

**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 Benita B. Roberts

**JULY 19, 1993**

**EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 7:00 p.m.**

**OPENING**

Call to Order

\* Indicates supporting document

Roll Call

\*\* Indicates supporting document  
for Board Members only

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

The Board will meet in Closed Session at 6:00 p.m. in the Superintendent's office 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.

The Granite Hill Elementary School PTA wishes to donate emergency drinking packets and classroom kits, and attendance magnets, with the request they be used at the school. Total value of these items is \$3,128.37.

The Associated Student Body of Riverside Community College wishes to donate \$455.25 with the request it be used to purchase athletic team shirts for Granite Hill Elementary School.

## 1. Administrative Reports and Written Communications (Cont'd)

### a. Accept Donations (Cont'd)

Frances Fukute wishes to donate \$23.62 with the request it be used to purchase instructional supplies for her classroom at Granite Hill Elementary School.

The Pedley Elementary School PTA wishes to donate \$5,173.08 with the request it be used for the following at the school: field trips (\$4,000); the Frank Lengacher Memorial Fund (\$650); instructional supplies (\$373.08; and for a scholarship (\$150).

K-Mart Stores, on Limonite in Riverside, donated a total of 147 gallons of paint throughout the 1992/93 school year, with the request it be used as needed in the school District.

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

### b. Written Communications/Reports

(Mrs. Roberts)

## 2. 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.

## 3. Board Member Reports and Comments

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

## ACTION SESSION

### \* A. Approve Minutes of the July 6, 1993 Regular Meeting

Recommend approval as printed.

\* **B. Approve Submittal of Schoolwide Project Plan for Ina Arbuckle Elementary School** (Mrs. Roberts)

Chapter 1 regulations allow schools with a number of low-income students which exceeds 75 percent of their total population to apply to become Schoolwide Project (SWP). This means that a school can use the Chapter 1 funds to service all of the students in the school and coordinate these services with other qualifying projects. Ina Arbuckle's school staff and School Site Council have determined that they wish to implement this special program option.

A copy of their plan is included in the supporting documents for Board members.

Administration recommends that the Board approve Ina Arbuckle's application to become a Chapter 1 Schoolwide Project for the 1993-94 school year.

\* **C. Adopt Resolution #94/2 Authorizing Contract for State Preschool Program** (Mr. Taylor)

The Office of Child Development recently sent school districts 1993/94 contracts to operate State Preschool programs; Jurupa is eligible to receive \$325,785. During this school year we expect to operate six preschool classes, serving 144 low income children and their parents. This is in addition to the six classes funded through a federal Headstart grant with 102 students and one Federal Chapter 1 program with 24 students, for a total of 270.

Administration recommends that the Board adopt Resolution #94/2 which authorizes participation in the State Preschool program for the 1993/94 school year.

**D. Authorize Purchase of Portable Classroom Utilizing State GSA Contract** (Mr. Edmunds)

The District has received a \$201,000 grant from the Riverside County Redevelopment Agency for the construction of a Community Education Center at Rubidoux High School S-Wing (Project 2-1987). This grant includes, among other items, a requirement for the purchase of a new portable classroom to be utilized as a community meeting room.

The California State Office of Procurement, Department of General Services, has a current contract with Mod Tech of Perris to supply these units to State and Local agencies.

Administration recommends the Board authorize the issuance of Purchase Order #76050, for approximately \$23,500, to the State Office of Procurement for the purchase of one 24' x 40' portable classroom utilizing State Contract F86-000959.

\* **E. Adopt Ordinances Nos. 94/1 and 94/2 Levying Special Taxes** Mr. Edmunds)

The Board will recall that the District administers two Community Facilities Districts (CFDs). In December, 1990, CFD No. 1 of Jurupa Unified School District sold \$6.9 million dollars of bonds in order to finance school facilities (about \$1.3 million of the total) and water and sewer facilities for the Van Daele and Concordia developments within the CFD boundaries. Community Facilities District No. 2 sold \$1.25 million of bonds in March, 1993, to finance school facilities (\$195,000 of the total), and water and sewer facilities for an adjacent Van Daele development.

\* **E. Adopt Ordinances Nos. 94/1 and 94/2 Levying Special Taxes** (Cont'd)

In order to pay the principal and interest on the outstanding bonds of these CFDs, the Board must adopt two ordinances levying special taxes on parcels of land within the CFDs. District counsel, Dick Anderson, has prepared the ordinances for levying assessment on these parcels. Special Tax Consultant, David Taussig & Associates, has prepared an analysis which determines the rate and method of apportionment of special taxes on the properties. This analysis is summarized in reports called Community Facilities District Administration Report (one for each CFD), which have been provided as supporting documents for Board Members only. The ordinances and tax levy must be submitted to the Tax Assessor by August 10, 1993. It will be necessary for the District to levy special taxes within the CFDs in this manner on an annual basis as part of its responsibility as the lead agency administering the CFDs.

Administration recommends the Board adopt Ordinances Nos. 94/1 and 94/2, Urgency Ordinances Levying Special Taxes to be Collected During Fiscal Year 1993/94 for the Payment of the Principal of and Interest on and Administrative Expenses with Respect to the Bonds of Community Facilities District No. 1 and CFD No. 2 of Jurupa Unified School District.

**F. Authorize Issuance of Purchase Order for New Radio Repeater for District Radio Communication System** (Mr. Edmunds)

The District's 800 MHz band radio repeater which is used to maintain communication between buses, the Transportation office, District office, and school sites has failed and cannot be repaired. The unit was installed in 1978, and repair parts are no longer available.

The repeater is housed in a building the District rents space from located on Box Springs Mountain and the base station is in the Transportation office at MOT. The District is currently without radio communications and lead time for the new system is six to eight weeks.

We have consulted with Motorola and Comserco, the company that has been maintaining our system for a number of years, and have determined that the best system to replace our old unit with would be a Motorola Model MSF 5000. The required equipment can be purchased from one of three companies: Motorola, Comserco or Macomco. Both Comserco and Macomco are authorized servicing dealers for Motorola; however, only Comserco has an agreement with CF&D, the owners of the Box Springs transmission facility, to access the building that houses the District's repeater. The three quotes are as follows:

Comserco	-	\$16,171.42
Motorola	-	\$16,294.51
Macomco	-	\$20,407.00

The antenna at the repeater station is operating without problems at this time. It is 15 years old and our service technicians tell us the antenna and cable should last for 20 years; however, they have known situations where the cabling has failed at 15 and 17 years. A new antenna and cable would cost \$1,207.09 additional. Comserco advised us because of our long standing relationship, they would place our new antenna at the highest available point on their 140' tower, thus increasing our range of transmission which will aid our communication ability when buses are out of the district.

We have just one quote on the new antenna and cable since only Comserco can access the building and tower.

Administration recommends the Board approve the issuance of Purchase Order #76052, in the amount of \$17,378.51 to Comserco for the purchase and installation of a new repeater, base station and antenna.

\* **G. Approve at Informational First Reading Board Policy/Regulation 5165. Campus Safety**  
(Mrs. Roberts)

On March 15, 1993, the Superintendent presented a report to the Board indicating the secondary administrators' desire to augment the campus safety program by purchasing at least one metal detector per campus to assist site level personnel in maintaining safe campuses.

At the time of the report, administration indicated that the district is fortunate to have an especially effective cadre of campus supervisors on each secondary campus providing excellent supervision. In addition, administrators and guidance coordinators also provide additional supervision at brunch and lunch times.

A board policy and regulation, included in the supporting documents, have been developed to outline procedures which define the use of metal detectors to augment the campus safety program.

Administration recommends that the Board approve at informational first reading Board policy and Regulation 5165. Campus Safety.

\* **H. Adopt at Second Reading Board Policy/Regulation 5112.4. Child Health and Disability Prevention Program**  
(Dr. Hendrick)

At the July 6 meeting the Board was informed that in January, 1992, AB52 was chaptered and signed by the governor. This bill requires school districts to exclude students from enrollment who do not present evidence of a physical examination prior to entering into the first grade.

AB52 becomes law on January 1, 1994. Since this bill takes effect in the middle of the school year, the policy and accompanying regulation have been developed to become effective at the beginning of the 1993-94 school year.

Administration recommends that the Board adopt at second reading Board Policy and Regulation 5112.4. Child Health and Disability Prevention Program.

**I. Award Bid #94/04L for Gas Line Repairs at Jurupa Middle School**  
(Mr. Edmunds)

On April 19, 1993, the Board authorized the District to develop specifications and advertise for bids for repair of the gas lines at Jurupa Middle School. Advertisement was published per the Education Code and plans and specifications were sent to or picked up by four (4) potential bidders.

Two (2) companies submitted bids; however, one (1) bid had to be rejected as the bidder did not include a bid bond. Therefore, we had only one acceptable bid from S & E Pipeline Construction Company of Santa Fe Springs for \$94,567.30.

This project is eligible for 50% matching State funds under the Deferred Maintenance Program. Our 1993/1994 State Deferred Budget includes \$100,000 for this project.

Administration recommends the Board award Bid #94/04L for gas line repair at Jurupa Middle School to S & E Pipeline Construction Company of Santa Fe Springs and authorize issuance of Purchase Order #76061 in the amount of \$94,567.30 to cover the project.

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

1. Authorize Substitution of Subcontractor on Mission Bell Elementary School Modernization Project (Mr. Edmunds)

Troxler & Sons Construction Company, Inc., the prime contractor for the modernization of Mission Bell Elementary School, has requested Board approval to substitute for Orange Painting, the currently listed painting subcontractor on the project.

Public Contract Code 4107 prohibits the prime contractor from replacing any subcontractor listed in the original bid except for certain specific reasons, and then only with authority from the awarding body. One of the allowable reasons is if the listed subcontractor fails or refuses to execute a written contract.

The District, per Public Contract Code, sent Orange Painting a certified letter advising them of the prime contractor's request for substitution; they did not respond, thereby consenting to the substitution.

Administration recommends that the Board approve the request from Troxler & sons to replace Orange Painting on the Mission Bell Elementary School Modernization Project.

2. Hear and or Approve Other School Facility Matters (Mrs. Roberts)

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.

**K. Act on Student Discipline Matter** (Dr. Hendrick)

- \*\* The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #93/85 for violation of Education Code 48900 (b) (g) & (k).

- \* **L. Approve Personnel Report #2** (Mr. Campbell)

Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

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

Administration recommends the Board approve Routine Action Items M 1-6 as printed.

- \* 1. Purchase Orders (Mrs. Reul)
- \* 2. Disbursements (Mrs. Reul)
- \* 3. Agreements (Mr. Edmunds)

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

- \* 4. Certify Signatures and Authorize Agents for Business Functions (Mr. Edmunds)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. The change of Superintendent and Assistant Superintendent Education Services was effective July 1, 1993. It is recommended the Certification of Signatures and list of Authorized Agents in the supporting documents be approved.

- \* 5. Non-Routine Field Trip Request for Ina Arbuckle Elementary School 6th Grade Classes (Mr. Taylor)

For the second year, Ina Arbuckle School requests that the Board approve a Non-Routine Field Trip to Pathfinder Outdoor Science School, Garner Valley, CA. Each sixth Grade class would be attending, accompanied by their teacher, as well as one college or high school counselor per ten students. The dates scheduled are Monday, June 6 through Wednesday, June 8, 1994. The cost of this program is \$73 per student, plus the cost of district buses for transportation; sixth grade students would be raising the money for the entire sixth grade to attend the science school. No students would be excluded for lack of funds or lack of participation in fund raising efforts.

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

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

It is recommended that the Board approve the Non-Routine Field Trip Request for Ina Arbuckle sixth grade students to attend the Pathfinder Outdoor Science School in Garner Valley on Monday, June 6 through Wednesday, June 8, 1994.

- \* 6. Non-Routine Field Trip for Jurupa Valley High School Yearbook Staff (Mr. Taylor)

Julie Parker, Yearbook Advisor at Jurupa Valley High School, is requesting permission to travel to Irvine, CA on Monday, August 9 through Thursday, August 12, 1993 with twelve students to participate in workshops to gain knowledge in all areas of yearbook production and begin the 1994 yearbook. Travel will be by district vehicles and costs for meals will be paid through publisher scholarships and yearbook trust funds; lodging will be provided by University of California, Irvine dorms. Administration has indicated that students will not be prohibited from attending the activity due to lack of funds. A copy of the Non-Routine Field Trip request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Julie Parker to travel with twelve students to Irvine on Monday, August 9 through Thursday, August 12, 1993 to participate in workshops for yearbook production and to begin work on the 1994 yearbook.

## **N. Review Routine Information Reports**

### **1. Report on 1992/93 Saturday Detention Program**

(Mr. Taylor)

This is the fifteenth full year that the Saturday Detention Program has been in operation. This program serves as an alternative to suspension to effectively discipline students.

This year the program has operated essentially every Saturday morning at the Rustic Lane Elementary School, Jurupa Valley High School, and Rubidoux High School campuses. Parents and school disciplinarians report a high degree of success. The overriding value comes from the fact that while the student attends Saturday detention, he/she also attends school regularly the remainder of the week. This year 5,374 suspension days were cleared. The total amount saved by the District based on suspension days was \$89,208.

In December 1991, we implemented a system of accounting for unexcused absences/truancies for students who attend the Saturday Detention Program. Through this program, we were able to recover the ADA on these students. For the 1992/93 school year, 887 absences were made-up which earned \$14,724.20 for the District. Half of this amount was returned to each school based on the number of students with unexcused absences or truancies from each site. Information Only.

### **\* 2. Dispatcher/Bus Driver Trainer**

(Mr. Campbell)

Agreement was reached with CSEA on the rate of pay for Dispatcher/Bus Driver Trainer (Range 35). A copy of the Agreement and job description are included in the supporting documents. Information only.

ADJOURNMENT



**JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING  
TUESDAY, JULY 6, 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 7:25 p.m. on Tuesday, July 6, 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 Advisers present were:

**STAFF PRESENT**

**Mrs. Benita Roberts, Superintendent**  
**Mr. Jim Taylor, Assistant Superintendent Education Services**  
**Mr. Rollin Edmunds, Assistant Superintendent Business Services**  
**Mr. Kent Campbell, Assistant Superintendent Personnel 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**

Board member John Chavez made an inspirational comment.

**COMMUNICATIONS SESSION**

**INTRODUCE PRESS-  
ENTERPRISE REPORTER**

President Knight introduced Susan Loux, reporter for the Press-Enterprise, who has been assigned to the Jurupa Bureau and will be covering school board meetings.

**ACCEPT DONATIONS  
-Motion #1**

**MR. BARNES MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$465.23 FROM PACIFIC AVENUE PTA TO COVER PLAYGROUND BENCHES (\$420.23), AND A PORTION OF THE COST FOR A MAGIC SHOW FOR TREASURE READERS (\$45.00); \$598 FROM LIFETOUCH STUDIOS TO BE USED FOR SUPPLIES AND COMPUTER ACCESSORIES AT RUSTIC LANE SCHOOL; \$200 FROM JUTTA ARVIZU FOR MR. DUNN'S CLASS AT JURUPA VALLEY HIGH SCHOOL. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**POWER FAILURE AT  
RUBIDOUX HIGH  
SCHOOL**

The following administrative reports were given. The Assistant Superintendent Business Services reported that a power failure occurred at Rubidoux High School early last Friday, July 2. All power was out except for portables in the B Wing and the gym for the whole day. On Saturday, July 3, the electrical contractor did an emergency repair, and replaced 275 feet of underground cable for a cost of \$12,000. Because of the power outage, the security system was not operating, and the district hired security guards for that Friday and Saturday morning.

**RADIO REPEATER  
FAILURE**

The Assistant Superintendent Business Services reported that last week the band radio repeater housed in a building on Box Springs Mountain failed. It was 15 years old and the district could no longer purchase replacement parts. The radio repeater is essential to maintain communications of portable hand-held radios that connect personnel with buses, school sites, and Transportation and District offices. The base unit at the Transportation Department will also have to be replaced. The estimated cost will be about \$17,000. Depending on the lead time to order the unit and have it operational by school opening, the July 19 board agenda will either request the Board's confirmation of the purchase or the Board's approval to issue the purchase order. The only ongoing costs for this system are rental of space in the building that houses the repeater and renewal of license every five years.

Mr. Chavez noted that the County was reviewing a system designed for communications during a disaster that would be coordinated among school districts, and were planning presentations on this type of communication. The Assistant Superintendent replied that he has not heard of it; however, he doubted it could replace the district's system which has its own designated air wave exclusive to this district.

**PUBLIC VERBAL  
COMMENTS**

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

**DISTRIBUTE  
RUBIDOUX HIGH  
SCHOOL YEARBOOKS**

Brian Meyer, Editor-in-Chief, and Lisa Lacriola, Assistant Editor-in-Chief, of Rubidoux High School's yearbook staff for next year, presented Board members and the Superintendent with a copy of the 1992/93 yearbook. It will be entered in the annual literary competition. Mr. Meyer expressed appreciation for the support given the yearbook staff.

Mrs. Ruane thanked the students for coming to the meeting and presenting the yearbooks. She appreciated their effort and wished them well in the new school year.

**BOARD MEMBER  
REPORTS & COMMENTS**

Board member Sandra Ruane welcomed new superintendent, Mrs. Benita Roberts, and stated that she looked forward to working with Mrs. Roberts in the coming years.

**HEARING SESSION**

**PUBLIC HEARING ON  
NEA-J INITIAL PROPOSAL**

The Assistant Superintendent Personnel Services stated that part of the sunshining process was to provide an opportunity for the public to comment on the initial proposal of the National Education Association-Jurupa on reopener negotiations for the 1993/94 school year. At a future meeting the Board of Education will present its counter proposal. President Knight opened and closed the public hearing without any comments from the public.

**ACTION SESSION**

**APPROVE MINUTES  
6-21-93  
-Motion #2**

Mrs. Ruane asked that the two sets of minutes be acted upon separately because she was not present for the Special Meeting. **MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE JUNE 21, 1993 REGULAR MEETING AS PRINTED. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**APPROVE MINUTES  
6-24-93  
-Motion #3**

**MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE JUNE 24, 1993 SPECIAL MEETING AS PRINTED. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY 4 TO 0 AND 1 ABSTENTION BECAUSE MRS. RUANE WAS ABSENT.**

**REPORT ON VAN BUREN  
YEAR-ROUND SCHOOL**

The Assistant Superintendent Education Services stated that opening a year-round school was a new experience for the district. Preparations were nearly finalized for Van Buren Year-Round School to open July 22. Certificated personnel and support staff will report July 19. Assignment of classified personnel was nearly completed. The principal, Carmen Hernandez, has sent letters to parents reminding them that the first day of school is July 22. Those parents who were undecided on the survey form have received a personal phone call from Kathleen Johnson, district office secretary, explaining their options. Presently, 350 students plan to attend Van Buren School. Daily attendance will be monitored closely and the Board will be kept informed.

**APPROVE POLICY 5112.4  
CHILD HEALTH  
PREVENTION  
-Motion #4**

The Administrator of Education Support Services stated that new legislation, AB 52, signed by the Governor in January 1992, becomes law on January 1, 1994. This bill requires school districts to exclude students from enrollment who do not present evidence of a physical examination prior to entering into the first grade. Administration plans to have the policy and regulation in place when school opens in September so that all children will be required to show evidence of a physical examination.

**MR. BARNES MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING BOARD POLICY AND REGULATION 5112.4, CHILD HEALTH AND DISABILITY PREVENTION PROGRAM. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**SUBMIT AGRICULTURE/  
VOCATIONAL  
EDUCATION PROPOSALS  
-Motion #5**

**MRS. BURNS MOVED THE BOARD APPROVE SUBMITTAL OF THE 1993/94 AGRICULTURE VOCATIONAL EDUCATION INCENTIVE GRANT PROPOSALS FOR RUBIDOUX AND JURUPA VALLEY HIGH SCHOOLS. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ADOPT RESOLUTION 94/1  
AUTHORIZE CALIF.  
GENERAL SERVICES  
PURCHASES  
Motion #6**

**MR. CHAVEZ MOVED THE BOARD ADOPT RESOLUTION #94/01, AUTHORIZING THE DEPARTMENT OF GENERAL SERVICES OF THE STATE OF CALIFORNIA TO PURCHASE CERTAIN ITEMS DURING THE 1993/94 FISCAL YEAR. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

**ACT ON 8 STUDENT  
DISCIPLINE MATTERS  
-Motion #7**

The Administrator of Education Support Services stated there were no changes in the recommendations for student discipline matters.

**MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/76 FOR VIOLATION OF EDUCATION CODE 48900 (b) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #93/77 FOR VIOLATION OF EDUCATION CODE 48900 (b) & (k); EXPEL THE PUPIL IN DISCIPLINE CASE #93/84 FOR VIOLATION OF EDUCATION CODE 48900 (i) & (k); DENY READMISSION OF THE PUPIL IN DISCIPLINE CASE #92/44; READMIT THE PUPIL IN DISCIPLINE CASE #92/60; READMIT THE PUPIL IN DISCIPLINE CASE #93/19; READMIT THE PUPIL IN DISCIPLINE CASE #93/29; READMIT THE PUPIL IN DISCIPLINE CASE #93/31. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.**

APPROVE PERSONNEL  
REPORT #1 WITH INSERT  
H, PAGES 5-9  
-Motion #8

MR. BARNES MOVED THE BOARD APPROVE PERSONNEL REPORT #1 AS PRINTED WITH INSERT H, PAGES 5-9. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE  
ACTION ITEMS  
-Motion #9

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS 1-1 THROUGH 5 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; NON-ROUTINE FIELD TRIP FOR RUBIDOUX AFJROTC TO ATTEND COMPETITION; NON-ROUTINE FIELD TRIP FOR RUBIDOUX AFJROTC TO ATTEND CAREER CONFERENCE. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ROUTINE INFORMATION  
REPORTS

The Board reviewed the following routine information report: Summer School Update.

### **CLOSED SESSION**

At 6:00 p.m. on Tuesday, July 6, 1993, 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 6:55 p.m. President Knight excused administrators and met with the Superintendent.

At 7:20 p.m. President Knight recessed from Closed Session to open the Public session.

At 7:45 p.m. President Knight recessed from Public Session to meet in Closed session with the Superintendent and indicated that action may be taken.

At 9:20 p.m. President Knight adjourned from Closed Session and reconvened in Public Session. He noted that no action was taken.

### **ADJOURNMENT**

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:22 p.m.

**MINUTES OF THE REGULAR MEETING OF JULY 6, 1993 ARE APPROVED AS**

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**President**

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**Clerk**

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**Date**

**California Department of Education  
Compensatory Education Office  
Chapter 1 Schoolwide Project (SWP) Plan**

# SCHOOLWIDE PROJECT PLAN SUMMARY FACE SHEET

Please return original and one copy by June 1, 1993 to:

Compensatory Education Office  
California Department of Education  
P.O. Box 944272  
Sacramento, CA 94244-2720

Please type or print all information.

Plan Status: ☒ New ☐ Revised

School: INA ARBUCKLE ELEMENTARY SCHOOL County/District/School Code: 33670906032171  
 Grades: K-6 Enrollment: 646  
 District: JURUPA UNIFIED SCHOOL DISTRICT  
 District criteria used in ranking schools (Check one and include percentage):  
☐ AFDC %:        ☒ Free/Reduced Lunch %: 96.79 ☐ Other (specify):       

Chapter 1 grades served:       

	Yes	No
Program Improvement		X
Year-Round School		X
Innovation Project	X	
School-Based Coordination	X	
School Improvement	X	
Subject Area Focus:		
Language	X	
Reading	X	
Math	X	
Other (specify):		
Science		

	Number	% Total School
Compensatory Education Students	351	53.4
EIA/LEP Students	331	51.2
Special Education	72	11.1
Migrant Education		
GATE	6	0.01
Compensatory Education Students Tested	319	49.3
CAP	68	10.5
NRT		
Other (specify)		
*SAT	248	38.4
*SABE	107	16.6

\*All 6th Grade Students were Tested

Principal: Diana Asseier Telephone: 909-360-2788  
 Fax: 909-275-0328  
 Consolidated Programs Director: Jim Taylor Telephone: 909-360-2735  
 Fax: 909-275-0328  
 District Superintendent: Benita Roberts Telephone: 909-360-2768  
 Fax: 909-275-0328

☐ Site Advisory Council (SAC)

☒ School Site Council (SSC)

Signature of Chairperson

Beverly M. Rosten  
 Signature of Chairperson (if authorized by SAC)

Duration of SWP Plan: 7/1/93 to 6/30/96 Date of LEA Board Approval:        /        /       

**Assurances:** 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 plan is correct; and that the Assurances contained in the Consolidated Application (Part I) are accepted as the basic conditions in the operations of this plan for local participation and assistance.

Authorized Signature

Title

Date

**B  
31**

**Signed Assurances Which Summarize  
The Congressional Intent for  
Schoolwide Projects**

- ☐ No less than 75% of the children enrolled in the school are from low-income families
- ☐ This is a planned curriculum with new focus on the entire program.
- ☐ All staff who work in this school have had a part in the development of this plan.
- ☐ This is a learning / achievement plan for all students.
- ☐ We have taken steps to ensure that significant progress will be made by students identified as "educationally deprived."
- ☐ Our main thrust is to facilitate the success of all students in the basic and advanced skills in reading, mathematics, and other curricula.
- ☐ We will emphasize achievement in the regular program and in more advanced skills.
- ☐ This effort will supplement, not supplant, the other local efforts on behalf of these children.

*Diana M. Assier*  
Principal

*Beverly M. Rosten*  
Project Coordinator

*William S. Young*  
Parent Planner(s)

*Diana M. Assier*  
Evaluator

*David Alie Jr.*  
Classroom Volunteer

*Jose Arroyo*  
Instructional Aide(s)  
Activity Supv.  
Parent

*Kim Scott*  
*Alanna Long*  
Classroom Teacher(s)

<b>School:</b> <u>INA ARBUCKLE</u>	<b>Date:</b> <u>6/93</u>
<input checked="" type="checkbox"/> <b>Original</b>	<input type="checkbox"/> <b>Revision</b>

## Program Change(s)

**Purpose:** Tell how the instruction in Chapter 1 services will change for the selected subject area(s).

- Briefly describe the following areas as they relate to the selected subject area(s) of focus:

Curriculum/Assessment/Instruction  
 Professional Development  
~~School Climate~~  
 Parent Involvement

Describe how the program for compensatory education students will change.

<i>Before SWP</i>	<i>With SWP</i>
<p>One half-time Psychologist meets with individual and small groups of E.I.A. students K-6 who are experiencing emotional and behavioral problems. Provides support and inservice to parents and teachers of these students.</p> <p>First and second grade students assessed; pull out for 30 minutes per day for intense remedial reading instruction.</p> <p>Third-sixth grade students assessed; after -school lab for study skills/writing instruction.</p> <p>School Site/Bilingual Advisory Council combined as one governing body.</p> <p>SIP days based on Language Arts themes such as whole language.</p>	<p>Reading and Language arts is a subject of focus. At Ina Arbuckle, our LEP population has increased from 29% in the 1991-92 school year to 51.2% in 1992-93. To address this issue and to increase reading/language proficiency, we are piloting the Eastman Model of Instruction at grade 3. Students will be in a totally Spanish classroom but will team with a totally English classroom a minimum of 20% of the school day for appropriate subjects. As LEP students' proficiency in English increases, the percent of time spent teaming will increase. These students will be a part of the Chapter One portfolio pilot through UCR and JUSD as they participate with the English only part of the team. A separate Bilingual Advisory Council will be added at the site to increase bilingual parent involvement. The meetings will be conducted in Spanish.</p> <p>At the first grade level we will be implementing a program of guided reading. Each child will practice reading familiar books in small groups with teacher or parent volunteers for 1/2 hour per day. A new book to expand and challenge their skills will be introduced each week.</p>

In addition, we will expand our after-school Reading/Language Arts lab to include all children who would like to participate in reading, drama, and writing activities. Parents will be encouraged to attend with their child so that they, too, may increase their skills as they assist.

We will implement a new science curriculum during the 1993-94 school year. Our school will participate in the CSIN2 project for grades K-6. Ina Arbuckle will have two teachers on staff who are trained by CSIN2. They, in turn, will lead our staff into making changes in teaching of science, e.g. introducing thinking, meaning-centered curriculum; hands-on methods for teaching the newly adopted science curriculum and state framework; introducing technology; and integration of science across the curriculum. Three SBCP School Improvement Days will be dedicated to staff development in the subject area of physical science and planning integrated, hands-on thematic science units which will be piloted in the classrooms using the district-adopted curriculum. Grade level meetings will be used to debrief lessons as they are piloted.

First and second grade students will be pulled out for 30 minutes/day, four days/week, for approximately 23 weeks for accelerated reading instruction using multiple intelligence theory to rapidly bring students up to grade level and align them with the total school.

Six teachers in grades 3-6 will participate in a Chapter 1 portfolio pilot in association with the University of California Riverside and the State of California. This training will allow our students to begin the self-evaluation portion of assessment and provide increased personal ownership in their educational process. Teachers will explore and pilot forms of portfolios as well as processes used for conferencing students and evaluating progress based on growth.

Jurupa Unified will begin adoption procedures for a new Math curriculum in 1993-94. Ina Arbuckle will be represented on that committee. To prepare for the New Math framework and to encourage changes in teaching methods, we will increase the purchase of class sets of Math Manipulatives and teaching resources. Mini inservices will be offered to teachers and parents on new techniques which integrate math and science across the curriculum. Currently, key teachers are attending summer workshops in Math Their Way, and one of the CSIN2 trainers has been attending CLAS Math and Science workshops as well as math Replacement Unit workshops to begin the educational focus on the new math framework. This will allow us to integrate math in to the science curriculum as we plan via CSIN2 as well as begin to practice hands-on math in K-6 classrooms. Regular



grade level and total staff meetings will focus on math instruction, using teachers as resources.

Ina Arbuckle staff has begun an investigation of the Accelerated Schools Project as developed by Henry Levin. The Superintendent and school principal attended a workshop presented by Dr. Levin, and all staff, classified and certificated, have received several articles to read on the concept and current practices. During the 93-94 school year, staff will begin visiting existing accelerated schools in Los Angeles for ideas and to develop commitment. Our grade level and staff meetings will continue discussions toward building unity of purpose and identifying strengths upon which to build for the 94-95 school year. If we are unable to work directly with Stanford, we will pursue sponsorships through CSULA or CSUSB.

An ESL class taught through adult education will be held on the Ina Arbuckle campus to increase parent involvement and literacy for the large number of Hispanic parents. Although our LEP population is 51%, our total Hispanic population is 70%. Many of our FES students have parents who speak Spanish only. Parents may wish to attend these classes while their children are participating in after-school lab.

A half-time psychologist will meet with individual and small groups of K-6 students who are experiencing behavioral and/or emotional problems which may be affecting their academic progress. Will provide support and inservice to parents and teachers of these students.

School: INA ARBUCKLE SCHOOL Date: 6/93

Original



Revision

## Program Goal(s) / Desired Outcomes

**Purpose:** Describe the desired student outcomes for each "subject area of focus" as listed on the Facesheet.

- Briefly describe the desired outcomes for compensatory education students using the following elements: goal, outcome indicator, standard or performance level, and time frame.

### LANGUAGE ARTS

At Ina Arbuckle our goal for Reading/Language Arts is to have all students achieve literacy (reading, writing, speaking, listening) in a meaning-centered, literature-based program. By the end of 93-94, at least 70% of the students will be able to read the Houghton-Mifflin Series Reading Test Passages with 75% accuracy. By the end of the 93-94 school year, 30% of the E.I.A. students will score at the 36th percentile or above as measured by the Stanford scores in reading and language arts. By the end of the 93-94 school year, 70% of LEP participants will score at the 50th percentile or above on the Stanford Achievement Test or the S.A.B.E after receiving instruction from the Houghton-Mifflin literature series and supplemental materials as appropriate through the curriculum design model.

### MATHEMATICS

During the 1993-94 school year, all students will develop mathematical power which includes the ability to discern mathematical relationships, to reason logically, and to use mathematical techniques effectively through a core curriculum which includes all strands of the Mathematics Framework. by the end of the 93-94 school year, at least 80% of the students will score 80% or better on teacher assessments.

By the end of the 93-94 school year, 30% of the E.I.A. participants will score at the 36th percentile or above after receiving supplemental mathematics instruction.

By the end of the 93-94 school year, 70% of the LEP students will score at the 50th percentile or above as measured by the S.A.T. or S.A.B.E

### SCIENCE

During the 1993-94 school year, all students at Ina Arbuckle School will develop scientific literacy through a core curriculum which includes life, earth, and physical sciences, with an emphasis on hands-on activities following the scientific method. As a result of the curriculum and assessment techniques by the end of the 93-94 school year at least 70% of the students will understand and be able to apply and analyze the scientific method in scientific investigations.

Compensatory education students will receive supplemental visual instruction using laser discs and LCD panels for group computer instruction/practice. By the Ina Arbuckle science fair, 30% of E.I.A. and LEP students will enter an exhibit using the scientific method for their investigation.

School: <u>INA ARBUCKLE SCHOOL</u>	Date: <u>6/93</u>
<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Revision

## District-Level Support

**Purpose:** Describe district support for schoolwide project efforts.

3. Briefly describe how the district will support this Schoolwide Plan. (*Note: A one-school-district need not complete this part.*)

Jurupa Unified School District will provide support for this schoolwide program by approving expenditures and dates for SBCEP days.

Jurupa Unified School District will also provide support by providing funds for attendance by a lead teacher at the CSIN2 summer institute and regional meetings during the 93-94 school year. The lead teacher will assist the staff at Ina Arbuckle in implementation of the science framework and district-adopted curriculum. Jurupa Unified School District will also provide a district CSIN2 staff developer to assist the lead teacher in the Science Framework implementation at Ina Arbuckle.

In May, 1994, the district will provide testing/evaluation for all compensatory education students using the Stanford Achievement Test or the S.A.B.E.

In addition, the district will provide support for a district-wide Chapter 1 portfolio project in conjunction with the University of California Riverside and the state of California.

To assist the staff at Ina Arbuckle in the above efforts, the district will provide the services of a research and evaluation specialist, a bilingual coordinator, the director of curriculum/special projects, and the business services director.

<b>School:</b> <u>Ina Arbuckle School</u>	<b>Date:</b> <u>6/93</u>
<input checked="" type="checkbox"/> <b>Original</b>	<input type="checkbox"/> <b>Revision</b>

## Monitoring Outcomes and Evaluation

**Purpose:** The **Goal** is a destination; the **Plan** is the track the program runs on. **Monitoring** and **Evaluation** are procedures to know if you are on track and are nearing your intended goal. Accountability is a key element.

4a. Identify the accountability measure for the Chapter 1 students.

Elementary: (Check one)

- ☐ ~~The achievement gains of educationally deprived children in the school exceed the average achievement gains of comparable participating Chapter 1 children in the LEA as a whole; or~~
- ☒ The achievement gains of educationally deprived children in the school exceed the average achievement gains of comparable educationally deprived children in the school in the three fiscal years prior to the start of the schoolwide project.

Secondary: (Check one)

If achievement levels do not decline over the three-year project period, as compared with the three year period immediately preceding, then you may select:

- ☐ Demonstration of lower dropout rates; or
- ☐ Higher retention rates; or
- ☐ Increased graduation rates.

**To continue as a Schoolwide Project depends on exceeding the accountability measure of the comparison data.**

4b. Please answer the following:

Measurement Problems	Yes	No
Was pretest different from post-test?		X
If tests were different, was pretest equated to post-test?		N/A
Did other measurement problems invalidate test scores?		X

4c. How will the project be monitored and evaluated?

See Attached

4c. How will the project be monitored and evaluated?

Students at Ina Arbuckle School will be evaluated and participate in self-evaluation through the use of teacher designed evaluation components such as portfolios, performance tasks, culminating activities and projects at the conclusion of thematic units, and experiments and projects which are part of the daily instruction. These components will include both individual and small group assessments. Teacher designed assessments will align with the state frameworks for the subjects and will reflect application, analysis, synthesis, and evaluation.

Students also will be tested each spring using the Stanford Achievement Test, the S.A.B.E, and the CLAS. Standardized scores will be tracked and analyzed in comparison to classroom participation and grades assigned for the core subjects. Behavioral and emotional interventions will also be tracked and aligned with grades and test scores.

The Principal, resource teacher, leadership team, team leaders, School Site Council, and Bilingual Advisory Council will monitor the program through student, parent, classified, and certificated staff surveys as well as observations and interviews.

Our School Site Council and bilingual Advisory Committee will meet monthly throughout the school year to monitor the implementation of the program and evaluate progress.

School: IMA ARBUCKLE SCHOOL Date: 6/93  
☒ Original ☐ Revision

## Parent Involvement

**Purpose:** Describe parent involvement activities.

5. Describe the parent involvement activities which support the student-based achievement goals.

**Parents at Ina Arbuckle will be involved in activities which support student-based achievement goals by participating in School Site Council, Bilingual Advisory Council and our PTA.**

In addition to these formal organizations, parents will volunteer hours in our Head Start program. Our guided reading program for first grade will require 45 hours of parent/community volunteers per week. In addition, parents will volunteer tutorial services on a daily basis in many classrooms. Parents will serve as Ina Arbuckle's representatives on the Jurupa District Bilingual Advisory Council, and the District Advisory Committee, which meet monthly during the school year, and the kindergarten report card revision committee which will meet during the 1993-94 school year.

Parents will also be offered various workshops which will increase the connection between home, school, and student achievement. The more active parents are in their children's education, the more successful children are in school. To support this, Family Math was offered during Spring '93 for parents of third grade students. This was so successful that for 93-94, Family Math will be offered for grades 2-5 in grade specific workshops beginning in October. Services such as opportunity to purchase dinner and free babysitting will be provided to increase convenience which will increase involvement. Translation is also provided and will continue.

<p><b>Have attended the following Parent Involvement Training opportunities:</b></p> <div style="display: flex; align-items: center;"> <input type="checkbox"/> Home-School Partnership         </div> <div style="display: flex; align-items: center;"> <input type="checkbox"/> Fall Parent Institutes         </div> <div style="display: flex; align-items: center;"> <input checked="" type="checkbox"/> Other(s) (specify)              <u>93 PTA convention</u> </div>	<p><b>Plan to attend the following Parent Involvement Training opportunities:</b></p> <div style="display: flex; align-items: center;"> <input type="checkbox"/> Home-School Partnership         </div> <div style="display: flex; align-items: center;"> <input type="checkbox"/> Fall Parent Institutes         </div> <div style="display: flex; align-items: center;"> <input type="checkbox"/> Other(s) (specify)              _____         </div>
--	---

- \* Specific information regarding scheduled training will be announced.  
\*\* Fall Institutes are for schools designated as Program Improvement.

School: <u>INA ARBUCKLE SCHOOL</u>	Date: <u>6/93</u>
<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Revision

## Coordination

**Purpose:** Describe how services are coordinated for compensatory education students.

- The scope and context of the coordination task can be estimated from the student data (number and percentage) on the Face Sheet. Considering this, describe how the coordination of services will be accomplished, especially in relation to LEP, Special Education, Migrant Education, and GATE programs.

Services at Ina Arbuckle School will be supervised and coordinated by the Categorical Projects Resource Teacher.

LEP students will be served in bilingual classrooms at K-5 grade levels. All LEP students will receive tutorial time from bilingual aides each day. Students will receive bilingual services at their grade level, grouped by proficiency level. Bilingual Tutors will have a scheduled time each day for seeing each LEP student.

GATE students will be served in their classroom for 200 minutes of instruction each week. Literature units of study, report writing skills, and drama will be a focus for the 1993-94 school year.

All Chapter 1/E.I.A. students, including RSP students, will receive additional instruction in reading/language arts through their assigned classroom and also through the reading lab and after-school program. First and second grade students will be seen in the Chapter 1/E.I.A. reading lab at least 30 minutes daily, four days a week. Compensatory education students in grades third through sixth will have an opportunity to attend an afterschool program which has sections focusing on phonics, reading comprehension, writing, oral language, and drama. Opportunities are also afforded LEP students in our bilingual section of the afterschool program.

All Chapter 1/E.I.A. students qualify for counseling from the half-time psychologist. K-6 students may be provided individual or small group counseling if they are experiencing emotional or behavioral problems which interfere with learning. Counseling and inservice will also be provided for teachers and parents of these same students so that all the child's needs may be recognized.

School: INA ARBUCKLE SCHOOL

Date: 6/93

☒ Original

☐ Revision

## Proposed School Budget

(1993 - 94 only)

Purpose: Estimate by percentages how certain categorical funds will be distributed.

7. Account for 100% of the entitlement for each funding source listed below at this school.

	A	B	C	D	E
Objectsofexpenditure	Chapter 1	Compensatory Education Program Improvement	EIA/LEP	General Fund	Other*
Administrative				11.25%	
Certifiedsalaries			71.34%		12.04%
Classifiedsalaries			1.48%	2.03%	27.98%
Employeebenefits			14.26%	.22%	16.47%
Booksandsupplies			7.90%	55.65%	15.62%
Services&other operatingcosts				28.47%	10.93%
Capitaloutlay					1.05%
Otheroutgo/uses			5.02%	2.37%	15.9%
Administrativecosts forDistrictsupport					
Indirectcosts					
<b>Total Program Budget</b>	<b>100 %</b>	<b>100 %</b>	<b>100 %</b>	<b>100 %</b>	<b>100 %</b>

\*Other includes: SIP, GATE, SB 65, Chapter 2, Miller-Unruh, Special Education, Professional Development, etc.



School: INA ARBUCKLE SCHOOL Date: 1993-94



Original



Revision

### Members of Leadership/Planning Team

Names:

Diana M. AsseierBeverly RostenDeanna LongMartha MolinaJose ArroyoKim ScottCynthia Young

Position:

PrincipalChairperson/Resource TeacherVice-Chairperson/TeacherTeacherDistrict Bilingual Advisory Rep./ParentTeacherParent

Identify ~~two (2)~~ leaders who will attend all appropriate Regional meetings with a district support person:

Leader 1 Beverly Rosten ( 909 ) 360 - 2751

Leader 2 Diana M. Asseier ( 909 ) 360 - 2788

District Support Linda Lenertz ( 909 ) 360 - 2735

### Resources

The following resource publications are available from the Bureau of Publications, California State Department of Education, P.O. Box 271, Sacramento, CA 95802-0271 - Phone: (916) 445-1260:

Quality Criteria for Elementary Schools 1990

Quality Criteria for Middle Grades 1990

Quality Criteria for High Schools 1990

Planning, Implementing, Self-Study and Program Quality Review, 1990-91

- State Department Curriculum Frameworks and Guides

- Gonzales, Philip C., and Melvin H. Grubb, Effective Language Arts Programs for Chapter 1/Migrant Education Students Sacramento: California State Department of Education, 1988

- With History - Social Science for all, 1992

- RSS Document, Sacramento Studies monographs (See Publications Office list of publications)

Available from District and County offices and State Department of Education, Compensatory Education Office (916) 657-2577:

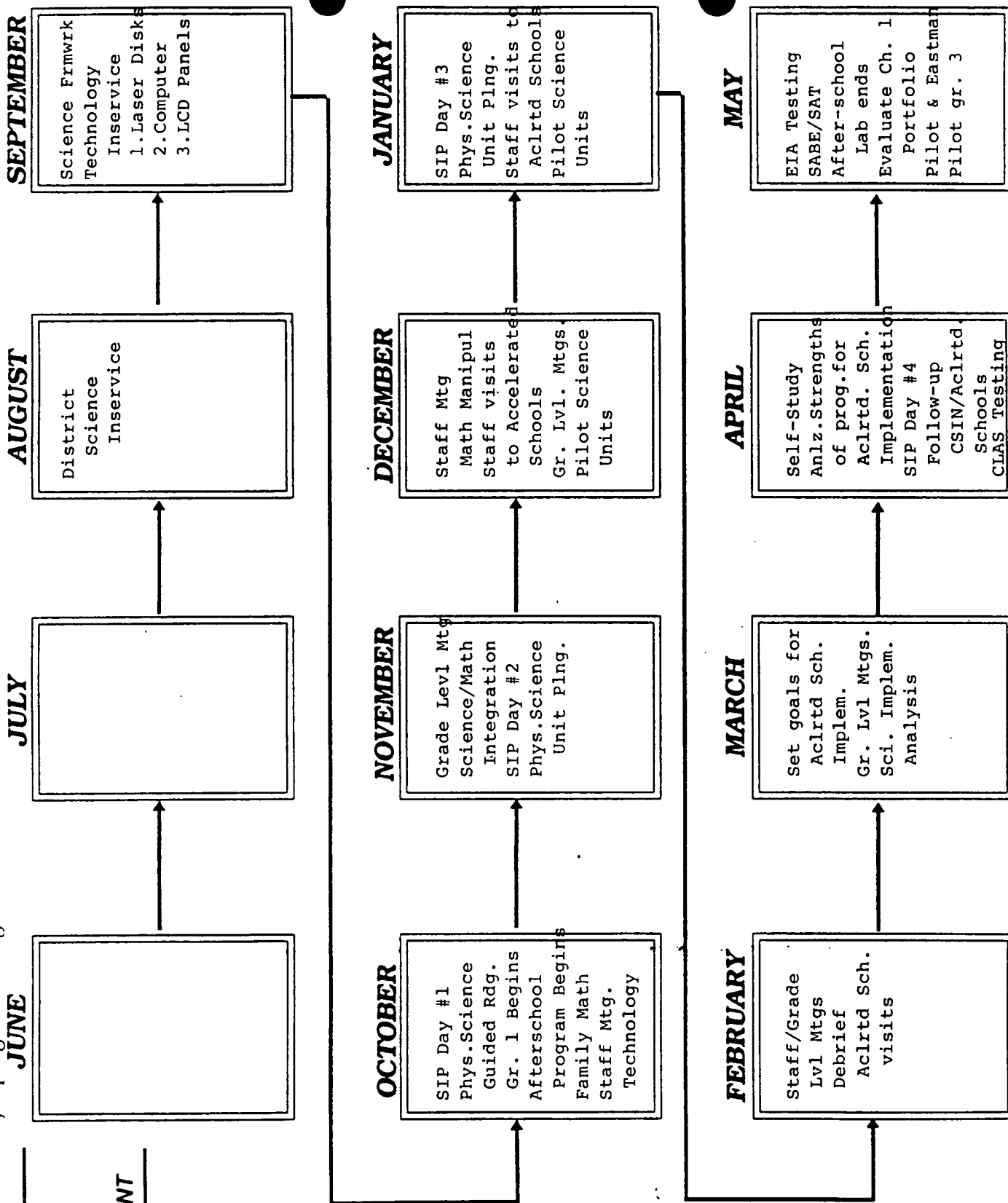
Program Advisory, October 21, 1988. "Improving Educational Opportunity for Disadvantaged Students: An Advisory of Programmatic Ideas from the 1988 Reauthorization of Chapter 1"

- Augustus F. Hawkins-Robert T. Stafford Elementary and Secondary School Improvement Amendments of 1988 (Public Law 100-297)

- Federal Register, May 19, 1989, Part II, Department of Education, 34 CFR Part 75 et al., Chapter 1

9. Show when the major program management events are scheduled.

**EVENT  
SCHEDULE  
FOR SWP  
MANAGEMENT**



RESOLUTION 94-2

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California State Department of Education for the purpose of providing child care and development services in Fiscal Year 1993/94.

RESOLUTION

BE IT RESOLVED that the Governing Board of Jurupa Unified School District

authorizes entering into local agreement number CD/FB/IV- 2189 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Rollin Edmunds</u>	<u>Assistant Superintendent</u>	<u><i>Rollin Edmunds</i></u>
<u>Jim Taylor</u>	<u>Assistant Superintendent</u>	<u><i>Jim Taylor</i></u>
_____	_____	_____

PASSED AND ADOPTED THIS 19 day of July 1993, by the Governing Board of Jurupa Unified School District of Riverside County, California.

I, Ms. Mary Burns, Clerk of the Governing Board of Jurupa Unified School District, of Riverside, County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a Regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

\_\_\_\_\_  
(Clerk's signature)

\_\_\_\_\_  
(Date)

①

ORDINANCE NO. 94/1

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1993-94 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 1 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1993-94 on all parcels of real property within the District and within Improvement Area No. 1 and Improvement Area No. 2 thereof which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 19th day of July, 1993.

\_\_\_\_\_  
President of the Board of Education

ATTEST:

\_\_\_\_\_  
Clerk of the Board of Education

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pg 2

STATE OF CALIFORNIA )  
 ) ss.  
COUNTY OF RIVERSIDE )

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 19th day of July, 1993, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: \_\_\_\_\_, 1993

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District

STATE OF CALIFORNIA )  
 ) ss.  
COUNTY OF RIVERSIDE )

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 94/1 of said Board, and that the same has not been amended or repealed.

Dated: \_\_\_\_\_, 1993

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 94/1 ADOPTED  
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED  
SCHOOL DISTRICT ON JULY 19, 1993, LEVYING  
SPECIAL TAXES ON TAXABLE PROPERTY WITHIN  
COMMUNITY FACILITIES DISTRICT NO. 1, OF JURUPA  
UNIFIED SCHOOL DISTRICT TO PAY THE PRINCIPAL  
OF AND INTEREST ON THE BONDS THEREOF

By Ordinance No. 94/1, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 1 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: \_\_\_\_\_

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District

(E  
MS)



JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 1  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	473	1	2	\$994.41
182	473	2	3	\$1,169.28
182	473	3	4	\$1,169.28
182	473	4	5	\$994.41
182	473	5	6	\$876.96
182	473	6	7	\$1,169.28
182	473	7	8	\$876.96
182	473	8	9	\$1,169.28
182	473	9	0	\$876.96
182	472	4	2	\$1,169.28
182	472	5	3	\$994.41
182	472	6	4	\$1,169.28
182	472	7	5	\$994.41
182	472	8	6	\$1,169.28
182	472	9	7	\$994.41
182	472	10	7	\$994.41
182	472	11	8	\$1,169.28
182	472	12	9	\$876.96
182	472	13	0	\$994.41
182	471	2	7	\$1,169.28
182	471	3	8	\$994.41
182	471	4	9	\$1,169.28
182	471	5	0	\$994.41
182	471	6	1	\$1,169.28
182	471	7	2	\$994.41
182	471	8	3	\$1,169.28
182	471	9	4	\$876.96
182	471	10	4	\$994.41
182	471	11	5	\$1,169.28
182	471	12	6	\$876.96
182	471	13	7	\$1,169.28
182	471	14	8	\$876.96
182	471	15	9	\$994.41
182	471	16	0	\$1,169.28
182	471	17	1	\$1,169.28
182	471	18	2	\$994.41
182	471	19	3	\$1,169.28
182	471	20	3	\$1,169.28
182	471	21	4	\$994.41
182	471	22	5	\$876.96
182	471	23	6	\$994.41

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 1  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	471	24	7	\$1,169.28
182	471	25	8	\$994.41
182	471	26	9	\$876.96
182	471	27	0	\$1,169.28
182	471	28	1	\$1,169.28
182	471	29	2	\$994.41
182	451	27	8	\$1,615.00
182	451	2	5	\$1,434.97
182	451	3	6	\$1,540.46
182	451	4	7	\$1,543.35
182	451	5	8	\$2,537.51
182	451	6	9	\$876.96
182	451	7	0	\$994.41
182	451	8	1	\$1,169.28
182	451	12	4	\$1,169.28
182	451	13	5	\$1,169.28
182	451	14	6	\$994.41
182	451	15	7	\$1,169.28
182	451	16	8	\$994.41
182	451	17	9	\$1,169.28
182	451	18	0	\$994.41
182	451	19	1	\$1,169.28
182	451	20	1	\$876.96
182	451	21	2	\$994.41
182	451	28	9	\$1,169.28
182	451	29	0	\$876.96
182	451	24	5	\$1,169.28
182	451	25	6	\$994.41
182	451	26	7	\$876.96
182	452	8	4	\$1,536.72
182	452	12	7	\$1,536.72
182	452	13	8	\$1,662.77
182	452	14	9	\$1,671.61
182	442	1	6	\$1,556.35
182	442	2	7	\$1,650.19
182	442	3	8	\$1,744.20
182	442	4	9	\$1,838.04
182	442	5	0	\$1,806.00
182	442	6	1	\$1,665.58
182	442	7	2	\$1,110.99
182	442	8	3	\$994.41

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 1  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	442	9	4	\$876.96
182	461	1	5	\$994.41
182	461	2	6	\$1,110.99
182	461	3	7	\$876.96
182	461	4	8	\$1,110.99
182	461	5	9	\$994.41
182	461	6	0	\$1,110.99
182	461	7	1	\$994.41
182	461	8	2	\$876.96
182	461	9	3	\$1,110.99
182	461	10	3	\$994.41
182	461	11	4	\$1,110.99
182	461	12	5	\$876.96
182	461	13	6	\$994.41
182	461	14	7	\$1,110.99
182	461	15	8	\$994.41
182	461	16	9	\$876.96
182	461	17	0	\$994.41
182	461	18	1	\$1,110.99
182	462	1	8	\$994.41
182	462	2	9	\$994.41
182	462	3	0	\$1,110.99
182	462	4	1	\$994.41
182	463	1	1	\$876.96
182	463	2	2	\$994.41
182	463	3	3	\$1,110.99
182	463	4	4	\$994.41
182	463	5	5	\$876.96
182	463	6	6	\$994.41
182	463	7	7	\$1,110.99
182	463	8	8	\$994.41
182	463	9	9	\$994.41
182	463	10	9	\$876.96
182	463	11	0	\$994.41
182	463	12	1	\$1,110.99
182	463	13	2	\$994.41
182	463	14	3	\$876.96
182	463	15	4	\$1,110.99
182	463	16	5	\$994.41
182	463	17	6	\$876.96
182	463	18	7	\$994.41

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 1  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	463	19	8	\$876.96
182	463	20	8	\$1,110.99
182	463	21	9	\$994.41
182	463	22	0	\$876.96
182	463	23	1	\$994.41
182	463	24	2	\$1,110.99
182	463	25	3	\$994.41
182	463	26	4	\$876.96
182	463	27	5	\$994.41
182	463	28	6	\$994.41
182	463	29	7	\$876.96
182	463	30	7	\$994.41
182	463	31	8	\$1,110.99
182	463	32	9	\$994.41
182	473	10	0	\$2,010.59
182	473	11	1	\$2,078.68
182	472	1	9	\$2,216.72
182	472	2	0	\$1,779.65
182	472	3	1	\$1,926.87
182	472	17	4	\$1,977.70
182	472	18	5	\$3,423.97
182	472	19	6	\$2,981.97
182	472	20	6	\$1,801.07
182	472	21	7	\$1,463.53
182	472	22	8	\$1,463.53
182	462	9	6	\$1,463.53
182	462	8	5	\$1,463.53
182	462	7	4	\$1,463.53
182	462	6	3	\$1,463.53
182	462	5	2	\$994.41
182	462	10	6	\$1,867.37
182	462	11	7	\$1,693.37
182	462	12	8	\$1,169.28
182	462	13	9	\$1,169.28
182	462	14	0	\$876.96
182	472	16	3	\$1,169.28
182	472	15	2	\$994.41
182	472	14	1	\$1,169.28
182	471	1	6	\$1,463.79
182	462	15	1	\$1,461.24
182	462	16	2	\$1,458.77

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 1  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	462	17	3	\$1,456.22
182	462	18	4	\$1,470.42
182	462	19	5	\$1,675.69
182	462	20	5	\$1,610.33
182	462	21	6	\$1,607.78
182	471	31	3	\$1,605.31
182	471	30	2	\$1,602.76
182	442	21	4	\$1,169.28
182	442	22	5	\$994.41
182	442	23	6	\$1,169.28
182	442	24	7	\$994.41
182	442	25	8	\$1,169.28
182	442	26	9	\$876.96
182	442	27	0	\$1,169.28
182	442	28	1	\$876.96
182	442	29	2	\$1,169.28
182	442	30	2	\$994.41
182	442	31	3	\$1,169.28
182	442	32	4	\$994.41
182	442	33	5	\$1,169.28
182	442	34	6	\$1,169.28
182	442	35	7	\$876.96
182	442	39	1	\$1,169.28
182	442	40	1	\$994.41
182	442	41	2	\$1,169.28
182	442	42	3	\$994.41
182	442	43	4	\$1,169.28
182	442	44	5	\$994.41
182	452	5	1	\$994.41
182	452	6	2	\$876.96
182	452	7	3	\$1,110.99
182	451	11	3	\$876.96
182	451	10	2	\$1,169.28
182	451	9	2	\$1,169.28
182	452	1	7	\$994.41
182	452	2	8	\$1,169.28
182	452	3	9	\$994.41
182	452	4	0	\$1,169.28
182	441	1	3	\$876.96
182	441	2	4	\$1,169.28
182	441	3	5	\$994.41

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 1  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
182	441	4	6	\$1,169.28
182	441	5	7	\$876.96
182	441	6	8	\$1,169.28
182	443	1	9	\$994.41
182	443	2	0	\$1,110.99
182	443	3	1	\$994.41
182	443	4	2	\$876.96
182	443	5	3	\$1,110.99
182	443	6	4	\$994.41
182	443	7	5	\$1,110.99
182	443	8	6	\$994.41
182	442	10	4	\$994.41
182	442	11	5	\$1,110.99
182	442	12	6	\$994.41
182	442	13	7	\$1,110.99
182	442	14	8	\$876.96
182	442	15	9	\$994.41
182	442	16	0	\$1,110.99
182	442	17	1	\$876.96
182	442	18	2	\$994.41
182	442	19	3	\$1,110.99
182	442	20	3	\$994.41
182	442	36	8	\$994.41
182	442	37	9	\$876.96
182	442	38	0	\$994.41
182	441	7	9	\$876.96
182	441	8	0	\$1,169.28
182	441	9	1	\$876.96
182	441	10	1	\$876.96
182	441	11	2	\$1,169.28
182	441	12	3	\$994.41
182	441	13	4	\$1,169.28
182	441	14	5	\$876.96
182	441	15	6	\$1,169.28
182	441	16	7	\$1,169.28

NUMBER OF PARCELS TAXED  
TOTAL SPECIAL TAX LEVY

240  
\$277,724.29



JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	321	1	5	\$1,136.38
181	321	2	6	\$987.48
181	321	3	7	\$1,354.90
181	321	4	8	\$1,152.73
181	321	5	9	\$1,019.62
181	321	6	0	\$981.98
181	321	7	1	\$1,158.07
181	321	8	2	\$1,038.05
181	321	9	3	\$1,441.91
181	321	10	3	\$1,246.99
181	321	11	4	\$926.95
181	321	12	5	\$989.96
181	321	13	6	\$1,039.08
181	321	14	7	\$1,032.94
181	321	15	8	\$1,132.95
181	321	16	9	\$1,270.28
181	321	17	0	\$1,381.22
181	321	18	1	\$1,350.67
181	321	19	2	\$1,210.55
181	321	20	2	\$1,172.51
181	321	21	3	\$1,182.48
181	321	22	4	\$1,073.30
181	321	23	5	\$1,412.48
181	321	24	6	\$1,190.85
181	321	25	7	\$1,203.05
181	321	26	8	\$1,194.44
181	321	27	9	\$1,107.83
181	321	28	0	\$998.89
181	321	29	1	\$969.30
181	321	30	1	\$1,165.25
181	323	1	1	\$1,085.18
181	323	2	2	\$922.09
181	323	3	3	\$914.19
181	323	4	4	\$916.34
181	323	5	5	\$927.35
181	323	6	6	\$1,015.87
181	323	7	7	\$971.29
181	323	8	8	\$965.47
181	323	9	9	\$956.94

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	323	10	9	\$956.54
181	323	11	0	\$1,247.71
181	324	6	9	\$1,040.52
181	324	5	8	\$995.46
181	324	4	7	\$984.69
181	324	3	6	\$1,017.31
181	324	2	5	\$1,077.76
181	324	1	4	\$993.38
181	335	1	8	\$991.23
181	335	2	9	\$961.17
181	335	3	0	\$946.65
181	335	4	1	\$915.39
181	335	5	2	\$946.81
181	335	6	3	\$1,140.61
181	335	7	4	\$1,095.15
181	335	8	5	\$1,082.95
181	335	9	6	\$1,091.32
181	324	31	1	\$1,042.75
181	324	30	0	\$1,004.71
181	324	29	0	\$940.67
181	324	28	9	\$907.73
181	324	27	8	\$962.60
181	324	26	7	\$934.29
181	324	25	6	\$1,026.80
181	324	24	5	\$1,070.74
181	324	23	4	\$1,055.83
181	324	22	3	\$1,078.72
181	324	21	2	\$1,115.24
181	324	20	1	\$1,117.00
181	324	19	1	\$1,012.76
181	324	18	0	\$1,449.16
181	324	17	9	\$1,362.63
181	324	16	8	\$1,079.04
181	324	15	7	\$1,113.01
181	324	14	6	\$1,064.52
181	324	13	5	\$1,220.04
181	324	12	4	\$1,183.11
181	324	11	3	\$1,007.02
181	324	10	2	\$1,546.62



JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	324	9	2	\$1,147.62
181	324	8	1	\$1,376.35
181	324	7	0	\$1,526.76
181	331	36	8	\$1,062.05
181	331	37	9	\$1,016.75
181	331	38	0	\$1,056.71
181	331	39	1	\$1,262.47
181	331	40	1	\$1,835.48
181	331	41	2	\$1,903.67
181	331	42	3	\$1,490.56
181	331	43	4	\$1,284.00
181	331	44	5	\$1,459.53
181	331	45	6	\$1,294.85
181	331	46	7	\$1,175.70
181	331	47	8	\$1,181.52
181	331	48	9	\$1,168.68
181	325	1	7	\$1,173.06
181	325	2	8	\$1,131.12
181	325	3	9	\$1,122.50
181	325	4	0	\$1,134.15
181	325	5	1	\$1,135.18
181	325	6	2	\$1,167.72
181	325	7	3	\$1,386.32
181	325	8	4	\$1,389.83
181	325	9	5	\$1,316.54
181	325	10	5	\$952.95
181	325	11	6	\$1,006.14
181	325	12	7	\$1,008.94
181	325	13	8	\$1,008.94
181	325	14	9	\$996.26
181	325	15	0	\$1,010.53
181	325	16	1	\$919.93
181	325	17	2	\$996.49
181	325	18	3	\$938.83
181	325	19	4	\$995.22
181	325	20	4	\$1,053.84
181	325	21	5	\$1,083.34
181	325	22	6	\$1,063.09
181	325	23	7	\$1,028.71

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	325	24	8	\$1,828.94
181	325	25	9	\$1,614.89
181	325	26	0	\$1,690.57
181	325	27	1	\$1,424.28
181	325	28	2	\$930.38
181	325	29	3	\$989.08
181	325	30	3	\$962.92
181	325	31	4	\$953.11
181	325	32	5	\$948.64
181	325	33	6	\$948.64
181	325	34	7	\$1,019.54
181	351	1	8	\$1,429.47
181	351	2	9	\$1,133.43
181	351	3	0	\$1,059.58
181	351	4	1	\$1,109.42
181	351	5	2	\$874.71
181	351	6	3	\$826.07
181	351	7	4	\$957.18
181	351	8	5	\$1,087.33
181	351	9	6	\$1,310.72
181	351	10	6	\$1,344.69
181	351	11	7	\$1,237.74
181	351	12	8	\$1,015.95
181	351	13	9	\$976.64
181	351	14	0	\$950.40
181	351	15	1	\$959.17
181	351	16	2	\$969.30
181	351	17	3	\$919.30
181	351	18	4	\$1,124.10
181	351	19	5	\$1,543.27
181	351	20	5	\$1,409.21
181	351	21	6	\$1,098.10
181	351	22	7	\$1,122.34
181	351	23	8	\$1,129.84
181	351	24	9	\$1,308.48
181	351	25	0	\$1,451.24
181	351	26	1	\$1,110.22
181	351	27	2	\$880.22
181	351	28	3	\$834.04

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	351	29	4	\$831.01
181	351	30	4	\$832.29
181	351	31	5	\$862.03
181	351	32	6	\$889.07
181	351	33	7	\$880.54
181	351	34	8	\$896.57
181	351	35	9	\$874.16
181	351	36	0	\$945.29
181	351	37	1	\$946.09
181	351	38	2	\$1,011.33
181	351	39	3	\$1,057.66
181	351	40	3	\$1,002.95
181	361	1	9	\$996.65
181	361	2	0	\$912.04
181	361	3	1	\$990.67
181	361	4	2	\$993.78
181	361	5	3	\$991.47
181	361	6	4	\$995.54
181	361	7	5	\$968.18
181	361	8	6	\$899.20
181	361	9	7	\$846.96
181	361	10	7	\$832.77
181	361	11	8	\$832.77
181	361	12	9	\$875.67
181	361	13	0	\$865.46
181	361	14	1	\$1,053.52
181	361	15	2	\$1,317.02
181	361	16	3	\$1,475.80
181	361	17	4	\$1,139.65
181	361	18	5	\$1,127.77
181	361	19	6	\$1,127.77
181	361	20	6	\$1,127.77
181	361	21	7	\$1,127.77
181	361	22	8	\$1,123.62
181	361	23	9	\$1,277.38
181	361	24	0	\$1,162.38
181	361	25	1	\$1,164.29
181	361	26	2	\$1,220.20
181	361	27	3	\$1,084.54

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	361	28	4	\$1,053.36
181	361	29	5	\$1,003.51
181	361	30	5	\$963.16
181	361	31	6	\$925.44
181	362	1	2	\$879.10
181	362	2	3	\$823.91
181	362	3	4	\$1,194.60
181	362	4	5	\$1,263.18
181	362	5	6	\$1,148.58
181	362	6	7	\$1,061.09
181	362	7	8	\$881.97
181	362	8	9	\$823.91
181	362	9	0	\$823.91
181	362	10	0	\$823.91
181	362	11	1	\$884.84
181	362	12	2	\$906.30
181	362	13	3	\$906.30
181	362	14	4	\$906.30
181	362	15	5	\$906.30
181	362	16	6	\$906.30
181	362	17	7	\$858.52
181	362	18	8	\$890.74
181	362	19	9	\$823.91
181	362	20	9	\$823.91
181	362	21	0	\$1,096.66
181	362	22	1	\$1,580.83
181	362	23	2	\$1,105.04
181	362	24	3	\$1,392.06
181	362	25	4	\$1,122.34
181	362	26	5	\$1,525.65
181	362	27	6	\$1,013.96
181	362	28	7	\$833.00
181	362	29	8	\$912.36
181	362	30	8	\$924.40
181	362	31	9	\$970.02
181	352	1	1	\$965.31
181	352	2	2	\$970.66
181	352	3	3	\$854.22
181	352	4	4	\$856.61

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	352	5	5	\$857.57
181	352	6	6	\$852.30
181	352	7	7	\$855.02
181	352	8	8	\$860.04
181	352	9	9	\$862.27
181	352	10	9	\$877.67
181	352	11	0	\$857.57
181	352	12	1	\$841.46
181	352	13	2	\$825.27
181	352	14	3	\$825.27
181	352	15	4	\$825.27
181	352	16	5	\$938.75
181	352	17	6	\$875.99
181	352	18	7	\$891.38
181	352	19	8	\$891.38
181	352	20	8	\$891.38
181	352	21	9	\$865.86
181	352	22	0	\$858.52
181	352	23	1	\$874.40
181	352	24	2	\$864.91
181	352	25	3	\$870.01
181	352	26	4	\$864.11
181	352	27	5	\$854.14
181	352	28	6	\$855.81
181	352	29	7	\$845.53
181	352	30	7	\$851.51
181	352	31	8	\$846.24
181	352	32	9	\$974.72
181	352	33	0	\$951.67
181	353	1	4	\$824.63
181	353	2	5	\$853.26
181	353	3	6	\$875.19
181	353	4	7	\$985.09
181	353	5	8	\$1,325.23
181	353	6	9	\$1,812.75
181	353	7	0	\$1,231.60
181	353	8	1	\$1,076.57
181	353	9	2	\$1,113.33
181	353	10	2	\$1,213.42

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	353	11	3	\$987.16
181	353	12	4	\$967.15
181	353	13	5	\$961.17
181	353	14	6	\$1,026.24
181	353	15	7	\$1,204.49
181	353	16	8	\$1,287.35
181	353	17	9	\$1,519.82
181	353	18	0	\$933.73
181	353	19	1	\$950.08
181	353	20	1	\$814.82
181	353	21	2	\$868.30
181	353	22	3	\$1,151.45
181	322	1	8	\$1,059.66
181	322	2	9	\$988.92
181	322	3	0	\$1,040.44
181	322	4	1	\$1,041.63
181	322	5	2	\$1,000.80
181	341	1	7	\$998.65
181	341	2	8	\$994.74
181	341	3	9	\$1,014.12
181	341	4	0	\$966.35
181	341	5	1	\$949.84
181	341	6	2	\$952.79
181	341	7	3	\$1,008.14
181	341	8	4	\$1,015.24
181	341	9	5	\$1,022.25
181	341	10	5	\$1,003.83
181	341	11	6	\$1,028.16
181	341	12	7	\$1,001.76
181	341	13	8	\$996.18
181	341	14	9	\$1,009.33
181	341	15	0	\$1,004.87
181	341	16	1	\$1,016.11
181	341	17	2	\$1,004.07
181	341	18	3	\$1,114.93
181	342	1	0	\$1,123.70
181	342	2	1	\$1,038.52
181	342	3	2	\$1,011.09
181	342	4	3	\$937.64

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	342	5	4	\$937.64
181	342	6	5	\$937.64
181	342	7	6	\$933.09
181	342	8	7	\$918.26
181	342	9	8	\$983.42
181	342	10	8	\$1,474.05
181	342	11	9	\$1,517.67
181	342	12	0	\$1,201.46
181	342	13	1	\$1,177.45
181	342	14	2	\$1,178.09
181	342	15	3	\$1,178.09
181	342	16	4	\$1,178.09
181	342	17	5	\$1,178.09
181	331	1	6	\$1,135.34
181	331	2	7	\$1,222.51
181	331	3	8	\$1,296.92
181	331	4	9	\$1,780.05
181	331	5	0	\$1,855.90
181	331	6	1	\$1,014.92
181	331	7	2	\$1,043.07
181	331	8	3	\$1,007.90
181	331	9	4	\$1,102.17
181	332	2	0	\$972.33
181	332	1	9	\$911.80
181	343	1	3	\$911.80
181	343	2	4	\$911.80
181	343	3	5	\$911.80
181	343	4	6	\$911.80
181	343	5	7	\$911.80
181	343	6	8	\$911.80
181	343	7	9	\$972.33
181	343	8	0	\$933.81
181	343	9	1	\$911.80
181	343	10	1	\$911.80
181	343	11	2	\$911.80
181	343	12	3	\$911.80
181	343	13	4	\$911.80
181	343	14	5	\$911.80
181	332	4	2	\$911.80

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993 - 94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	332	3	1	\$933.81
181	331	10	4	\$1,052.48
181	331	11	5	\$988.44
181	331	12	6	\$1,032.22
181	331	13	7	\$1,026.24
181	331	14	8	\$1,287.43
181	331	15	9	\$1,525.89
181	331	16	0	\$1,423.33
181	331	17	1	\$1,407.93
181	331	18	2	\$1,241.57
181	331	19	3	\$1,052.00
181	331	20	3	\$1,056.15
181	331	21	4	\$1,010.45
181	331	22	5	\$1,092.36
181	331	23	6	\$1,069.47
181	331	24	7	\$1,028.16
181	331	25	8	\$1,047.06
181	331	26	9	\$984.93
181	331	27	0	\$1,344.77
181	331	28	1	\$1,582.35
181	331	29	2	\$1,449.96
181	331	30	2	\$1,729.09
181	331	31	3	\$1,244.20
181	331	32	4	\$1,161.34
181	331	33	5	\$1,031.67
181	331	34	6	\$915.31
181	331	35	7	\$889.71
181	333	1	2	\$1,009.33
181	333	2	3	\$892.34
181	333	3	4	\$892.98
181	333	4	5	\$885.32
181	333	5	6	\$942.50
181	333	6	7	\$931.66
181	333	7	8	\$929.10
181	333	8	9	\$933.01
181	333	9	0	\$948.40
181	333	10	0	\$926.79
181	333	11	1	\$925.84
181	333	12	2	\$927.91





JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	333	13	3	\$937.56
181	333	14	4	\$955.90
181	333	15	5	\$992.83
181	333	16	6	\$1,076.41
181	333	17	7	\$1,006.22
181	333	18	8	\$1,020.10
181	333	19	9	\$1,002.88
181	333	20	9	\$995.30
181	333	21	0	\$979.19
181	333	22	1	\$977.27
181	333	23	2	\$985.01
181	333	24	3	\$1,036.37
181	333	25	4	\$944.90
181	333	26	5	\$936.36
181	333	27	6	\$926.87
181	333	28	7	\$912.28
181	334	1	5	\$912.60
181	334	2	6	\$894.65
181	334	3	7	\$1,108.79
181	344	16	0	\$1,309.20
181	344	17	1	\$930.62
181	344	18	2	\$1,080.79
181	344	19	3	\$1,024.81
181	344	20	3	\$1,313.91
181	344	2	7	\$914.03
181	344	3	8	\$928.07
181	344	4	9	\$896.01
181	344	5	0	\$913.47
181	344	6	1	\$1,266.13
181	344	7	2	\$1,025.29
181	344	8	3	\$898.24
181	344	9	4	\$908.45
181	344	10	4	\$905.34
181	344	11	5	\$905.58
181	344	12	6	\$937.16
181	344	13	7	\$945.93
181	344	14	8	\$950.32
181	344	15	9	\$904.30
181	334	5	9	\$909.57

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 1  
IMPROVEMENT AREA NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
181	334	4	8	\$1,087.17
181	323	12	1	\$1,110.94
181	323	13	2	\$955.02
181	323	14	3	\$937.56
181	323	15	4	\$929.74
181	323	16	5	\$922.17
181	323	17	6	\$928.63
181	323	18	7	\$963.64
181	323	19	8	\$974.24
181	323	20	8	\$970.18
181	323	21	9	\$971.29
181	323	22	0	\$986.77
181	323	23	1	\$1,183.59

NUMBER OF PARCELS TAXED  
TOTAL SPECIAL TAX LEVY

442  
\$466,459.95

ORDINANCE NO. 94/2

AN URGENCY ORDINANCE LEVYING SPECIAL TAXES TO BE COLLECTED DURING FISCAL YEAR 1993-94 FOR THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON AND ADMINISTRATIVE EXPENSES WITH RESPECT TO THE BONDS OF COMMUNITY FACILITIES DISTRICT NO. 2 OF JURUPA UNIFIED SCHOOL DISTRICT

THE BOARD OF EDUCATION OF JURUPA UNIFIED SCHOOL DISTRICT DOES ORDAIN AS FOLLOWS:

Section 1. Findings. It is necessary that the Board of Education of Jurupa Unified School District (the "Board") levy special taxes pursuant to Sections 53340 and 53358 of the Government Code for the payment of the principal of and interest on the outstanding bonds of Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California (the "District"), and for the payment of administrative expenses incurred in connection with the levy and collection of said special taxes and the payment of such principal and interest.

Section 2. Levy of Special Taxes. Special taxes shall be and are hereby levied for the fiscal year 1993-94 on all parcels of real property within the District which are subject to taxation, which are identified in Exhibit "A" attached hereto, and in the amount set forth for each such parcel in said Exhibit "A". Pursuant to said Sections 53340 and 53358, such special taxes shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

Section 3. Transmittal to County. The Clerk of the Board of Education shall immediately following adoption of this

ordinance transmit a copy hereof to the Board of Supervisors and the County Auditor of the County of Riverside together with a request that the special taxes as levied hereby be collected on the tax bills for the parcels identified in Exhibit "A" hereto, along with the ordinary ad valorem property taxes to be levied on and collected from the owners of said parcels.

Section 4. Authorization to Publish Ordinance. The President of the Board of Education shall sign this ordinance and the Clerk shall attest thereto and shall, within fifteen days of its adoption, cause it or a summary of it to be published in a newspaper circulated in Jurupa Unified School District.

Section 5. Urgency and Effective Date. This ordinance is an urgency ordinance relating to taxes for the usual and current expenses of the District, i.e., the levy of special taxes to pay the principal of and interest on the outstanding bonds of the District. Accordingly, pursuant to Sections 36937 of the Government Code, this ordinance shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 19th day of July, 1993.

\_\_\_\_\_  
President of the Board of Education

ATTEST:

\_\_\_\_\_  
Clerk of the Board of Education

STATE OF CALIFORNIA )  
 ) ss.  
COUNTY OF RIVERSIDE )

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the foregoing urgency ordinance was duly adopted by the Board of Education of said District at a meeting of said Board held on the 19th day of July, 1993, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dated: \_\_\_\_\_, 1993

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District

STATE OF CALIFORNIA )  
 ) ss.  
COUNTY OF RIVERSIDE )

I, Mary Burns, Clerk of the Board of Education of Jurupa Unified School District, do hereby certify that the above and foregoing is a full, true and correct copy of Ordinance No. 94/2 of said Board, and that the same has not been amended or repealed.

Dated: \_\_\_\_\_, 1993

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District

SUMMARY OF URGENCY ORDINANCE NO. 94/2, ADOPTED  
BY THE BOARD OF EDUCATION OF JURUPA UNIFIED  
SCHOOL DISTRICT ON JULY 19, 1993, LEVYING  
SPECIAL TAXES ON TAXABLE PROPERTY WITHIN  
COMMUNITY FACILITIES DISTRICT NO. 2, OF JURUPA  
UNIFIED SCHOOL DISTRICT TO PAY THE PRINCIPAL  
OF AND INTEREST ON THE BONDS THEREOF

By Ordinance No. 94/2, the Board of Education of Jurupa Unified School District levied special taxes on parcels of taxable property within Community Facilities District No. 2 of Jurupa Unified School District, County of Riverside, State of California, in an aggregate amount necessary to pay principal of and interest on the outstanding bonds of that community facilities district. Such special taxes will be collected in the same manner as ordinary ad valorem property taxes are collected and will be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes.

DATED: \_\_\_\_\_

\_\_\_\_\_  
Clerk of the Board of Education  
of Jurupa Unified School District

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
183	461	1	2	\$1,048.00
183	461	2	3	\$1,288.92
183	461	3	4	\$1,204.60
183	461	4	5	\$1,048.00
183	461	5	6	\$1,048.00
183	461	6	7	\$1,288.92
183	461	7	8	\$1,204.60
183	461	8	9	\$1,288.92
183	181	1	7	\$1,048.00
183	181	2	8	\$1,288.92
183	181	3	9	\$1,204.60
183	181	4	0	\$1,288.92
183	181	5	1	\$1,048.00
183	181	6	2	\$1,288.92
183	181	7	3	\$1,204.60
183	181	8	4	\$1,288.92
183	181	9	5	\$1,204.60
183	181	10	5	\$1,288.92
183	181	11	6	\$1,204.60
183	181	12	7	\$1,288.92
183	181	13	8	\$1,048.00
183	182	1	0	\$1,288.92
183	182	2	1	\$1,204.60
183	182	3	2	\$1,288.92
183	182	4	3	\$1,288.92
183	182	5	4	\$1,204.60
183	182	6	5	\$1,288.92
183	182	7	6	\$1,204.60
183	182	8	7	\$1,288.92
183	182	9	8	\$1,204.60
183	182	10	8	\$1,288.92
183	182	11	9	\$1,204.60
183	462	1	5	\$1,288.92
183	462	2	6	\$1,048.00
183	462	3	7	\$1,288.92
183	462	4	8	\$1,119.63
183	462	5	9	\$752.39
183	462	6	0	\$774.79
183	182	12	0	\$747.91
183	182	13	1	\$765.83
183	182	14	2	\$833.01
183	182	15	3	\$1,809.33



JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
183	182	16	4	\$1,424.17
183	182	17	5	\$994.23
183	182	18	6	\$1,025.58
183	182	19	7	\$855.40
183	182	20	7	\$855.40
183	182	21	8	\$913.62
183	182	22	9	\$980.80
183	182	23	0	\$989.76
183	182	24	1	\$1,056.93
183	182	37	3	\$2,342.27
183	463	1	8	\$1,446.57
183	463	2	9	\$850.92
183	463	3	0	\$761.35
183	463	4	1	\$770.31
183	463	5	2	\$958.41
183	464	1	1	\$1,424.17
183	464	2	2	\$1,352.52
183	464	3	3	\$1,442.09
183	464	4	4	\$806.14
183	464	5	5	\$801.66
183	464	6	6	\$801.66
183	464	7	7	\$819.57
183	465	1	4	\$949.45
183	465	2	5	\$792.70
183	465	3	6	\$797.18
183	465	4	7	\$985.28
183	465	5	8	\$1,137.55
183	465	6	9	\$909.14
183	465	7	0	\$927.06
183	465	8	1	\$1,003.19
183	465	9	2	\$761.35
183	465	10	2	\$747.91
183	465	11	3	\$774.79
183	465	12	4	\$743.44
183	465	13	5	\$779.26
183	465	14	6	\$1,406.26
183	465	15	7	\$2,078.04
183	465	16	8	\$810.61
183	465	17	9	\$1,043.50
183	465	18	0	\$761.35
183	465	19	1	\$810.61
183	465	20	1	\$743.44

JURUPA UNIFIED SCHOOL DISTRICT  
COMMUNITY FACILITIES DISTRICT NO. 2  
SPECIAL TAX LEVY FOR FISCAL YEAR 1993-94

BOOK	PAGE	PARCEL	CHK	SPECIAL TAX
183	465	21	2	\$743.44
183	465	22	3	\$1,048.00
183	465	23	4	\$1,288.92
183	465	24	5	\$1,048.00
183	465	25	6	\$1,288.92
183	465	26	7	\$1,204.60
183	465	27	8	\$1,288.92
183	465	28	9	\$1,288.92
183	465	29	0	\$1,048.00
183	465	30	0	\$1,204.60
183	465	31	1	\$1,288.92
183	465	32	2	\$1,204.60
183	465	33	3	\$1,288.92
183	465	34	4	\$1,288.92
183	465	35	5	\$1,048.00
183	465	36	6	\$1,288.92
183	465	37	7	\$1,204.60
183	465	38	8	\$1,288.92

NUMBER OF PARCELS TAXED  
TOTAL SPECIAL TAX LEVY

102  
\$113,290.85

**CAMPUS SAFETY**

The Board of Education recognizes that the establishment of a safe and secure environment is conducive to teaching and learning in the Jurupa Unified School District. As such, the Board of Education authorizes the use of metal detectors by school personnel pursuant to the corresponding regulation.

**CAMPUS SAFETY**

Students shall not possess weapons or dangerous devices of any kind in school buildings, on school grounds or buses, or at any school related or school-sponsored activity away from school unless written permission has been obtained from the school principal to possess such objects. Principals may permit the possession of weapons or dangerous instruments at school only at the request of a teacher and with assurance that such possession serves a positive educational purpose.

Weapons and dangerous devices include, but are not limited to:

1. Firearms such as pistols, revolvers, shotguns, BB guns, rifles, "zip guns", "stun guns", tasers, or any device capable of chemically propelling a projectile.
2. Cutting and puncturing devices such as dirks, daggers, knives, folding knives with a blade that locks into place, throwing stars, razors or any metal device with three or more radiating points with one or more sharp edges designed for use as a weapon.
3. Explosive and/or incendiary devices such as pipe bombs, time bombs, cap guns, containers of inflammable fluids, fireworks or other hazardous devices.
4. Other weapons such as blackjacks, slingshots, billy clubs, nunchakus, sandclubs, sandbags, or metal knuckles.

School employees may confiscate weapons or dangerous devices from any person on school grounds. A school employee confiscating any weapon or dangerous device shall deliver it to the school principal or designee as soon as reasonably possible. When informing the principal or designee about the possession or seizure of a weapon or dangerous device, the employee, student, or parent shall report the name(s) of persons involved, witnesses, location, and the circumstances of any seizure or identification of type of weapon or dangerous device.

**Metal Detector Search Program**

The metal detector search program is designed to deter the presence of weapons and dangerous devices thereby deter violence and serious physical injury in schools. The search procedure may include all individuals or a random sampling. The procedure is not to be used to focus on particular individuals without reasonable suspicion.

**CAMPUS SAFETY**

The following procedures govern the metal detectors search program:

1. **Intrusion of Privacy** - Reasonable effort shall be made to minimize the intrusion of privacy from metal detector scans. The metal detector or screening device is used only to determine whether a further physical search is necessary. Students/individuals who do not activate the metal detector would not be subject to any further search without reasonable cause.
2. **Prior Notice** - The school principal shall provide each student and his or her parents or guardians with advance written notice, in the primary language of the pupil if practical, that metal detector searches will take place under specified circumstances at school or school-related activities. Such circumstances could include:
  - a. Upon entrance into or while present on the campus or school buildings.
  - b. Upon entrance into or while present at a special event or athletic contest.
  - c. Upon reasonable suspicion that a student or individual is in possession of a weapon or dangerous device.

Examples of notice that would fulfill the requirement of prior notice include, but are not limited to:

- a. Written notice at the beginning of each school year.
  - b. Notice in school and local newspapers.
  - c. Notice in daily bulletin or public address announcement.
  - d. Notice attached to game or event ticket.
  - e. Notice attached to game or event flyers or brochures.
  - f. Signs attached to school or event location entrances.
  - g. Signs attached to ticket booths or windows.
3. **Random Application or Established Procedures** - The principal or designee may randomly search students or other persons at school or school activities so long as arbitrary discretion was not employed in selecting which specific person would be searched.

**CAMPUS SAFETY**

**4. Search Procedures**

- a. Only designated school personnel shall conduct a metal detector scan.
- b. Efforts shall be made during the scanning process to avoid having the scanning equipment come into contact with the individual being scanned.
- c. School personnel conducting the scan will explain the process and give direction as necessary.
- d. School personnel will request individuals to remove metal objects from their pockets prior to scanning.
- e. Responses to activation of the metal detector
  - (1) Purse, book bag or parcel - If the scanner is activated while scanning a book bag, purse, or parcel, its owner will be requested to open it and empty the contents. School personnel conducting the scan shall examine the contents for weapons or other dangerous devices.
  - (2) If the metal detector activates on a person and the source of the alarm is not apparent (e.g. jewelry or belt buckle), school personnel conducting the scan will direct the individual to remove any remaining metal object(s) from his/her person and will conduct a second scan. If the detector activates again, the principal or principal's designee shall direct the individual to a separate and private area to conduct an expanded search.
- f. Discovery of prohibited items (weapons, dangerous devices, drugs, etc.)
  - (1) When an individual is found to be in possession of prohibited item(s), the principal or principal's designee shall immediately follow appropriate Board of Education policies and regulations. The custody of prohibited item(s) shall be transferred to local law enforcement officials after a photograph or photo copy of the item(s) is taken.

**CAMPUS SAFETY**

- (2) In cases where local law enforcement officials do not take action because the suspected item(s) are determined not to be illegal and the item(s) is only prohibited by the Education Code, the Board of Education or school policies/regulations, the principal or principal's designee shall confiscate the item(s) and return it to the individual after the school day or event or return it to the individual's parents or guardians.
- g. Nothing in the procedures set forth above shall limit the authority of a principal or his/her designee to search an individual when there is a reasonable suspicion that a particular individual is in possession of a weapon or any other dangerous device.

CHILD HEALTH AND DISABILITY PREVENTION PROGRAM

The Board of Education recognizes the importance of identifying potential physical and mental disabilities at an early age for children enrolled in the Jurupa Unified School District so that appropriate treatment can prevent or lessen the damage they may cause.

In view of this concern, the district's Health Services program shall provide information to schools for distribution to parents/guardians of all kindergarten students to notify and inform them about the availability of health screening and evaluation services.

This notification shall also inform parents/guardians that they are required to show evidence of a health screening (physical examination) for their child upon entrance into kindergarten unless the parent/guardian submits in writing an exemption for medical reasons for personal beliefs.

As required by law, the Superintendent or designee shall annually report information as required by Health and Safety Code 324.2 to the Riverside County, Child Health and Disability Prevention Program and to the State Department of Health Services and the State Department of Education.

Adopted





**CHILD HEALTH AND DISABILITY PREVENTION PROGRAM**

Exclusion of pupils not in compliance with statutory physical examination requirements.

1. Before admitting a kindergarten pupil into school, the principal/designee shall require the pupil's parent/guardian to show evidence of meeting statutory physical examination requirements by a licensed physician or Pediatric Nurse-Practitioner under the preceptorship of a licensed physician within six months prior to enrollment into school. Pupils who were previously enrolled in headstart or state preschool may be admitted conditionally for the kindergarten year provided they submit proof of a physical examination by the first day of enrollment in first grade. Pupils who met the physical examination requirement for headstart or state preschool must present evidence of a physical examination by the first day of enrollment in first grade.
2. Pupil's shall be enrolled in school upon presentation of an official record of physical examination and/or exemption for medical reasons or personal beliefs. Appropriate notation shall be entered onto the health card and the official record kept with the cumulative folder.
3. First graders, new to the district, who have not had a physical examination or presented an appropriate waiver, shall provide evidence of a physical examination prior to enrollment. Information regarding the Riverside County CHDP program, together with the CHDP screening forms shall be provided to the parents/guardians.

Adopted



Jurupa Unified School District

Personnel Report #2

July 19, 1993

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher (LH/SDC)	Ms. Lori Smith 4111 Estrada Drive Riverside, CA 92509	Effective August 30, 1993 through June 17, 1994 Multiple Subject Credential
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Extra Compensation Assignment

Ina Arbuckle Elementary; to complete end of year business; June 21-30, 1993 and August 23-27, 1993; not to exceed 80 hours total; appropriate hourly rate of pay.

Beverly Rosten

Declined Employment/Termination  
E.C. 44842(a)

Teacher	Ms. Celia Moore-Higgins P.O. Box 5264 Riverside, CA 92501	Effective July 1, 1993
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CLASSIFIED PERSONNEL

Position Reclassification/Promotion

From Cafeteria Manager High School to Central Kitchen Manager	Ms. Judy Jones	Effective July 1, 1993
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Short-Term/Extra Work

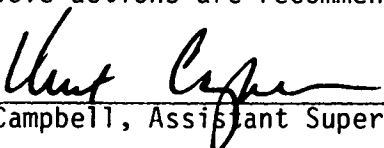
Bilingual Education; to process SABE testing; June 28-30, 1993; not to exceed 24 hours each; appropriate hourly rate of pay.

Bil. Lang. Tutor	Estela Sanchez
Bil. Lang. Tutor	Patty Sanchez
Bil. Lang. Tutor	Esther Ruvalcaba

Substitute Assignment

Admin. Secretary	Ms. Jonna Adragna 5411 Morgan Avenue Riverside, CA 92509	As needed
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The above actions are recommended for approval:

  
Kent Campbell, Assistant Superintendent-Personnel Services

(L)

Jurupa Unified School District

Personnel Report #2

July 19, 1993

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Mr. Kevin Haugh 11852 S. Mt. Vernon #L469 Grand Terrace, CA 92324	Effective August 30, 1993 Single Subject-English Credential
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Extra Compensation Assignment

Instructional Services; to coordinate advisory curriculum program; July 1-30, 1993; not to exceed 20 hours each; appropriate hourly rate of pay.

Lucinda Kane	Ernest Wright
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Jurupa Middle School; Math Renaissance; July 1, 1993 through August 27, 1993; not to exceed 35 hours each; appropriate hourly rate of pay.

Gary Golden	Ken Sanford	Sherry Zelenka
Kathy Martinez	Sherron McMane	

Jurupa Middle School; August 1-27, 1993; AIMS Training; not to exceed 35 hours total; appropriate hourly rate of pay.

Fran Lowry

Mission Middle School; attend inservice for college preparatory mathematics project; August 19-20, 1993; not to exceed 11 hours each; appropriate hourly rate of pay.

Jim Moore	Dawn Emberson	Victoria Martinez
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Jurupa Valley High School; committee work for staff development final exam schedule; July 7, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Nanette Corona	Pat Monaco	Jim Wat
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Jurupa Valley High School; to attend summer school staff meeting; June 11, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Deb Bennett	Paul Binns	Jerry Bowman
Steve Brockman	Kelly Dodd	Kelly Dominguez
John Durham	Mark Gard	Shirley Gonzalez
Nate Hass	Vicky Henninger	Lisa Hopkins
Keith King	Paul Kumamoto	Will Murray

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

Jurupa Valley High School; to attend summer school staff meeting; June 11, 1993; not to exceed one (1) hour each; appropriate hourly rate of pay.

Hugo Nevarez  
Patricia Prosser  
Stephanie Timar  
Monica Werwee

J.A. Newton  
Ric Slagle  
Guy Vanderveen

Bill Pine  
Mervin Tapsfield  
Paul Wakefield

Rubidoux High School; to create a minimum day schedule for semester final exams; July 7, 1993; not to exceed two (2) hours each; appropriate hourly rate of pay.

Mark McFerren

Rob Liddle

Learning Center; to serve as a JTPA Teacher; June 28, 1993 through August 27, 1993; not to exceed 230 hours total; appropriate hourly rate of pay.

Vince Tieri

Summer Instruction Program; to serve as a substitute; paid at summer school rate of pay; June 21 - July 30, 1993

Cori Barber

Kathy Dileo

Susan Gurrola

Resignation

Teacher

Mr. David Siegrist  
11652 Kerrwood  
El Monte, CA 91732

Effective June 30, 1993

CLASSIFIED PERSONNELRecall from Layoff

Custodian

Mr. Raul Ayala  
5074 Jones Avenue  
Riverside, CA 92505

Effective July 26, 1993

Short-Term/Extra Work

Instructional Services; to work on Kindergarten Report Card; July 1, 1993; not to exceed four (4) hours total; appropriate hourly rate of pay.

Secretary/Acct. Clerk

Dora Martinez

Substitute Assignment

Secretary-Elementary  
& NVHS Principal

Ms. Stella Espinoza  
6956 John Drive  
Riverside, CA 92509

As needed

CLASSIFIED PERSONNEL (Continued)Leave of Absence

Bus Driver	Ms. Lendor Gilliam-Hagans 1201 Blaine St. #29 Riverside, Ca 92507	Maternity Leave effective September 2, 1993 through September 29, 1993 with use of sick leave benefits.
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Resignation

Print Technician	Mr. William Kaiser 22985 Climbing Rose #148 Moreno Valley, CA 92557	Effective August 16, 1993
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OTHER PERSONNELShort-Term Assignment

Learning Center; to serve as a Vocational Education Clerk/Recordkeeper; July 1, 1993 through September 3, 1993; not to exceed 20 hours per week; \$9.30 per hour.

Carolyn Teagarden

Substitute Assignment

Activity Supervisor	Ms. Lori Curles 4843 Bay Meadow Drive Riverside, CA 92509	As needed
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The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/19/93 - 06/30/93  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P75431	100	000 00	DISTRICT ADMINISTRATION	ITANI SMOG CENTER	TRANS-ANNUAL SMOG CHECK	986.05
P75806	100	000 00	DISTRICT ADMINISTRATION	D.N. ENTERPRISES	MMS-RHS-SECURITY GUARD SERVICE	240.00
P75860	100	000 00	DISTRICT ADMINISTRATION	KENT LANDSBERG CO.	WHSE-STOCK	1,131.38
P75862	100	000 00	DISTRICT ADMINISTRATION	GOLDEN WEST OIL CO.	TRANS-TESTING SERVICE	250.00
P75865	100	000 00	DISTRICT ADMINISTRATION	BOB HICKS TURF EQUIPMENT CO	MAINT-REPAIR MOWER	497.26
P75867	100	000 00	DISTRICT ADMINISTRATION	CURB CUTTER	MAINT-CONCRETE	336.18
P75962	100	000 00	DISTRICT ADMINISTRATION	MACHADO IRON & STEEL	MAINT-SUPPLIES	1,260.68
P75964	100	000 00	DISTRICT ADMINISTRATION	ROSEBERRY TREE SERVICE	MAINT-SS-GROUNDS WORK	500.00
P75967	100	000 00	DISTRICT ADMINISTRATION	ACTION RENTALS	MAINT-EQUIPMENT RENTAL	2,962.36
P75972	100	000 00	DISTRICT ADMINISTRATION	FLAT & VERTICAL, INC.	MAINT-SUPPLIES	1,547.50
P75976	100	196 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	JVHS-RHS-POOL SUPPLIES	1,214.85
P75978	100	000 00	DISTRICT ADMINISTRATION	KEN'S SPORTING GOODS	JVHS-INSTRUCTIONAL MATERIALS	262.91
P75979	100	000 00	DISTRICT ADMINISTRATION	HOME DEPOT-ACCNT #7901435-9	MAINT-SUPPLIES	901.88
P75982	100	000 00	DISTRICT ADMINISTRATION	KNORR POOL SYSTEMS INC	JVHS-RHS-POOL SUPPLIES	201.06
P76021	100	000 00	DISTRICT ADMINISTRATION	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT	300.00
P76025	100	000 00	SELF-CONTAINED CLASSROOM	PIONEER COMMUNICATI. OF AMER	SC-A/V EQUIPMENT	641.11
P76026	100	000 00	DISTRICT ADMINISTRATION	ZENITH DIST. CORP OF SO CAL	SC-A/V EQUIPMENT	456.86
P76034	100	196 00	SUMMER SCHOOL	FOLLETT SOFTWARE COMPANY	RHS-INSTRUCTIONAL MATERIALS	269.38
P76042	100	000 00	DISTRICT ADMINISTRATION	H & L CHARTER CO., INC.	RHS-CHARTER BUS	326.00
P76045	100	000 00	DISTRICT ADMINISTRATION	EDUCORP COMPUTER SERVICES	RV-COMPUTER EQUIPMENT	936.80
FUND TOTAL						15,222.26
TOTAL NUMBER OF PURCHASE ORDERS						20
P75983	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR	HOOVER'S BROTHERS, INC.	GA-EQUIPMENT	2,379.54

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# RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
 DISTRICT: 46 JURUPA UNIFIED

## REPORT OF PURCHASES

06/19/93 - 06/30/93  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P75999	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	S.I.P. (SCHOOL IMPROVEMENT PR	JMS-A/V EQUIPMENT		603.38
P76015	101	000 00	CATEGORICAL FUNDING	COMPUTERLAND OF UPLAND	EC-COMPUTER EQUIPMENT		3,156.23
P76024	101	000 00	CATEGORICAL FUNDING	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS		581.37
P76027	101	178 00	E.C.I.A. CHAPTER 1	APPLE COMPUTER-SUPPORT CENT	EC-COMPUTER EQUIPMENT		6,834.58
P76029	101	000 00	CATEGORICAL FUNDING	PRESIDENT'S CHALLENGE	SC-INSTRUCTIONAL MATERIALS		271.25
P76043	101	186 00	SB1274 RESTRUCTURING/PLANNING	MODERN CURRICULUM PRESS	VB-INSTRUCTIONAL MATERIALS		202.55
FUND TOTAL							14,228.90
TOTAL NUMBER OF PURCHASE ORDERS							7
P75854	103	000 00	PUPIL TRANSPORTATION	DIETERICH INTERNATIONAL TRU	TRANS-SUPPLIES		298.51
P75985	103	178 00	PUPIL TRANSPORTATION	ASSOCIATED DIESEL	TRANS-OPEN PO-BUS PARTS		10,000.00
P75986	103	178 00	PUPIL TRANSPORTATION	A-Z BUS SALES	TRANS-OPEN PO-BUS PARTS		10,000.00
P75987	103	178 00	PUPIL TRANSPORTATION	BAYLESS STATIONERS	TRANS-OPEN PO-OFFICE SUPPLIES		500.00
P75988	103	178 00	PUPIL TRANSPORTATION	BEST GOLF SERVICE	TRANS-OPEN PO-AUTO AND BUS PARTS		500.00
P75989	103	178 00	PUPIL TRANSPORTATION	CALIF HYDRAULICS, INC.	TRANS-OPEN PO-AUTO AND BUS PARTS		500.00
P75990	103	178 00	PUPIL TRANSPORTATION	CHATEAU INTERIORS	TRANS-OPEN PO-REPAIR BUS SEATS		500.00
P75991	103	178 00	PUPIL TRANSPORTATION	MARK CHRISTOPHER, INC.	TRANS-OPEN PO-BUS PARTS		1,500.00
P75992	103	178 00	PUPIL TRANSPORTATION	COLTON TRUCK SUPPLY INC	TRANS-OPEN PO-AUTO AND BUS PARTS		10,000.00
P75993	103	178 00	PUPIL TRANSPORTATION	COM SER CO	TRANS-OPEN PO-RADIO REPAIRS		3,000.00
P75994	103	178 00	PUPIL TRANSPORTATION	DIXON WHEEL SERVICE	TRANS-OPEN PO-BUS AND AUTO REPAIR		10,000.00
P75995	103	178 00	PUPIL TRANSPORTATION	DOCCO PRODUCTS	TRANS-OPEN PO-SUPPLIES		2,500.00
P75996	103	178 00	PUPIL TRANSPORTATION	DOMESTIC LINEN SUPPLY CO	TRANS-OPEN PO-SHOP COVERALLS		4,000.00
P75997	103	178 00	PUPIL TRANSPORTATION	EMPIRE GLASS & MIRRORS	TRANS-OPEN PO-WINDOW SUPPLIES		2,000.00
P75998	103	178 00	PUPIL TRANSPORTATION	EVANS TIRE COMPANY	TRANS-OPEN PO-TIRES		10,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/19/93 - 06/30/93  
PURCHASES OVER \$200

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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P76022	103	000 00	PUPIL TRANSPORTATION	A-Z BUS SALES	TRANS-SUPPLIES	549.53
P76023	103	000 00	PUPIL TRANSPORTATION	GOSLIN TIRE SERVICE	TRANS-TIRES	1,009.12
P76032	103	178 00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	IMC-TEXTBOOKS	11,014.31
P76036	103	178 00	SELF-CONTAINED CLASSROOM	HOLT, RINEHART & WINSTON PU	IMC-TEXTBOOKS	49,492.00
P76037	103	178 00	SELF-CONTAINED CLASSROOM	PRENTICE-HALL . IMC ORDER D	IMC-TEXTBOOKS	10,310.80
P76038	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	14,626.37
P76039	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	5,049.72
P76040	103	178 00	SELF-CONTAINED CLASSROOM	HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	34,109.69
FUND TOTAL						191,460.05
TOTAL NUMBER OF PURCHASE ORDERS						23
P75788	119	178 00	PLANT MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-CARPET REPAIR	230.00
P75795	119	000 00	PLANT MAINTENANCE	ARROW AIR CONDITIONING	GA-REPAIRS	4,700.00
P75805	119	178 00	PLANT MAINTENANCE	LINDGREN BUILDERS HARDWARE	MAINT-SUPPLIES	280.63
P75853	119	000 00	PLANT MAINTENANCE	CHAMPION LUMBER CO.	MAINT-SUPPLIES	537.02
P75864	119	000 00	PLANT MAINTENANCE	BAYLESS STATIONERS	MAINT-SUPPLIES	292.94
P75866	119	000 00	PLANT MAINTENANCE	MITCHELL GLASS CO	MAINT-REPLACE BROKEN GLASS	206.19
P75963	119	000 00	PLANT MAINTENANCE	FRAZEE PAINT & WALLCOVERING	MAINT-SUPPLIES	289.88
P75965	119	000 00	PLANT MAINTENANCE	BURTRONICS (MARTIN BUS. MAC	MAINT-SUPPLIES	258.61
P75981	119	000 00	PLANT MAINTENANCE	CAREY BUILDING SUPPLIES	MAINT-SUPPLIES	351.70
P76004	119	000 00	PLANT MAINTENANCE	ARROW AIR CONDITIONING	MAINT-A/C REPAIRS	1,009.53
P76007	119	000 00	PLANT MAINTENANCE	GLEN AVON LUMBER COMPANY	MAINT-SUPPLIES	426.68
FUND TOTAL						8,583.18
TOTAL NUMBER OF PURCHASE ORDERS						11
P75975	403	000 00	FACILITIES	AIR COLD SUPPLY INC	MAINT-SUPPLIES	2,062.81

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

06/19/93 - 06/30/93  
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
				PURCHASE ORDERS TO BE RATIFIED	
P76003	403	000 00	FACILITIES	B & D CRANE SERVICE	MAINT-CRANE SERVICE 255.00
P76005	403	000 00	FACILITIES	ARROW AIR CONDITIONING	MAINT-A/C SUPPLIES 596.94
P76031	403	000 00	FACILITIES	ARROW AIR CONDITIONING	VB-A/C SUPPLIES 259.63
					FUND TOTAL 3,174.38
					TOTAL NUMBER OF PURCHASE ORDERS 4
P76014	700	000 00	PRESCHOOL/HEADSTART	MAC CONNECTION	EC-COMPUTER EQUIPMENT 1,079.42
				NO RATIFIED P.O.'S FOUND	
					FUND TOTAL 1,079.42
					TOTAL NUMBER OF PURCHASE ORDERS 1
				66 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF 233,748.19
				23 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF 2,005.61
				89 PURCHASE ORDERS	FOR A GRAND TOTAL OF 235,753.80

RECOMMEND APPROVAL:



Director of Purchasing

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

06/19/93 - 06/30/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D24865	100 178 00	DISTRICT ADMINISTRATION	POSTMASTER	D16533 REPLENISH POSTAGE MACHINE	2,500.00
D24867	100 178 00	DISTRICT ADMINISTRATION	JURUPA UNIFIED	D16513 REIMB REVOLVING CASH FUND	21.00
D24868	100 181 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D16450 MAY 93 WATER BILL	6,154.78
D24869	100 182 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D16451 MAY 93 GAS BILL	2,702.01
D24870	100 178 00	HEALTH	ALLEN, IRENE	D16490 MILEAGE	83.59
D24871	100 178 00	DISTRICT ADMINISTRATION	BERNDT, JUDY	D16461 MILEAGE	9.53
D24872	100 190 00	SELF-CONTAINED CLASSROOM	BORDERS, ELLEN	D16498 REIMB LOST BOOK FEE	25.00
D24873	100 178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D16463 MILEAGE	46.17
D24874	100 178 00	DISTRICT ADMINISTRATION	BROKAR, JOANN	D16462 MILEAGE	15.23
D24875	100 000 00	SELF-CONTAINED CLASSROOM	BUCHANAN, THOMAS	D16495 REIMB ADMISSION TO EVENT	70.00
D24876	100 178 00	DISTRICT ADMINISTRATION	C.L.U.E. UPDATES	D16452 FINANCIAL INFORMATION UPDATE	300.00
D24879	100 000 00	SELF-CONTAINED CLASSROOM	CAMINO REAL PTA	D16523 REIMB INSTRUCTIONAL MATERIALS	50.00
D24881	100 188 00	SELF-CONTAINED CLASSROOM	DALLAS, DARWIN	D16497 REIMB INSTRUCTIONAL MATERIALS	42.99
D24883	100 178 00	DISTRICT ADMINISTRATION	DENNIS, JUANITA	D16465 MILEAGE	5.04
D24885	100 178 00	PLANT OPERATIONS	DICKINSON, STEVE	D16479 MILEAGE	84.06
D24887	100 178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.	D16481 MILEAGE	21.84
D24893	100 178 00	GUIDANCE & COUNSELING	ESTRADA, MARY	D16471 MILEAGE	18.84
D24895	100 178 00	DISTRICT ADMINISTRATION	GARCIA, CINDY	D16474 MILEAGE	30.02
D24896	100 178 00	HOME AND HOSPITAL INSTRUCTION	GOLDEN, GARY	D16482 MILEAGE	33.90
D24898	100 178 00	HOME AND HOSPITAL INSTRUCTION	GOLDEN, GARY	D16484 MILEAGE	39.82
D24900	100 000 00	SELF-CONTAINED CLASSROOM	GOTREAU, TERRY	D16517 REIMB INSTRUCTIONAL MATERIALS	18.12
D24902	100 000 00	SELF-CONTAINED CLASSROOM	HARRY, RONELLE	D16413 REIMB ADMISSION TO EVENT	86.00
D24903	100 197 00	SOCIAL SCIENCE	HUCKABY, VIRGINIA	D16530 REIMB INSTRUCTIONAL MATERIALS	57.79
D24905	100 199 00	CONTINUATION EDUCATION	HUTCHINS, DAVID	D16480 MILEAGE	61.99

RIVERSIDE REGIONAL EDUCATION DATA CENTER

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REPORT OF PURCHASES

06/19/93 - 06/30/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D24906	100	196 00	PHYSICAL EDUCATION	JOHNSON, DALE	D16521 REIMB INSTRUCTIONAL MATERIALS	20.00
D24908	100	000 00	SELF-CONTAINED CLASSROOM	JUMPING JACKS	D16532 REIMB PROF SERVICES 6/9/93 1A	300.00
D24909	100	178 00	PLANT OPERATIONS	KING, PAUL	D16483 MILEAGE	12.77
D24911	100	000 00	SELF-CONTAINED CLASSROOM	MUSIC CENTER	D16453 PROF SERVICES 6/9/93 PA	444.00
D24912	100	178 00	DISTRICT ADMINISTRATION	LAUZON, PAM	D16518 REIMB LEGAL FEES	10.00
D24913	100	178 00	HOME AND HOSPITAL INSTRUCTION	LEE, RUSTIN	D16473 MILEAGE	16.50
D24914	100	178 00	PLANT OPERATIONS	OZIE MARTIN	D16485 MILEAGE	12.65
D24915	100	178 00	PLANT OPERATIONS	OZIE MARTIN	D16486 MILEAGE	12.02
D24916	100	178 00	DISTRICT ADMINISTRATION	NOFTZ, GARRY	D16459 MILEAGE	14.10
D24917	100	178 00	DISTRICT ADMINISTRATION	OLSEN, DIANE	D16460 MILEAGE	18.36
D24918	100	178 00	DISTRICT ADMINISTRATION	REDFORD, BILLIE	D16458 MILEAGE	4.15
D24919	100	178 00	PLANT OPERATIONS	RITCH, SHIRLEY	D16472 MILEAGE	19.74
D24921	100	178 00	PLANT OPERATIONS	ROBINSON, DONALD	D16466 MILEAGE	75.60
D24922	100	190 00	INSTRUCTIONAL MEDIA	RUBIO, MARIA	D16499 REIMB LOST BOOK FEE	10.00
D24923	100	178 00	DISTRICT ADMINISTRATION	SEYMOUR, LYNNE	D16457 MILEAGE	12.57
D24924	100	178 00	DISTRICT ADMINISTRATION	SMITH, VELDA	D16464 MILEAGE	28.00
D24925	100	196 00	PHYSICAL EDUCATION	STANGLE, RICK	D16470 MILEAGE	55.72
D24926	100	191 00	FINE ARTS - ART	STASHUK, NIKI	D16496 REIMB INSTRUCTIONAL MATERIALS	171.27
D24927	100	181 00	SCHOOL ADMINISTRATION	STEINBRINCK, MARJORIE	D16529 REIMB OFFICE SUPPLIES	16.71
D24928	100	181 00	SCHOOL ADMINISTRATION	STEINBRINCK, MARJORIE	D16487 MILEAGE	101.36
D24929	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D16519 REIMB OFFICE SUPPLIES	22.00
D24930	100	178 00	ATTENDANCE & WELFARE	TWOMBLEY, JANA	D16475 MILEAGE	42.28
D24931	100	196 00	PHYSICAL EDUCATION	WEAVER, ANNMARIE	D16520 REIMB INSTRUCTIONAL MATERIALS	20.01
D24932	100	178 00	DISTRICT ADMINISTRATION	WILKESON, PHILIP	D16478 MILEAGE	123.54

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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COUNTY: 33 RIVERSIDE  
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REPORT OF PURCHASES

06/19/93 - 06/30/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D24933	100	178 00	DISTRICT ADMINISTRATION	ZIMMERMAN, ELIZABETH	D16468 MILEAGE	6.54
D24971	100	196 00	SOCIAL SCIENCE	UC REGENTS-PROF DEV COORD	D24971 CONF 8/2-3/93 1 EMP	75.00
D25024	100	178 00	DISTRICT ADMINISTRATION	CHAVEZ, JOHN	D16506 REIMB CONF 4/22-25/93 1 BD MB	142.42
D25232	100	178 00	DISTRICT ADMINISTRATION	LIFE INVESTORS	D16507 91/92 TSA PAYT	152.52
D25233	100	178 00	DISTRICT ADMINISTRATION	LIFE INVESTORS	D16571 92-93 CE TSA PAYT	1,133.45
D25234	100	178 00	DISTRICT ADMINISTRATION	SECURITY BENEFIT LIFE INS.	D16570 92-93 TSA PAYT	474.06
D25235	100	178 00	DISTRICT ADMINISTRATION	NORTHERN LIFE INSURANCE	D16569 92-93 CE TSA PAYT	1,575.12
D25238	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D16534 MAY 93 CHARGES	107.05
D25239	100	186 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D16548 MAY 93 GAS BILL	3,112.66
D25240	100	189 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D16547 MAY 93 WATER BILL	4,388.26
D25241	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D16549 MAY/JUNE 93 PHONE BILL	84.16
D25242	100	178 00	DISTRICT ADMINISTRATION	WICKETT & GASH	D16545 JUNE 93 GASOLINE PURCHASES	9,403.65
D25244	100	178 00	DISTRICT ADMINISTRATION	LOTT, NANCY	D16536 MONTHLY RIDESHARE AWARD	40.00
D25245	100	178 00	DISTRICT ADMINISTRATION	D'ANGELO, VICKI	D16537 QUARTERLY RIDESHARE AWARD	250.00
D25246	100	178 00	DISTRICT ADMINISTRATION	GLASS, TERRY L	D16538 MONTHLY RIDESHARE AWARD	40.00
D25247	100	178 00	DISTRICT ADMINISTRATION	GODOY, BARBARA	D16539 QUARTERLY RIDESHARE AWARD	250.00
D25248	100	178 00	DISTRICT ADMINISTRATION	REISTER, SUZANNE	D16540 QUARTERLY RIDESHARE AWARD	250.00
D25249	100	178 00	DISTRICT ADMINISTRATION	MURRAY, DIANE	D16541 MONTHLY RIDESHARE AWARD	40.00
D25251	100	178 00	DISTRICT ADMINISTRATION	GARCIA, ERNIE	D16542 QUARTERLY RIDESHARE AWARD	250.00
D25252	100	178 00	DISTRICT ADMINISTRATION	RICHARDS, DENNIS	D16543 MONTHLY RIDESHARE AWARD	40.00
D25253	100	000 00	SELF-CONTAINED CLASSROOM	BEAL, LAURA	D16553 REIMB INSTRUCTIONAL MATERIALS	45.86
D25255	100	178 00	INSTRUCTIONAL ADMINISTRATION	BRENNAN, TINA	D16565 REIMB MILEAGE	14.71
D25256	100	000 00	SELF-CONTAINED CLASSROOM	ENGELAUF, MARJORIE	D16567 REIMB MILEAGE	252.00
D25258	100	178 00	GUIDANCE & COUNSELING	ESTRADA, MARY	D16568 REIMB MILEAGE	19.11

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

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

REPORT OF PURCHASES

06/19/93 - 06/30/93  
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D25259	100	184 00	INSTRUCTIONAL MEDIA	FLORES, JUAN	D16562 REIMB LOST BOOK	7.00
D25261	100	175 00	SELF-CONTAINED CLASSROOM	ALCANTAR, SYLVIA	D16563 REIMB MILEAGE	18.48
D25264	100	178 00	HEALTH	GUTHRIE, JANICE	D16581 REIMB MILEAGE	20.45
D25268	100	178 00	DISTRICT ADMINISTRATION	IVERSON, ROBERT SCOTT	D16583 REIMB MILEAGE	585.26
D25289	100	180 00	SCHOOL ADMINISTRATION	CHARD, LINDA	D16575 REIMB CONF 2/2-3/8/93 1 EMP	172.33
D25300	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D16600 MAY 93 CHARGES	2,482.96
D25302	100	178 00	FINE ARTS-MUSIC	KEATING, CLIFF	D16585 MILEAGE	31.70
D25303	100	196 00	GUIDANCE CONSORTIUM	KENNEDY, CHARLOTTE	D16586 MILEAGE	115.36
D25304	100	196 00	SCHOOL ADMINISTRATION	REISTER, SUZANNE	D16588 MILEAGE	17.64
D25305	100	178 00	DISTRICT ADMINISTRATION	REUL, BARBARA	D16589 MILEAGE	36.61
D25306	100	178 00	HEALTH	SCHANZ, VIRGINIA	D16592 MILEAGE	132.30
D25307	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D16558 REIMB OFFICE SUPPLIES	18.53
D25308	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D16593 MILEAGE	8.40
D25309	100	178 00	FINE ARTS-MUSIC	WASINGER, MICHAEL J.	D16594 MILEAGE	40.58
D25327	100	178 00	HOME AND HOSPITAL INSTRUCTION	GOLDEN, GARY	D16580 MILEAGE	25.52
D25370	100	178 00	DISTRICT ADMINISTRATION	PRESS ENTERPRISE COMPANY	D16597 ADVERTISEMENT	32.40
FUND TOTAL						39,933.16
TOTAL NUMBER OF DISBURSEMENTS						88
D24934	101	178 00	PRESCHOOL GRASP PROGRAM	DROST, KATHY	D16488 MILEAGE	35.74
D24935	101	178 00	NON-AGENCY ACYF HEADSTART	KLAWITTER, ANGIE	D16531 REIMB SUPPLIES	41.47
D24936	101	178 00	NON-AGENCY ACYF HEADSTART	KLAWITTER, ANGIE	D16412 REIMB INSTRUCTIONAL MATERIALS	36.00
D24937	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D16410 REIMB INSTRUCTIONAL MATERIALS	31.48
D24938	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D16526 REIMB INSTRUCTIONAL MATERIALS	52.80

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/19/93 - 06/30/93  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01  
RUN DATE: 07/03/93  
PAGE: 5

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D24939	101 184 00	S.I.P. (SCHOOL IMPROVEMENT PR LANCASTER, WALTER		D16500 REIMB INSTRUCTIONAL MATERIALS	29.57
D24940	101 173 00	TOBACCO USE PREVENTION EDUCAT LANGLAIS, DENNIS		D16454 PROF SERVICES 6/11/93 GH	275.00
D24941	101 178 00	MENTOR TEACHER PROGRAM-OTHER LUBAK, CONSTANCE		D16515 REIMB SUPPLIES	130.32
D24942	101 178 00	MENTOR TEACHER PROGRAM-OTHER LUBAK, CONSTANCE		D16415 REIMB SUPPLIES	100.00
D24943	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR MALONY, PATSY		D16476 MILEAGE	198.10
D24944	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR MCCALL, DON		D16528 REIMB INSTRUCTIONAL MATERIALS	24.20
D24945	101 188 00	S.I.P. (SCHOOL IMPROVEMENT PR MCGEE, HARNI		D16456 PROF SERVICES 6/3/93 SC	500.00
D24946	101 173 00	S.I.P. (SCHOOL IMPROVEMENT PR MORSE, DEANA		D16493 REIMB INSTRUCTIONAL MATERIALS	23.88
D24947	101 176 00	S.I.P. (SCHOOL IMPROVEMENT PR OFFICE DEPOT		D16491 INSTRUCTIONAL MATERIALS	64.63
D24948	101 173 00	S.I.P. (SCHOOL IMPROVEMENT PR REESE, NANCY		D16455 PROF SERVICES 6/10/93 GH	700.00
D24949	101 175 00	S.I.P. (SCHOOL IMPROVEMENT PR RESENDEZ, KATHRINE		D16477 MILEAGE	128.42
D24950	101 186 00	SB1274 RESTRUCTURING/PLANNING SANCHEZ-EDWARDS, SHELLEY		D16494 REIMB INSTRUCTIONAL MATERIALS	24.20
D24951	101 187 00	S.I.P. (SCHOOL IMPROVEMENT PR STARK, PATTY		D16522 REIMB CHILD CARE SERVICES	12.50
D24952	101 178 00	MENTOR TEACHER PROGRAM STARKS, CAROL		D16414 REIMB CONF 5/25,6/2 SUPPLIES	31.08
D24953	101 178 00	MENTOR TEACHER PROGRAM-OTHER TANNER, TIMOTHY		D16516 REIMB SUPPLIES	22.77
D24955	101 178 00	MENTOR TEACHER PROGRAM-OTHER TRUNNELL, JULIA		D16514 REIMB SUPPLIES	153.90
D24956	101 178 00	SB 1882-CA PROFESSIONAL DEVEL WALLACE, BERTHA		D16524 REIMB SUPPLIES	76.32
D24957	101 173 00	DRUG ABUSE EDUCATION & PREVEN WICKERSHEIM, DEANNA J		D16492 REIMB INSTRUCTIONAL MATERIALS	17.30
D24958	101 178 00	E.C.I.A. CHAPTER 1 WILLIS, MARSHA		D16525 REIMB INSTRUCTIONAL MATERIALS	37.50
D24964	101 197 00	SB1274 RESTRUCTURING/PLANNING LESH, GARY		D16505 REIMB CONF 2/16-3/24/93 1 EMP	473.95
D24975	101 187 00	E.C.I.A. CHAPTER 1 SUMMER WORKSHOPS		D16429 CONF 7/31/93 2 EMP	190.00
D24977	101 178 00	NON-AGENCY ACTIVITIES - EDUCA PROSSER, PATRICIA		D15418 REIMB CONF 2/16/93 1 EMP	43.12
D24981	101 197 00	SB 1882-CA PROFESSIONAL DEVEL UC REGENTS		D16428 CONF 7/14-16/93 3 EMP	350.00
D24993	101 197 00	SB 1882-CA PROFESSIONAL DEVEL TRAVEL CENTER		D16502 CONF 7/14-16/93 3 EMP	376.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01  
RUN DATE: 07/03/93  
PAGE: 6

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES  
06/19/93 - 06/30/93  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D24995	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	AGGIE INN	D16503 CONF 7/14-16/93 3 EMP	264.00
D25022	101	178 00	PL94-142 EDUC FOR ALL HANDICA	HENDRICK, BILL	D16504 REIMB CONF 6/18/93 1 EMP	40.36
D25119	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D16508 CONF 8/9-13/93 1 EMP	150.00
D25121	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	FORDHAM UNIVERSITY LINCOLN	D16509 CONF 7/31-8/7/93 1 EMP	902.50
D25126	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	TOP HAT TRAVEL	D16510 CONF 7/31-8/7/93 1 EMP	391.00
D25127	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	SLOAN, STELLA	D16511 CONF 7/31-8/7/93 1 EMP	144.00
D25236	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D16572 CONF 7/1-2/93 1 EMP	60.00
D25237	101	186 00	SB1274 RESTRUCTURING/PLANNING	RIVERSIDE CO. OFFICE OF EDU	D16573 CONF 5/17/93 1 EMP	10.00
D25310	101	197 00	SB 1882-CA PROFESSIONAL DEVEL	JURUPA VALLEY HIGH SCHOOL	D16552 REIMB SUPPLIES	546.44
D25311	101	178 00	PRESCHOOL GRASP PROGRAM	DROST, KATHY	D16566 MILEAGE	18.93
D25312	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR	ENNIS, LYNNE	D16556 REIMB INSTRUCTIONAL MATERIALS	39.34
D25313	101	178 00	NON-AGENCY ACYF HEADSTART	KIDD, JANICE	D16559 REIMB OFFICE SUPPLIES	7.00
D25314	101	184 00	S.I.P. (SCHOOL IMPROVEMENT PR	LANCASTER, WALTER	D16561 REIMB INSTRUCTIONAL MATERIALS	53.85
D25315	101	178 00	MENTOR TEACHER PROGRAM	MARTINEZ, DORA	D16587 MILEAGE	24.36
D25316	101	178 00	MENTOR TEACHER PROGRAM-OTHER	SIEGRIST, DAVID	D16555 REIMB INSTRUCTIONAL MATERIALS	316.77
D25325	101	178 00	NON-AGENCY ACYF HEADSTART	WILLIS, MARSHA	D16595 MILEAGE	630.95
D25346	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	RIVERSIDE CO. OFFICE OF EDU	D16576 CONF 8/9-13/93 5 EMP	75.00
----- FUND TOTAL						7,846.75
TOTAL NUMBER OF DISBURSEMENTS						46
D24959	102	178 00	DESIGNATED INSTRUCTIONAL SERV	EIMERS, STEVE	D16469 MILEAGE	15.07
D25317	102	178 00	PROGRAM SPECIALISTS	BALT, SUSAN	D16564 MILEAGE	134.63
D25318	102	178 00	PROGRAM SPECIALISTS	JENSEN, KATHI	D16584 MILEAGE	135.09
D25319	102	185 00	RESOURCE SPECIALIST PROGRAM	LOGAN, SHELLEY	D16554 REIMB INSTRUCTIONAL MATERIALS	57.41

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

06/19/93 - 06/30/93  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01  
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D25243	106	178	00	INSTRUCTIONAL MEDIA - E.R.C.	CAROL WILLISON MONOGRAM	342.20	4
D25320	106	179	00	SELF-CONTAINED CLASSROOM	TINGLE, JOAN		
					D16546 INSTRUCTIONAL MATERIALS	1.62	
					D16557 REIMB INSTRUCTIONAL MATERIALS	44.20	
					FUND TOTAL	45.82	2
D25321	112	178	00	ECONOMIC IMPACT AID - L E P	SANCHEZ, ESTELA	48.35	
D25322	112	178	00	ECONOMIC IMPACT AID - L E P	RUVALCABA, ESTHER	43.89	
					D16591 MILEAGE		
					D16590 MILEAGE		
					FUND TOTAL	92.24	2
D24960	119	178	00	PLANT MAINTENANCE	ELZIG, BILL	215.60	
					D16489 MILEAGE		
					FUND TOTAL	215.60	1
D24962	700	178	00	STATE PRESCHOOL AB-451	ALLEN, IRENE	19.74	
D24963	700	178	00	STATE PRESCHOOL AB-451	NEWTON, I.V.	2.93	
D25323	700	178	00	STATE PRESCHOOL AB-451	HARRISON, PATTY	29.68	
D25324	700	178	00	STATE PRESCHOOL AB-451	HARRISON, PATTY	6.45	
					D16467 MILEAGE		
					D16411 REIMB INSTRUCTIONAL MATERIALS		
					D16582 MILEAGE		
					D15560 REIMB INSTRUCTIONAL MATERIALS		
					FUND TOTAL	58.80	4
D24966	800	178	00	SELF-CONTAINED CLASSROOM	DELING, ELIZABETH	10.00	
					D16527 REIMB LOST BOOK FEE		
					FUND TOTAL		

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE  
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/APS550/01  
RUN DATE: 07/03/93  
PAGE: 8

REPORT OF PURCHASES  
06/19/93 - 06/30/93  
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D25326	900 178 00	DISTRICT ADMINISTRATION	VOUGA, BRYON	DISBURSEMENT ORDERS	10.00	1
					250.00	
					250.00	

149 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

48,794.57

RECOMMEND APPROVAL:

*[Signature]*  
Director of Business Services

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Jurupa Unified School District

1993/1994 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
<b>94-2</b>	<b><i>Interdistrict Attendance Agreements</i></b>			
94-2-A	Colton Joint Unified School District	NA	NA	7/1/93 - 6/30/98
<b>94-3</b>	<b><i>Riverside County Schools Agreements</i></b>			
94-3-A	Data Processing	NTE \$10,000	Centralized Data Processing	Data processing services districtwide for 1993-1994 school year
94-3-B	Esperanza Pregnant Minor Program	NA	NA	1993/1994 school year
<b>94-6</b>	<b><i>Student Teaching Agreements</i></b>			
94-6-A	University of Redlands	NA	NA	7/1/93 - 6/30/94
<b>94-7</b>	<b><i>Architectural and Inspector Agreements</i></b>			
94-7-A	Robert Williams	\$5,000/month	State Building Program	Mission Bell Elementary modernization
94-7-B	Gary Kennedy	\$4,500/month	State Building Program	West Riverside Elementary modernization

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

RE/dc

7/19/93

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RIVERSIDE COUNTY OFFICE OF EDUCATION  
School Fiscal Services

page 1 of 2

CERTIFICATION OF SIGNATURES

SCHOOL DISTRICT JURUPA UNIFIED

Date July 19, 1993

I, \_\_\_\_\_, Clerk of the Board of Trustees (or)

I, Benita Roberts, Secretary to the Board of Education of the

Jurupa Unified School District of Riverside County, California, certify that the signatures shown below in COLUMN I are the verified signatures of the members of the governing board of the above named school district; verified signatures of person or persons authorized to sign orders drawn on the funds of the school district and Notices of Employment appear in COLUMN II. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843/85232, 85233, and 87412. If those authorized to sign orders as shown in COLUMN II are unable to do so, the law requires the signatures of the majority of the governing board.

SIGNATURES OF MEMBERS OF GOVERNING BOARD

SIGNATURES OF PERSONNEL AND/OR MEMBERS OF  
GOVERNING BOARD AUTHORIZED TO SIGN WARRANT  
ORDERS, ORDERS FOR SALARY PAYMENT, AND  
NOTICES OF EMPLOYMENT

(COLUMN I)

(COLUMN II)

\_\_\_\_\_  
President of the Board

\_\_\_\_\_  
Signature  
Benita Roberts  
Superintendent/Secretary to the Board  
\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Clerk or Vice-President of the Board

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Signature  
Rollin Edmunds  
Assistant Superintendent Business Services  
\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Signature  
Jim Taylor  
Assistant Superintendent, Education Service  
\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Signature  
Kent Campbell  
Assistant Superintendent Personnel Services  
\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Member of the Board

Dates of Signatures and Certification \_\_\_\_\_

Number of signatures district requires on Orders for  
Salary Payment: one Number of signatures district  
requires for 'B' Warrant Orders: one

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK:        Newly Elected Governing Board  
       Addition in COLUMN II

       Substitution in COLUMN I  
  X   Substitution in COLUMN II

PLEASE SUBMIT AN ORIGINAL AND TWO COPIES

**CERTIFICATION OF SIGNATURES**

SCHOOL DISTRICT JURUPA UNIFIED Date July 19, 1993

I, \_\_\_\_\_, Clerk of the Board of Trustees (or)

I, Benita Roberts, Secretary to the Board of Education of the

Jurupa Unified School District of Riverside County, California, certify that the signatures shown below in COLUMN I are the verified signatures of the members of the governing board of the above named school district; verified signatures of person or persons authorized to sign orders drawn on the funds of the school district and Notices of Employment appear in COLUMN II. These certifications are made in accordance with the provisions of Education Code Sections 42632, 42633, 44843/85232, 85233, and 87412. If those authorized to sign orders as shown in COLUMN II are unable to do so, the law requires the signatures of the majority of the governing board.

**SIGNATURES OF MEMBERS OF GOVERNING BOARD**

**SIGNATURES OF PERSONNEL AND/OR MEMBERS OF  
GOVERNING BOARD AUTHORIZED TO SIGN WARRANT  
ORDERS, ORDERS FOR SALARY PAYMENT, AND  
NOTICES OF EMPLOYMENT**

(COLUMN I)

(COLUMN II)

\_\_\_\_\_  
President of the Board

\_\_\_\_\_  
Signature

Barbara Reul  
Director of Business Services

\_\_\_\_\_  
Clerk or Vice-President of the Board

\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Signature

Pam Lauzon  
Supervisor of Accounting

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Typed Name and Title

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Member of the Board

\_\_\_\_\_  
Typed Name and Title

Dates of Signatures and Certification \_\_\_\_\_

Number of signatures district requires on Orders for  
Salary Payment: one Number of signatures district  
requires for 'B' Warrant Orders: one.

If the board has given special instructions for signing Warrant Orders, Orders for Salary Payment, or Notices of Employment, please attach a copy of the resolution to this form.

PLEASE CHECK: \_\_\_\_\_ Newly Elected Governing Board \_\_\_\_\_ Substitution in COLUMN I  
\_\_\_\_\_ Addition in COLUMN II \_\_\_\_\_ Substitution in COLUMN II  
X no changes, but part of Certification

**PLEASE SUBMIT AN ORIGINAL AND TWO COPIES**

AUTHORIZED AGENTS

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

Clearing Account - General Fund (2)

Barbara J. Reul  
Pam Lauzon

Tax Sheltered Annuities (1)

Barbara J. Reul

Revolving Cash Fund (2)

Barbara J. Reul  
Pam Lauzon

School Accounting Division (1)

Barbara J. Reul  
Pam Lauzon

Purchase Orders (1)

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

Maintenance Agreements (1)

Barbara J. Reul  
Phil Wilkeson

Cafeteria Account (2)

Ann Hale  
Barbara J. Reul  
Pam Lauzon

Purchase of State Surplus Property (1)

Barbara J. Reul  
Bill Elzig  
Curtis Thomas  
Phil Wilkeson

State/Federal Supplemental Education Projects (1)

Benita Roberts  
Jim Taylor

Student Body Account - Jurupa Middle School (2)

Linda Lenertz  
John Wheeler  
Sherry Zelenka

Student Body Account - Mission Middle School (2)

Donald A. Manzo  
Victor Palmer  
Roberta Pace

Student Body Account - Rubidoux High (2)

Don Vail  
Ben Bunz  
Rick Stangle  
Annmarie Weaver

Student Body Account - Jurupa Valley High (2)

Alan Young  
Rex Moore  
Ronald Needham  
Lisa Obershaw

Approved by the Board of Education at the  
Regular Meeting of July 19, 1993

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Clerk of the Board

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

DATE(S): June 6, 1994 through June 8, 1994LOCATION: Pathfinder Outdoor Science SchoolTYPE OF ACTIVITY: Science InvestigationPURPOSE/OBJECTIVE: Students will have an opportunity to explore concepts and systems in science in the actual setting, having field experiences unavailable in the regular school settingNAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Kim Scott, Teacher  
Malcolm Butler, Teacher - Carol Starks, Teacher - High school or college age counselors at a ratio of one to ten students.

EXPENSES:	Transportation	\$ 750.00	Number of Students	90
	Lodging	\$		
	Meals	\$ 73 per students =6570.00		
	All Other	\$		
	<b>TOTAL EXPENSE</b>	<b>\$ 7320.00</b>	<b>Cost Per Student</b>	<b>82.00</b>
			<b>(Total Cost ÷ # of Students)</b>	

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

Source	Expected Income	Income Now On Hand
<u>Fundraisers</u>	<u>5,500</u>	<u>-0-</u>
<u>Donations from business &amp; community</u>	<u>1,500</u>	<u>-0-</u>
<u>Carryover</u>		<u>1200.00</u>
<b>TOTAL:</b>	<b>\$ 7,000.00</b>	<b>1200.00</b>

Arrangements for Transportation: Jurupa USD busesArrangements for Accommodations and Meals: Pathfinder SchoolPlanned Disposition of Unexpended Funds: Carryover for next year's 6th grade

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

Signature: Carol Starks (Instructor) Date: 6/24/93 School: Jurupa USD

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: Shirley M. Arnesen Date: 6/25/93  
Date approved by the Board of Education Date: \_\_\_\_\_Distribution: White copy to Assistant Superintendent Education Services  
Yellow copy to Originator  
Pink copy to Principal

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

DATE(S): August 9 through August 12, 1993

LOCATION: University of California, Irvine

TYPE OF ACTIVITY: Yearbook Camp/Workshop

PURPOSE/OBJECTIVE: To begin the '94 yearbook, gain knowledge in all areas of yearbook production, and work together as a team.

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

Julie Parker - teacher and yearbook advisor

John Parker - teacher (if needed)

## EXPENSES:

Transportation

\$

Lodging

\$

2820.00

Meals

\$

(inc.)

All Other

\$

Number of Students 12

TOTAL EXPENSE

\$ 2820.00

Cost Per Student \$35.00 max. ea.  
(Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
Two camp Scholarships from Publisher	\$470.00	
JVHS Yearbook Trust		\$2,000.00
TOTAL:	\$ 470.00	\$2,000.00

Arrangements for Transportation: school and/or district van(s); personal vehicle if nec.

Arrangements for Accommodations and Meals: room and board at UCI all included in cost of camp.

Planned Disposition of Unexpended Funds: Return to Yearbook Trust &amp;/or YRBK ASB.

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:

(Instructor)

Date:

6-23-93 School: JURUPA VALLEY H.S.

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 Young

Date:

June 28, 1993

Date approved by the Board of Education

Date:

Distribution:

White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

MEMORANDUM OF AGREEMENT

The parties agree that the new classification, "Dispatcher/Bus Driver Trainer" (job description attached) shall be compensated at Range 35.

Denise Calderon  
For CSEA

West  
For the District

June 25, 1993  
Date

6-25-93  
Date



DISPATCHER/BUS DRIVER TRAINERDEFINITION

Under general supervision to organize bus routes and bus schedules; to gather and evaluate information regarding time schedules, loads and routes; to provide classroom and behind-the-wheel training and testing to Bus Drivers, to generally assist the Director of Transportation in providing home-to-school transportation; and to do related work as required.

CLASS CHARACTERISTICS

The position of Bus Dispatcher/Bus Driver Trainer differentiates from Director of Transportation in that no direct supervisory responsibility is involved. It is further differentiated from Bus Driver and Bus Driver - Special Students in that the primary responsibilities consist of scheduling and organizing bus routes, maintaining the District's training and retraining programs required for School Bus Drivers, providing inservice training for Drivers as needed, communicating driving and training assignments to bus drivers and keeping them informed of any adjustments and/or changes, keeping related records and reports, and communicating with parents and the general community.

EXAMPLES OF DUTIES

Times bus routes; observes bus stops; schedules field trips; answers transportation-related questions raised by parents and other community members; reads, understands, and applies provisions of applicable rules and regulations; inspects buses prior to operation in accordance with written rules and regulations; advises and assists drivers in obtaining and renewing licenses and permits; evaluates bus discrepancy reports submitted by bus drivers; prepares and completes written reports; maintains records; operates shortwave radio and other office equipment as required; drives buses when required over designated routes according to established rules and schedules; and performs other duties as assigned.

LICENSE AND CERTIFICATE REQUIRED

A valid, appropriate California Driver's License;  
A valid School Bus Driver Instructor's Permit.

DESIRABLE QUALIFICATIONSKnowledge of:

- Safe driving practices and operation of a school bus;
- Provisions of the California Motor Vehicle Code and the Education Code applicable to the operation of vehicles in the transportation of students;
- Student management practices.

Ability to:

- Drive a school bus and other automotive equipment safely and efficiently;
- Maintain order among students on a school bus;
- Understand and follow oral instructions;

DISPATCHER/BUS DRIVER TRAINER (cont'd.)

( Ability to (cont'd.)

Read and follow written instructions;  
Establish and maintain effective working relationships with others;  
Work and drive safely;  
Prepare complete and accurate reports;  
Work competently under pressure and deadlines;  
Train Bus Drivers in the safe and efficient operation of a school bus;  
Communicate effectively with other employees and the community.

Experience:

Five years of experience in the operation of a bus or heavy vehicle;  
Three years with the scheduling of bus or delivery routes is preferred;  
Two years as a Driver Trainer is desirable.

Education:

Graduation from high school or its equivalent. Graduate of California State Department of Education Driver Instructor Academy.

Personal Qualities:

Sound judgement, good physical condition, patience, willingness to perform job tasks, reliable and dependable.

April 1993  
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