
10. 1987-88 Attendance Registers, Months 5 - 8 Roll #191
11. 4 boxes 1987-88 Classified Time Cards
12. 1987-88 Substitute Teacher Time Cards Roll #205
13. 1987-88 Certificated Payroll Registers Roll #205
14. 2 boxes 1987-88 Certificated Time Cards Rolls #204 and 205
15. 5 boxes 1988 Rubidoux High School Graduate Health and Cum records Roll #198
16. 1988 Nueva Vista Health and Cum records Roll #201
17. 3 boxes 1988-89 Attendance Registers Rolls #192, 194, and 195
18. 2 boxes 1989 Rubidoux High School Health records Rolls #199 and 200
19. 1989 Rubidoux High School Permanent Record cards from prior schools Roll #199
20. 2 boxes miscellaneous Nueva Vista records with 1966-69 date of births Rolls #200 and 201

**Jurupa Unified School District**

***RESOLUTION 93/22***

**Authorizing the Department of General Services of the  
State of California to Purchase Certain Items**

BE IT RESOLVED that the Board of Education of the Jurupa Unified School District does hereby authorize the Office of Procurement, Department of General Services of the State of California to purchase furniture, miscellaneous supplies, material, and equipment during the Fiscal Year 1992-93 for and on behalf of the Jurupa Unified School District pursuant to Public Contract Code 10324.

BE IT FURTHER RESOLVED that Rollin Edmunds, Assistant Superintendent Business Services, is hereby authorized and directed to sign and deliver all necessary requests and other documents in connection therewith for and on behalf of the Jurupa Unified School District.

The foregoing is a true and correct copy of the resolution duly and regularly adopted by the Board of Education of the Jurupa Unified School District at a regular meeting thereof held on the 5th day of October, 1992, and that the same now appears on record in the Business Services Office, Room #6.

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Betty A. Folsom  
Clerk of the Board

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Date

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

DATE(S): June 9, 1993 through June 11, 1993

LOCATION: Pathfinder Outdoor Science School

TYPE OF ACTIVITY: Science Investigation

PURPOSE/OBJECTIVE: Students will have an opportunity to explore concepts and systems in science in the actual setting, having field experiences unavailable in the regular school setting.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Kim Scott, Teacher; Carol Starks, Teacher; High School or College Age Counselors at a ratio of one to ten students

EXPENSES:	Transportation	\$ 700	Number of Students	70
	Lodging	\$		
	Meals	\$ 73 per student		
	All Other	\$ 5110		
	<b>TOTAL EXPENSE</b>	<b>\$ 5810</b>	<b>Cost Per Student</b>	<b>83.00</b>
			<b>(Total Cost ÷ # of Students)</b>	

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

Source	Expected Income	Income Now On Hand
<u>Fundraisers</u>	<u>5,500</u>	<u>0</u>
<u>Donations from business &amp; community</u>	<u>500</u>	<u>0</u>
<u>PTA Donation for 6th grade field trip</u>		<u>100</u>
<b>TOTAL:</b>	<b>\$ 6,000</b>	<b>100</b>

Arrangements for Transportation: Jurupa USD Buses

Arrangements for Accommodations and Meals: Pathfinder School

Planned Disposition of Unexpended Funds: Carryover for next year's 6th graders

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

Signature: Carol Starks Date: Sept 28, 1992 School: San Arbutus  
Kim Scott  
 (Instructor)

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

Approvals: Principal: Diana M. Assessor Date: 9/29/92  
 Date approved by the Board of Education Date: \_\_\_\_\_

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

## Jurupa Unified School District

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

**RECEIVED**  
SEP 17 1992

DATE(S): 22 - 25 OCTOBER 1992LOCATION: COW PALACE, SAN FRANCISCO, CATYPE OF ACTIVITY: 1992 GRAND NATIONALJurupa Unified School District  
Education ServicesPURPOSE/OBJECTIVE: TO PARTICIPATE IN THE CALIFORNIA STATEHORSEMEN'S ASSOCIATION 1992 GRAND NATIONALNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) ASI - COLONELWilliam R. CARROLL, MRS MRS WAREING, MRS SUSAN JENSEN,  
MRS KOWALSKI, MRS EATON AND MR & MRS NELSON

## EXPENSES:

Transportation

\$ 200.00

Lodging

\$ 354.00

Meals

\$ Dutch

All Other

\$ 100.00Number of Students 7

TOTAL EXPENSE

\$ 654.00

Cost Per Student

(Total Cost ÷ # of Students)

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

Source

Expected Income

Income Now On Hand

The Corps & Boater Club with  
provide the funds and  
the parents traveling will take  
CARE OF THEIR COSTS TOTAL: \$

Arrangements for Transportation: School VAN & PARENTS will TRAILOR HORSESArrangements for Accommodations and Meals: The COMFORT Suites South San FranciscoPlanned Disposition of Unexpended Funds: WILL BE NONE

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

Signature: William R. Carroll  
(Instructor)Date: 9-1-92School: RUBIDOUX

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

Approvals:

Principal: [Signature]Date: 9/16/92Date approved by the Board of Education [Signature]

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

Distribution:

White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

(I-9)

**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING**

**OCTOBER 5, 1992**

**OPENING**

**CALL TO ORDER**

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President David Barnes at 7:13 p.m. on Monday, October 5, 1992, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

**ROLL CALL**

**Mr. David Barnes, President  
Mrs. Betty Folsom, Clerk  
Mrs. Mary Burns, Member  
Mr. John Chavez, Member  
Mrs. Sandra Ruane, 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**

Mrs. Marge Steinbrinck, principal of Mission Bell Elementary School, 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 VAN BUREN  
SCHOOL**

The Superintendent announced that Van Buren Elementary School was the only one selected in Riverside County to receive a restructuring grant out of 139 schools approved for funding statewide. Congratulations were expressed to staff and parents for developing the plan. The school will receive partial funding for a SB 1274 Demonstration of Restructuring program which will begin January 1, 1993.

Carmen Hernandez, principal, noted the accomplishments of teachers such as implementing programs to meet the needs of bilingual students, assessing 96 kindergarten students through Early Intervention for School Success, assessing all non-English proficient students, and instituting Reading is Fundamental. Appreciation was expressed to the PTSA for supporting the Homework Hotline and paying the \$50 monthly fee. The Riverside County Office of Education has also asked staff members to participate in a variety of educational events.



RECOGNIZE VAN BUREN  
SCHOOL  
(Cont'd)

Ms. Hernandez stated that students were highly represented at Back to School Night. Several board members also attended the event. Other highlights of the new school year were: Over 100 students per day participate in the Breakfast Program; The PTSA has increased its membership by over 50%; Fifty students were recognized at the first Student of the Month Assembly; Teachers are planning programs for the 500th anniversary of Columbus' voyage and 100th anniversary of the Pledge of Allegiance; A successful connection with UCR has resulted in three student teachers and twelve tutors to assist children.

Ms. Hernandez indicated that she was looking forward to implementing the restructuring plan and requested continuing support for additional grants. She concluded that, "The only ones who make it to the stars are the ones who think they can."

RECOGNIZE ADOPT A  
SCHOOL

The Director of Education Services announced that a new Adopt-A-School partnership was being formed between Mission Bell Elementary School and Carl's Jr. on Ben Nevis Blvd. Although the manager Frank Arbizu was unable to attend this meeting, principal Marge Steinbrinck was present to share plans for the partnership. A signed adoption certificate will be on display at the school and at Carl's Jr. Restaurant.

Mrs. Steinbrinck noted that Mr. Arbizu was planning a tour of the restaurant for students to observe its operation. Other activities include displaying student artwork, assisting in Career Day activities involving other local businesses, and presenting awards for outstanding achievement.

ACCEPT DONATIONS  
-Motion #77

MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$856.60 FROM CAMINO REAL SCHOOL PTA FOR GENERAL EXPENSES AT THE SCHOOL; \$970.79 FROM INA ARBUCKLE SCHOOL PTA TO PURCHASE MULTICULTURAL AND SPANISH LIBRARY BOOKS FOR THE SCHOOL; \$200 FROM THE FINANCIAL CLINIC FOR FIELD TRIPS FOR MS. PATTERSON'S 4TH GRADE CLASS AT SKY COUNTRY SCHOOL; \$4,050 FROM TROTH STREET SCHOOL PTA FOR FIELD TRIPS AND \$1,050 FOR GOOD GUYS PROGRAMS AT THE SCHOOL; \$350 FROM PACIFIC AVENUE SCHOOL PTA FOR AN ASSEMBLY PRESENTATION OCTOBER 21. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM  
RUBIDOUX STUDENT  
REPRESENTATIVE

Donavan Alberga, Rubidoux High School student representative, made the following report on current events:

FFA attended the Riverside Section Leadership Conference on September 26 and took second place in the opening ceremony contest. FFA will participate in the Farmers Fair October 12-17.

Madrigals will sing the National Anthem at the October 16 Football Homecoming.

Delta Alliance Corps participated in the Banning Parade last Saturday and was the overall sweepstakes winner. The AFJROTC also won several trophies.

REPORT FROM  
RUBIDOUX REP  
(Cont'd)

A pep rally will be held this week for the volleyball and tennis teams.

The Academic Assembly is October 9.

A recap of sports events was given.

REPORT FROM JURUPA  
VALLEY STUDENT  
REPRESENTATIVE

Joel Morgan, Jurupa Valley High School student representative, made the following report on current events:

The yearbook staff is conducting a Letterman's Jacket Design contest from October 6-8.

Varsity Football team plays a home game with Poly High School October 9. A tailgate party will follow. Freshman Football team plays a home game with Poly High October 8.

Varsity Girls' Tennis and Volleyball teams play a home game with Corona High October 8.

Fall Festival, sponsored by the clubs on campus, is October 13-16.

Schoolwide picnic is October 16. Seniors vs staff will compete in a football game.

Congratulations to Rubidoux Varsity Football team for remaining undefeated.

PUBLIC VERBAL  
COMMENTS

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

COMMENTS ON  
RESTRUCTURING GRANT  
FOR VAN BUREN SCHOOL

J. R. Hertz, PTSA president at Van Buren Elementary School, congratulated the principal, teachers, parents, and students that participated in a successful bid for a restructuring grant. Mr. Hertz felt the selection of Van Buren School indicated the State recognizes that ambitious goals could become a blueprint for meeting primary education needs. He acknowledged it will be challenging to make a difference, and asked for continued support.

COMMENTS ON NON-AIR  
CONDITIONED ROOMS  
AT VAN BUREN SCHOOL

Mr. Hertz also noted that a year ago he commented on lack of air conditioning in six classrooms at Van Buren Elementary School. Since then he has spoken to several board members about possible solutions and thanked several board members and administrators for being in contact with him on this concern.

Mr. Hertz noted the district should be providing a learning environment that encourages children to come to school. When the temperature exceeds 80° this becomes unusually difficult. He had several ideas to resolve the problem and was willing to discuss them after the meeting or during the week. Mr. Hertz requested that air conditioning at Van Buren School be a topic on the next board agenda.

**BOARD MEMBER  
REPORTS & COMMENTS**

Board member John Chavez attended a Youth Conference at the Hispanic Caucus in Sacramento last week. Approximately 130 students in grades 10-11 discussed the importance of continuing their education. Mr. Chavez' granddaughter who is an 8th grader was pleased to have the opportunity to attend. A workshop on an effective relationship between the board and superintendent was also held.

Clerk of the Board Betty Folsom attended several Back to School Nights and also had the pleasure of being present for the formation of the new Granite Hill School PTA.

**ACTION SESSION**

**APPROVE MINUTES**

-Motion #78

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE SEPTEMBER 21, 1992 REGULAR MEETING AS PRINTED. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**PROJECT GAP**

The Superintendent stated that PROJECT GAP, Graffiti Abatement Program, would be on the agenda regularly to keep the issue in front of the public. The 1st edition of "Graffiti Watch" states that graffiti abatement in the 1991/92 year alone cost the taxpayers of this community \$60,016.35. That's as much as the entire annual classroom supply budget of four elementary schools.

The Superintendent said he sensed an urgency in the community to work together on this problem. The Jurupa Chamber of Commerce indicated this would be a topic for discussion at their next Chamber meeting. The attitude in the community is there should be no plea bargaining and people responsible should be tried and convicted. Beginning with the next agenda, a monthly cumulative report of graffiti costs will be included.

**ADOPT RESOLUTION  
93/20, FOR PROPOSITION  
155**

-Motion #79

The Superintendent stated that Proposition 155 is the \$800 million school construction bond measure that will be on the November 3, 1992 election ballot. He encouraged everyone to support this proposition which would benefit pending construction projects in the Jurupa District.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION 93/20 WHICH PROMOTES THE PASSAGE OF PROPOSITION 155 ON THE NOVEMBER 3, 1992 ELECTION BALLOT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT RESOLUTION  
93/19, GANN LIMIT**

-Motion #80

The Assistant Superintendent Business Services stated that Proposition 4, known as the Gann Amendment, requires all public agencies including school districts, to compute an appropriations limit annually. It is based on a formula provided by the State and has to do with how much tax revenue the state can collect. This does not affect the amount of money the district may spend.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION 93/19, APPROPRIATIONS LIMITS FOR 1991/92 AND 1992/93. MRS. FOLSOM SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**REVISE RESPONSE TO  
BUDGET DISAPPROVAL  
-Motion #81**

The Assistant Superintendent Business Services reviewed that at the September 21, 1992 meeting, the Board approved extending the deadline for response to budget disapproval by the County Office of Education to October 2, 1992. The initial response approved by the Board would remain the same except that the provisions of the State Budget Act has increased the district's revenue projection by \$1,281,084 and the unrestricted reserve to \$3,182,473, or 5.16%.

**MRS. BURNS MOVED THE BOARD APPROVE THE REVISED RESPONSE TO THE COUNTY OFFICE OF EDUCATION CONCERNING DISAPPROVAL OF OUR 1992/93 BUDGET. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**READMIT PUPIL CASE  
91/26  
-Motion 82**

**PRESIDENT BARNES MOVED THE BOARD READMIT THE PUPIL IN DISCIPLINE CASE 91/26 TO THE SCHOOLS OF THE DISTRICT, SPECIFICALLY NUEVA VISTA HIGH SCHOOL WITH ONE CALENDAR YEAR OF SCHOOL PROBATION, AND IT IS RECOMMENDED THAT THE PUPIL ENROLL IN AN ONGOING COUNSELING PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE PERSONNEL  
REPORT #7 WITH INSERT  
-Motion #83**

**MRS. RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #7 AS PRINTED WITH INSERT H, PAGES 9-10. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE ROUTINE  
ACTION ITEMS  
-Motion #84**

**MR. CHAVEZ MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I, 1-9, AS PRINTED: PURCHASE ORDERS; DISBURSEMENT ORDERS; APPROPRIATION TRANSFERS; AGREEMENTS; AUTHORIZATION OF AGENTS FOR BUSINESS FUNCTIONS; RESOLUTION 93/21, AUTHORIZATION TO DESTROY RECORDS; RESOLUTION 93/22, AUTHORIZING THE CALIFORNIA DEPARTMENT OF GENERAL SERVICES TO PURCHASE CERTAIN ITEMS; NON-ROUTINE FIELD TRIP REQUEST FOR INA ARBUCKLE SCHOOL; NON-ROUTINE FIELD TRIP REQUEST FOR RUBIDOUX HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ROUTINE INFORMATION  
REPORTS**

The Board reviewed routine information reports: Staff Development Days; Receive Reports Pursuant to Education Code #48915.

**CLOSED SESSION**

At 6:00 p.m. on Monday, October 5, 1992, the Board met in Closed Session in the Superintendent's office. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 7:05 p.m. President Barnes adjourned from Closed Session to open the Public session in the Board Room at the Education Center.

**ADJOURNMENT**

There being no further business, President Barnes adjourned the Regular Meeting from Public Session at 7:55 p.m.

**MINUTES OF THE REGULAR MEETING OF OCTOBER 5, 1992 ARE  
APPROVED AS**

**PRINTED.**

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*Devin H. Barnes*

**President**

*Betty C. Folsom*

**Clerk**

*10/19/92*

**Date**