

**JURUPA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION
REGULAR MEETING**

AGENDA

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

**TUESDAY, FEBRUARY 16, 1993
CHANGE IN DATE BECAUSE OF HOLIDAY AND LOCATION**

WEST RIVERSIDE ELEMENTARY SCHOOL, 3972 Riverview Drive, Riverside, CA 7:00 P.M.

OPENING

Call to Order

* Indicates supporting document

Roll Call

** Indicates supporting document
for Board Members only

CLOSED SESSION 6:00 P.M.

The Board will meet in Closed Session at 6:00 p.m. in the **Superintendent's office** at the Education Center to consider qualified matters of litigation, negotiation, student discipline, and 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 Knight)

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

Flag Salute

(President Knight)

Invocation

(Mrs. Ruane)

COMMUNICATIONS SESSION

1. 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.

Progressive Custom Wheels of Long Beach, Inc., located in Riverside, wishes to donate \$500 with the request the money be used for after school sports and activities at Indian Hills Elementary School.

1. Administrative Reports and Written Communications

a. Accept Donations (Cont'd)

Steve and Sue Edmundson wish to donate \$100 with the request it be used for supplies in Mrs. Joan Bain's class at Camino Real Elementary School.

The Van Buren Elementary School PTA wishes to donate \$2,000 with the request the money be used for field trips by the school's students.

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

b. Written Communications/Reports

(Dr. Wilson)

2. Report of Student Representatives

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

3. Public Verbal Comments

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

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

4. Board Member Reports and Comments

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

HEARING SESSION

A. Hold Public Hearing and Consider Elementary School Attendance Boundary Adjustments

(Dr. Wilson)

The President of the Board will open the public hearing on proposed elementary attendance boundary adjustments which will be effective with the opening of Stone Avenue Elementary School in September 1993. The Superintendent will comment on the proposed adjustments prior to hearing from community members. After any interested parties have addressed the Board, the President will close the public hearing and Board discussion will commence.

A. Hold Public Hearing and Consider Elementary School Attendance Boundary Adjustments

(Cont'd)

As a result of the first public hearing, the following modifications were made to the plan:

1. Students presently enrolled at Indian Hills School will be provided a one-time option to obtain an intradistrict transfer to continue enrollment at Indian Hills as long as space permits. It's important to understand that this option is only for students enrolled in the school on the date the Board approves the plan. Younger siblings not presently in school will be assigned to Stone Avenue. All students who move into the area after the approval date will be assigned to Stone Avenue School. District transportation will be available to only those students attending Stone Avenue School.
2. Students presently enrolled at West Riverside School will be provided a one-time option to obtain an intradistrict transfer to continue enrollment at West Riverside as long as space permits. It's important to understand that this option is only for students enrolled in the school on the date the Board approves the plan. Younger siblings not presently in school will be assigned to Stone Avenue. However, district provided transportation will be available to those students who choose to attend Stone Avenue School. All students who move into the area after the approval date will be assigned to Stone Avenue School.

District staff will generate the necessary forms and processes to inform parents of these one-time options.

3. The nature of the undeveloped area in the present Troth Street attendance zone resulted in a decision to modify the plan by splitting that area between Pedley and Troth Street. As such only addresses on the south side of Bellegrave and south of Bellegrave will become a part of the Pedley School attendance area.

Notice of a second public hearing was sent home on Wednesday, February 10 with students that will be affected. It included the number ranges and street addresses that would be in the Stone Avenue attendance area beginning with the 1993/94 school year.

The District plans to open Stone Avenue Elementary School in September 1993. The committee working on this proposal included the Superintendent John Wilson, Director of Education Services Jim Taylor, and elementary principals Ellen Raher, Camino Real School; Laverne Manns, Indian Hills School; Ellen Kinnear, Pedley School; Dorothy Baca, Troth Street School; Carmen Hernandez, Van Buren School; and Memo Mendez, West Riverside School. Additionally, district administrators Kent Campbell, Rollin Edmunds and Benita Roberts have carefully reviewed the proposal. **As was the case with the opening of Granite Hill School, no change in the present middle school and high school attendance boundaries is contemplated at this time.**

In generating the proposal the committee gave consideration to such issues as:

1. Available student capacity.
2. Equitable size of schools.
3. Natural and manmade boundaries.
4. Existing study areas.
5. Minimizing the need for busing.
6. Socio-economic makeup of schools.
7. Ethnic makeup of schools.
8. Neighborhoods.
9. Long-term district growth patterns.

A. Hold Public Hearing and Consider Elementary School Attendance Boundary Adjustments
(Cont'd)

The opening of a new school also provides an opportunity to reduce the size of existing schools.

As such, the opening of Stone Avenue Elementary School must not only accommodate those residents in the immediate vicinity but must reach out to relieve the enrollment pressures at these three schools. With this in mind, the attendance areas affected are highlighted on the displayed map.

Area 1 would move from West Riverside to Stone Avenue
Area 2 would move from Indian Hills to Stone Avenue
Area 3 would move from Camino Real to Stone Avenue
Area 4 would move from Van Buren to Stone Avenue
Area 5 would move from Pedley to Stone Avenue
Area 6 as amended would move from Troth Street to Pedley

Following is the list of addresses by school that are affected by this proposal.

FROM CAMINO REAL TO STONE AVENUE - Unless otherwise noted, all addresses on the street are affected.

<u>Number Range</u>	<u>Street Address</u>
8054 - 8399	Bridle Path Circle
4960 - 5059	Castle Pine Court
8000 - 8398	Jurupa Road
7990 - 8399	Martingale Drive
4900 - 4969	Meadow Land Drive
8260 - 8315	Miramar Circle
4700 - 4959	Pyrite Street
5014 - 5388 Even Only	Stone Avenue
8000 - 8309	Stone Mist Circle
4700 - 4931	Strawberry Lane
4651 - 5099 Odd Only	Tyrolite Street

FROM INDIAN HILLS TO STONE AVENUE - Unless otherwise noted, all addresses on the street are affected.

<u>Number Range</u>	<u>Street Address</u>
7200 - 7299	Avenue Juan Diaz
5800 - 6008	Camino Real
5850 - 5999	Campero Drive
7500 - 7799	Canyon Terrace Drive
5800 - 6098 Even Only	El Palomino Drive
5715 - 5766	Favela Drive
7252 - 7449	Font Avenue
5660 - 5699	Hamlin Court
5900 - 6025	Helmcrest Drive
6800 - 7059	John Drive
7800 - 7850	Lakeside Drive
6601 - 7799 Odd Only	Limonite Avenue

A. Hold Public Hearing and Consider Elementary School Attendance Boundary Adjustments
(Cont'd)

FROM INDIAN HILLS TO STONE AVENUE (Cont'd)

7700 - 7999	Maria Drive
7476 - 7625	Mountain Shadow Drive
5900 - 5999	Nina Court
5800 - 5999	Palencia Drive
7100 - 7259	Quartz Hill Drive
5750 - 5999	Quiroz Drive
7130 - 7349	Ridgeline Drive
7140 - 7441	Sebastian Avenue
5620 - 5799	Sharon Way
5410 - 5849	Skyloft Drive
7000 - 7649	Skyview Road
5300 - 5449	Via Escalante
5650 - 7299	Via Escalante
5840 - 6029	Winncliff Drive

FROM PEDLEY TO STONE AVENUE - Unless otherwise noted, all addresses on the street are affected.

<u>Number Range</u>	<u>Street Address</u>
8442 - 8798 Even Only	54th Street
8420 - 8999	56th Street
8460 - 8881	58th Street
8700 - 8799	60th Street
5400 - 5599	Agate Street
8600 - 8799	Chifney Lane
5650 - 5655	Claubart Court
5600 - 5799	Fagan Blvd.
5600 - 6199	Pedley Road
8440 - 8649	Rocking Horse Circle
8370 - 8649	Running Gait Lane
8600 - 8799	Sterns Street
5526 - 6198 Even Only	Van Buren Blvd.

FROM VAN BUREN TO STONE AVENUE - Unless otherwise noted, all addresses on the street are affected.

<u>Number Range</u>	<u>Street Address</u>
8443 - 8799 Odd Only	54th Street
4800 - 5399	Agate Street
8400 - 8549	Bellmore Street
8400 - 8599	Brookfield Drive
4800 - 4899	Canfield Court
5291 - 5539	Golondrina Street
5135 - 5199	Greg Place
4800 - 4849	Harwood Court
8400 - 9248 Even Only	Jurupa Road
8400 - 8805	Kim Lane

A. Hold Public Hearing and Consider Elementary School Attendance Boundary Adjustments

FROM VAN BUREN TO STONE AVENUE (Cont'd)

5324 - 5399	Linda Vista Court
4900 - 5399	Pedley Road
---	Smith Lane
4751 - 5013 Odd Only	Stone Avenue
5101 - 5399 Odd Only	Stone Avenue
8500 - 8675	Terrie Terrace
5150 - 5199	Tom Circle
5000 - 5524	Van Buren Blvd

FROM WEST RIVERSIDE TO STONE AVENUE - Unless otherwise noted, all addresses on the street are affected.

<u>Number Range</u>	<u>Street Address</u>
5600 - 5839	36th Street
5840 - 5899	Antonia Place
3101 - 3319	Avalon Street
3320 - 3849	Avalon Street
3330 - 3799	Grandview Avenue
3600 - 3641	Harris Street
3350 - 3799	Jennie Street
3500 - 3799	La Rue Street
5601 - 5749 Odd Only	Mission Blvd
5797 - 5925 Odd Only	Mission Blvd
5930 - 6021	Mustang Lane
5900 - 5929	Oso Lane
5800 - 5841	Patty Street
3400 - 3799	Pioneer Drive
3400 - 3799	Pontiac Avenue
5812 - 5839	Ray Drive
5834 - 5899	Rebecca Street
3200 - 3799	Riverview Drive
5842 - 5899	Samantha Place
3600 - 3731	Smith Street

FROM TROTH STREET TO PEDLEY - Unless otherwise noted, all addresses on the street are affected. Please note the deleted addresses.

<u>Number Range</u>	<u>Street Address</u>
11140 - 11279	39th Street
688 - 716	Amber Drive
234 - 245	Arbor Circle
12458 - 12599	Barba Avenue
624 - 687	Beachwood Drive
10041 - 11799 Odd Only	Bellegrave Avenue

A. Hold Public Hearing and Consider Elementary School Attendance Boundary Adjustments

FROM TROTH STREET TO PEDLEY (Cont'd)

*11800 -12598 Even Only	Bellegrave Avenue
646 - 659	Boxwood Drive
612 - 671	Castle Crest Drive
0 - 645	Chapparal Drive
665 - 673	Cypress Drive
113 - 133	Delmar Circle
566 - 585	Drake Drive
163 - 247	Driftwood Circle
558 - 565	Edgemont Drive
522 - 531	Elkgrove Drive
334 - 346	Elmwood Circle
3900 - 4799 Odd and Even	Etiwanda Avenue
507 - 519	Evergreen Drive
134 - 148	Fairlane Circle
532 - 548	Fountain Drive
10500 - 11299	Galena Street
403 - 557	Golden Drive
498 - 521	Greenleaf Drive
10900 - 11799	Harrel Street
11034 - 11799	Hastings Blvd
482 - 497	Hazelwood Drive
445 - 481	Holly Glen Drive
456 - 474	Ivy Glen Drive
247 - 263	Lakeview Circle
39 - 63	Larkdale Circle
448 - 451	Laurel Drive
11801 - 12599 Odd Only	Limonite Avenue
437 - 455	Live Oak Drive
210 - 233	Mayberry Circle
96 - 112	Mayfair Circle
277 - 301	Merrywood Circle
12000 - 14498 Even Only	Milliken Avenue
12000 - 12599 Even Only	Mission Blvd
149 - 162	Monterey Circle
1 - 38	Mountain View Circle
382 - 402	North Shore Drive
188 - 208	Oakcrest Circle
81 - 95	Palm Circle
358 - 381	Park Circle
4200 - 4599	Parkhurst Street
431 - 436	Peachtree Drive
302 - 316	Pepperwood Circle
11800 - 12598	Philadelphia Street
262 - 717	Pinehurst Circle
11000 - 12599	Riverside Avenue
426 - 430	Rosebud Drive
347 - 357	Rosewood Circle

***Changed from 11800-12599 Odd/Even**

A. Hold Public Hearing and Consider Elementary School Attendance Boundary Adjustments

FROM TROTH STREET TO PEDLEY (Cont'd)

317 - 333	Royalwoods Circle
64 - 80	Sunrise Circle
11000 - 11199	Thurston Lane
3001 - 3769 Odd Only	Wineville Road
3770 - 5099 Odd and Even	Wineville Road
592 - 611	Woodland Drive

Recommendation: That the Board approve the elementary attendance boundary adjustments as proposed above effective with the 1993/94 school year.

* **B. Approve Minutes of the February 1, 1993 Regular Meeting and February 8, 1993 Special Meeting**

Recommend approval as printed.

* **C. Authorize Implementation of a "Premium Only" Section 125 Cafeteria Plan for Certificated Employees** (Mr. Edmunds)

The new collective bargaining agreement between the District and NEA-J stipulates that the District will implement a "Premium Only" Section 125 Cafeteria Plan for certificated employees. Board members may recall that a "Premium Only" Section 125 Cafeteria Plan was implemented for Classified and Management/Confidential employees in August, 1992.

A Section 125 Plan has several advantages over the current health and welfare benefit plan available to certificated employees.

- ° It allows us to keep our existing "cafeteria plan" structure without reporting insurance premium payments as taxable income.
- ° Any portion of the District contribution (currently \$4,275) which is not utilized for insurance coverage may be received as a "cash option". If the "cash option" is selected, it becomes taxable income unless it is put into a tax shelter annuity (TSA).
- ° Employees who choose insurance coverage costing more than the District contribution may pay for the additional coverage with pre-tax dollars.

In order to implement a Section 125 Plan, it is necessary for the Board to adopt a resolution and a written plan document which outlines the structure of the Plan. Resolution #93/32 is included in the supporting documents, and a written plan document for Certificated employees has been provided as a supporting document for Board Members only.

Administration recommends the Board adopt Resolution #93/32 Implementing a "Premium Only" Section 125 Cafeteria Plan for Certificated Employees.

* **D. Approve Submittal of Application for Funding of the Early Intervention for School Success Program - 1993/94** (Mrs. Roberts)

Rustic Lane Elementary School has prepared an application to participate in the Early Intervention for School Success program. This is a program to provide diagnostic screening and appropriate developmental instruction programs for students in kindergarten and first grades in order to insure later school success. The school may receive up to \$5,000 to conduct the program. The supporting documents for Board members contain a copy of the application.

Administration recommends that the Board approve submittal of the Early Intervention for School Success application for Rustic Lane Elementary School.

* **E. Approve at Informational First Reading Student Policy on Sexual Harassment** (Mrs. Roberts)

In January, 1993, the Education Code was amended to include a mandate that California public school districts have written policies on sexual harassment. Such policies are applicable to students in grades 4-12. The district is required to post its written policy on sexual harassment in a prominent location in the schools and to notify students and their parents of the rules and regulations and procedures for reporting sexual harassment. The challenge for the staff is to inform students of the serious consequences of violation of the policy, while at the same time, recognizing the sensitive nature of this subject.

Administration recommends that the Board approve at first informational reading Policy #5145 Student Sexual Harassment.

F. Review and Act on Timely School Facility Matters

1. **Authorize Substitution of Subcontractor on Stone Avenue Elementary School Construction Project** (Mr. Edmunds)

RJW Construction Company, Inc., the prime contractor for the construction of Stone Avenue Elementary School, has requested Board approval to substitute Saddleback Welding, Inc., for T & T Iron Works, who was the listed structural steel and ornamental ironwork subcontractor on the original bid.

Public Contract Code 4107 prohibits the prime contractor from replacing any subcontractor listed in the original bid except for certain specific reasons, and then only with authority from the awarding body. The District sent T & T Iron Works a certified letter advising them of the request from RJW Construction Company. T & T advised the District in writing that they disagree with the reasons for the substitution; however, they do not oppose it. They further stated the contract between RJW Construction Company and themselves has terminated, and thus an ongoing working relationship with RJW Construction is not feasible.

Administration recommends that the Board approve the request from RJW Construction Company, Inc., to replace T & T Iron Works with Saddleback Welding, Inc., for the structural steel and ornamental ironwork portion of the Stone Avenue Elementary School construction project.

F. Review and Act on Timely School Facility Matters

2. Authorize Advertising for Bids for Three Modernization Projects

(Mr. Edmunds)

The Office of Local Assistance (OLA) has issued authorization to advertise for modernization bids for Mission Bell Elementary, West Riverside Elementary, and Rubidoux High Schools. OLA allows the District one hundred twenty (120) days within which to advertise for bids or authorization is rescinded.

The West Riverside Elementary School Modernization #2 letter was dated October 27, 1992, and the Mission Bell Elementary and Rubidoux High Schools Modernization letters were dated December 30, 1992, and January 27, 1993, respectively. Since the authorization for the West Riverside modernization was running short on time, Administration advertised for bids on January 28 and February 4, 1993. The West Riverside modernization bids are scheduled to open at 3:30 p.m. on Thursday, February 25, 1993. A recommendation for award will be brought to the Board after Administration has completed a review and analysis of all submitted bids. The bids call for the West Riverside project to begin during spring recess. The Mission Bell and Rubidoux High modernization bid advertisements are scheduled to run beginning early March with construction scheduled to begin as soon as classes end in June.

All funding for these projects will come from the recent State School Construction Bonds under the Leroy Greene Lease-Purchase Act.

Administration recommends the Board ratify Administration's advertising for bids for West Riverside Elementary School Modernization #2, and authorize publication of Notices Inviting Bids for Mission Bell Elementary and Rubidoux High Schools Modernization projects.

3. Completion of Peralta Elementary School Drawings

(Dr. Wilson)

I have conferred with various knowledgeable people, one who has had personal conferences with Bill Van Gundy, Director of the Office of Local Assistance, concerning the availability of funds for the construction of Peralta Elementary School. The belief is that both priority 1 and 2 projects which have approval without allocation before July 1, 1993, will be funded.

As such, we intend to authorize the architect to rapidly finish the Peralta drawings in that we already have the necessary approval for funding. This will require the advancement of \$75,000 to the architect for completion of the drawings. The source of the money will be redevelopment funds.

4. Hear and or Approve Other School Facility Matters

(Dr. Wilson)

Due to frequent changes taking place in facility improvement programs, items which require Board discussion or action may arise between agenda preparation and meeting times. Administration may provide such items as verbal information reports or recommendations for action.

G. Act on Student Discipline Matters

(Mr. Taylor)

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/21 for violation of Education Code 48900 (c) and (k).
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/23 for violation of Education Code 48900 (c) and (k).
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/25 for violation of Education Code 48900 (a) and (k).
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/26 for violation of education Code 48900 (a) and (k).

H. Approve Personnel Report #15

(Mr. Campbell)

Administration recommends approval of Personnel Report #15 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 1-11 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursement Orders (Mrs. Reul)
- * 3. Agreements (Mr. Edmunds)
- * 4. Monthly Payroll (Mrs. Reul)
- * 5. Certificated Extra Compensation (Mrs. Reul)
- * 6. Classified Extra Time (Mrs. Reul)
- * 7. Classified Overtime (Mrs. Reul)
- * 8. Non-Routine Field Trip Request for Rubidoux High School (Mrs. Roberts)

Harrison Cole, Campus Supervisor at Rubidoux High School, is requesting permission to travel to Anaheim from Saturday, April 3 through Wednesday, April 7, 1993 with four students to attend the Teenwork '93 Conference. The purpose of the conference is to provide workshops for students relative to the prevention of alcohol and drug related problems and positive alternatives. Lodging will be at the Anaheim Marriott Hotel and district vehicles will be used for transportation. Meals and lodging are included in the registration costs, which are being paid from Rubidoux High School's D.A.T.E. program.

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.

I. Approve Routine Action Items by Consent

* 8. Non-Routine Field Trip Request for Rubidoux High (Cont'd)

It is recommended that the Board approve the Non-Routine Field Trip Request for Harrison Cole to travel with four students to the Marriott Hotel in Anaheim April 3 through April 7, 1993 to attend the Teenwork '93 conference.

* 9. Non-Routine Field Trip Requests for Jurupa Valley High School

(Mrs. Roberts)

James Rodriguez, Baseball Coach at Jurupa Valley High School, is requesting permission for the following Non-Routine Field Trips. Administration has indicated that students will not be prohibited from attending the activity due to lack of funds. Copies of the Non-Routine Field Trip Requests are included in the supporting documents.

- a. Travel to Catalina Island on Friday, March 5 through Saturday, March 6, 1993 with twenty-three students to participate in baseball competition. Transportation will be provided by parent vehicles to the pier and ferried to Avalon; housing will be in the Avalon High School gymnasium. Appropriate forms verifying insurance coverage of parent vehicles will be on file at the school and Business Department.
- b. Travel to Kingman, Arizona on Friday, March 19 through Saturday, March 20, 1993 with thirteen students to participate in baseball competition. Transportation will be provided by district vehicles and housing will be at the Best Western Hotel.
- c. Travel to Las Vegas, Nevada on Friday, March 26 through Saturday, March 27, 1993 with thirteen students to participate in baseball competition. Transportation will be provided by district vehicles and housing will be provided by students attending Clark High School in Las Vegas.

It is recommended that the Board approve the Non-Routine Field Trip Requests for James Rodriguez to travel with twenty-three students to Catalina on Friday, March 5 through Saturday, March 6, 1993; thirteen students to Kingman, Arizona on Friday, March 19 through Saturday, March 20, 1993; and with thirteen students to Las Vegas, Nevada on Friday, March 26 through Saturday, March 27, 1993.

* 10. Attendance at Out-of-State Conference

(Mrs. Roberts)

Melva Morrison, Choral Director, Jurupa Valley High School, is requesting permission to attend the American Choral Directors Association National Convention in San Antonio, Texas from Thursday, March 4 through Sunday, March 7, 1993. This convention provides an opportunity to hear choirs of international and national fame, as well as attend demonstrations and lectures. Mrs. Morrison is personally paying all travel and conference costs and the substitute teacher cost will be paid from the Fine Arts Department budget.

Administration recommends Board approval for the out-of-state conference request for Melva Morrison to attend the American Choral Directors Association National Convention in San Antonio, Texas from Thursday, March 4 through Sunday, March 7, 1993.

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

11. Attendance at Out-of-State Conference

(Mr. Edmunds)

Ann Hale, Director of Food Services, has been selected by the California School Food Service Association (C.S.F.S.A.) to represent them at the annual American School Food Services Association Legislative Action Conference in Washington, D.C., February 20 through February 24, 1993.

During this conference, Association members will visit congressmen to explain the importance of Child Nutrition Programs and encourage adequate funding of such programs. Maintaining a self-supporting Food Service Department which participates in the National School Lunch Program is contingent on adequate federal funding. Lobbying efforts such as this are helpful in securing political support for child nutrition programs. Ms. Hale's expenses will be paid by C.S.F.S.A. Administration recommends the Board authorize this trip.

J. Review Routine Information Reports

1. Staff Development Days

Following are staff development days that have been scheduled.

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
February 16	Nueva Vista High	Same
February 19	Granite Hill Elementary	Same
March 5	Pacific Avenue Elementary	Same
March 5	Mission Middle	Same
March 18	Glen Avon Elementary	Same

2. Pending Reports

a. Report on Chapter 1 as Requested by Board Member Mary Burns

b. Effect of new Graduation Requirements on Class of 1993 as Requested by Board Member Sandra Ruane

3. Non-Public School Placements

(Mrs. Roberts)

The district is responsible for serving all handicapped children who are at least three years of age, but not over twenty-two years of age, under the Education of All Handicapped Children Act of 1975 (PL 94-142). When no appropriate public school placement is available either within the local school district or the County Office of Education, then it is necessary to place these pupils in a non-public school. The law requires that we advise the Board of such placements.

J. Review Routine Information Reports

3. Non-Public School Placements (Cont'd)

One Severely Emotionally Disturbed (SED) pupil has been placed at **Advocate School**. The cost is \$115.50 per day; 70% of this cost, or approximately \$80.85 per day will be refunded by the state. Ten Severely Emotionally Disturbed (SED) pupils have been placed at **Somerset School**. Five of these students reside in Licensed Care Institutes (LCI'S) operated within our district and are therefore 100% reimbursed by the state.

Five are district pupils; the cost is \$94.50 per day, 70% of this cost, or approximately \$66.43 will be refunded by the State. One additional student has been placed at **Children's Center**. This pupil is from our district; the cost is \$57.25 per day plus transportation; 70% of the instructional cost, or approximately \$40.07 a day, will be refunded by the state. Information only. **Code Nos:** 93.01 - 93.12

*** 4. 1992/93 Administrator-Teacher Ratio Report**

(Mr. Campbell)

Included in the supporting documents for the Board's information is the "1992/93 Employee Ratio Summary Certification Document." For comparative purposes, the 1988/89 document is also provided. Significant information relative to these documents includes:

- (a) The Education Code provides for a ratio of 8 administrative employees to each 100 teachers in unified districts. The current allowance for JUSD is 52 administrators. We have 29.15. We are 22.85 administrators (44%) below our allowance.
- (b) The District's Administrator-Teacher ratio has dropped from 7.4 in 1988 to 4.6 in 1992. This is a 38% reduction in the ratio of administrators to teachers.
- (c) The number of administrators has been reduced from 40 to 29.15 over this period even though three new schools have been opened. This is a 27% reduction in the number of administrators.
- (d) The number of teachers has increased by 17.3% over this period (544.7 to 638.7) to match a corresponding increase in student enrollment.
- (e) Total administrative salary expenditures were reduced \$337,302 in the past two years.

ADJOURNMENT

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
FEBRUARY 1, 1993**

OPENING

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 7:04 p.m. on Monday, February 1, 1993, in the Multipurpose Room at West Riverside Elementary School, 3972 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

**Mr. Sam Knight, President
Mrs. Mary Burns, Clerk
Mr. David Barnes, 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

President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENTS**

President Knight made an inspirational comment.

COMMUNICATIONS SESSION

**SUPERINTENDENT
SELECTION PROCESS**

President Knight stated that at the January 19, 1993 Board meeting, Dr. Russ Nielsen, from the Riverside County Office of Education, provided superintendent selection options for Board consideration which included an option of considering viable district staff candidates first. So in Closed Session this evening that is what the Board is going to do. Any personnel action that may be taken in Closed Session will be announced and/or acted upon in open public session at the conclusion of the meeting. The Board will reconvene in the Regular Board Room at the Education Center.

**RECOGNITION OF
RUBIDOUX'S FFA**

The Assistant Superintendent Education Services stated it was a pleasure to introduce Mrs. Rhonda Fuller and several students from Rubidoux High School's FFA and Agriculture Department. They would review accomplishments of the past year and goals for the future.

Mrs. Fuller expressed appreciation to everyone for their support and welcomed Mr. Knight to the School Board. She introduced student teacher Debbie Roamer, and FFA officers who presented each Board member with an arrangement made in the floral class. The date for the annual awards banquet would be announced shortly and everyone was invited to attend.

RECOGNITION OF
RUBIDOUX 'S FFA
(Cont'd)

The Chapter Vice President of Rubidoux High School FFA reviewed courses offered through the Agriculture Department and announced that a biology course developed by Mrs. Fuller was named the Model Agriculture Biology Course in California. A past officer noted that FFA members would participate in the Indio Date Festival February 16-21. Donations were needed to help with expenses and would be greatly appreciated. The Chapter reporter announced that the Floral team took first place overall at the Hemet Field Day in September, and awards for livestock and other categories have been won throughout the year. In response to President Knight's question about the affect of FFA on their future goals, the officers commented as follows: Nicole stated that she won the Lions Club Speech Contest; Frank stated that he has developed leadership skills and has done well as a livestock judge, and Dan stated that FFA teaches about nutrition and operating farm equipment as well as caring of animals.

ACCEPT DONATIONS
-Motion #162

MR. BARNES MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: A MICRO DESIGN AND MICROFISCHE READER VALUED AT \$50 FROM MAGNOLIA LAWNMOWER SERVICE FOR USE IN THE AUTO SHOP PROGRAM AT JURUPA VALLEY HIGH SCHOOL; \$350 FROM THE ROTARY CLUB OF JURUPA FOR USE IN THE DISTRICT SPELLING BEE; THE USE OF MR. GORDON RUDH'S FENCED IN PROPERTY AT MISSION VILLAGE TO RUBIDOUX HIGH SCHOOL CROSS COUNTRY TEAM FOR A CHRISTMAS TREE SALE FUNDRAISER, AND VOLUNTEER HELP TO MAKE THE EVENT SUCCESSFUL FROM FRANK RUANE AND BONNIE HECK. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

NOMINEES FOR CSBA
DELEGATE ASSEMBLY
-Motion #163

The Superintendent noted that nominations for 1993 CSBA State Delegate Assembly must be received by March 1, 1993. The Jurupa District was in Subregion 18A, Riverside, which has six delegates and three vacancies. Mr. Chavez stated that he currently serves on the Delegate Assembly and would like to be renominated. The other two representatives Jose Lalas of Corona-Norco, and Kenneth Skinner of Perris Union High have also indicated they wish to serve another term. Mr. Chavez stated that the assembly meets two to three times a year on business of the association pending legislation, etc.

MRS. BURNS MOVED THE BOARD NOMINATE JOHN CHAVEZ, JOSE LALAS, AND KENNETH SKINNER AS CANDIDATES FOR CSBA DELEGATE ASSEMBLY SUBREGION 18A. MR. KNIGHT 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 participated in the Antelope Valley Field Day. The Floral Design Team took first place and Nicole Duran took second place in the individual awards.

The Band and Color Guard were invited to give a noontime concert at the White House this summer. After the performance they will take a special VIP tour. This is an outstanding honor!

Madrigals are preparing for the Val-o-gram fundraiser in February.

The Yearbook has many deadlines coming up. Senior Personalities were recently elected in such categories as Most Spirit, Most Athletic, Best Dressed, Class Clown, etc. Sammy Knight, Jr. was elected winner of the most Athletic category.

Renaissance Steering Committee has been selected to plan this year's showtime fair, one of the biggest events of the year.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE
(Cont'd)

ASB was preparing for the Sadie Hawkins dance, School Blood Drive, Mr. Rubidoux, Club Week and the Annual Celebrity Golf Tournament.

A sports recap was given.

REPORT FROM JURUPA
VALLEY STUDENT
REPRESENTATIVE

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

Class competitions in various games will occur all week ending with a pep rally on Friday to determine the winner.

Basketball Homecoming Queen will be crowned during halftime and announced at the dance February 6.

Joel Morgan, student representative, will run in the Los Angeles Marathon. Pledges to sponsor him in this endeavor will be greatly appreciated.

A sports recap was given.

COMMENTS ON THE
BUDGET

Dena McNamara, science teacher at Mission Middle School, stated that teachers were also demoralized but it might be felt less if every member of the Jurupa family did their part. If the Board took a 6% cut of \$24 it would be a start. Ms. McNamara was concerned about supporting her children as a single mother. She urged the Board to focus on some of these needs and get morale back in Jurupa schools.

Libbern Cook, teacher at Mission Middle School, stated that last year teachers only took a 3% cut. Others lost their jobs and teachers have picked up additional duties. Now the only way to balance the budget for this year was to cut teachers another 6%. The Board should look at other ways to trim the budget such as charging fees for busing and other activities.

Mr. Cook asked that everyone share in the reduction of salaries and all take the same cut. Teachers understand a cut must be made but the Board and administration should be just and fair.

Tony Barsoum, student at Mission Middle School, stated that education was essential in life as much as water and air. Teachers provide our children's education and are an essential means of life. They should receive all their rights and not get a 6% cut in salary.

Vicki Long, parent, stated her son decided to become an educator because he had some great teachers in Jurupa, and not because of the money. Mrs. Long applauded the School Board for making hard decisions. Anyone on an elected board in the next two years will have more tough decisions to make. Everybody including teachers should pull together instead of dwell on personal issues. Many people were out of work, or have taken pay cuts and were in a difficult situation. Ms. Long said she supported the Board who makes decisions on behalf of the entire community on budget matters.

J. R. Hertz, PTSA president at Van Buren School, referred to Item 4, Public Verbal Comments, and asked that it be a topic on the next Board agenda. Board members and administration report to this community. Although action cannot be taken for items not on an agenda, he felt some problems could be resolved if there were a two-way conversation between school officials and the community active conversation.

COMMENTS ON THE
BUDGET
(Cont'd)

Mr. Hertz pointed out the general public does not want a raise in taxes. A 6% cut now was nothing compared to what could happen. He asked that an open discussion session be included on the next agenda so concerns can be aired.

Mr. Hertz referred to Item C, Adopt Resolution 93/28, Establishing a New School Facilities fee. Several weeks ago the Board approved an emergency resolution to pay about \$8500 for documentation to justify this fee. He asked if the report contained any additional information.

Mr. Hertz stated that Van Buren School has received some funding for its restructuring grant. However, the School Site Council has been advised that any restructuring requires administrative approval which he felt has slowed the process. The Board approved the restructuring application and it should be carried out.

Anthony Allega, long time resident and employee of the district stated that Classified employees have not had an increase for two years, teachers took a pay cut, and even getting a desk was tight. The Board should reconsider a 50% reduction in compensation.

Ken Hedgpeth, parent, stated that he was disturbed the Board voted down a reduction in compensation when they also receive health and life insurance. Mr. Hedgpeth said the Board should be compensated for their service but not the maximum allowed by state law.

Amy Weidman, ninth year teacher, stated Jurupa has the best teachers because that was the district's only priority. The salary was not so great but the teachers loved teaching and were willing to give up their time, energy and money for the children. Ms. Weidman noted that she has been out of the country on business for the past two years. When she heard of the voluntary pay cut last year she knew education was Jurupa teachers' priority and not salaries. However, this proposed pay cut was the bottom line. She had purchased a house and car based on the contract she signed with the district, and now it would be impossible to pay those bills with a 6% pay cut.

COMMENTS ON
ELEMENTARY
SCHOOL
ATTENDANCE
BOUNDARY
ADJUSTMENTS

Charlene Galleano, parent, stated the proposed boundary change for Troth Street School transfers 45 children to Pedley School. The bus, which holds 90 children but may only have 45, will pass three schools. Ms. Galleano felt children closest to Pedley should attend the school. Her children who live the furthest east of Pedley would be bused.

Donald Hutson, parent, stated that he chose Indian Hills School because of its fine reputation and would consider selling his home to be within the boundary if that became necessary.

Kathy Whitford, parent of Indian Hills School, was concerned that her children would be moved to a school further away. Their home was up against the hills, four houses away from the Camino Real attendance zone.

Ms. Whitford noted that her children walk one mile to a bus stop near Limonite. If they were transferred to Stone Avenue School they would still walk a mile to ride the bus four miles to a new school.

Anne Hefti, parent, stated she drives her children the one mile to Indian Hills School. If the children were forced to change schools, they would be bused 4.7 miles to Stone Avenue, passing Indian Hills and Camino Real Schools. She felt the new school was built in the wrong location and wants her children to attend a neighborhood school where they can establish relationships. Ms. Hefti said her family moved to this area because of the fine reputation of principal Laverne Manns and the Indian Hills School. She asked the Board to reconsider the boundaries.

COMMENTS ON
ELEMENTARY
BOUNDARY
ADJUSTMENTS
(Cont'd)

Steve Brennan, parent, opposed the boundary change in Area 1 which moved children from West Riverside to Stone Avenue, about 4.7 miles away. Sometimes parents do not have an appropriate vehicle or access to public transportation if they're needed at the school.

Marie Malloy, parent of Indian Hills School, stated the boundary changes were unreasonable since the bus would pass Indian Hills and Camino Real to attend Stone Avenue. Over 200 students may leave West Riverside to travel a distance of over five miles to Stone Avenue. This takes time away from family and school work. Proper transportation would be needed if children missed the bus or had to be picked up at school. Ms. Malloy stated parents at Indian Hills would voluntarily get children to the school closest to their home. The value of real estate could be affected because of busing children five miles to school. Ms. Malloy suggested a meeting to find another alternative.

Melody Arganda, teacher from another district who lives in Indian Hills, said she wants her son to attend the neighborhood school. She felt it was ridiculous for students to travel four miles to ease crowding at Indian Hills School as they drove by Camino Real. Ms. Arganda said some local citizens should have been on the committee to plan boundaries. A couple of years ago this district considered year-round education, but requirements change and this was not an option. Ms. Arganda stated that her district has proven year-round education can work from kindergarten through high school. Children do not get bored in summer. Teachers have less absenteeism because they get a mini vacation every sixty days. She felt boundaries should have been closer to Stone Avenue.

Robert Craig, parent, stated that his children will attend Stone Avenue next year. There was a fence across Martingale Road and it should be cleared. If not, children will be squeezing through the fence or requiring bus transportation.

Kathy Kivley, parent of Indian Hills School, stated she bought a home on Maria Drive so her children could attend Indian Hills School. She asked the following questions: How many students in each third grade class; How many teachers will be hired; How many students per classroom; What other alternatives were there for boundary changes; How many enrolled at Indian Hills ride the bus to school; How long will it take the bus to travel 3.3 miles to Stone Avenue; What was the criteria for this decision; Over how many years was long-term growth projected; and What growth rate was used for projecting student enrollment at Stone Avenue School?

Arnie White, parent, pointed out that students were coming from almost every neighborhood to this new school which seems an expensive solution. Through the years his children have attended a few schools while living in the same house and Indian Hills was the best school. It was very impractical to pass two schools to get to Stone Avenue. Mr. White said he was opposed to the proposal in times of tight finances. Additional busing should be the least of priorities. He suggested locating schools in areas with children population and minimizing problems by sending children to their neighborhood school.

Sara Lampe, parent, stated she was glad the Board considered a reduction in stipend but it was not approved. She asked that this topic be on the next agenda. The district has excellent teachers who dip into their pockets for materials. The proposed cuts should be reconsidered because teachers give the best quality education to the children.

COMMENTS ON
ELEMENTARY
BOUNDARY
ADJUSTMENTS
(Cont'd)

Sally Merha, parent of Van Buren School, stated she lives on Pedley Road and her children will attend Stone Avenue next year. She asked about locations of bus stops and who will be riding the bus; and how the principal and teachers will be chosen. Ms. Merha commended the quality of teachers at Van Buren School. Sixth graders would like to finish out in their present school and she hoped they would be allowed to do that on an intradistrict transfer.

Mrs. Merha noted that Van Buren School has had a lot of graffiti in the last few weeks. Sometimes the chemicals used to remove the graffiti could be harmful to students. They should be kept off campus when removal is taking place to avoid exposure. She hoped the district would consider some other options for the removal of graffiti.

Laura Kodis, parent, said that she was pleased with the instructional program at Troth Street School. The family lives near the boundary of Norco which would add another half hour on the bus if the children were transferred to Pedley.

Juana Varela Huerta requested that her children be allowed to stay at West Riverside School. They do not want to leave the school.

Virginia Trudeau, parent of Indian Hills School, stated that she did not want her children bused four miles from home to Stone Avenue School. As long as she assumes responsibility to drive children to and from school, they should be allowed to continue at Indian Hills. This was the best school and has the best principal.

Diana Butts, parent of Indian Hills School, stated that boundaries should not be changed. The school was a half mile from the house and her child can walk. Under the new boundary her child would be bused four miles to Stone Avenue.

Alvarado Tramble, parent of Indian Hills School, stated that Stone Avenue School was four miles from his home. His wife is working out of town during the week and he is the only one taking care of two children. Mr. Tramble requested an intradistrict transfer for the children to remain at Indian Hills School.

Peggy Steele, teacher at Mission Middle School, encouraged teachers not to ratify the contract for the following reasons: the district did not look into other alternatives; the Superintendent has a high salary and lifetime health benefits; Board members voted no on a stipend cut.

Ms. Steele also noted that some teachers in protest will no longer sponsor activities and field trips. Teachers took a 3% pay cut last year to show good faith. Now another cut was proposed for this year with possibly more financial difficulties next year. Everyone should help with the burden. Ms. Steele stated that teachers should stay united and vote no on contract ratification.

Kelly Milbauer, student at Mission Middle School, said that today she found out the students were not going to take a field trip because teachers didn't get paid enough. After school activities that teachers volunteer for keep kids off the streets.

William Eakin, parent of Indian Hills School, stated that he studied neighborhoods and visited schools long and hard before purchasing a home in Indian Hills. Stone Avenue has far more growth potential than Indian Hills School. Mr. Eakin said as an independent contractor he volunteers his time to the school because of the teachers. Now they may get a pay cut and busing will be more expensive.

COMMENTS ON
ELEMENTARY
SCHOOL
BOUNDARY
CHANGES
(Cont'd)

Myra Dehlen, sister of child attending West Riverside School, stated the teachers were excellent. It only takes her sister five minutes to walk to school and now she may travel on a bus for five miles that could take a half hour. Ms. Dehlen was concerned that changing schools would affect her sister's attitude and performance. She asked why a school was not built in this area since West Riverside has over 1000 students.

Mike Lankford, parent of Indian Hills School, stated that money should be a consideration in order to get good educators otherwise children will suffer. Stone Avenue might be a good school but his family was living in Indian Hills because of that school's reputation. Mr. Lankford asked the Board to consider other avenues because he wants the best for his family.

J. R. Hertz, PTSA president at Van Buren School, said that a previous speaker recommended that teachers not accept the proposed contract. The general public cannot afford a tax increase and next year may be worse. He urged teachers to accept the contract and support Math Field Day and after school activities.

BOARD MEMBER
REPORTS & COMMENTS

Board member John Chavez congratulated the Rubidoux High School AFJROTC Color Guard for their presentation at the RCSBA meeting. A letter of appreciation will be sent to Col. Carroll and the unit.

Board member Sandra Ruane explained that administration develops boundary changes for the Board's review. She pointed out that Jurupa teachers were still the highest paid and she felt that was proof of their importance to the Board and administration. Mrs. Ruane also noted that she would join the teachers in the same degree of sacrifice.

Board member Mary Burns expressed appreciation to the FFA for the beautiful floral arrangement. She planned to serve as a volunteer at the Indio Date Festival. Others were encouraged to attend the festival and view the many projects made by students. Mrs. Burns also clarified that her stipend went toward presentations in classrooms such as the magic show she performs for sixth graders, fundraisers and assistance to FFA.

Mrs. Burns informed Sally Merha that she has spoken to administration about substances used for graffiti removal and this will be resolved.

President Knight thanked the two students from Mission Middle School for addressing the Board and emphasizing that the direction of the district should be the education of our youth.

RECESS

At 9:03 p.m. President Knight called a brief recess. The Board reconvened in public session at 9:17 p.m.

HEARING SESSION

CONSIDER ELEMENTARY
SCHOOL BOUNDARY
ADJUSTMENTS

The Superintendent noted that the public hearing on proposed elementary attendance boundary adjustments effective with the opening of Stone Avenue School in September 1993, raised many questions and concerns. The Superintendent recalled that when he first came to the district thirteen years ago there were 8,000 students and now there are 16,000. The opening of a new school provides an opportunity to reduce the size of existing schools and in particular those with enrollment pressure points such as West Riverside with 1,025 students, Troth Street with 847 students, and Indian Hills with 811 students. With that in mind, the attendance areas affected were highlighted on the display map as follows:

CLOSED SESSION (Cont'd)

At 10:40 p.m. President Knight called a recess from Public Session to meet in Closed Session in the Superintendent's office. He noted that action may be taken in the Board Room at the Education Center.

At 11:53 p.m. President Knight adjourned from Closed Session to meet in Public session in the Board Room. The following actions were taken:

APPOINT NEW JUSD
SUPERINTENDENT
-Motion #176

MR. CHAVEZ MOVED THE BOARD APPOINT MRS. BENITA B. ROBERTS, ASSISTANT SUPERINTENDENT EDUCATION SERVICES, AS JURUPA UNIFIED SCHOOL DISTRICT SUPERINTENDENT EFFECTIVE JULY 1, 1993, AND THAT HER EMPLOYMENT AGREEMENT BE FOR TWO YEARS WITH THE SAME SALARY, BENEFITS, AND OTHER TERMS AND CONDITIONS AS SET FORTH IN THE CURRENT SUPERINTENDENT'S AGREEMENT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY BY THE FIVE BOARD MEMBERS PRESENT.

APPOINT NEW JUSD
ASSISTANT
SUPERINTENDENT
EDUCATION SERVICES
-Motion #177

MRS. RUANE MOVED THE BOARD APPOINT JIM TAYLOR, DIRECTOR OF ELEMENTARY EDUCATION, TO ASSISTANT SUPERINTENDENT EDUCATION SERVICES EFFECTIVE JULY 1, 1993, AND THAT HIS EMPLOYMENT AGREEMENT BE FOR TWO YEARS WITH THE SAME SALARY, BENEFITS, AND OTHER TERMS AND CONDITIONS AS SET FORTH IN THE CURRENT ASSISTANT SUPERINTENDENT EDUCATION SERVICES AGREEMENT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY BY THE FIVE BOARD MEMBERS PRESENT.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session in the Board Room at 11:59 p.m.

MINUTES OF THE REGULAR MEETING OF FEBRUARY 1, 1993 ARE APPROVED AS

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President	Clerk
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Date	

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE SPECIAL MEETING
FEBRUARY 8, 1993**

OPENING

CALL TO ORDER

The Special Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 6:00 p.m. on Monday, February 8, 1993, in the Education Center Board Room, 3924 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

**Mr. Sam Knight, President
Mrs. Mary Burns, Clerk
Mr. David Barnes, 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**

FLAG SALUTE

President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENTS**

Board member Sandra Ruane made an inspirational comment.

ACTION SESSION

**RATIFY THREE-YEAR
AGREEMENT WITH
NEA-J
-Motion #178**

The Assistant Superintendent Personnel Services stated that the Tentative Agreement which was reached with the National Education Association-Jurupa in negotiations was ratified by the Certificated Bargaining Unit members on February 3, 1993. The supporting documents include a copy of the Tentative Agreement and confirmation letter from Fran Rice, president of NEA-J, indicating the certificated bargaining unit ratified the Tentative Agreement with Jurupa Unified School District for the period July 1, 1992 through June 30, 1995.

MR. CHAVEZ MOVED THE BOARD RATIFY THE THREE-YEAR AGREEMENT FOR THE PERIOD JULY 1, 1993 THROUGH JUNE 30, 1995 WITH THE NATIONAL EDUCATION ASSOCIATION-JURUPA AS NEGOTIATED. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY BY THE FIVE BOARD MEMBERS PRESENT.

Jurupa Unified School District

RESOLUTION 93/32
Adopting a Cafeteria Plan for Certificated Employees

WHEREAS, the Board of Education ("Board") of the Jurupa Unified School District has agreed to adopt a cafeteria plan under Section 125 of the Internal Revenue Code for the benefit of its certificated employees;

WHEREAS, there has been presented to this meeting a proposed form of the Plan designated as "The Jurupa Unified School District Cafeteria Plan for Certificated Employees" ("Plan") in its entirety, and which Plan meets the requirements of Section 125 of the Internal Revenue Code;

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby approves and adopts the Plan, in substantially the form presented to this meeting and heretofore considered and discussed;

FURTHER RESOLVED, that the Assistant Superintendent of Business Services is hereby appointed the Plan Administrator, to oversee the operations of the Plan;

FURTHER RESOLVED, that the Plan Administrator or an authorized representative of the Board be, and are hereby authorized and directed to execute said Plan for and on behalf of the Board, and to do and perform such other acts as may be necessary to establish said Plan and to place it in operation in accordance with all its terms;

FURTHER RESOLVED, that for purposes of the limitations on contributions and benefits under the Plan, prescribed by the Internal Revenue Code, the Plan Year and the Limitation Year shall be a twelve (12) month period beginning on October 1, and ending on September 30.

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on February 16, 1993.

Sam D. Knight, Sr.
President of the Board of Education

③



Application for Funding of the
Early Intervention for School Success
1993-94

ALL INFORMATION MUST BE COMPLETED. DO NOT USE ACRONYMS. PLEASE TYPE.

☐ CHECK IF THIS COPY CONTAINS ORIGINAL SIGNATURES.

CHECK APPROPRIATE BOX: ☐ DISTRICT APPLICATION ☐ JOINT APPLICATION, COUNTY DEPT. OF EDUCATION

COUNTY Riverside

DISTRICT INFORMATION (Please complete this section. Do not use acronyms.)

Jurupa Unified School District Dr. John Wilson (909) 360-2768
DISTRICT (FULL NAME) SUPERINTENDENT (DR., MS., MR.) AREA CODE PHONE

3924 Riverview Dr. Riverside, CA 92509 16,243 in all grades
DISTRICT ADDRESS (STREET, CITY, ZIP) TOTAL DISTRICT ENROLLMENT

SCHOOL(S) INCLUDED IN THIS APPLICATION. (Attach additional list if needed.)

Rustic Lane School 6420 Rustic Lane - Riverside, CA 92509 (909) 360-2837 Mr. Walter Lancaster
SCHOOL (FULL NAME) ADDRESS CITY ZIP PHONE PRINCIPAL (DR., MS., MR.)

SCHOOL (FULL NAME) ADDRESS CITY ZIP PHONE PRINCIPAL (DR., MS., MR.)

SCHOOL (FULL NAME) ADDRESS CITY ZIP PHONE PRINCIPAL (DR., MS., MR.)

5. SCHOOL(S) WOULD BE DESCRIBED PRIMARILY AS ☐ RURAL ☐ URBAN ☒ SUBURBAN

7. EISS COORDINATOR INFORMATION (This person will be responsible for receiving and distributing EISS information.)

Mrs. Lois Quattlebaum Teacher Rustic Lane School
NAME (DR., MS., MR.) TITLE SITE
6420 Rustic Lane Riverside, CA 92509 (909) 360-2837
ADDRESS CITY ZIP PHONE

8. GRANT WRITER INFORMATION

Lois Quattlebaum Teacher Rustic Lane School
Melody A. Flores Teacher Rustic Lane School (909) 360-2837
NAME (DR., MS., MR.) TITLE SITE PHONE

CERTIFICATION

I hereby certify that all applicable state and federal rules and regulations will be observed; that to the best of my knowledge, the information contained in this application is correct and complete; and, that the attached assurances are accepted as the basic conditions in the operation of the Early Intervention for School Success Program for replication and dissemination purposes. I understand that full funding of this grant is dependent upon completion of the key program components described in the Assurances.

PLEASE PRINT AUTHORIZED AGENT (DR., MS., MR.) TITLE

SIGNATURE

DATE

D

SEXUAL HARASSMENT

The Board of Education is committed to maintaining a learning environment free from harassment, intimidation or insult. Further, the Board believes that all persons, regardless of their sex, should enjoy freedom from discrimination of any kind, including sexual harassment in the district's schools. Sexual harassment constitutes a violation of the California Education Code 48980 Section 212.6 and Federal law Section 703 of Title VII. As such, sexual harassment may constitute just cause for disciplinary action against pupils committing such an offense.

This policy does not apply to pupils enrolled in kindergarten and grades 1-3.

Notification

The district's policy on sexual harassment as it pertains to pupils shall be included in the annual notification to parents along with the specific rules and procedures for reporting charges of sexual harassment and for pursuing available remedies. A copy of the policy on sexual harassment shall be posted in the administrative building and any other area where notice regarding district rules, regulations, procedures and standards of conduct are posted.

Definition

Sexual harassment is defined as unwelcome sexual advances, requests for sexual favors and other verbal, visual or physical conduct of a sexual nature made by someone from or in the educational setting. The conduct must be considered by a person of the same gender as the victim to be sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile or offensive educational environment.

In general, the following conduct is considered sexual harassment:

- a. Sexual assault
- b. Physical abuse (unnecessary touching, pinching or cornering)
- c. Verbal abuse (propositions, lewd comments, or sexual insults)
- d. Visual abuse (leering, or display of pornographic material designed to embarrass or intimidate), or
- e. Subtle or overt pressure for sexual favors accompanied by an implied or overt threat.

Any student who feels that he or she has been the victim of sexual harassment may report this violation of Board policy to any staff member. When a staff member receives such a complaint, he/she should notify the principal or his/

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SEXUAL HARASSMENT

her designee and provide pertinent information so that an investigation of the allegation can be completed. In order for the principal or his/her designee to conclude that sexual harassment has or has not occurred, a person of the same gender as the complainant must agree with the findings of the investigation. All allegations of sexual harassment must be handled promptly and properly.

Investigation

The primary responsibility of the principal or the principal's designee is to obtain all of the information pertinent to the complaint and reduce the information to a form which allows a conclusion to be drawn.

While the principal or principal's designee may conduct an investigation regarding sexual harassment, it is necessary that a person of the same gender as the complainant make the determination that the conduct complained of is sufficiently severe or pervasive to have a negative impact upon the individual's academic performance or to create an intimidating, hostile or offensive educational environment.

Discipline

When a determination is that sexual harassment occurred and the accused committed the violation, the principal or designee shall proceed in the same manner as any other suspension or a suspension with recommendation for consideration of expulsion.

Confidentiality

It is essential that the principal ensures confidentiality throughout the investigation of allegations of sexual harassment. The actual facts of the complaint and the sensitive nature of specific allegations may require special efforts to maintain confidentiality. The principal should inform all parties to a sexual harassment investigation, including witnesses, not to discuss the matter with others.

When the accusation of sexual harassment is supported by the facts, the principal or the principal's designee shall judiciously review the information supporting the finding with the parents.

Information to Students

Information regarding the serious nature of sexual harassment, the impact upon a victim and the consequences of violation of this policy shall be conveyed to students in the regular rules and regulations distributed to students at the beginning of the school year, or upon initial enrollment.

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Jurupa Unified School District

Personnel Report #15

February 16, 1993

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Business Services; to attend a workshop on chemical safety; January 21, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Greg D'Angelo
Tina Mihin
Gary Peterson
Roxane Winemiller

Fred Lawrence
Julie Newton
Terese Pisarik

Frances Lowry
Jim Owen
Phil Stokoe

Home Teaching; 1992-93 school year; appropriate rate of pay.

Carole Zuloaga

Instructional Services; to attend the California Science Implementation Network Regional Meeting; January 31-31, 1993; not to exceed 13 hours each; appropriate hourly rate of pay.

Tina Mihin

Terese Pisarik

Instructional Services; to attend new teacher workshop; February 2, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Joan Bain

Robert Cmelak

Granite Hill Elementary; 1992-93; after school sports and recreation program.

Otis Allmon	\$310
Debbie Bush	\$1,155
Gayle Moffitt	\$155
Ken Martinez	\$150
Lisa Levine	\$150

Substitute Assignment

Teacher	Ms. Julie Asamoto 3130 Canyon Crest #19 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Cathy Cripps 5135 Pearlblossom Dr. Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Valeriu Dumitrescu 1834 Aslan Ct. Moreno Valley, CA 92557	As needed Emergency P-12 Credential



CERTIFICATED PERSONNEL (Continued)Substitute Assignment (Continued)

Teacher	Mr. Kevin Froebe 7151 Peralta Pl. Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Carole Hodgerson 5708 Greens Dr. Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Carolyn Hoggard 8048 Townsend Dr. Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Candy Kim 5310 Canyon Crest. #24 Riverside, CA 92507	As needed Emergency P-12 Credential
Teacher	Ms. Edna Holefield 7732 Whitney Dr. Riverside, CA 92509	As needed Standard Elementary Credential
Teacher	Mr. Gary Martin 4821 Canfield Ct. Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Julie Naimo 3610 Banbury Dr. Riverside, CA 92505	As needed Emergency P-12 Credential
Teacher	Ms. Kathy Pedroza 11466 Doverwood Avenue Riverside, CA 92505	As needed Emergency P-12 Credential
Teacher	Mr. Lanny Scott 9587 56th Street Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Sherri Simmons 1323 N. Kraemer Blvd. Palcentia, CA 92670	As needed Emergency P-12 Credential
Teacher	Mr. Meerweis Stanisai 31063 E. Sunset Dr. N. Redlands, CA 92373	As needed Emergency P-12 Credential
Teacher	Ms. Jennifer Todd 4747 Valley Forge Dr. Riverside, CA 92509	As needed Emergency P-12 Credential
Teacher	Ms. Dorothy White 6091 Mission Blvd. Riverside, CA 92509	As needed Emergency P-12 Credential

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Ms. Sharon Wilson 27687 Moonridge Dr. Sun City, CA 92585	As needed Emergency P-12 Credential
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Leave of Absence

Teacher	Ms. Carolyn Freudenthal 3446 Belgian Dr. Norco, CA 91760	Maternity Leave effective February 1, 1993 through April 17, 1993 with use of sick leave benefits.
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Resource Specialist	Ms. Claudia Mendoza 22828 La Paix St. Grand Terrace, CA 92324	Maternity Leave effective April 10, 1993 through May 22, 1993 with use of sick leave benefits.
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Resignation

Psychologist	Ms. Roberta Terrell 3730 Osburn Rd. San Bernardino, CA 92404	Effective June 30, 1993
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CLASSIFIED PERSONNEL

Regular Assignment

Cafeteria Assistant I	Ms. Kathleen Holderbach 4649 Valley Forge Dr. Riverside, CA 92509	Effective February 8, 1993 Work Year F Part-time
Instructional Aide	Ms. Linda Snyder 7051 27th St. Riverside, CA 92509	Effective February 9, 1993 Work Year E1 Part-time

Short-Term/Extra Work

Pedley Elementary; to provide peak-load assistance; February 1, 1993 through June 18, 1993; not to exceed 100 hours each; appropriate hourly rate of pay.

Instructional Aide	Judy Hesler
Instructional Aide	Kolleen Powell

Leave of Absence

Grounds Worker	Mr. Tom Hernandez 230 Ave. L. West Calimesa, CA 92320	Unpaid Special Leave February 18, 1993 through June 12, 1993 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Bilingual Language Tutor	Ms. Nora Ortiz 15146 Calle Renfro Moreno Valley, CA 92388	Maternity Leave effective February 2, 1993 through March 30, 1993 with use of sick leave benefits.
Clerk-Typist	Ms. Kathrine Resendez 2478 N. Koa Dr. Rialto, CA 92376	Unpaid Special Leave January 4, 1993 through March 29, 1993 (four hours per week only) without compensation, health and welfare benefits, increment advancement, or the accrual of seniority for layoff or reduction in force purposes.

Placement on 39-Month Reemployment List
(E.C. #45192)

Instructional Aide	Ms. Betty Nunmaker 10435 N. Lynn Circle #F Mira Loma, CA 91752	Effective January 4, 1993
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Resignation

Cafeteria Assistant I	Ms. Barbara Burkhardt 5990 Homestead Riverside, CA 92509	Effective September 3, 1993
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CLASSIFIED PERSONNEL (Continued)

Resignation (Continued)

Clerk-Typist

Ms. Charlotte Sanchez
8628 Running Gate Ln.
Riverside, CA 92509

Effective December 1, 1992

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

Regular Assignment

Activity Supervisor	Ms. Teresa Cardona 5762 Ridgeview Mira Loma, CA 91752	Effective January 26, 1993 Work Year F Part-time
Activity Supervisor	Ms. Linda Gonzalez 4774 Mt. Abbott St. Riverside, CA 92509	Effective February 1, 1993 Work Year F Part-time
Activity Supervisor	Ms. Linda Rhiner 6972 27th Street Riverside, CA 92509	Effective January 4, 1993 Work Year F Part-time

Short-Term Assignment

Education Services; to provide peak-load assistance; February 11, 1993 through March 25, 1993; not to exceed 40 hours per week; \$8.648 per hour.

Clerk Carolyn Teagarden

Mission Bell Elementary; to provide babysitting for school site council meeting; January 28, 1993; not to exceed one (1) hour total; appropriate hourly rate of pay.

Activity Supervisor Susie Sahagun

Jurupa Valley High; to serve as a Peer Tutor; January 7, 1993 through June 18, 1993; not to exceed four (4) hours per week; \$5.25 per hour.

Rick Myers Jorge Shimabukuro Linh Tram


Rubidoux High; to serve as an Adult Education Computer Assistant; February 17, 1993 through March 31, 1993; not to exceed three (3) hours per week; \$6.00 per hour.

Kasandra Shipton

Substitute Assignment

Activity Supervisor	Ms. Lavonne Neely 11130 Hamal Avenue Mira Loma, CA 91752	As needed
Activity Supervisor	Ms. Susan Rout 7495 Christine Riverside, CA 92509	Effective January 27, 1993

The above actions are recommended for approval:


Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
01/18/93 - 01/31/93
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P15003	100	178 00	DISTRICT ADMINISTRATION	AID ASSN. FOR LUTHERANS	CE TSA PYMT	12,377.25
P15005	100	178 00	DISTRICT ADMINISTRATION	ALLSTATE LIFE INS. CO.	CE TSA PYMT	7,861.88
P15006	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	CE TSA PYMT	11,129.32
P15007	100	178 00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INSURA	CE TSA PYMT	2,905.85
P15008	100	178 00	DISTRICT ADMINISTRATION	AMERICAN CAPITAL	CE TSA PYMT	7,375.56
P15009	100	178 00	DISTRICT ADMINISTRATION	BANKERS UNITED LIFE ASSURAN	CE TSA PYMT	70,455.92
P15010	100	178 00	DISTRICT ADMINISTRATION	JOHN ALDEN LIFE INSURANCE C	CE TSA PYMT	40,336.36
P15011	100	178 00	DISTRICT ADMINISTRATION	DST SYSTEMS, INC.	CE TSA PYMT	3,739.79
P15012	100	178 00	DISTRICT ADMINISTRATION	NATIONWIDE LIFE INSURANCE	CE TSA PYMT	18,523.27
P15013	100	178 00	DISTRICT ADMINISTRATION	BENEFICIAL STANDARD LIFE	CE TSA PYMT	6,647.98
P15014	100	178 00	DISTRICT ADMINISTRATION	NORTHWESTERN MUTUAL LIFE IN	CE TSA PYMT	2,991.96
P15015	100	178 00	DISTRICT ADMINISTRATION	NATIONAL WESTERN LIFE INS.	CE TSA PYMT	31,110.81
P15016	100	178 00	DISTRICT ADMINISTRATION	EQUITABLE LIFE ASSURANCE	CE TSA PYMT	2,149.80
P15017	100	178 00	DISTRICT ADMINISTRATION	PAUL REVERE VAR. ANNUITY IN	CE TSA PYMT	90,793.67
P15018	100	178 00	DISTRICT ADMINISTRATION	PRUDENTIAL INSURANCE COMPAN	CE TSA PYMT	26,953.74
P15019	100	178 00	DISTRICT ADMINISTRATION	FARMERS NEW WORLD LIFE	CE TSA PYMT	6,925.26
P15020	100	178 00	DISTRICT ADMINISTRATION	FRANKLIN TRUST COMPANY	CE TSA PYMT	5,433.60
P15021	100	178 00	DISTRICT ADMINISTRATION	FRANKLIN LIFE INSURANCE CO.	CE TSA PYMT	517.20
P15022	100	178 00	DISTRICT ADMINISTRATION	GREAT AMERICAN LIFE INSURAN	CE TSA PYMT	17,753.60
P15023	100	178 00	DISTRICT ADMINISTRATION	SAFECO LIFE INSURANCE COMPA	CE TSA PYMT	16,326.78
P15024	100	178 00	DISTRICT ADMINISTRATION	SECURITY BENEFIT LIFE INS.	CE TSA PYMT	11,841.30
P15025	100	178 00	DISTRICT ADMINISTRATION	IDS LIFE/AMERICAN EXPRESS	CE TSA PYMT	90,006.47
P15026	100	178 00	DISTRICT ADMINISTRATION	STATE FARM LIFE INS. COMPAN	CE TSA PYMT	36,819.04
P15027	100	178 00	DISTRICT ADMINISTRATION	JACKSON NATIONAL LIFE	CE TSA PYMT	19,457.88

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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DISTRICT: 46 JURUPA UNIFIED

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P15028	100	178 00	DISTRICT ADMINISTRATION	SUN LIFE ASSURANCE CO. OF C	CE TSA PYMT	10,397.58
P15029	100	178 00	DISTRICT ADMINISTRATION	JOHN HANCOCK MUTUAL LIFE IN	CE TSA PYMT	12,884.67
P15030	100	178 00	DISTRICT ADMINISTRATION	TRAVELERS INSURANCE COMPANI	CE TSA PYMT	5,429.61
P15031	100	178 00	DISTRICT ADMINISTRATION	FAMILY LIFE INSURANCE COMPA	CE TSA PYMT	5,459.39
P15032	100	178 00	DISTRICT ADMINISTRATION	VAR ANN LIFE	CE TSA PYMT	15,835.69
P15033	100	178 00	DISTRICT ADMINISTRATION	FIDELITY STANDARD	CE TSA PYMT	11,274.62
P15034	100	178 00	DISTRICT ADMINISTRATION	WESTERN NATIONAL LIFE	CE TSA PYMT	22,110.78
P15035	100	178 00	DISTRICT ADMINISTRATION	METROPOLITAN LIFE INSURANCE	CE TSA PYMT	38,219.56
P15036	100	178 00	DISTRICT ADMINISTRATION	TRANSAMERICA LIFE	CE TSA PYMT	20,138.77
P15038	100	178 00	DISTRICT ADMINISTRATION	PIONEER GROUP, INC., THE	CE TSA PYMT	2,149.80
P15039	100	178 00	DISTRICT ADMINISTRATION	WADDELL AND REED	CE TSA PYMT	7,626.66
P15040	100	178 00	DISTRICT ADMINISTRATION	UNIONMUTUAL PENSION	CE TSA PYMT	1,214.98
P15041	100	178 00	DISTRICT ADMINISTRATION	FINANCIAL PROGRAMS	CE TSA PYMT	3,852.80
P15042	100	178 00	DISTRICT ADMINISTRATION	LIFE INS. CO. OF THE SOUTHW	CE TSA PYMT	1,273.20
P15043	100	178 00	DISTRICT ADMINISTRATION	VALUE LINE	CE TSA PYMT	4,416.69
P15044	100	178 00	DISTRICT ADMINISTRATION	COMMON SENSE SHAREHOLDERS S	CE TSA PYMT	7,177.80
P15045	100	178 00	DISTRICT ADMINISTRATION	CAL FARM LIFE INSURANCE CO.	CE TSA PYMT	37,874.11
P15046	100	178 00	DISTRICT ADMINISTRATION	FEDERAL KEMPER LIFE ASSURAN	CE TSA PYMT	558.40
P15047	100	178 00	DISTRICT ADMINISTRATION	FIDELITY INVESTORS	CE TSA PYMT	18,412.93
P15048	100	178 00	DISTRICT ADMINISTRATION	GENERAL AMERICAN	CE TSA PYMT	25,166.31
P15049	100	178 00	DISTRICT ADMINISTRATION	SBM LIFE INSURANCE	CE TSA PYMT	3,758.40
P15050	100	178 00	DISTRICT ADMINISTRATION	NYLIFE SECURITIES, INC	CE TSA PYMT	1,691.15
P15051	100	178 00	DISTRICT ADMINISTRATION	MERRILL LYNCH	CE TSA PYMT	6,147.36
P15053	100	178 00	DISTRICT ADMINISTRATION	LEGEND FINANCIAL CORP	CE TSA PYMT	28,134.56

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P15054	100	178 00	DISTRICT ADMINISTRATION	MASSACHUSETTS GENERAL LIFE	CE TSA PYMT	6,875.61
P15055	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FUNDS DISTRIBUTOR	CE TSA PYMT	9,937.80
P15056	100	178 00	DISTRICT ADMINISTRATION	SECURITY FIRST LIFE	CE TSA PYMT	4,813.93
P15057	100	178 00	DISTRICT ADMINISTRATION	NORTHERN LIFE INSURANCE	CE TSA PYMT	122,253.91
P15058	100	178 00	DISTRICT ADMINISTRATION	PACIFIC FIDELITY LIFE	CE TSA PYMT	558.40
P15059	100	178 00	DISTRICT ADMINISTRATION	LIFE INVESTORS	CE TSA PYMT	10,080.86
P15060	100	178 00	DISTRICT ADMINISTRATION	USG ANNUITY AND LIFE CO	CE TSA PYMT	9,775.84
P15061	100	178 00	DISTRICT ADMINISTRATION	BENEFICIAL LIFE INSURANCE C	CE TSA PYMT	3,446.50
P15062	100	178 00	DISTRICT ADMINISTRATION	NEW YORK LIFE	CE TSA PYMT	10,527.97
P15064	100	178 00	DISTRICT ADMINISTRATION	USAA LIFE INSURANCE COMPANY	CE TSA PYMT	30,486.00
P15101	100	178 00	DISTRICT ADMINISTRATION	NORTH WEST LIFE ASSUR. CANA	CE TSA PYMT	8,015.34
P15102	100	178 00	DISTRICT ADMINISTRATION	NATIONAL HEALTH INS	CE TSA PYMT	16,321.75
P73443	100	178 00	DISTRICT WAREHOUSE	NATIONWIDE PAPERS	WHSE-STOCK	28,626.48
P73670	100	178 00	DISTRICT WAREHOUSE	CONSOLIDATED ELECTRICAL DIS	WHSE-STOCK	1,823.39
P73673	100	178 00	DISTRICT WAREHOUSE	MINNESOTA WESTERN	WHSE-STOCK	465.40
P73674	100	178 00	DISTRICT WAREHOUSE	LAGUNA CLAY	WHSE-STOCK	430.68
P73675	100	178 00	DISTRICT WAREHOUSE	ZANER-BLOSER INC	WHSE-STOCK	426.69
P73680	100	178 00	DISTRICT WAREHOUSE	LEVIN CO, THE	WHSE-STOCK	1,928.08
P73684	100	178 00	DISTRICT WAREHOUSE	IROQUOIS PRODUCTS	WHSE-STOCK	401.86
P73866	100	178 00	DISTRICT WAREHOUSE	CHEM-LITE INDUSTRIES	WHSE-STOCK	1,039.25
P73877	100	178 00	PLANT OPERATIONS	PIONEER CHEMICAL COMPANY	MAINT-EQUIPMENT	3,327.32
P73896	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	400.00
P73905	100	178 00	DISTRICT ADMINISTRATION	ACSA BUSINESS OFFICE	EC-CONF 2/23/93 1 EMP	405.00
P73907	100	178 00	FACILITIES	HAMPTON TEDDER TECHNICAL SE	MAINT-EQUIPMENT TESTING	495.75

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P73911	100	178	00	DISTRICT ADMINISTRATION	VIRCO MANUFACTURING COMPANY	EC-STORAGE EQUIPMENT	463.33
P73912	100	178	00	PLANT OPERATIONS	NATIONAL UNIFORM SERVICE	MAINT-OPEN PO-TOWELS, MOPS, MATS	5,500.00
P73916	100	196	00	PHYSICAL EDUCATION	SPORTS CLINIC	RHS-FIRST AID/CPR TRAINING	210.00
P73925	100	178	00	DISTRICT WAREHOUSE	AMERICAN CHEMICAL & SANITAR	WHSE-STOCK	316.14
P73927	100	178	00	DISTRICT WAREHOUSE	KLEEN-LINE (WAXIE) #334773	WHSE-STOCK	8,587.37
P73928	100	178	00	DISTRICT WAREHOUSE	NATIONAL SANITARY SUPPLY CO	WHSE-STOCK	2,657.12
P73929	100	178	00	SELF-CONTAINED CLASSROOM	ANAHEIM BAND INSTRUMENTS IN	JVHS-INSTRUMENT REPAIRS	807.92
P73973	100	196	00	FINE ARTS - ART	AARDVARK CLAY	RHS-INSTRUCTIONAL MATERIALS	230.82
P73974	100	196	00	INDEPENDENT STUDY	BAYLESS STATIONERS	IS-OPEN PO-INSTRUCTIONAL MATERIALS	250.00
P73975	100	196	00	STUDENT ACTIVITIES	KNORR POOL SYSTEMS INC	RHS-POOL SUPPLIES	1,967.78
P73980	100	178	00	DISTRICT ADMINISTRATION	FEDCO (ONTARIO 714 947-8300	EC-CELLULAR PHONE	437.91
P73983	100	178	00	DISTRICT ADMINISTRATION	MULTIGRAPHICS(DIV OF AM INT	PRINT SHOP-EQUIPMENT M/A	11,299.00
P73985	100	178	00	DISTRICT WAREHOUSE	POSTMASTER	WHSE-STOCK	1,450.00
P73994	100	178	00	INSTRUCTIONAL ADMINISTRATION	PSYCHOLOGICAL CORPORATION,	EC-TESTING MATERIALS	4,985.59
P73995	100	178	00	DISTRICT ADMINISTRATION	PITNEY BOWES - SUPPLYLINE	EC-POSTAGE MACHINE M/A	397.00
P73996	100	178	00	DISTRICT ADMINISTRATION	INLAND PIPE AND SUPPLY CO I	EC-EQUIPMENT	334.03
P74002	100	178	00	DISTRICT ADMINISTRATION	NATIONAL SANITARY SUPPLY CO	MOT-SUPPLIES	804.89

FUND TOTAL						1,145,202.82	
TOTAL NUMBER OF PURCHASE ORDERS						89	
P73861	101	178	00	SB 1882-CA PROFESSIONAL DEVEL	ASCD ORDER PROCESSING	EC-SUPPLIES	752.70
P73882	101	179	00	E.C.I.A. CHAPTER 1	IMED	GA-INSTRUCTIONAL MATERIALS	252.14
P73887	101	180	00	E.I.A. (ECONOMIC IMPACT AID)	GLENCOE - MCGRAW HILL	IA-BOOKS	528.13
P73892	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR	CALIF DEPT OF EDUCATION	VB-MEMBERSHIP	717.62

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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P73908	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO.	CR-LIBRARY BOOKS	1,044.00
P73909	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO.	PA-LIBRARY BOOKS	1,035.00
P73913	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO.	SC-LIBRARY BOOKS	1,164.00
P73917	101	188	00	S.I.P. (SCHOOL IMPROVEMENT PR PERMA-BOUND		SC-INSTRUCTIONAL MATERIALS	512.03
P73950	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR CREATIVE PUBLICATIONS		CR-INSTRUCTIONAL MATERIALS	223.90
P73957	101	178	00	E.C.I.A. CHAPTER 2	SCOTT FORESMAN AND CO.	GH-BOOKS	799.29
P73958	101	178	00	E.C.I.A. CHAPTER 2	FOLLETT LIBRARY BOOK CO.	GH-LIBRARY BOOKS	867.00
P73968	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR TARGET STORES		VB-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P73969	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR EISI SOFTWARE		VB-INSTRUCTIONAL MATERIALS	380.09
P73972	101	191	00	TOBACCO USE PREVENTION EDUCAT FAMILY SERVICES ASSOCIATION		NMS-CONSULTANT AGREEMENT	2,200.00
P73978	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR AASA PUBLICATION SALES		EC-BOOKLETS	363.66
P73993	101	178	00	E.C.I.A. CHAPTER 1	PSYCHOLOGICAL CORPORATION,	EC-TESTING MATERIALS	7,055.47
P74001	101	181	00	S.I.P. (SCHOOL IMPROVEMENT PR COMPUTER SERVICE & SALES		WHSE-COMPUTER REPAIRS	611.28
						FUND TOTAL	18,806.31
						TOTAL NUMBER OF PURCHASE ORDERS	17
P73527	103	178	00	PUPIL TRANSPORTATION	MAACO AUTO PAINTING	TRANS-REPAIRS	498.08
P73672	103	178	00	PUPIL TRANSPORTATION	FIRE-BANN CORP.	TRANS-REPAIRS	734.62
P73854	103	178	00	PUPIL TRANSPORTATION	GOSLIN TIRE SERVICE	TRANS-OPEN PO-TIRES	10,000.00
P73953	103	178	00	GIFTED AND TALENTED EDUCATION THINKING CAPS		CR-INSTRUCTIONAL MATERIALS	444.71
P73954	103	178	00	GIFTED AND TALENTED EDUCATION ELEMENTARY SPECIALTIES		CR-INSTRUCTIONAL MATERIALS	308.77
P73955	103	178	00	GIFTED AND TALENTED EDUCATION A.W. PELLER & ASSOC., INC.		CR-INSTRUCTIONAL MATERIALS	563.26
						FUND TOTAL	12,549.44
						TOTAL NUMBER OF PURCHASE ORDERS	6
P73891	106	178	00	INSTRUCTIONAL MEDIA - E.R.C.	CALIF SCHOOL BOOK FAIR	PA-OTHER BOOKS	1,582.64

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
P73984	106	178	00	INSTRUCTIONAL MEDIA - E.R.C.	DROWN NEWS AGENCY	JMS-OPEN PO-RIF BOOKS	690.36	2
							2,273.00	
P73899	119	178	00	PLANT MAINTENANCE	XEROX CORP - PARTS ORDER DE	MAINT-SUPPLIES	634.43	
P73918	119	178	00	PLANT MAINTENANCE	ARROW AIR CONDITIONING	MAINT-SUPPLIES	308.60	
P73919	119	178	00	PLANT MAINTENANCE	ELECTRONICS WAREHOUSE	MAINT-OPEN PO-SUPPLIES	750.00	
P73920	119	178	00	PLANT MAINTENANCE	DE ANZA HARDWARE BUILDING S	MAINT-OPEN PO-SUPPLIES	1,000.00	
							2,693.03	4
P73922	320	181	11	FACILITIES	M/W/DVBE	EC-ADVERTISEMENT	378.00	
							378.00	1
P73949	380	172	11	FACILITIES	PRESS ENTERPRISE COMPANY	SA-ADVERTISEMENT	350.00	
							350.00	1
P73998	403	178	00	FACILITIES	MOBIL MODULAR	WR-RENTAL OF CLASSROOMS	5,071.97	
							5,071.97	1
P73921	610	167	33	FACILITIES	PRESS ENTERPRISE COMPANY	WR-ADVERTISEMENT	350.00	

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P73982	700	178	00	STATE PRESCHOOL AB-451	ARMSTRONG MEDICAL IND. EC-SUPPLIES	755.86	1
P73948	900	178	00	DISTRICT ADMINISTRATION	SEHI COMPUTER PRODUCTS RHS-COMPUTER EQUIPMENT	387.85	1
P73677	930	178	00	PLANT MAINTENANCE	CAREY BUILDING SUPPLIES MAINT-SUPPLIES	2,069.65	1
					NO RATIFIED P.O.'S FOUND		
125					PURCHASE ORDERS OVER	\$200.00	FOR A TOTAL AMOUNT OF 1,190,887.93
81					PURCHASE ORDERS UNDER	\$200.00	FOR A TOTAL AMOUNT OF 6,757.41
206					PURCHASE ORDERS		FOR A GRAND TOTAL OF 1,197,645.34

RECOMMEND APPROVAL

Director of Purchasing

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Jurupa Unified School District

CAFETERIA FUND

Purchase Orders Less Than \$200:

16821, 16826, 16829, 16832, 16837, 16845, 16846,
16847, 16861, 16869, 16870, 16871, 16873, 16878

Total Orders Less Than \$200.00: \$1,049.93

Purchase Orders More Than \$200:

P.O.#	Vendor	Amount	Location/Description
16814	RSD	\$260.93	RHS-Parts to repair reach in
16819	Coca-Cola of Los Angeles	1,416.33	RHS/JVHS-Soda
16820	P & R Paper	986.89	Whse-Supplies
16823	Driftwood Dairy	17,555.34	All Schls-Milk and By-Products
16824	Interstate Brands Corp	2,559.89	All Schls-Bread and Rolls
16825	MPC Marketing, Inc.	600.00	Whse-Food
16827	A & R Wholesale	957.60	JM/MM/RHS/JVHS/Whse-Soda and chips
16830	Coca Cola USA	617.75	RHS/JVHS-Carbonated soda syrup and CO2
16831	Tower of Pizza	2,004.00	Various school sites-Pizza
16833	Continental Baking Co.	1,504.12	JM/MM/RHS/JVHS-Cakes and pies
16834	Moreno Brothers	2,086.50	All Schls-Tortillas
16835	Swift Produce	2,558.85	All Schls-Produce
16838	P & R Paper	629.50	Whse-Supplies
16839	Dixie Farms	2,266.00	Whse-Food
16840	Leabo Foods	867.85	Whse-Food
16841	P & R Paper	650.07	Whse-Supplies
16842	Proficient Paper	763.90	Whse-Supplies
16843	Tower of Pizza	1,818.00	Various school sites-Pizza
16844	Proficient Paper	322.43	Whse-Supplies
16848	Computerland, Upland	1,976.14	Food Services-Lap top computer
16849	Signature Apparel	783.09	Food Services-T-Shirts
16850	Sun West Co.	2,548.00	Whse-Food
16851	P & R Paper	846.42	Whse-Supplies
16852	Leabo Foods	974.45	Whse-Food
16853	Moreno Valley USD	1,598.13	Whse-Food
16854	Kraft Food Service	2,736.97	Whse-Food/Supplies
16855	Tower of Pizza	1,404.00	Various school sites-Pizza
16856	Coca-Cola of Los Angeles	2,353.70	RHS/JVHS-Soda
16857	Foothill Properties	331.50	All Schls-Oranges
16858	A & R Wholesale	2,854.79	JM/MM/RHS/JVHS/Whse-Soda and chips
16859	Coca Cola USA	463.75	JVHS-Carbonated soda syrup and CO2
16863	P & R Paper	687.85	Whse-Supplies
16864	MPC Marketing, Inc.	600.00	Whse-Food
16865	S & W Fine Foods	527.55	Whse-Food
16866	Dairy Fresh	9,321.08	Whse-Food/Supplies
16867	Proficient Paper	1,470.98	Whse-Supplies
16868	Tower of Pizza	1,308.00	Various school sites-Pizza
16872	A & R Wholesale	3,038.99	JM/MM/RHS/JVHS/Whse-Soda and chips
16874	Gold Star Foods	20,030.05	Whse-Food
16875	Coca-Cola of Los Angeles	1,908.96	RHS/JVHS-Soda
16876	S & W Fine Foods	399.00	Whse-Food
16877	P & R Paper	684.98	Whse-Supplies

CAFETERIA FUND

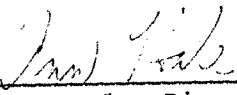
Purchase Orders More Than \$200.00 continued

<u>P.O.#</u>	<u>Vendor</u>	<u>Amount</u>	<u>Location/Description</u>
16879	Driftwood Dairy	\$26,222.66	All Schls-Milk and By-Products
16880	Sun West Company	2,275.24	Whse-Food

<u>Total Orders More Than \$200.00</u>	<u>\$127,772.23</u>
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<u>Grand Total Cafeteria Fund 600</u>	<u>\$128,822.16</u>
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Recommend Approval



Ann Hale, Director Food Services

AH:cc

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 01/19/93 - 01/31/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D19810	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D14978 CONF 2/5/93 3 EMP	150.00
D19878	100	178 00	DISTRICT ADMINISTRATION	BORDERS, ELVERA	D14992 REIMB INS PREMIUMS	565.38
D19880	100	178 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D14981 DEC 92 GAS BILL	13,889.86
D19881	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D14979 DEC 92 PHONE BILL	41.86
D19882	100	178 00	OPERATIONS-OTHER FACILITY	PRIME CELLULAR, INC	D14980 JAN 93 PHONE BILL	26.03
D19883	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D14982 DEC 92 ELECTRIC BILL	3,425.82
D19888	100	195 00	CONTINUATION EDUCATION	EVANS, MIKE	D14986 PROF SERVICES JAN,FEB NV	125.00
D19889	100	196 00	PHYSICAL EDUCATION	FAGAN, PAT	D14994 REIMB INSTRUCTIONAL MATERIALS	77.26
D19890	100	195 00	SCHOOL ADMINISTRATION	HUTCHINS, DAVID	D14989 MILEAGE	72.97
D19891	100	178 00	DISTRICT ADMINISTRATION	LARSON, HELEN	D14984 QTRLY RIDESHARE AWARD	40.00
D19892	100	178 00	PLANT OPERATIONS	ROBINSON, DONALD	D14990 MILEAGE	32.20
D19893	100	178 00	PLANT OPERATIONS	SHINE, BRIAN	D14991 REIMB MAINT SUPPLIES	10.78
D19894	100	195 00	CONTINUATION EDUCATION	WEATHERFORD, VERN	D14985 PROF SERVICES JAN,FEV NV	125.00
D19895	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D14987 JAN 93 GASOLINE PURCHASES	4,439.26
D20083	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D15071 PROF SERVICES 2/16/93 SS	514.00
D20085	100	178 00	DISTRICT ADMINISTRATION	WRCASM	D15103 CONF 2/4/93 1 EMP	30.00
D20086	100	178 00	DISTRICT ADMINISTRATION	RIVERSIDE CO. SCHOOL BOARDS	D15104 CONF 1/22/93 3 EMP	140.00
D20087	100	000 00	SELF-CONTAINED CLASSROOM	SOUTH COAST REPERTORY	D15070 PROF SERVICES 2/17/93 GA	750.00
D20088	100	178 00	DISTRICT ADMINISTRATION	STATE BOARD OF EQUALIZATION	D15073 HAZARDOUS WASTE JUL/DEC 92	78.75
D20089	100	173 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D15083 DEC 92 GAS BILL	7,858.32
D20090	100	176 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D15082 DEC 92 WATER BILL	1,606.55
D20092	100	178 00	HEALTH	ALLEN, IRENE	D15086 MILEAGE	57.79
D20093	100	184 00	INSTRUCTIONAL MEDIA	ARANDA, JUAN	D15096 REIMB LOST BOOK FEE	3.17
D20094	100	178 00	DISTRICT ADMINISTRATION	BERNDT, JUDY	D15092 MILEAGE	9.54

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/19/93 - 01/31/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20095	100	178 00	DISTRICT ADMINISTRATION	BROKAR, WILBUR	D15091 MILEAGE	10.28
D20096	100	178 00	DISTRICT ADMINISTRATION	GARCIA, CINDY	D15084 MILEAGE	30.10
D20097	100	178 00	DISTRICT ADMINISTRATION	JOKELA, TISH	D15090 MILEAGE	1.86
D20098	100	178 00	NON-AGENCY ACTIVITIES - EDUCATION	LESH, GARY	D15072 MASTER TEACHER STIPEND	150.03
D20099	100	196 00	OPERATIONS-OTHER FACILITY	MOBIL OIL CREDIT CORPORATIO	D15080 NOV 92 GASOLINE CHARGES	106.84
D20100	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D15069 PROF SERVICES 12/11/92 PA	549.00
D20101	100	178 00	DISTRICT ADMINISTRATION	NOFTZ, GARRY	D15089 MILEAGE	10.28
D20102	100	178 00	DISTRICT ADMINISTRATION	OLSEN, DIANE	D15088 MILEAGE	3.66
D20103	100	196 00	VOC ED-TRADE & INDUSTRIAL	RICHARDS, GARETH	D15094 REIMB INSTRUCTIONAL MATERIALS	116.71
D20104	100	178 00	DISTRICT ADMINISTRATION	SEYMOUR, LYNNE	D15087 MILEAGE	7.00
D20105	100	178 00	DISTRICT ADMINISTRATION	TWOMBLEY, JANA	D15099 REIMB CONF 1/8/93 1 EMP	10.00
D20106	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D15079 JAN 93 GASOLINE PURCHASES	2,891.96
D20223	100	197 00	PHYSICAL EDUCATION	RED LION HOTEL	D15121 CONF 2/5/93 1 EMP	66.78
D20224	100	197 00	PHYSICAL EDUCATION	ULTRA POWER FOOTBALL CLINIC	D15120 CONF 2/5-7/93 4 EMP	240.00
D20235	100	197 00	ENGLISH	CATE '92	D15109 CONF 2/19/93 2 EMP	180.00
D20241	100	196 00	VOC ED-AGRICULTURE	MOTEL 6	D15125 CONF 2/16/93 2 EMP	307.50

						FUND TOTAL
						38,751.54

						TOTAL NUMBER OF DISBURSEMENTS
						40
D19808	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR SAN BERNARDINO SUPT OF SCHO		D14976 CONF 2/2/93 1 EMP	45.00
D19809	101	196 00	SB 1882-CA PROFESSIONAL DEVEL SAN BERNARDINO SUPT OF SCHO		D14977 CONF 2/2/93 1 EMP	45.00
D19897	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D14988 MILEAGE	21.59
D19898	101	197 00	SB1274 RESTRUCTURING/PLANNING NEEDHAM, RON		D14993 REIMB SUPPLIES	121.18
D19905	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR INSTITUTE FOR EDUCATIONAL D		D14998 CONF 2/17/93 1 EMP	98.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE
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REPORT OF PURCHASES
 01/19/93 - 01/31/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D19906	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D14997	CONF 2/23/93 3 EMP	297.00
D20009	101	190 00	DEMONSTRATION PROGRAMS IN REA CEEA CONFERENCE	D15000	CONF 2/19/93 2 EMP	350.00
D20011	101	182 00	E.C.I.A. CHAPTER 1	D15002	CONF 2/23/93 1 EMP	99.00
D20012	101	178 00	MENTOR TEACHER PROGRAM	D14999	CONF 1/9/93 1 EMP	10.00
D20091	101	187 00	E.C.I.A. CHAPTER 1	D15081	DEC 92 PHONE BILL	181.32
D20107	101	178 00	MENTOR TEACHER PROGRAM	D15097	REIMB SUPPLIES	49.86
D20108	101	189 00	S.I.P. (SCHOOL IMPROVEMENT PR INDIAN HILLS STUDENT COUNCI	D15075	INSTRUCTIONAL MATERIALS	117.60
D20109	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR WRIGHT GROUP, THE	D15068	PROF SERVICES 1/22/93 1A	1,069.20
D20225	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR TCM SEMINAR	D15119	CONF 3/1/93 1 EMP	99.00
D20226	101	181 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D15118	CONF 3/9/93 1 EMP	99.00
D20227	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D15117	CONF 3/9/93 6 EMP	594.00
D20228	101	190 00	DEMONSTRATION PROGRAMS IN REA CEEA CONFERENCE	D15116	CONF 3/9/93 4 EMP	580.00
D20229	101	175 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE	D15115	CONF 3/4/93 1 EMP	125.00
D20230	101	196 00	DRUG ABUSE EDUCATION & PREVEN RIVERSIDE CO. OFFICE OF EDU	D15114	CONF 3/3-4/93 3 EMP	60.00
D20231	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR CEEA CONFERENCE	D15113	CONF 3/4/93 1 EMP	125.00
D20232	101	191 00	DEMONSTRATION PROGRAMS IN REA CLARION HOTEL	D15112	CONF 2/23-24/93 2 EMP	240.90
D20233	101	178 00	MENTOR TEACHER PROGRAM	D15111	CONF 3/3-5/93 1 EMP	167.26
D20234	101	178 00	MENTOR TEACHER PROGRAM	D15110	CONF 3/3/93 1 EMP	150.00
D20236	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D15108	CONF 2/3/93 1 EMP	10.00
D20237	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU	D15107	CONF 2/3/93 1 EMP	10.00
FUND TOTAL						4,764.91
TOTAL NUMBER OF DISBURSEMENTS						25
D20010	102	178 00	MANAGEMENT SUPPORT	D15001	CONF 1/17/93 1 EMP	105.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

01/19/93 - 01/31/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D20082	102	178 00	MANAGEMENT SUPPORT	CASCHA - SOUTHERN SECTION	D15105 CONF 2/5/93 1 EMP	10.00
D20084	102	178 00	MANAGEMENT SUPPORT	SCJOA	D15106 CONF 2/4/93 2 EMP	60.00
D20110	102	191 00	RESOURCE SPECIALIST PROGRAM	DILEO, KATHY	D15067 REIM RESERVATN YR END PRY MM	39.00
D20111	102	181 00	RESOURCE SPECIALIST PROGRAM	KNIGHT, LORI	D15098 REIMB INSTRUCTIONAL MATERIALS	102.38
D20112	102	178 00	RESOURCE SPECIALIST PROGRAM	YOUNG, SANDRA	D15085 MILEAGE	6.78
					FUND TOTAL	323.16
					TOTAL NUMBER OF DISBURSEMENTS	6
D20079	320	181 11	FACILITIES	COUNTY OF RIVERSIDE HEALTH	D15076 PLAN CHECK FEES MB	600.00
					FUND TOTAL	600.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D20080	330	196 11	FACILITIES	COUNTY OF RIVERSIDE HEALTH	D15078 PLAN CHECK FEES RHS	750.00
D20113	330	196 11	FACILITIES	PORTER, KAL A.I.A. & ASSOCI	D15074 PLAN PRINTING RHS,VB	150.54
					FUND TOTAL	900.54
					TOTAL NUMBER OF DISBURSEMENTS	2
D20081	610	187 33	FACILITIES	COUNTY OF RIVERSIDE HEALTH	D15077 PLAN CHECK FEES WR	600.00
					FUND TOTAL	600.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D20114	700	178 00	STATE PRESCHOOL AB-451	ALLEN, IRENE	D15093 MILEAGE	7.98
					FUND TOTAL	7.98
					TOTAL NUMBER OF DISBURSEMENTS	1
D19902	900	178 00	DISTRICT ADMINISTRATION	SIMMONS, BARBARA	D14983 REIMB PERSONAL LOSS	107.36

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
01/19/93 - 01/31/93
PURCHASES OVER \$1

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DISBURSEMENT ORDERS

DESCRIPTION

VENDOR

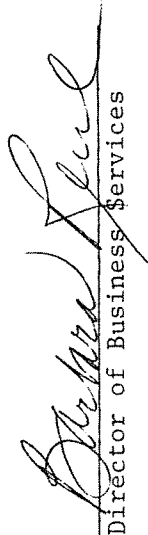
PROGRAM

REF FUND LOC/SITE

77 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

46,055.49

RECOMMEND APPROVAL:


Director of Business Services

Jurupa Unified School District
1992/93 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
93-1	<u>Consultant or Personal Service Agreements</u>			
93-1-NNN	Bob Clutter	\$ 90.00	SIP	Inservice on "The New Science Framework" to staff of Glen Avon Elementary
93-1-000	Redlands Unified School District	\$ 150.00	Chapter 1 - 10% Preschool - 45% Head Start - 45%	Inservice on "Hidden Handicaps" to Distr. Preschool staff
93-1-PPP	Bob Clutter	\$ 90.00	SIP	Inservice on "The New Science Framework" to staff of Rustic Lane Elementary
93-1-QQQ	Bob Clutter	\$ 90.00	SIP	Inservice on "The New Science Framework" to staff of Pacific Avenue Elementary
93-1-RRR	Playwrights Project	\$ 5,592.00	Demo. English-Language Arts	Six playwrighting residencies of 10 sessions each for 7th and 8th grade classes, culminating in one information presentation of student scenes read by students and professional actors
93-1-SSS	Foley's Computing	\$ 2,805.00	District Administration - Accounting	Services to modify and enhance employee fringe benefit computer programs
93-1-TTT	American Red Cross	\$ 900.00	SIP	First aid and CPR training to staff of Granite Hill Elementary

93-1-UUU	Bob Clutter	\$ 90.00	SIP	Inservice on "The New Science Framework" to Granite Hill, Ina Arbuckle and Indian Hills Elementary School staffs
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93-3 Riverside County Schools Agreements

93-3-E	"Reducing Risks for Drug Abuse Through Physical Education" Agreement	NA	NA	1992/1993 school year at Camino Real Elementary
93-3-F	Head Start Agreement	NA	NA	1992/1993 school year

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

Rollin Edmunds
 Assistant Superintendent
 Business Services

RE/dc
 2/16/93

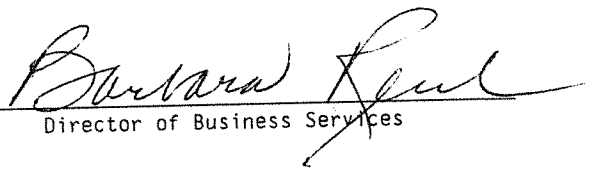
MONTHLY PAYROLL DISBURSEMENTS

February 16, 1993

JANUARY PAYROLL -----	MONTHLY -----	HOURLY -----	TOTAL PAYMENT -----
Certificated	\$3,355,138.27	\$91,877.33	\$3,447,015.60
Classified	\$353,821.73	\$494,778.86	\$848,600.59
Board Members	\$3,265.16	-0-	\$3,265.16
Youth Employment Program	-0-	-0-	\$0.00

		TOTAL JANUARY PAYMENT	\$4,298,881.35

Recommend Approval:


Director of Business Services

CERTIFICATED EXTRA COMPENSATION

January 1993

NAME	DATE OF WORK	TIME	RATE	AMOUNT
WORK STUDY DETENTION				
Jacobs, J.	12/19/92	4.50	24.70	\$111.15
Kumamoto, P.	12/05-12/92	9.00	24.70	222.30
Owen, J.	12/05-19/92	13.00	24.70	321.10
Prosser, P.	12/19/92	4.00	24.70	98.80
Rodriguez, J.	12/12/92	4.00	24.70	98.80
Slagle, R.	12/05-12/92	8.00	24.70	197.60
Steppe, C.	12/12-19/92	9.00	24.70	222.30
Stevens, D.	12/12-19/92	8.50	24.70	209.95
Walker, V.	12/12-19/92	8.00	24.70	197.60
				<hr/> \$1,679.60
ADULT EDUCATION				
Jensen, P.	12/14/92-01/07/93	10.00	24.70	\$247.00
Mitchell, E.	12/14/92-01/07/93	12.00	24.70	296.40
Radovich, J.	12/14/92-01/07/93	18.00	24.70	444.60
Richards, G.	12/14/92-01/07/93	6.00	24.70	148.20
Thompson, P.	12/14/92-01/07/93	12.00	24.70	296.40
				<hr/> \$1,432.60
STAFF DEVELOPMENT DAY/AT-RISK STUDENT PROGRAM				
Kallinger, R.	01/15/93	4.00	24.70	\$98.80
Mihin, T.	12/04-10/92	4.00	24.70	98.80
Pisarik, T.	12/04-10/92	4.00	24.70	98.80
Winemiller, R.	12/04-10/92	4.00	24.70	98.80
				<hr/> \$395.20
HOME TEACHING				
Evans, C.	12/10/92-01/08/93	15.50	24.70	\$382.85
Golden, G.	12/10/92-01/08/93	25.00	24.70	617.50
Jones, T.	12/10/92-01/08/93	14.00	24.70	345.80
Radovich, J.	12/10/92-01/08/93	15.00	24.70	370.50
Smith, J.	12/10/92-01/08/93	10.00	24.70	247.00
				<hr/> \$1,963.65
PRESCHOOL TEACHERS HOME VISITS/STAFF MEETING				
Carlson, B.	12/11/92	3.00	19.535	\$58.61
Carter, N.	01/07/93	3.50	19.535	68.37
Durand, L.	01/07/93	3.50	16.887	59.10
Ginwright, M.	01/07-13/93	7.50	16.887	126.65
Gurrola, G.	01/07/93	3.50	15.312	53.59
Harrison, P.	01/07/93	3.50	15.312	53.59

CERTIFICATED EXTRA COMPENSATION

NAME	DATE OF WORK	TIME	RATE	AMOUNT
PRESCHOOL TEACHERS HOME VISITS/STAFF MEETING (Cont.)				
Kidd, J.	01/07-25/93	12.50	16.073	\$200.91
McNair, M.	01/07-19/93	17.50	19.535	341.86
Newton, I.	01/07/93	3.50	18.612	65.14
Randleman, S.	01/07/93	3.50	19.535	68.37

				\$1,096.19

SIXTH PERIOD TEACHING ASSIGNMENT

Binns, P.	12/11/92-01/08/93	11.00	24.70	\$271.70
Clem, G.	12/11/92-01/08/93	11.00	24.70	271.70
Gentry, K.	12/11/92-01/08/93	11.00	24.70	271.70
Golden, K.	12/11/92-01/08/93	10.00	24.70	247.00
Guzman, C.	12/11/92-01/08/93	10.00	24.70	247.00
Henninger, V.	12/11/92-01/08/93	11.00	24.70	271.70
Jensen, P.	12/11/92-01/08/93	11.00	24.70	271.70
Kanter, B.	12/11/92-01/08/93	10.00	24.70	247.00
Lesh, G.	12/11/92-01/08/93	11.00	24.70	271.70
Luna, E.	12/11/92-01/08/93	11.00	24.70	271.70
Mangiamelli, R.	12/11/92-01/08/93	9.00	24.70	222.30
Muniz, A.	12/11/92-01/08/93	11.00	24.70	271.70
Murray, D.	12/11/92-01/08/93	11.00	24.70	271.70
VanderVeen, G.	12/11/92-01/08/93	11.00	24.70	271.70
Wright, E.	12/11/92-01/08/93	11.00	24.70	271.70

				\$3,952.00

AFTER SCHOOL CLASSES AND SPORTS

Brennan, D.	12/15/92-01/07/93	11.00	24.70	\$271.70
Burke, G.	12/15/92-01/07/93	4.00	24.70	98.80
Casey, K.	12/15/92-01/07/93	5.00	24.70	123.50
Cmelak, R.	12/15/92-01/07/93	2.00	24.70	49.40
Crockett, M.	12/15/92-01/07/93	2.00	24.70	49.40
Davis, C.	12/15/92-01/07/93	10.00	24.70	247.00
Grosso, C.	12/15/92-01/07/93	4.00	24.70	98.80
Hall, E.	12/15/92-01/07/93	6.00	24.70	148.20
Hart, D.	12/15/92-01/07/93	3.00	24.70	74.10
Huling, H.	12/15/92-01/07/93	4.00	24.70	98.80
Mitchell, R.	12/15/92-01/07/93	4.00	24.70	98.80
Smyth, J.	12/15/92-01/07/93	5.00	24.70	123.50
Tsuyuki, S.	12/15/92-01/07/93	2.00	24.70	49.40
Zitek, C.	12/15/92-01/07/93	4.00	24.70	98.80

				\$1,630.20

CERTIFICATED EXTRA COMPENSATION (Cont.)

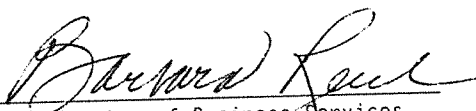
NAME	DATE OF WORK	TIME	RATE	AMOUNT
PEER TUTOR SUPERVISOR				
VanderVeen, G.	12/08/92-01/07/93	4.50	24.70	\$111.15
REGULAR TEACHER IN LIEU OF SUBSTITUTE				
Cunningham, L.	12/18/92	1.00	24.70	\$24.70
Lancaster, K.	12/18/92	1.00	24.70	24.70
Prosser, T.	12/18/92	1.00	24.70	24.70
Torbert, D.	12/08/92	1.00	24.70	24.70
				\$98.80
SUBSTITUTE TEACHER-SIXTH PERIOD				
Camomile, J.	01/04-14/93	2.00	24.70	\$49.40
Case, J.	01/07-12/93	2.00	24.70	49.40
Downs, V.	01/07-19/93	3.25	24.70	80.28
Duff, B.	01/04-25/93	15.00	24.70	370.50
Dunn, M.	01/07-22/93	5.00	24.70	123.50
Erickson, M.	01/08-21/93	2.00	24.70	49.40
Fortin, R.	01/14/93	1.00	24.70	24.70
Gonzalez-del-Valle, D.	01/06-15/93	43.50	24.70	1,074.45
Green, R.	01/12/93	1.00	24.70	24.70
Heath, S.	01/12/93	2.00	24.70	49.40
Henderson, N.	01/19/93	1.00	24.70	24.70
Hoffs, L.	01/07-11/93	2.00	24.70	49.40
O'Donnell, T.	01/14-25/93	5.00	24.70	123.50
Pacheco, S.	01/19/93	0.25	24.70	6.18
Pehlvanian, G.	01/07-21/93	7.00	24.70	172.90
Rice, R.	01/04-20/93	4.00	24.70	98.80
Rohlf, K.	01/07/93	1.00	24.70	24.70
Rose, G.	01/06-13/93	2.00	24.70	49.40
Rose, J.	01/05-22/93	4.00	24.70	98.80
Thomson, F.	01/04-25/93	30.00	24.70	741.00
Trulin, K.	01/07/93	1.00	24.70	24.70
Villa, J.	01/21/93	1.00	24.70	24.70
Vouga, B.	01/07/93	1.00	24.70	24.70
White, R.	01/13/93	1.00	24.70	24.70
Workan, S.	11/30/92-02/14/93	8.00	24.70	197.60
				\$3,581.51
S.B. 813 TENTH GRADE COUNSELING				
Arterberry, B.	11/03/92-01/07/93	6.50	24.70	\$160.55
Cooke, M.	01/05/93	2.00	24.70	49.40
Garcia, E.	11/03/92-01/06/93	21.00	24.70	518.70
Hanson, G.	12/15/92-01/05/93	15.00	24.70	370.50
Pina, K.	01/05/93	3.00	24.70	74.10
Trosper, J.	01/05/93	2.00	24.70	49.40
				\$1,222.65

CERTIFICATED EXTRA COMPENSATION (Cont.)

NAME	DATE OF WORK	TIME	RATE	AMOUNT
CHEMICAL SAFETY INSERVICE				
Binns, P.	12/17/92	1.00	24.70	\$24.70
Carey, A.	12/17/92	1.00	24.70	24.70
Cushing, D.	12/17/92	1.00	24.70	24.70
Golden, K.	12/17/92	1.00	24.70	24.70
Hass, R.	12/17/92	1.00	24.70	24.70
Kantner, B.	12/17/92	1.00	24.70	24.70
Kleeman, C.	12/17/92	1.00	24.70	24.70
Mangiamelli, R.	12/17/92	1.00	24.70	24.70
McWilliams, S.	12/17/92	1.00	24.70	24.70
Monaco, P.	12/17/92	1.00	24.70	24.70
Murray, W.	12/17/92	1.00	24.70	24.70
Norwood, R.	12/17/92	1.00	24.70	24.70
Parker, J.	12/17/92	1.00	24.70	24.70
Wakefield, P.	12/17/92	1.00	24.70	24.70
				\$345.80
MENTOR TEACHER INSERVICE				
Braunlich-Swica, L.	01/11/93	1.00	24.70	\$24.70
Galuska, C.	01/11/93	1.00	24.70	24.70
Meyers, R.	01/11/93	1.00	24.70	24.70
Olguin, D.	01/11/93	1.00	24.70	24.70
Parker, J.	01/11/93	1.00	24.70	24.70
				\$123.50
TEACHER ON SPECIAL ASSIGNMENT				
Ennis, L.	12/11/92-01/08/93	11.00	24.70	\$148.20
TOTAL CERTIFICATED EXTRA COMPENSATION				\$17,781.05

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

Recommend Approval:


Director of Business Services

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PS.4

Jurupa Unified School District

CLASSIFIED EXTRA TIME

January 1993

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ACTIVITY SUPERVISION					
bott, P.	12/14-17/92	Teacher inservice	2.75	8.094	\$22.26
juilar, H.	12/17/92	Student holiday activity	1.25	6.658	8.32
ngerer, R.	12/07/92	First aid inservice	2.00	7.719	15.44
iley, H.	12/14/92-01/11/93	After school bus supervision	5.50	6.658	36.62
astillo, B.	12/16/92	Child care-S.S.C. meeting	1.00	6.992	6.99
owley, P.	12/17/92-01/08/93	Teacher conference	9.75	7.719	75.26
emott, G.	12/18/92-01/08/93	Bus supervision; Meeting	2.50	7.719	19.30
oley, M.	12/15-18/92	Parking lot supervision	3.50	8.094	28.33
arcia, M.	12/15/92-01/11/93	Parking lot supervision	5.00	6.658	33.29
urka, C.	12/17/92-01/08/93	Teacher conference	5.75	7.344	42.23
sleib, G.	12/17/92-01/08/93	Teacher conference	10.00	8.094	80.94
ensen, S.	12/15/92-01/11/93	Distribute equipment	3.50	6.658	23.30
iss, D.	12/07/92	First aid inservice	0.75	7.344	5.51
kins, D.	12/15/92-01/11/93	Parking lot duty	0.50	6.658	3.33
arquez, V.	12/18/92	Meeting	1.50	8.094	12.14
odriquez, C.	12/15,16/92	Parking lot duty	9.50	8.094	76.89
owe, T.	12/14/92-01/11/93	Bus supervision; Meeting	0.50	6.658	3.33
owley, K.	12/18/92	Meeting	0.50	6.658	3.33
chopp, T.	12/18/92	Meeting	0.50	6.992	3.50
nyder, B.	12/18/92	Meeting	0.50	6.992	3.50
					\$503.81

CLERICAL

Richards, J.	12/11-18/92	Peak load-Attendance	15.00	10.362	\$155.43
Sanchez, G.	12/21-30/92	Peak load-Library	36.00	9.179	330.44
					\$485.87

FOOD SERVICE

Albers, D.	12/15/92-01/11/93	In lieu of substitute	0.50	9.871	\$4.94
Baker, C.	12/15/92-01/11/93	In lieu of substitute	1.50	8.117	12.18
Bell, N.	12/15/92-01/11/93	In lieu of substitute	10.00	9.871	98.71
Buerman, M.	12/15/92-01/11/93	In lieu of substitute	5.50	8.117	44.64
Burks, D.	12/15/92-01/11/93	In lieu of substitute	5.75	8.527	49.03
Cabrera, E.	12/15/92-01/11/93	In lieu of substitute	10.00	8.960	89.60
Calderon, G.	12/15/92-01/11/93	In lieu of substitute	5.50	8.960	49.28
Campbell, M.	12/15/92-01/11/93	In lieu of substitute	4.75	8.960	42.56
Conrad, S.	12/15/92-01/11/93	In lieu of substitute	1.25	8.527	10.66
Daniels, E.	12/15/92-01/11/93	In lieu of substitute	4.00	8.117	32.47
Dodd, C.	12/15/92-01/11/93	In lieu of substitute	15.00	6.854	102.81
Durlin, M.	12/15/92-01/11/93	In lieu of substitute	2.00	7.725	15.45
Frias, S.	12/15/92-01/11/93	In lieu of substitute	4.00	8.960	35.84
Garcia, E.	12/15/92-01/11/93	In lieu of substitute	11.00	8.117	89.29
Goode, A.	12/15/92-01/11/93	In lieu of substitute	5.50	8.960	49.28
Gorder, E.	12/15/92-01/11/93	In lieu of substitute	3.75	7.189	26.96
Hinchcliff, K.	12/15/92-01/11/93	In lieu of substitute	17.50	8.527	149.22

CLASSIFIED EXTRA TIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
OD SERVICE (Cont.)					
Isknecht, B.	12/15/92-01/11/93	In lieu of substitute	26.00	8.117	\$211.04
ghes, K.	12/15/92-01/11/93	In lieu of substitute	1.00	8.960	8.96
blier, L.	12/15/92-01/11/93	In lieu of substitute	1.00	8.527	8.53
miller, R.	12/15/92-01/11/93	In lieu of substitute	3.00	9.871	29.61
ndril, E.	12/15/92-01/11/93	In lieu of substitute	1.50	8.117	12.18
acham, V.	12/15/92-01/11/93	In lieu of substitute	1.25	8.527	10.66
ills, M.	12/15/92-01/11/93	In lieu of substitute	11.25	8.960	100.80
orris, S.	12/15/92-01/11/93	In lieu of substitute	1.50	8.527	12.79
othier, J.	12/15/92-01/11/93	In lieu of substitute	3.50	6.854	23.99
ector, S.	12/15/92-01/11/93	In lieu of substitute	1.00	8.527	8.53
ields, A.	12/15/92-01/11/93	In lieu of substitute	11.75	8.960	105.28
insley, S.	12/15/92-01/11/93	In lieu of substitute	8.00	8.960	71.68
ack, P.	12/15/92-01/11/93	In lieu of substitute	3.25	7.189	23.36
arling, D.	12/15/92-01/11/93	In lieu of substitute	3.00	8.960	26.88
elty, J.	12/15/92-01/11/93	In lieu of substitute	1.50	8.960	13.44
illiams, V.	12/15/92-01/11/93	In lieu of substitute	16.00	8.527	136.43
					\$1,707.08

INSTRUCTION

ateman, J.	01/07/93	Staff meeting	3.75	9.871	\$37.02
havez, M.	01/07/93	Staff meeting	3.75	9.871	37.02
vans, P.	01/07/93	Staff meeting	3.75	9.871	37.02
omez, T.	01/07/93	Staff meeting	3.75	9.871	37.02
Jacobs, D.	01/07/93	Staff meeting	3.75	9.871	37.02
immett, B.	01/07/93	Staff meeting	3.75	9.871	37.02
Pennington, C.	01/07/93	Staff meeting	3.75	9.871	37.02
Rubidoux, A.	01/07/93	Staff meeting	3.75	9.871	37.02
					\$296.16

TRANSPORTATION

Aguirre, A.	12/11/92-01/05/93	Field trips	13.75	12.300	\$169.13
Braden, L.	12/16/92-01/05/93	Field trip; Inservice	3.50	11.712	40.99
Calver, M.	12/15/92	Field trip	1.00	12.300	12.30
Canup, A.	12/11/92-01/07/93	Field trip; Inservice	6.50	12.300	79.95
Carranza, S.	12/15/92-01/05/93	Field trips; Extra runs	5.75	10.114	58.16
Conte, S.	12/11/92-01/05/93	Field trip; Inservice	3.00	11.712	35.14
Cruz, F.	12/16/92-01/05/93	Extra run; Inservice	7.00	12.300	86.10
Dekker, S.	01/05/93	Field trip; Inservice	1.00	12.300	12.30
Ellis, B.	01/05/93	Inservice	1.00	12.300	12.30
Fine, R.	12/15/92-01/11/93	Extra run; Inservice	6.00	12.300	73.80
Ford, R.	12/15/92-01/05/93	Children's treatment center	2.00	12.300	24.60
Gilliam, L.	12/11/92-01/05/93	Field trip; Inservice	3.00	12.300	36.90
Henry, R.	12/17-01/05/93	Field trips; Extra runs	3.25	11.158	36.26
Hernandez, E.	01/05/93	Inservice	0.50	12.300	6.15
Lara, L.	01/05/93	Inservice	1.00	12.300	12.30
Larsen, M.	12/18/92-01/06/93	Field trip; Inservice	4.75	11.158	53.00

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CLASSIFIED EXTRA TIME (Cont.)

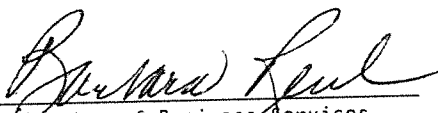
NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION (Cont.)					
Martinez, T.	12/17/92-01/07/93	Field trip; Inservice	24.25	12.300	\$298.28
Bride, E.	01/05/93	Inservice	1.00	12.300	12.30
Murphy, G.	12/01/92-01/05/93	Field trip; Inservice	11.00	10.621	116.83
Adford, C.	01/05/93	Inservice	1.00	12.300	12.30
Life, R.	12/11-14/92	Field trips	2.00	12.300	24.60
Stewart, D.	12/21/92-01/07/93	Field trip; Inservice	15.75	12.300	193.73
Tones, R.	01/05/93	Inservice	1.00	12.300	12.30
Tonum, D.	12/15/92-01/06/93	Field trips; Extra runs	3.75	10.114	37.93
Lullivan, A.	12/16/92-01/08/93	Children's treatment center	3.00	12.300	36.90
alters, V.	12/15/92-01/05/93	Field trips; Extra runs	17.75	12.300	218.33
					\$1,712.88

TOTAL CLASSIFIED EXTRA TIME

\$4,705.80

Time and rate are per hour unless otherwise stated.
The classified extra time, as listed, has been authorized as
provided by Procedure 111 and is recommended for approval.

Recommend Approval:


Director of Business Services

CLASSIFIED OVERTIME

January 1993

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
SECRETARIAL/CLERICAL					
Vine, D.	12/17/92	S.S.C. meeting	0.50	16.322	\$8.16
Isinger, J.	11/19/92-01/12/93	Peak load-Payroll	4.00	19.368	77.47
Artida, R.	12/01/92-01/07/93	I.E.P. translations	12.50	17.568	219.60
					\$305.23
COMMUNITY SERVICE					
Encio, J.	12/15/92	Set up chairs	4.00	18.000	\$72.00
Vila, P.	12/15-17/92	Sports-RHS	10.00	16.737	167.37
Scotti, R.	01/03/93	Sports-RHS	2.00	16.737	33.47
Alt, N.	12/15/92-01/05/93	Sports-JVHS	13.75	16.737	230.13
Winter, D.	12/17/92	Choir concert	3.00	16.737	50.21
James, J.	01/08/93	Sports-RHS	3.25	16.737	54.40
King, L.	12/15/92-01/08/93	Sports-RHS	11.00	13.769	151.46
Athews, G.	12/15/92-01/06/93	Sports-JVHS	4.50	15.171	68.27
Osher, J.	12/15/92-01/08/93	Sports	11.00	16.737	184.11
Egrete, T.	12/17/92	Band concert-MMS	2.50	16.737	41.84
Opp, D.	09/25-12/17/92	Concert; Sports-JVHS	15.00	16.737	251.06
Russell, K.	12/15/92-01/05/93	Concert-JMS; Sports-JVHS	8.25	16.737	138.08
Hompson, A.	12/15/92-01/08/93	Sports-RHS	7.50	16.737	125.53
Thornton, J.	12/19/92	Wrestling tournament	13.00	17.574	228.46
Tranor, C.	12/15/92	Concert-JMS	2.50	15.932	39.83
					\$1,764.22
MAINTENANCE/OPERATIONS					
Garcia, R.	12/18-23/92	Weekend duty	5.00 days	35.000	\$175.00
	12/18-23/92	Call out time	13.92	4.000	55.68
	12/29/92	Reset keypads	2.50	28.446	71.12
Mackey, D.	12/18/92-01/10/93	Weekend duty	9.50 days	35.000	332.50
	12/18/92-01/10/93	Call out time	19.75	4.000	79.00
	12/29/92	Reset keypads	2.50	26.771	66.93
	12/29/92	Reset keypads	2.50	16.953	42.38
Mendez, N.	12/29/92	Reset keypads	8.00	16.737	133.90
Newlon, J.	12/12/92	Santa Breakfast	4.50 days	35.000	157.50
Robinson, D.	12/30/92-01/03/93	Weekend duty	19.25	4.000	77.00
	12/30/92-01/03/93	Call out time	4.50 days	35.000	157.50
Vermillion, W.	12/23-27/92	Weekend duty	16.75	4.000	67.00
	12/23-27/92	Call out time			
					\$1,415.51
TRANSPORTATION					
Aguirre, A.	12/11/92-01/05/93	Field trips	13.75	18.450	\$253.69
Blake, J.	01/04,14/93	Show coverage	2.00	18.891	37.78
Brown, K.	01/05/93	Inservice	1.00	18.450	18.45
Calvert, M.	12/12-15/92	Field trips	15.25	18.450	281.36
Canup, A.	12/11/92-01/07/93	Field trips	18.50	18.450	341.33
Conte, S.	12/11/92	Field trip	1.75	17.568	30.74

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CLASSIFIED OVERTIME (Cont.)

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION (Cont.)					
Wickner, S.	12/13/92-01/06/93	Inservice; Field trip	15.50	18.450	\$285.98
Ward, R.	12/15/92-01/05/93	Children's treatment center	2.00	18.450	36.90
Wifford, F.	01/05/93	Inservice	1.00	19.368	19.37
William, L.	12/11/92-01/09/93	Field trips	19.75	18.450	364.39
Wernandez, E.	01/05/93	Inservice	0.50	18.450	9.23
Wames, G.	01/05/93	Inservice	1.00	18.450	18.45
Warsen, M.	12/14/92-01/08/93	Field trips	4.50	16.737	75.32
Wartinez, T.	12/17/92-01/07/93	Field trips; Inservice	19.00	18.450	350.55
WcElyea, S.	01/05/93	Inservice	1.00	12.300	12.30
Wurphy, G.	12/16,17/92	Field trips	3.00	15.932	47.80
Wierra, P.	12/10/92-01/05/93	Field trips; Inservice	5.25	18.450	96.86
Wlife, R.	12/11,14/92	Field trips	6.75	18.450	124.54
Wewart, D.	12/15/92-01/09/93	Field trips; Inservice	27.00	18.450	498.15
Walters, V.	12/18/92-01/05/93	Field trips	8.00	18.450	147.60
					\$3,050.79

ADMINISTRATION

Wokarz, I.	01/04/93	Board meeting	3.00	30.523	\$91.57
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TOTAL CLASSIFIED OVERTIME \$6,699.32

Time and rate are per hour unless otherwise stated.
The classified overtime, as listed, has been authorized as
provided by Procedure 111 and is recommended for approval.

Recommend Approval: Barbara Spaul
Director of Business Services

Jurupa Unified School District

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

DATE(S): APRIL 3rd - APRIL 7th
 LOCATION: ANAHEIM MARriott HOTEL
 TYPE OF ACTIVITY: TEENWORK '93 CONFERENCE
 PURPOSE/OBJECTIVE: ATTACHED

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) _____

EXPENSES:

Transportation
 Lodging
 Meals
 All Other

Part of Registration

Number of Students 4

Cost Per Student 100⁰⁰
 (Total Cost ÷ # of Students)

TOTAL EXPENSE \$ _____

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

Source	Expected Income	Income Now On Hand
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL:	\$ _____	_____

Arrangements for Transportation: DEST. VAN

Arrangements for Accommodations and Meals: PART OF ITINERARY DURING CONF.

Planned Disposition of Unexpended Funds: _____

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: [Signature] (Instructor) Date: 2-1-93 School: RUBIDOUX HIGH

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: 2/5/92
 Date approved by the Board of Education [Signature] Date: _____

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

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

DATE(S): March 5 & 6 , 1993LOCATION: Avalon H.S., Catalina IslandTYPE OF ACTIVITY: Softball ScrimmagePURPOSE/OBJECTIVE: To compete against an outside area team

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Jim Rodriguez -
Teacher/Coach, Todd Moerer - Teacher/Coach, Missy Laramie - Coach,
Cleto Caballero - Coach, Aleta Rodriguez - Chaperon

EXPENSES:	Transportation	\$ 736.00	Number of Students	<u>23</u>
	Lodging	\$		
	Meals	\$ 920.00		
	All Other	\$		
	TOTAL EXPENSE	\$ 1,656.00	Cost Per Student	<u>\$72.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Candy Sale</u>		<u>\$500.00</u>
<u>Savings</u>		<u>\$920.00</u>
<u>Softball Clinic 2-20-93</u>	<u>\$500.00</u>	
TOTAL:	\$ 500.00	<u>\$1,420.00</u>

Arrangements for Transportation: Parents with proper insuranceArrangements for Accommodations and Meals: Stay in school gym/pay for own mealsPlanned Disposition of Unexpended Funds: Back to softball trust

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

Signature: *James Rodriguez* Date: 2/9/93 School: Jurupa Valley High School
 (Instructor)

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

Approvals: Principal: *Carlyne* Date: 2/9/93
 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

DATE(S): March 19 & 20, 1993

LOCATION: Kingman H.S., Arizona

TYPE OF ACTIVITY: Softball Tournament

PURPOSE/OBJECTIVE: To play against an out of state team

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) James Rodriguez-Teacher

Coach, Todd Moerer - Teacher/Coach, Missy Laramie - Coach, Cheto Caballero - Coach,

Aleta Rodriguez - Chaperone.

EXPENSES:	Transportation	\$ 0.00
	Lodging	\$ 416.00
	Meals	\$ 520.00
	All Other	\$

Number of Students 13

TOTAL EXPENSE \$ 936.00

Cost Per Student $\frac{\$72.00}{\text{(Total Cost } \div \text{ \# of Students)}}$

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

Source	Expected Income	Income Now On Hand
CBS Studios - 2/14/93 & 2/21/93	\$500.00	
Savings \$40.00 per student	\$520.00	
TOTAL:	\$ 1,020.00	

Arrangements for Transportation: District Vans

Arrangements for Accommodations and Meals: Best Western Hotel/Pay for own meals

Planned Disposition of Unexpended Funds: Back to Softball Trust

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

Signature: James Rodriguez Date: 2/9/93 School: Jurupa Valley H.S.
(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: Cherry Jones Date: 1/1/13

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

DATE(S): March 26 & 27, 1993
 LOCATION: Clark H.S., Las Vegas, Nevada
 TYPE OF ACTIVITY: Softball Double Header
 PURPOSE/OBJECTIVE: To continue our competition relationship between the two softball programs.
 NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) James Rodriguez-Teacher
Coach, Todd Moerer - Teacher/Coach, Missy Laramie - Coach, Cheto Caballero - Coach,
Aleta Rodriguez - Chaperone

EXPENSES:	Transportation	\$ 0.00	Number of Students	<u>13</u>
	Lodging	\$ 0.00		
	Meals	\$520.00		
	All Other	\$ 0.00		
	TOTAL EXPENSE	\$ 520.00	Cost Per Student	<u>\$40.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Catalog Fundraiser</u>	<u>\$1,000.00</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
TOTAL:	\$ 1,000.00	<u></u>

Arrangements for Transportation: District Vans
 Arrangements for Accommodations and Meals: Stay in other students homes/pay for own meals
 Planned Disposition of Unexpended Funds: Back to the Softball Trust

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

Signature: *Sam Rodriguez* Date: 2/9/93 School: Jurupa Valley H.S.
 (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: *Alan Sperry* Date: 2/9/93
 Date approved by the Board of Education _____ Date: _____

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

I-9
 M3

Jurupa Unified School District
TRAVEL REQUEST

Fund 100
Location 197
Program 115 0501
Object 1160

Name(s) MELVA MORRISON Site JURUPA VALLEY HIGH SCHOOL

Title of Activity AMERICAN CHORAL DIRECTORS ASSOCIATION NATIONAL CONVENTION

Location of Activity SAN ANTONIO, TEXAS

Depart: Day THUR. 3-4-93 Date 3-4-93 Time am/pm From

Return: Day SUN. Date 3-7-93 Time am/pm

Purpose of Trip: Conference ☐ Recruiting ☐ Administrative ☐ Other ☐
(explain below)

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: <u>2</u>	\$ <u>140.00</u>	\$ <u> </u>	<u> </u>
Registration Fees	\$ <u>N/A</u>	\$ <u> </u>	<u> </u>
Banquet Fees	\$ <u>N/A</u>	\$ <u> </u>	<u> </u>
Mode of Travel: <u> </u>	\$ <u>N/A</u>	\$ <u> </u>	<u> </u>
Meals - Number: <u> </u> <u> </u> B <u> </u> L <u> </u> D	\$ <u>N/A</u>	\$ <u> </u>	<u> </u>
Lodging: <u> </u> (Name of Hotel)	\$ <u>N/A</u>	\$ <u> </u>	<u> </u>
Other: <u> </u>	\$ <u>N/A</u>	\$ <u> </u>	<u> </u>
TOTAL COST	\$ <u>140.00</u>	\$ <u> </u>	<u> </u>

Will a cash advance be needed? Amount \$

Remarks/Rationale (Required for Categorical Projects):

I have read Business Services Procedure #124 and fully understand district travel requirements.

Melva Jay Morrison 2/9/93 Alan Spang 2/9/93
Employee's Signature Date Principal/Supervisor's Signature Date

Distribution: White/Yellow - Business Office
Pink - Return Copy
Goldenrod - Originator

I-10

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County and District Code

Form R-2
1992-93 Employee Ratio Summary Certification Document
(Education Code Sections 41400 through 41407)

District Jurupa Unified County Riverside

Return this summary certification document to the County Superintendent of Schools for forwarding to the Local Assistance Bureau, State Dept. of Education, P.O. Box 944272, Sacramento, CA 94244-2720, on or before January 15, 1993. All employee counts for Part I will be reported as of October 14, 1992. If the district is commonly administered with another district and the districts have complied with provisions of Education Code Section 35111, enter the name of the other district: _____

Part I. Number of Employees (Full-time equivalents, calculated to two decimal places, to include full-time, part-time, and prorated positions)

A) Administrative..... 29.75 F-T-E
B) Exempt Administrative..... .60 F-T-E
C) Net Administrative..... 29.15 F-T-E
(Line A minus Line B above)
D) Teachers..... 638.70 F-T-E
E) Pupil Services..... 36.15 F-T-E

State Use Only

A) _____
B) _____
C) _____
D) _____
E) _____
F) _____
G) _____
H) _____
I) _____
J) _____
K) _____

Part II Salaries

Total Annual salaries of the administrative
F-T-E reported in A (Do not Average).....\$ 2,040,183

Contact Person: Barbara Reul, Director of Business Services Phone Number: (909) 360-2887

CERTIFICATION:

I HEREBY CERTIFY, to the best of my knowledge and belief, that this report is true and correct and is in compliance with statutes and administrative provisions of the California State Department of Education.

Signed: [Signature]
(District Superintendent)

November 30, 1992
(Date)

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pg1

3	3		6	7	0	9	0
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County and District Code

Form R-2
1988-89 Employee Ratio Summary Certification Document
(Education Code Sections 41400 through 41407)

District Jurupa Unified County Riverside

Return this summary certification document to the County Superintendent of Schools for forwarding to the State Dept. of Education, P.O. Box 944272, Sacramento, CA 94244-2720, on or before January 2, 1989. All employee counts for Part I shall be reported as of October 31, 1988. If the district is commonly administered with another district and the districts have complied with provisions of Education Code Section 35111, enter the name of the other district: _____

Part I Number of Employees (Full-time equivalents, calculated to two decimal places, to include full-time, part-time, and prorated positions)

- A) Administrative..... 40.95 F-T-E
- B) Exempt Administrative..... .65 F-T-E
- C) Net Administrative..... 40.30 F-T-E
(Line A minus Line B above)
- D) Teachers..... 544.7 F-T-E
- E) Pupil Services..... 41.25 F-T-E

State Use Only	
A)	_____
B)	_____
C)	_____
D)	_____
E)	_____
F)	_____
G)	_____
H)	_____
I)	_____
J)	_____
K)	_____

Part II Salaries
Annual salaries of the administrative
F-T-E reported in A.....\$ 2,349,241

Contact Person: Herb Calderon Phone Number: (714) 781-1780

CERTIFICATION:

I HEREBY CERTIFY, to the best of my knowledge and belief, that this report is true and correct and is in compliance with statutes and administrative provisions of the California State Department of Education.

Signed: Valerie S. Wilson 1/2/89
(District Superintendent) (Date)



**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
FEBRUARY 16, 1993**

OPENING

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Sam Knight at 7:00 p.m. on Tuesday, February 16, 1993, in the Multipurpose Room at West Riverside Elementary School, 3972 Riverview Drive, Riverside, California.

Members of the Board present were:

ROLL CALL

Mr. Sam Knight, President
Mrs. Mary Burns, Clerk
Mr. David Barnes, 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

President of the Board Sam Knight led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENTS FOR
STUDENTS IN AUTO
ACCIDENT**

President Sam Knight requested a moment of silence in memory of Jerald Tolman, student at Rubidoux High School, who was fatally injured in an auto crash on February 9, 1993. He also asked for prayers for Alicia Lampe and Steven Heaps, students at Jurupa Valley High School, who were seriously injured in this tragic accident. Board member Sandra Ruane also made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT DONATIONS
-Motion #179

MRS. BURNS MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$500 FROM PROGRESSIVE CUSTOM WHEELS OF LONG BEACH, INC. FOR AFTER SCHOOL SPORTS AND ACTIVITIES AT INDIAN HILLS SCHOOL; \$100 FROM STEVE AND SUE EDMUNDSON FOR SUPPLIES IN MRS. JOAN BAIN'S CLASS AT CAMINO REAL SCHOOL; \$2000 FROM VAN BUREN SCHOOL PTA FOR FIELD TRIPS BY THE SCHOOL'S STUDENTS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UANNIMOUSLY.

**REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE**

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

FFA received the following awards at the Poway Field Day: Floral Design Team - 1st place; Nicole Duran - 1st place in floral individual.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE
(Cont'd)

The Band received the following awards at the Indio Parade: Banner Girls - 2nd place; Drum Major - Jennifer Hall 2nd place; Flag Line - 1st Place; Band - High Music Award and Overall Sweepstakes for 7th year in row.

ASB is preparing for a number of events: Club Week, Sadie Hawkins Dance, Annual Blood Drive, and Mr. Rubidoux.

Ladies Basketball Team has won six straight games and qualified for CIF playoffs.

REPORT FROM JURUPA
VALLEY STUDENT
REPRESENTATIVE

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

Preparations are in process for Club Week.

The Blood Drive is scheduled for February 25. It is timely in that two Jurupa Valley High students, Alicia Lampe and Steven Heaps, were seriously injured in a major auto accident. Rubidoux student Jerold Tolman, was fatally injured in that accident. Several hundred people attended the service on February 16. Joel asked that everyone keep the Tolman family and injured students in their hearts.

PUBLIC VERBAL
COMMENTS

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

COMMENTS ON
ELEMENTARY SCHOOL
ATTENDANCE
BOUNDARY
ADJUSTMENTS

Pat Malloy, a parent of Indian Hills School, explained that his objection to moving 136 students in Area 2 to Stone Avenue was the four mile bus ride. It would be more appropriate to move a section of 78 students that attend Camino Real because they live one mile from Stone Avenue.

Laurie Bruce, parent of Troth Street School, presented a petition on behalf of Swan Lake Mobile Home Park. In summary it stated that children who live in Swan Lake were being asked to transfer to Pedley School which was about seven miles from their home. The children were already transferred to Troth Street because of overcrowding at Sky Country. Parents felt this was unfair and children should attend the school closest to them.

Dee Dee Arganda, parent of Indian Hills School, stated that she was not satisfied with the modification that would allow a one-time option to obtain an intradistrict transfer to stay at Indian Hills because new enrollees would have to go to Stone Avenue. Ms. Arganda said when her child starts school, she wants him to attend Indian Hills, a neighborhood school.

Ms. Arganda asked what would happen if a child misses the bus and the mother was at work. Not only would the child miss a day of school but the district would lose ADA because of an unexcused absence. She felt parents would rather be on year-round school than have children bused far away. Consideration should be given to adjusting all boundaries in the district.

COMMENTS ON
GRAFFITI AND AIR
CONDITIONING
AT VAN BUREN SCHOOL

J. R. Hertz, Van Buren PTSA president, thanked Mrs. Roberts and Mr. Taylor for addressing his concerns of the last meeting.

Mr. Hertz noted a meeting was held with parents and administrators at Van Buren School concerning the graffiti problem they have been experiencing for several weeks. Since that meeting, there has been no further problems.

GRAFFITI AND AIR
CONDITIONING AT VAN
BUREN SCHOOL
(Cont'd)

Mr. Hertz asked what plans have been made to air condition the remaining six rooms at Van Buren School. He also suggested the district could save money by parents uniting at each school site to eliminate graffiti. The monthly savings in graffiti removal would be approximately \$10,000, which would probably cover the cost of two air conditioning units.

COMMENTS ON TEACHER
SALARY CUTS

Vicky Castillo, teacher, stated that on February 11 she attended the Jurupa PTA Council meeting. The Superintendent handed out a document on typical teacher pay over a three year period in response to charts issued by NEA-J president Fran Rice. Ms. Castillo noted that referring to cuts as mid-year adjustments does not make for any less salary cuts. If there is less to live on, it is a salary cut.

COMMENTS ON
ELEMENTARY
BOUNDARY
ADJUSTMENTS

Kathy Long, teacher, stated that some fifth graders attending their third elementary school have always been bused outside of the neighborhood. Since neither tax revenue nor bond issues can be provided, everyone should deal realistically with busing. She felt children were safer on the bus than walking to and from school.

Lorraine Ellison, parent, said she understood the district was modifying its boundary changes to accommodate those that did not want to send their children to Stone Avenue. Although some people have legitimate gripes, she felt sad the district has given in to other groups.

Ms. Ellison noted that all of the communities were showing evidence of the common plaque graffiti. To date restitution has not been made by those captured. She asked how to obtain permission for entering private property and video taping incidents to have grounds for prosecution.

Ms. Ellison questioned if sidewalks and stop signs will be provided at the new Stone Avenue School.

Lori Beal, parent, asked if there would be consistency in handling intradistrict transfers each year, and would there be space for all children from the same family.

Carol Pridmore, parent of Indian Hills School, expressed concern that her child may be transferred because the family was accustomed to the school in their community. Ms. Pridmore said she lived on a small section of Lakeside Drive and requested that these houses be allowed to go to Camino Real instead of Stone Avenue.

Robert Brennan, parent, stated the agenda indicated a one time option was available to stay at the current school. However, next year his daughter starts school and he did not want his children in separate schools.

Gloria Roman, parent, asked that her son continue to attend West Riverside School because she works and the school was two blocks from home. There would be no one to pick him up at Stone Avenue. She felt busing to different schools was expensive and the money could be used for education.

Lani Montgomery, crossing guard at Swan Lake Mobile Home Park, stated that the bus has approximately 90 students and currently goes to Troth Street School. The proposal was to send the bus several miles further to Pedley School. She was concerned about traffic on Limonite and a dangerous two-lane stretch for a couple of miles. If the children have to be changed, send them to a school closer to home.

BOARD MEMBER
REPORTS & COMMENTS

Mr. Barnes asked how many classrooms need air conditioning and if redevelopments funds could be used for that purpose.

BOARD MEMBER
REPORTS & COMMENTS
(Cont'd)

The Assistant Superintendent Business Services replied that twelve rooms need air conditioning not counting Rubidoux High School. He explained that redevelopments funds must be used for capital outlay expenditures and air conditioning could fall into that category. Mr. Barnes asked that this be given consideration. In response to Mrs. Burns' question, the Assistant Superintendent answered that the fund had approximately \$70,000 which was not committed at this time.

HOLD PUBLIC HEARING
ON ELEMENTARY
SCHOOL ATTENDANCE
BOUNDARY
ADJUSTMENTS

The Superintendent stated that the district's boundaries were not planned on today's population which has increased from 8,000 to 16,000 students. Boundaries are adjusted with the construction of new schools through compromise and consideration of each community. As a result of the first public hearing, the following modifications were made to the plan: Students presently at West Riverside and Indian Hills Schools will be provided a one-time option to obtain an intradistrict transfer to continue at their respective schools. Young siblings and students who move into the area will be assigned to Stone Avenue School. District transportation will only be available to those students who attend Stone Avenue School.

The Superintendent gave the following responses to various questions that were asked during the Public Hearing:

Mr. Taylor, Director of Education Services, works very closely with the County Transportation Department to provide stop signs, crosswalks, crossing guards, etc. for the safety of students districtwide. The appropriate measures will be taken at Stone Avenue School.

Several parents expressed concern about availability of space in future years for those on intradistrict transfers to stay at their present schools. The Superintendent said economic conditions indicate space will be available for several years to accommodate those on intradistrict transfers. Although 150 new homes, representing 75-90 students, were planned for the Indian Hills area, construction has not started.

The Superintendent noted that missing the bus was a fact that 5000 students dealt with everyday. When a child misses the bus, it was the parent's responsibility to get the child to school or find another option. If a bus does not arrive on time or leaves early, the appropriate office should be contacted for resolution.

Lakeside has been the boundary between Indian Hills and Camino Real for years. Anyone with specific questions should contact the Superintendent's office. A suggestion to change boundaries of the entire district was not a practical proposal. Boundaries were divided by major roads and mountains, and it would be difficult to create a neighborhood where all children could walk to school.

The Superintendent noted that the option for students to also remain at West Riverside School exists. Mr. Taylor is developing a process so that parents have an opportunity to request transfers by a specific date.

In response to some parents who have preschoolers and want all their children in the same school, the Superintendent explained that would not be a problem for children attending either Stone Avenue or Pedley Schools. However, this may not be the case for children on intradistrict transfers at Indian Hills or West Riverside Schools.

HOLD PUBLIC HEARING
ON ELEMENTARY
SCHOOL ATTENDANCE
BOUNDARY
ADJUSTMENTS
(Cont'd)

The Superintendent stated that a decision to go year round or not involves many considerations. Year round education was considered when there was a shortage of funds from the state to build new schools. However, it was not clear to what degree year round school saves operational money for the district. Buses and air conditioning would run throughout the year and the costs would not be reimbursed by the State. The position of the district has been to continue with the State Building Program and provide schools for the community. At some point, when funding is no longer available, the district may move to year round at schools with over 900 students.

The Superintendent noted that the nature of the undeveloped area in the present Troth Street attendance zone resulted in a decision to modify the boundary by splitting that area between Pedley and Troth Street. As such, only addresses on the south side of Bellegrave and south of Bellegrave will become a part of the Pedley School attendance area. He recalled that when Swan Lake Mobile Home Park opened it was for adults only and there was no plan for a school. Families now reside in the Mobile Home Park and children currently attend Troth Street. It is proposed that they move to Pedley next year to reduce enrollment at Troth Street. The nearest school, Sky Country, is filled to capacity.

Mr. Chavez stated he was pleased that no one wanted to leave their present school which conveys that the staff is doing an excellent job. He felt the proposed boundary changes were fair and should not affect the quality of education. If buses were leaving earlier than scheduled, contact the district office. Through the years the district has made every effort to obtain stop signs and sidewalks from the County Board of Supervisors and would continue to do so.

Mrs. Ruane also noted that parents should contact the district office when a bus leaves earlier than scheduled. She felt the proposed boundary changes would benefit the total district. Such changes were not new to the district and have occurred periodically over the years as new schools were opened.

Mr. Barnes stated that if Peralta were built, he would personally favor year round school to relieve more pressure at West Riverside and Ina Arbuckle.

Mrs. Burns stated that she lives in a neighborhood where all children are bused. She agreed that it instills a sense of responsibility.

President Knight thanked the committee for developing a workable plan for boundary adjustments, considering parents' comments at the last public hearing and making some compromises to meet the needs of students/parents. He felt the committee did a tremendous job.

APPROVE ELEMENTARY
BOUNDARY
ADJUSTMENTS
-Motion #180

MR. CHAVEZ MOVED THE BOARD APPROVE THE ELEMENTARY ATTENDANCE BOUNDARY ADJUSTMENTS AS PROPOSED ABOVE EFFECTIVE WITH THE 1993/94 SCHOOL YEAR. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE MINUTES FOR
TWO MEETINGS
-Motion #181

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE FEBRUARY 1, 1993 REGULAR MEETING AND FEBRUARY 8, 1993 SPECIAL MEETING AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

IMPLEMENT 125
CAFETERIA PLAN FOR
CERTIFICATED
-Motion #182

The Assistant Superintendent Business Services stated that the new collective bargaining agreement between the district and NEA-J contains a provision that the district implement a "Premium Only" Section 125 Cafeteria Plan for certificated employees. The same plan was implemented for Classified and Management/Confidential employees in August 1992. Adoption of Resolution #93/32 would implement the plan as outlined.

MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #93/32 IMPLEMENTING A "PREMIUM ONLY" SECTION 125 CAFETERIA PLAN FOR CERTIFICATED EMPLOYEES. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

SUBMIT APPLICATION
FOR EARLY
INTERVENTION
PROGRAM
-Motion #183

The Assistant Superintendent Education services stated that Rustic Lane Elementary School wishes to submit an application to participate in the Early Intervention for School Success program to benefit students in kindergarten and first grade. The application was in the amount of \$7,000, rather than \$5,000 which would only cover the kindergarten level.

MR. BARNES MOVED THE BOARD APPROVE SUBMITTAL OF THE EARLY INTERVENTION FOR SCHOOL SUCCESS APPLICATION FOR RUSTIC LANE ELEMENTARY SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE FIRST
READING POLICY 5145
-Motion #184

MR. CHAVEZ MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING POLICY 5145 STUDENT SEXUAL HARASSMENT. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE SUB FOR
SUBCONTRACTOR ON
STONE AVENUE SCHOOL
-Motion #185

MRS. BURNS MOVED THE BOARD APPROVE THE REQUEST FROM RJW CONSTRUCTION COMPANY, INC., TO REPLACE T & T IRON WORKS WITH SADDLEBACK WELDING, INC., FOR THE STRUCTURAL STEEL AND ORNAMENTAL IRONWORK PORTION OF THE STONE AVENUE ELEMENTARY SCHOOL CONSTRUCTION PROJECT. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADVERTISE FOR BIDS
ON THREE
MODERNIZATION
PROJECTS
-Motion #186

The Assistant Superintendent Business Services stated that the district has authorization from the Office of Local Assistance to go to bid for three modernization projects: Mission Bell and West Riverside Elementary Schools, and Rubidoux High School. Administration requested authorization to advertise for bids on two school modernizations and ratification of the West Riverside modernization which was already advertised to comply with OLA timelines for funding.

MR. BARNES MOVED THE BOARD RATIFY ADMINISTRATION'S ADVERTISING FOR BIDS FOR WEST RIVERSIDE ELEMENTARY SCHOOL MODERNIZATION #2, AND AUTHORIZE PUBLICATION OF NOTICES INVITING BIDS FOR MISSION BELL ELEMENTARY AND RUBIDOUX HIGH SCHOOLS' MODERNIZATION PROJECTS. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

COMPLETE PERALTA
SCHOOL DRAWINGS
-Motion #187

The Superintendent stated that he had conversations with Bill Van Gundy, Director of the Office of Local Assistance, about the availability of funds for construction of Peralta Elementary School. Mr. Gundy is in charge of the State Building Program and believes that schools with approval of Phases 1, 2 and 3 without allocation and completed drawings at the state prior to July 1, 1993, will receive funding.

COMPLETE PERALTA
SCHOOL DRAWINGS
-Motion #187
(Cont'd)

The Superintendent noted that administration's plan to authorize the architect to finish the Peralta drawings would require an advancement of \$75,000 to the architect. The source of the money would be redevelopment funds. This update was included in the agenda for the Board's information.

The Assistant Superintendent Business Services explained that Board action was not required because the district has a pass-through agreement with county redevelopment agencies and the County Board of Supervisors which allows passage of funds from redevelopment to the school district.

Mr. Barnes asked if the advancement for the drawings should have Board approval. The Superintendent responded that the Board may authorize the Superintendent to instruct the architect to move ahead with the drawings. Mrs. Ruane asked if there was any guarantee the project would be funded. The Superintendent replied there was a degree of risk it would not, but the plans must be completed in order to be eligible for funding. Mr. Chavez stated that the district has been very fortunate in its commitment of funds to meet the state's eligibility requirements which resulted in many new schools. He felt the investment was well worth the money.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE THE ADVANCEMENT OF \$75,000 TO THE ARCHITECT FOR COMPLETION OF DRAWINGS FOR THE PERALTA ELEMENTARY SCHOOL. MR. BARNES SECONDED THE MOTION. He noted that operational costs for year round school might be more economical than building an entire new school. In response to Mrs. Burns, the Superintendent replied that when the project is funded, consideration would be given to appraising and purchasing the land. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

UPDATE ON VAN BUREN
MODERNIZATION

The Superintendent reported that a reliable source at OLA has advised that the modernization of Van Buren School may be funded if the district submits completed plans in a timely fashion.

Mrs. Ruane asked if money was available from the Van Buren restructuring grant and could it be used for year round education and air conditioning. The Assistant Superintendent Education Services stated the grant was for \$66,000 and contained a section on implementing a year round program in the 1993/94 school year. The State has indicated the grant may be renewed depending on the Governor's budget. However, funds could not be used for capital outlay such as air conditioning.

Mrs. Ruane asked about the status of the Rio Vista development. The Superintendent responded that SB 1287 has removed the County Board of Supervisors' authority to require developers to mitigate beyond the \$2.65 per square foot for residential construction. The County Office of Education has requested that school districts adopt a resolution in support of the County Supervisors' resolution to maintain its authority relative to new development mitigating its impact on school facilities.

EXPEL PUPIL
CASE 93/21
-Motion #188

In response to Mr. Taylor, Mrs. Burns stated the Board may proceed as written on the discipline cases.

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/21 FOR VIOLATION OF EDUCATION CODE 48900 (c) and (k). MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE 93/23
-Motion #189

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/23 FOR VIOLATION OF EDUCATION CODE 48900 (c) and (k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE 93/25
-Motion #190

MRS. RUANE MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/25 FOR VIOLATION OF EDUCATION CODE 48900 (a) and (k). MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

EXPEL PUPIL
CASE 93/26
-Motion #191

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/26 FOR VIOLATION OF EDUCATION CODE 48900 (a) and (k). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

PERSONNEL REPORT #15
-Motion #192

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #15 AS PRINTED. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #193

The Superintendent referred to Routine Action Item I-9, Non-Routine field Trip Requests for Jurupa Valley High school, and added the following: "approved subject to successful fundraising events".

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I 1-9 WITH AMENDMENT TO I-9 AS NOTED ABOVE: PURCHASE ORDERS; DISBURSEMENT ORDERS; AGREEMENTS; PAYROLL LISTS (4); NON-ROUTINE FIELD TRIP REQUEST FOR RUBIDOUX HIGH SCHOOL; NON-ROUTINE FIELD TRIP REQUESTS FOR JURUPA VALLEY HIGH SCHOOL; ATTENDANCE AT OUT OF STATE CONFERENCES (2). MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO REPORTS

The Board reviewed routine information reports: Staff Development Days; Pending Reports; Non-Public School Placements; 1992/93 Administrator-Teacher Ratio report.

CLOSED SESSION

At 6:00 p.m. on Tuesday, February 16, the Board met in Closed Session in the Superintendent's office at the Education Center. All Board members were present. Also in attendance were the Superintendent and other administrators.

At 6:50 p.m. President Knight adjourned the Board from Closed Session in the Superintendent's office to open the Public Session in the Multipurpose Room at West Riverside School.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from public session at 8:45 p.m.

MINUTES OF THE REGULAR MEETING OF FEBRUARY 16, 1993 WERE
APPROVED AS
PRINTED.

<u>Sam D. Knight Sr.</u>	<u>Mary L. Burns</u>
President	Clerk
<u>3/1/93</u>	
Date	