



**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

AUGUST 2, 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

(Mr. Knight)

COMMUNICATIONS SESSION

1. Recognition

- * a. Adopt Resolution #94/3 in Recognition of Jurupa Unified School District Parent-Teacher Association (PTA) (Mrs. Roberts)

Proposed Resolution #94/3 recognizes the district's support of Jurupa's Parent-Teacher Association (PTA). It will subsequently be presented to presidents of PTA units at the September 7 regular Board meeting. It is recommended the Board adopt Resolution #94/3 in Support of the Jurupa Unified School District Parent-Teacher Association.

1. Recognition (Cont'd)

b. Distinguished Schools Plaque Presentation

(Mr. Taylor)

At the regular Board meeting on May 17, 1993, recognition was given to Sunnyslope and Van Buren Elementary School's designation as 1992/93 California Distinguished Schools. Staff and parents were present to recognize this achievement.

The district has received a Distinguished School plaque for each school and they have now been placed on the wall in the Board room, along with the three previous schools. We would like to again recognize the accomplishment of these two schools.

* c. Nominate 1993 Outstanding Legislator of the Year

(Mrs. Roberts)

The California School Board's Association has announced the seventh annual legislative awards program to recognize current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena. In the past, the Jurupa district has submitted nominations for Senator Presley and Assemblyman Clute. Senator Presley was a recipient of an award in 1989. However, the district did not submit nominations in 1991 or 1992. The supporting documents include the 1993 Official Nomination Form which must be postmarked by September 1, 1993.

The Legislative Committee will make the final selection of honorees in September. The awards will be presented on December 3, 1993 during the Second General Session of the CSBA Annual Conference in San Jose. The Board may wish to make a nomination.

2. Administrative Reports and Written Communications

a. Accept Donations

(Mr. Edmunds)

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

The Mission Middle School Music Boosters wish to donate a used CD player and speakers with the request the equipment be used at the school. The approximate value of this equipment is \$499.00.

Ms. Sue Clark wishes to donate a used receiver, tape desk, and turntable, with the request they be used at Mission Middle School. The approximate value of this equipment is \$500.

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

b. Written Communications/Reports

(Mrs. Roberts)

3. Public Verbal Comments

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

3. Public Verbal Comments (Cont'd)

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

4. Board Member Reports and Comments

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

ACTION SESSION

*** A. Approve Minutes of the July 19, 1993 Regular Meeting**

Recommend approval as printed.

B. Award Construction Management Contract for Rubidoux High School Modernization Project (Mrs. Roberts/Mr. Edmunds)

At its June 21, 1993 meeting, the Board of Education authorized Administration to solicit proposals for construction management services for the Rubidoux High School Modernization Project. An advertisement requesting proposals was published on June 30, 1993, in *The M/W/DVBE Source* (Minority/Women/Disabled Veteran Business Enterprise). The following nine firms submitted proposals:

ABACUS Project Management	Newport Beach, California
Arrowhead Associates, Inc.	Rialto, California
CGBI	Rialto, California
Commonwealth Group	Sacramento, California
KJM & Associates, Ltd.	Bellevue, Washington
K.L. Neff Construction Company	Ontario, California
Oakview Construction, Inc.	Yucaipa, California
Tilden-Coil Construction, Inc.	Riverside, California
Williams Development Corporation	Palm Desert, California

Proposals from these companies were reviewed by Bill Elzig, Senior Building Inspector, and Phil Wilkeson, Director of Purchasing, with respect to the following criteria:

- o Construction management experience on high school modernization projects;
- o Approach to planning, scheduling, and coordinating of work;
- o Working knowledge of OLA/OSA requirements;
- o Outline of compliance plan with respect to *M/W/DVBE* requirements;
- o Approach to handling bidding processes for multiple prime contractors;
- o References in school construction management;
- o Location, size, and bonding capacity of construction management firm;

The three firms which best addressed the District's requirements for the project were selected for a presentation and interview by a Selection Committee composed of Benita B. Roberts, Superintendent; Rollin Edmunds, Assistant Superintendent Business Services; Phil Wilkeson, Director of Purchasing; Bill Elzig, Senior Building Inspector; and David Lystrup, District Architect.

B. Award Construction Management Contract for Rubidoux High School Modernization Project (Cont'd)

The three firms selected for final interview were:

Commonwealth Group	Sacramento, California
K.L. Neff Construction Company	Ontario, California
Tilden-Coil Construction, Inc.	Riverside, California

Each firm was allowed 1-1/2 hours for a presentation to the Selection Committee, which included time for answering questions and addressing concerns. In making a final selection, the Committee assessed each firm's ability to deliver cost-effective construction management services to the District with reference to the above-outlined criteria. While all three firms are highly qualified, it was the Committee's conclusion that the firm which could provide the best construction management services for the District is the Commonwealth Group. Estimated fees for each firm are presented below.

Commonwealth Group	\$165,000
Tilden-Coil Construction, Inc.	175,000
K.L. Neff Construction Company	192,572

In addition to the construction management fee, the District will be responsible for paying "General Conditions" costs which are estimated to be between \$200,000 and \$250,000. These are the costs that are generally borne by a general contractor for such things as providing portable office space, telephones, electrical power, on-site management services, temporary fencing, etc. Both the cost of the Construction Management Contract and the "General Conditions" will be paid from the State School Building Fund allocation for this project.

Administration recommends the Board award a contract to Commonwealth Group of Sacramento, California, for Construction Management services for the Rubidoux High School Modernization project.

*** C. Approve Agreement with Jurupa YMCA for Child Care Services to Camino Real Elementary School**
(Mr. Taylor)

For the past eight years, the Jurupa YMCA has conducted a before and after-school child care at various elementary schools. Kathy Hanson, Director of the Jurupa YMCA, has requested that the contract for Camino Real Elementary School be renewed for the 1993/94 school year. Ellen Rahe, Principal, has authorized the use of the multi-purpose room at Camino Real by the YMCA for this service.

The YMCA will be required to have a current child care license for the site, provide the required insurance policy and will assume all liability for children and school property by contractual agreement.

It is recommended that the Board approve the request by the Jurupa YMCA to operate a before and after child care program at Camino Real Elementary School during the 1993/94 school year, upon receipt of a child care license by the district.

D. Approve Agreement for Resource Officers

(Mr. Edmunds)

Included in the supporting documents listing "Agreements" is an Agreement Between the County of Riverside and the Jurupa Unified School District for School Resource Officers for both Rubidoux and Jurupa Valley High Schools. It should be noted that this year rather than paying for half of the cost, the District will be responsible for the full cost of the Resource Officers, which is \$108,000 Administration recommends the Board approve Agreement number 94-8-13 Between the County of Riverside and the Jurupa Unified School District.

* **E. Adopt Resolution #94/6 in Support of Legislation to Permit Competitive Bidding of Trash Collection Services**

(Mr. Edmunds)

The ability of school districts to competitively bid trash collection services is an issue of growing concern. This is because for some districts huge savings are possible if they can bid for trash collection rather than to pay prevailing rates which may have considerable surcharges in them. This issue has arisen especially in incorporated areas where a City has jurisdiction over provision of trash collection services. In these instances, a City may set uniform rates for trash pickup which may result in public agencies such as a school district subsidizing residential trash pickup. Recently, school districts in Sonoma County have saved considerable amounts of money by competitively bidding for trash hauling services.

The central issue is whether cities have jurisdictional authority to set trash rates for other public agencies; or whether school districts, as sovereign agents of the State, may provide for their own trash collection services through competitive bidding. There have been two court cases on this issue of jurisdictional authority. In the 1967 case of the City of Santa Ana versus the Board of Education, the Court upheld the school district's ability to bid trash collection services. However, in 1990 in Alvord Unified School District versus the City of Riverside, the opposite finding resulted.

In order to avoid continual litigation between cities and school districts on this issue, it would be advisable to have the issue resolved by legislation at the State level. The Resolution in the supporting documents requests that the State Legislature address this issue.

Administration recommends that the Board adopt Resolution #94/6 in Support of Legislation to Permit Competitive Bidding of Trash Collection Services.

F. Award Bid #94/05L for Toilet Trailer

(Mr. Edmunds)

The \$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) included a requirement for a portable toilet facility. Plans and specifications for the toilet building were developed, and advertisements inviting bids were published per current California codes. Bid packets were sent to or picked-up by seven potential bidders. Two bids were received, one company sent in a no bid letter, and four companies did not respond. The submitted bids are as follows:

<u>Vendor</u>	<u>Location</u>	<u>Price</u>
Modtech, Inc.	Perris, California	\$41,097 (including tax, delivery, and set-up)
Aurora Modular Industries	Riverside, California	46,785

Administration recommends the Board award Bid #94/05L to Modtech, Inc., for one 12' x 40' relocatable toilet trailer, and authorize the issuance of Purchase Order #76136, in the amount of \$41,097 (tax included), to cover this transaction.

* G. Adopt Resolutions #94/4 and #94/5 to Amend the Cafeteria Plan for Health and Welfare Benefits for Certificated and Management/Confidential Employees (Mr. Edmunds)

Pursuant to the Collective Bargaining Agreement with NEA-Jurupa, the District must revise its Cafeteria Plan for health and welfare benefits to make available to Certificated employees "flexible benefits" under the provisions of Internal Revenue Code Section 125. This plan revision will permit employees to establish "Flexible Spending Accounts" to pay for Unreimbursed Medical Expenses, and/or Dependent Care Assistance with pre-tax dollars. Under this arrangement, if an employee has qualified medical expenses not covered by other insurance, or dependent care expenses (i.e. child care or care for elderly from a licensed care provider), the employee may authorize monthly payroll deductions to pay for these expenses prior to taxes being withheld.

Payments from employee-authorized Flexible Spending Accounts will be administered by a third party plan administrator mutually agreeable to the bargaining unit and the District. We have agreed upon Benefit Consulting Group, in Irvine, to perform this service. Administration has previously worked with Benefit Consulting Group to establish our "Cash Option" Section 125 Cafeteria Plan, and found their services to be very satisfactory. The cost for consulting services to assist in implementing and administering the new benefit plan for 1993/94 will be about \$2,100. The service agreement with Benefit Consulting Group is included as a routine action item in the Board Agenda under Agreements.

There will be a monthly charge to administer Flexible Spending Accounts of \$4.00 per month for one benefit, or \$6.50 per month for two benefits. This cost will be paid by the employee selecting the benefit options.

Several Management/Confidential employees have also indicated an interest in participating in the Flexible Spending Account benefit. Administration has included a resolution authorizing amendment of the Cafeteria Plan for these employees, as well.

Administration recommends the Board adopt Resolutions #94/4 and #94/5 amending the Cafeteria Plan for Certificated and Management/Confidential employees.

* H. Adopt at Single Reading Revised Regulations 4360, 4460, 4560, and 4660, Health and Welfare Benefits for Management/Confidential Employees (Mr. Edmunds)

In order to make District regulations consistent with the implementation of the Flexible Spending Accounts for Management/Confidential employees pertaining to health and welfare benefits, Regulations 4360, 4460, 4560, and 4660 require revisions as shown in the supporting documents. Other than reference to these four sub groups of management employees, these regulations are identical, and the proposed changes in them are identical. These changes are:

- o The date 1992/93 in the first paragraph has been revised to read 1993/94.
- o A paragraph has been added at the end of page 2 of each regulation with language which indicates the availability of a "flexible spending account" consistent with Internal Revenue Code provisions for "Dependent Care Assistance" and/or "Unreimbursed Medical Expenses".

Administration recommends the Board adopt at single reading revised Regulations 4360, 4460, 4560, and 4660.

* **I. Adopt at Single Reading Revised Regulation 3114. Reimbursement of Nonbargaining Unit Regular Employees for Personal Vehicle Mileage on Authorized School Business**

(Mrs. Roberts)

Revised Regulation 3114 eliminates one position and adds the Director of Curriculum and Categorical Projects as shown in the supporting documents. Administration recommends the Board adopt at single reading revised Regulation 3114. Reimbursement of Nonbargaining Unit Regular Employees for Personal Vehicle Mileage on Authorized School Business.

* **J. Adopt at Second 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 have been developed to outline procedures which define the use of metal detectors as shown in the supporting documents.

Administration recommends that the Board adopt at second reading Board policy and Regulation 5165. Campus Safety.

K. Review and Act on Timely School Facility Matters

- * 1. Approve Notice of Completion for Stone Avenue Elementary School (Mr. Edmunds)
- * 2. Approve Notice of Completion for Fire Access Lanes: Pacific Avenue, Rustic Lane, Sunnyslope, Troth Street, and West Riverside Schools (Mr. Edmunds)
- * 3. Approve Notice of Completion for Mira Loma Middle School (Mr. Edmunds)
- 4. Report on Completion of Air Conditioning at Van Buren School (Mr. Edmunds)

The Maintenance Department completed the installation of air conditioning units in remaining classrooms 1, 2, 5, 6, 7 and 8 at Van Buren School on July 6. An outside vendor was used for the electrical portion. All units were operating satisfactorily the first day of year-round school on July 22. The total cost of this project including material, electrical vendor, and district labor was \$19,536.90. This completes the air conditioning of all classrooms at Van Buren School.

- * 5. Adopt Resolution #94/7. Emergency Repair of Classrooms at Rustic Lane Elementary School (Mr. Edmunds)

On Sunday afternoon, July 25, 1993, a fire at Rustic Lane Elementary School caused extensive damage to one classroom and minor damage to two other classrooms. Inasmuch as it will be necessary to repair these rooms as quickly as possible for the start of school in September, it is not possible to conduct a formal bidding process for contracting to repair the rooms. Under such circumstances, the Board may waive legal bid requirements in order to permit the continuance of the educational program. Administration recommends the Board adopt Resolution #94/7. Emergency Repair of Classrooms at Rustic Lane Elementary School.

K. Review and Act on Timely School Facility Matters (Cont'd)

6. 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.

*** L. Approve Personnel Report #3**

(Mr. Campbell)

Administration recommends approval of Personnel Report #3 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 1-5 as printed.

*** 1. Purchase Orders**

(Mrs. Reul)

*** 2. Disbursements**

(Mrs. Reul)

*** 3. Agreements**

(Mr. Edmunds)

*** 4. Non-Routine field Trip for Choir at Jurupa Valley High School**

(Mr. Taylor)

Melva Morrison, Choir Director at Jurupa Valley High School, is requesting permission to travel to Arrowhead, CA on Friday, August 27 through Saturday, August 28, 1993 with eighteen students to participate in a retreat designed to prepare the advanced choir for performances during the 1993/94 school year. Travel will be by district and parent vehicles and costs for meals and lodging at the Arrowhead Lutheran Camp will be provided through fundraisers and the booster club. 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 Melva Morrison to travel with eighteen students to Arrowhead on Friday, August 27 through Saturday, August 28, 1993 to participate in preparation activities for performances during the 1993/94 school year.

*** 5. Authorize Agents or 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 promotion of Linda Lenertz to the position of Director of Curriculum and Categorical Projects, effective August 1, 1993, requires a change to the Authorized Agents List. It is recommended the Authorized Agents List in the supporting documents be approved.

N. Review Routine Information Reports

Regulation XV Trip Reduction Plans

(Mr. Taylor)

We have recently been advised by the South Coast Air Quality Management District that the revised Regulation XV Trip Reduction Plan for the district has been reviewed and approved. With recent changes in the regulation, this plan will begin a two-year cycle during which we will only have to submit an annual analysis and not a fully revised plan.

The Rideshare Program for the district will continue to operate at the four required sites (Rubidoux High School, Jurupa Valley High School, Jurupa Middle School/Maintenance, Operations & Transportation, and Education Center/West Riverside School), with one new incentive being added in September. Information.

ADJOURNMENT

**Resolution #94/3
in Support of the Jurupa Unified School District
Parent-Teacher Association**

WHEREAS, the National Parent-Teacher Association, founded in 1897, is the oldest and largest volunteer association to work exclusively on behalf of all children and youth; and

WHEREAS, the Jurupa Unified School District Unified on July 1, 1963, and the first meeting of the newly named Jurupa PTA Council with its seven unit presidents was held on November 6, 1963; and

WHEREAS, the Jurupa PTA Council has now expanded to nineteen units with over 5,111 members; and

WHEREAS, the objectives of the Jurupa PTA members are to promote the welfare of our children, raise the standards of home life, secure adequate laws for the care and protection of children, bring into closer relation the home and the school, develop between educators and the public a united effort that will secure the highest advantages in physical, mental, social, and spiritual education for our children; and

WHEREAS, the PTA members of the Jurupa Unified School District play an important role in promoting parent and public involvement in our schools and community, volunteering their assistance to the teachers of the school district; and providing financial support through a variety of activities to supplement the education program and the environment of the school sites.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Jurupa Unified School District supports the Parent-Teacher Association for their dedication and contributions to children's academic and personal needs.

BE IT FURTHER RESOLVED, that the Board of Education shall present a copy of this resolution to the President of each PTA unit in the Jurupa Unified School District as a symbol of its deep appreciation for their support.

Passed and adopted by the Governing Board of Education at a regular meeting held on August 2, 1993.

BOARD OF EDUCATION

Sam D. Knight, Sr., President

Mary L. Burns, Clerk

David H. Barnes, Member

John J. Chavez, Member

Sandra Ruane, Member

Benita B. Roberts, Superintendent

Outstanding Legislator of the Year

July 7, 1993

JUL 15 1993

Dear CSBA Board Presidents, Board of Directors, Delegate Assembly Members, Legislative Network Members, and Superintendents:

The California School Boards Association is pleased to announce the seventh annual legislative awards program. In December, CSBA will honor two to four current members of the Senate and Assembly who work actively to improve our public schools and who exercise leadership in the legislative arena.

We would like you and your school board to participate in this program by nominating a Senator or Assembly Member for CSBA's 1993 Outstanding Legislator of the Year. Please have a member of your board fill out the enclosed nomination form and return it to CSBA postmarked by September 1, 1993. Any nominations postmarked after this date will not be considered. If you would like to include a letter of recommendation, please feel free to do so. Correspondence should be limited to two pages (including the nomination form).

The Legislative Committee will make the final selection of honorees in September. The awards will be presented on December 3, 1993 during the Second General Session of the CSBA Annual Conference in San Jose. Legislators will also be recognized for their outstanding service to public education during the Legislative Network Luncheon.

Sincerely,



Sherry Loofbourrow, Chair
1993 Legislative Committee

Please share this letter with your fellow board members.

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1993 Outstanding Legislator of the Year

C R I T E R I A

Each award recipient must:

- Demonstrate significant commitment and legislative contributions to public education
- Demonstrate legislative leadership on behalf of public education
- Recognize and support local governance for schools
- Support key K-12 legislative proposals
- Support and espouse CSBA's Legislative Platform
- Recognize the significance of CSBA's role in public education
- Be active with local school concerns and visit K-12 schools regularly
- Be a Member of the California Legislature at the time of nomination



Outstanding Legislator of the Year

Nominations must be postmarked by
September 1, 1993

INSTRUCTIONS: To nominate a candidate for the 1993 Outstanding Legislator of the Year Awards, complete this form and mail it to the CSBA 1993 Outstanding Legislator Awards, P.O. Box 1660, West Sacramento, California 95691. *Any nominations postmarked after September 1, 1993 will not be considered. A separate nomination form must be used for each candidate. (Photocopies and faxes are acceptable.)* Nomination forms are to be submitted by CSBA Board members only and must be typed or printed in 300 words or less. Prior year nominations will not be considered unless renominated.

LEGISLATOR TO BE NOMINATED: _____ **LEGISLATIVE DISTRICT:** _____

Explain below why this person should be honored. Please attempt to address your comments to the criteria provided on the reverse side and include state as well as local involvement in public education. A letter of recommendation can also be enclosed, but should be limited to one page.

Nominating Board Member: _____

District: _____ Telephone: () _____

Address: _____

City: _____ State: _____ Zip Code: _____

For Official Use Only: Assembly Member/Senator _____ Entry# _____

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**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
JULY 19, 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 7:20 p.m. on July 19, 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 Sandra Ruane made an inspirational comment.

COMMUNICATIONS SESSION

ACCEPT DONATIONS
-Motion #10

MRS. RUANE MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: EMERGENCY DRINKING PACKETS, CLASSROOM KITS, AND ATTENDANCE MAGNETS VALUED AT \$3,1238.37 FROM GRANITE HILL SCHOOL PTA FOR USE AT THE SCHOOL; \$455.25 FROM THE ASSOCIATED STUDENT BODY OF RIVERSIDE COMMUNITY COLLEGE TO PURCHASE ATHLETIC TEAM SHIRTS FOR GRANITE HILL SCHOOL; \$23.62 FROM FRANCES FUKUTE TO PURCHASE SUPPLIES FOR HER CLASSROOM AT GRANITE HILL SCHOOL; \$5,173.08 FROM PEDLEY SCHOOL PTA TO BE USED AT THE SCHOOL AS FOLLOWS: FIELD TRIPS (\$4,000), THE FRANK LENGACHER MEMORIAL FUND (\$650), INSTRUCTIONAL SUPPLIES (\$373.08, AND FOR A SCHOLARSHIP (\$150); 147 GALLONS OF PAINT DURING 1992/93 FROM K-MART STORES TO BE USED AS NEEDED IN THE SCHOOL DISTRICT. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**REPORT ON STATE
BUDGET MEETING**

The Superintendent stated that she, the Assistant Superintendent Business Services, and two other members of the Business Office, attended a finance conference on the State Budget in Anaheim. The Assistant Superintendent Business Services reported that the State Budget provided a level of funding to the Jurupa District that was equivalent to what the district anticipated in its budget.

**REPORT ON STATE
BUDGET MEETING
(Cont'd)**

The Assistant Superintendent Business Services also noted that the state carried over a deficit into 1993/94 of about \$20 ADA, which was a loss of \$325,000 to the district under the base revenue calculation. Another provision in the State budget cut categorical programs about 1.2%, or \$56,000. Two areas of concern that did not materialize were an increase in the deficit for special education which remains at about 18%; and minimum day attendance accounting which would have resulted in a loss of revenue. He noted that overall the district was about \$376,000 below the estimate of the district's adopted budget. The actual ending balance for 1992/93 and other figures should be available in the revised budget to be presented at the September 7 Board meeting.

**INTRODUCE BOY SCOUT
FROM TROOP 186**

President Knight introduced Matt Schumacher from Boy Scout Troop 186 who was at the meeting to fulfill the communications portion for a merit badge.

**PUBLIC VERBAL
COMMENTS**

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

**BOARD MEMBER
REPORTS & COMMENTS**

Board Member John Chavez stated that the 3.0 Club of the University of California, Riverside held a meeting on July 29. The club provides students with counseling on courses that qualify for the university system.

ACTION SESSION

**APPROVE MINUTES
-Motion #11**

MR. BARNES MOVED THE BOARD APPROVE MINUTES OF THE JUNE 21, 1993 REGULAR MEETING AS PRINTED. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**SUBMIT PROJECT PLAN
FOR INA ARBUCKLE
-Motion #12**

The Superintendent stated that Ina Arbuckle was the first school in the district to submit a plan to become a Schoolwide Project (SWP) under Chapter 1. If approved, Ina Arbuckle's staff would have more flexibility with their Chapter 1 funds and be able to service all students in the school and coordinate these services with other qualifying projects. MR. BARNES MOVED THE BOARD APPROVE INA ARBUCKLE'S APPLICATION TO BECOME A CHAPTER 1 SCHOOLWIDE PROJECT FOR THE 1993/94 SCHOOL YEAR. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT RESOLUTION 94/2
STATE PRESCHOOL
PROGRAM
-Motion #13**

The Assistant Superintendent Education Services reported that the district received notification from the Office of Child Development that it was eligible to receive \$325,785 for operating a State Preschool program this year. The district expects to operate six preschool classes, serving 144 low income children and their parents.

MRS. RUANE MOVED THE BOARD ADOPT RESOLUTION #94/2 WHICH AUTHORIZES PARTICIPATION IN THE STATE PRESCHOOL PROGRAM FOR THE 1993/94 SCHOOL YEAR. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**PURCHASE PORTABLE
UNDER STATE GSA
CONTRACT
-Motion #14**

The Assistant Superintendent Business Services recalled that last summer the district was in the process of demolishing buildings in the old S-Wing at Rubidoux High School and replacing them with portable classrooms moved from Mission Bell Elementary School. Mr. Paul Jensen of the high school put together a \$201,000 grant for the construction of a Community Education Center in that area which was approved by the Riverside County Redevelopment Agency. The grant included a requirement for the purchase of a new portable classroom to be utilized as a community meeting room that would be a part of the complex.

**PURCHASE PORTABLE
UNDER STATE GSA
CONTRACT**
-Motion #14
(Cont'd)

MR. CHAVEZ MOVED 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. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ADOPT ORDINANCES
94/1 & 94/2 ON SPECIAL
TAXES**
-Motion #15

The Assistant Superintendent Business Services stated the district administers two Community Facilities Districts (CFDs). The purpose of CFDs was to sell bonds to finance school facilities, as well as water and sewer facilities for an adjacent Van Daele development, and/or Concordia development. In order to pay the principal and interest on the outstanding bonds of these CFDs, the district needs to levy special taxes on parcels of land within the CFDs. The district will be levying special taxes on an annual basis for quite some time as part of its responsibility as the lead agency administering the CFDs. In response to Mr. Barnes' question, the Assistant Superintendent replied that bond money has benefitted the school district. It was utilized to pay off existing lease purchase contracts on eight buses for a total of about \$478,000; to pay off existing lease purchase contracts on property at Jurupa and Pedley Roads for about \$720,000; and to pay off leasing of portable classrooms for about \$170,000.

MR. BARNES MOVED 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. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**ISSUE PURCHASE ORDER
FOR RADIO REPEATER**
Motion #16

The Assistant Superintendent Business Services reported that the district's 800 MHz band radio repeater which is used to communicate between buses, the Transportation office, District office, and school sites has failed and cannot be repaired. The repeater was 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. He pointed out that only certain systems were compatible with the existing radio system. The required equipment the district needs was available from three vendors in the area as listed in the annotation. It would also be practical to replace the antenna at this time so it can be placed at the highest available point and provide better reception.

MRS. BURNS MOVED 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. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

**APPROVE POLICY 5165,
CAMPUS SAFETY**
-Motion #17

The Superintendent stated it has been substantiated that effective schools were characterized by a safe and orderly environment. The former superintendent received approval to augment the campus safety program by purchasing at least one metal detector per campus at the secondary level. A Board policy and regulation have been developed to outline procedures which define the use of metal detectors to augment the campus safety program. The district has a number of campus supervisors on each secondary campus providing excellent supervision, as well as administrators and guidance coordinators. The metal detectors were one more measure for having safe and orderly campuses in the Jurupa District.

APPROVE POLICY 5165
CAMPUS SAFETY
-Motion #17
(Cont'd)

MRS. RUANE MOVED THE BOARD APPROVE AT INFORMATIONAL FIRST READING BOARD POLICY AND REGULATION 5165, CAMPUS SAFETY. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ADOPT POLICY 5112.4
CHILD HEALTH
PROGRAM
-Motion #18

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

AWARD BID 94/04L
GAS LINE REPAIRS/JMS
-Motion #19

The Assistant Superintendent Business Services stated that the repair of the gas line at Jurupa Middle School was part of the State Deferred Maintenance plan for this year. The Estimated cost was about \$100,000. Two companies submitted bids but only the bid from S & E Pipeline Construction Company was acceptable.

MR. BARNES MOVED 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. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE SUBSTITUTE
ON MISSION BELL
MODERNIZATION
-Motion #20

MR. BARNES MOVED THE BOARD APPROVE THE REQUEST FROM TROXLER & SONS TO REPLACE ORANGE PAINTING ON THE MISSION BELL ELEMENTARY SCHOOL MODERNIZATION PROJECT. MRS. BURNS SECONDED THE MOTION. Board members Ruane and Burns asked to be informed of the substitute's name as a matter of record. THE BOARD VOTED ON THE MOTION WHICH CARRIED UNANIMOUSLY.

REROOFING AT 10 SITES

The Superintendent reported that as a result of heavy rains this past year there was a number of roofing problems. Reroofing is in process at ten sites this summer.

EXPEL PUPIL
CASE #93/85
-Motion #21

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #93/85 FOR VIOLATION OF EDUCATION CODE 48900 (b) (g) & (k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #2
-Motion #22

MR. CHAVEZ MOVED THE BOARD APPROVE PERSONNEL REPORT #2 AS PRINTED WITH INSERT L, PAGES 2, 3 AND 4. MRS. BURNS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #23

MR. BARNES MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS M 1-6 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; CERTIFY SIGNATURES AND AUTHORIZE AGENTS FOR BUSINESS FUNCTIONS; NON-ROUTINE FIELD TRIP REQUEST FOR INA ARBUCKLE ELEMENTARY SCHOOL 6TH GRADE CLASSES; NON-ROUTINE FIELD TRIP FOR JURUPA VALLEY HIGH SCHOOL YEARBOOK STAFF. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REVIEW ROUTINE
REPORTS

The Board reviewed the following routine information reports: Report on 1992/93 Saturday Detention Program; Dispatcher/Bus Driver Trainer.

President Knight stated the following action was taken in Closed Session for the three Assistant Superintendent contracts.

PRESIDENT KNIGHT MOVED THAT THE THREE ASSISTANT SUPERINTENDENTS' SALARIES SHALL BE REDUCED FROM \$86,605 TO \$80,449 IN 1993/94. THEIR CONTRACTS SHALL BE EFFECTIVE FOR THIS YEAR PLUS TWO ADDITIONAL SCHOOL YEARS. IN 1994/95, THEIR SALARIES SHALL BE RESTORED TO \$86,605 PLUS ONE PER CENT. THEREAFTER, THEIR SALARIES WILL BE THE AVERAGE SALARY OF THE ASSISTANT SUPERINTENDENTS IN THE FIVE RIVERSIDE COUNTY BENCHMARK DISTRICTS PLUS ONE PERCENT. ANY POTENTIAL CASH SETTLEMENT IS LIMITED TO EIGHTEEN MONTHS AS SPECIFIED IN THE GOVERNMENT CODE. MRS. BURNS SECONDED THE MOTION WHICH CARRIED WITH A 4 TO 1 VOTE: NAY, MR. BARNES.

CLOSED SESSION

At 6:00 p.m. on July 19, 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 7:20 p.m. President Knight adjourned from Closed Session to open the Public Session.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 7:50 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 19, 1993 ARE APPROVED AS

President

Clerk

Date

Jurupa Unified School District

ELEMENTARY SCHOOL FACILITIES CHILD CARE AGREEMENT

THIS Agreement made and entered into this 2nd day of August, 19 93 by and between the JURUPA UNIFIED SCHOOL DISTRICT, hereinafter called the "DISTRICT", and the Y.M.C.A. OF RIVERSIDE CITY AND COUNTY through the Jurupa Branch, hereinafter called the "YMCA".

WITNESSETH:

That the parties hereto have mutually covenanted and agreed as follows:

FACILITIES

That, for the performance of the covenants and conditions herein contained, the DISTRICT does hereby provide to the YMCA the lunch room, restrooms, adequate parking, and access to the playground at Camino Real Elementary School from 6:00 a.m. to 6:00 p.m. on weekdays only exclusive of school hours (9:00 a.m.-3:10 p.m.).

The YMCA shall comply at all times during its use and occupancy of the premises with all ordinances, laws, and regulations affecting the use and occupancy thereof.

The YMCA shall be responsible for and pay for any repairs or replacements caused by YMCA personnel or YMCA program use.

DESCRIPTION OF SERVICES

YMCA agrees to provide Child Care Services and comply with the requirements and commitments contained in Exhibit A, A Case for Child Care.

RENTAL FEES

There shall be no rental charges inasmuch as there are community benefits to both parties.

SUBLETTING

The YMCA shall not assign, let or sublet the whole or any part of said premises without the written consent of the DISTRICT.

TELEPHONE

It is understood and agreed that the YMCA may install a telephone. The YMCA shall be responsible for all installation, operational and removal costs. Location and alterations, if any, must be approved in advance by the DISTRICT.

TERM

The term of this Agreement shall be for the period beginning September 2, 19 93 and ending June 16, 19 94.

CANCELLATION

Either party may cancel this Agreement at any time by giving the other party thirty (30) days written notice of cancellation.

The DISTRICT has the right, at its discretion, to cancel and terminate this Agreement immediately and without notice upon its discovery of a violation of any term, condition, or provision of the Agreement on the part of the YMCA. Should any such violation occur, the DISTRICT, at its discretion, shall have the right to deny any future request by the YMCA for the use of school property which is the subject of this Agreement, or for any other school property or facilities.

EQUIPMENT AND PERSONAL PROPERTY

After first obtaining the written consent of the principal of the school, the YMCA may place equipment and other personal property on the premises and shall remove the same immediately after the use of the facilities, thereby leaving the premises in the same condition as before said placement, unless written consent of the principal of the school is secured permitting such equipment or personal property to remain for a longer period of time.

PROHIBITIONS

The YMCA shall enforce no smoking within any building per DISTRICT Board policy.

The YMCA shall enforce the prohibition on the premises of the use of profane language; possession of or use of intoxicating liquors or narcotics; quarreling or fighting; betting or other forms of gambling, or conducting a lottery.

ALTERATIONS

The YMCA shall not call upon the DISTRICT to make any alterations, additions, or improvements in and upon the premises during the term of this Agreement and shall not make any alterations, additions, or improvements without the written consent of the DISTRICT.

SAVE HARMLESS

The YMCA shall indemnify and save harmless the DISTRICT, its officers and agents from all loss, expense, fines, suits, proceedings, claims, damages, actions, and judgments of any nature whatsoever arising out of or in any way connected with the occupancy or use of DISTRICT facilities; defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its officers, agents or employees on any such claim, demand, or liability; and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its officers, agents, or employees in any action, suit, or other proceedings as a result thereof.

INSURANCE

The YMCA shall take out and keep in force during the life hereof at YMCA expense, public liability and property damage insurance in companies and through reputable brokers to protect the DISTRICT against any liability to the public, incident to the use of or resulting from any accident occurring in or about said premises, in the amount of ONE MILLION DOLLARS (\$1,000,000.00) Combined Single

Limit. The Coverage shall include the following: Comprehensive General Liability; Personal Injury Liability; Broad Form Property Damage; Contractor Liability; Fire Legal Liability; and Broad Form General Liability Endorsement. Said policy shall name the JURUPA UNIFIED SCHOOL DISTRICT as an insured and be placed on file with the DISTRICT, and the YMCA is to obtain a written obligation on the part of the insurance carriers to notify the DISTRICT in writing thirty (30) days prior to any cancellation thereof.

ACCESS TO PREMISES

The DISTRICT has the right of access to the premises at all reasonable times to inspect the same to see that no damage has been or is done and to protect any and all rights of the DISTRICT and to post such reasonable notices as DISTRICT may desire to protect its rights.

NOTICES

Any notice required to be served hereunder shall be in writing and shall be delivered in person or by certified or registered mail at the addresses set forth below for each party.

Assistant Superintendent Business Services
Jurupa Unified School District
3924 Riverview Drive
Riverside, CA 92509

Executive Director
YMCA, Jurupa Branch
4730 Pedley Road
Riverside, CA 92509

PATENTS AND COPYRIGHTS

The YMCA shall assume all costs arising from the use of patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights used or incorporated in the conduct of said event, and the YMCA agrees to indemnify and save harmless and defend the DISTRICT and its duly authorized representatives from all damages, costs, and expenses in law or equity, for or on account of the use of any patented and/or copyrighted materials, equipment, devices, processes, or dramatic rights furnished or used by the YMCA in connection with this Agreement.

PERSONNEL

The Site Director of the YMCA program shall have the following qualifications: educational background in Early Childhood Development, Recreation or Physical Education with a minimum of fifteen units of college work completed; two years experience in youth work; mature with supervision and management experience; and ten hours of YMCA training. The Site Director is responsible for supervision of the program and for communication with the DISTRICT.

The Leader of the YMCA program shall have the following qualifications: minimum of six college units in Childhood Development or related field; over 18 years of age; and at least six (6) months experience in youth work.

A ratio of one leader for fifteen children will be maintained exclusive of aides. Leaders are to be present at all times when children are present.

CHILD CARE FEES

The YMCA may charge child care fees for their services in accordance with the concept of providing child care for the benefit of the community.

CUSTODIAL SERVICES

The DISTRICT shall furnish the necessary custodial service and keep the premises in a neat, orderly and sanitary condition at all times during the term hereof.

The YMCA shall leave the premises in a clean and orderly state and shall reimburse the DISTRICT for other than customary custodial service required for the YMCA program. This is to include reimbursement to the DISTRICT for a custodian on duty during DISTRICT holidays (local or legal) when the YMCA program is in operation.

INDEPENDENT CONTRACTOR

It is expressly understood and agreed to by both parties that the YMCA, while engaged in carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an officer, agent, or employee of the DISTRICT.

NO ENDORSEMENT

The DISTRICT Board of Education neither sponsors nor takes responsibility or necessarily endorses any of the activities, statements, or opinions which may be expressed by the YMCA or its staff verbally or in writing.

CHILD CARE LICENSE

The YMCA will maintain a child care license which names the school site as the place of business.

ENTIRE AGREEMENT/MODIFICATIONS

This Agreement is the entire agreement between the parties. There are no verbal understandings that have not been reduced to writing herein provided that this Agreement may be modified, altered, or amended in the future by written agreement of both parties but not otherwise.

IN WITNESS WHEREOF, the parties hereto on the day and year first above written have executed this Agreement.

JURUPA UNIFIED SCHOOL DISTRICT

YMCA OF RIVERSIDE CITY AND COUNTY

Rollin Edmunds
Assistant Superintendent
Business Services

Joe Bergfalk
General Director

Kathy Hanson
Executive Director.

Date

Date



State of California

Department of Social Services

Facility Number: 330910153

Effective Date: 09/01/90

Total Capacity: 45

Expiration Date: 03/31/93

In accordance with applicable provisions of the Health and Safety Code of California, and its rules and regulations, the Department of Social Services, hereby issues

this License to

KATHY HANSON/JURUPA FAMILY YMCA

to operate and maintain a SCHOOL-AGE DC CENTER

Name of Facility

CAMINO REAL SCHOOL
4655 CAMINO REAL ST.
RIVERSIDE CA 92509

This License is not transferable and is granted solely upon the following:
AMBULATORY SCHOOL-AGE CHILDREN AGES 5 THRU 12.9 YEARS. HOURS OF
OPERATION ARE MONDAY THRU FRIDAY, 6:00AM---9:00AM AND 3:00PM---6:00PM.

Client Groups Served: CHILDREN

Complaints regarding services provided in this facility should be directed to:

RIVERSIDE DISTRICT OFFICE

(714) 782-4200

1-800-4-CCL-NOW

FRED W. MILLER

Deputy Director,
Community Care Licensing Division

Sandra Fitchie
Authorized Representative
of Licensing Agency

9/3/90
Issue Date

JURUPA UNIFIED SCHOOL DISTRICT
RESOLUTION #94/6
OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT
IN SUPPORT OF LEGISLATION TO
PERMIT COMPETITIVE BIDDING OF TRASH COLLECTION SERVICES

WHEREAS, public school districts are State agencies and are, therefore, not subject to municipal control regarding trash/garbage collection activities pursuant to City of Santa Ana vs. Board of Education 225 Cal. App. 3d 178 (1967); and

WHEREAS, an unpublished decision, Alvord Unified School District vs. City of Riverside, No. 12005920 (1990), construed the Santa Ana decision as inapplicable under the "municipal home rule" provision of Article XI, Section 5 of the California Constitution; and

WHEREAS, public school districts are required to follow the public bidding provision of the Public Contract Code Section 20111; and

WHEREAS, similar issues with public agencies other than public school districts have arisen resulting in a division of judicial opinion; and

WHEREAS, legislation is necessary for public agencies to avoid continual litigation of this issue in various appellate districts throughout the State.

BE IT THEREFORE RESOLVED, that the Jurupa Unified School District Board of Education hereby requests that its legislators actively seek legislation to codify the Santa Ana ruling that (1) trash/garbage collection is not an exclusive function of municipalities, and (2) that the Legislature may regulate trash/garbage collection through the general laws of the State.

ADOPTED this 2nd day of August, 1993
BOARD OF EDUCATION

Sam D. Knight, Sr., President

John J. Chavez

Mary L. Burns, Clerk

Sandra Ruane

David Barnes

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 94/4

AMENDING THE CAFETERIA PLAN FOR CERTIFICATED EMPLOYEES

WHEREAS, the Board of Education ("Board") of the Jurupa Unified School District has been presented at this meeting a proposal to amend the existing Plan designated as "The Jurupa Unified School District Cafeteria Plan for Certificated Employees" ("Plan"), under Section 125 of the Internal Revenue Code for the benefit of its certificated employees;

WHEREAS, there has been presented to this meeting a proposal to add unreimbursed medical expenses and dependent care expense reimbursement to the Plan designated as "The Jurupa Unified School District Cafeteria Plan for Certificated Employees" ("Plan"), and which amendments meet the requirements of Section 125 of the Internal Revenue Code;

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

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on August 2, 1993.

Sam D. Knight, Sr.
President
Board of Education

JURUPA UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 94/5

AMENDING THE CAFETERIA PLAN FOR MANAGEMENT/CONFIDENTIAL EMPLOYEES

WHEREAS, the Board of Education ("Board") of the Jurupa Unified School District has been presented at this meeting a proposal to amend the existing Plan designated as "The Jurupa Unified School District Cafeteria Plan for Management/Confidential Employees" ("Plan"), under Section 125 of the Internal Revenue Code for the benefit of its management/confidential employees;

WHEREAS, there has been presented to this meeting a proposal to add unreimbursed medical expenses and dependent care expense reimbursement to the Plan designated as "The Jurupa Unified School District Cafeteria Plan for Management/Confidential Employees" ("Plan"), and which amendments meet the requirements of Section 125 of the Internal Revenue Code;

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

Passed and adopted at a regular meeting of the Board of Education of the Jurupa Unified School District on August 2, 1993.

Sam D. Knight, Sr.
President
Board of Education

HEALTH AND WELFARE BENEFITS

Allowance

The District will pay annually a maximum of \$4275 per qualified employee for specific health and welfare benefits for ~~1992/93~~ 1993/94.

Employees whose daily employment is less than full-time will receive annually an allowance in the same proportion of the applicable maximum that their regular daily employment bears to full-time.

Specified Health Benefits

District insurance plans require mandatory life insurance coverage for all employees.

Subject to insurance carrier requirements, employees, at their option, may select health, dental, supplemental life, income protection, or vision insurance from approved insurance companies. Except for income protection which covers the employee only, employees may select optional insurance coverages for themselves or for themselves and their dependents. Payroll deductions will be made for costs of coverage beyond the District allowance.

Deductions and Payments

Payments to District insurance carriers are usually made from the end of September through the end of June. Any necessary deductions authorized by employees will be deducted from September through June payrolls.

Insurance Period

District health and welfare benefit insurance policies are in effect from October 1 through the following September 30.

Special Conditions

The optional coverages of the prior year are automatically continued for each employee. Adjustment of any necessary payroll deductions will automatically be made to reflect rate changes and/or a change in the amount of District contribution.

An employee who was eligible the prior year but elected no optional insurance coverage may initiate such coverage only in the designated sign-up period each September.

A new employee may select optional health and welfare benefits within thirty (30) days of employment.

HEALTH AND WELFARE BENEFITS

Special Conditions (Continued)

An employee may discontinue optional health and welfare benefits and any related payroll deductions at most any time. Certain plans can be canceled only at the end of the benefit year.

Newly authorized or discontinued deductions will be processed on the next payroll fifteen (15) days after written notice. Insurance coverage becomes effective on the first of the month following the first payroll deductions.

Employee Responsibility

Each employee is responsible for initiating, revising, or discontinuing optional fringe benefits and authorizing any necessary related payroll deductions by personally completing written forms in the school district Business Office during regular working hours.

Cash Option

Health and welfare benefit money not expended on the other health and welfare coverage shall be available for cash payment at the employee's option.

Flexible Spending Accounts

An employee may authorize the establishment of Flexible Spending Accounts pursuant to Internal Revenue Code provisions for the purpose of:

(1) "Dependent Care Assistance" (IRC-129 Guideline) and/or (2) "Unreimbursed Medical Expenses" (IRC-105 Guideline).

Effective 7/1/77

Revised 9/17/79, 6/26/80, 8/2/82, 10/17/73, 6/18/84, 9/2/86, 6/22/87

Revised/Readopted 2/1/90

Revised 6/3/91, 8/3/92

REIMBURSEMENT OF NONBARGAINING UNIT REGULAR EMPLOYEES FOR
PERSONAL VEHICLE MILEAGE ON AUTHORIZED SCHOOL BUSINESS

Personnel in the following positions may elect the regular monthly allowances listed below in lieu of recording and claiming mileage reimbursement provided this choice is made at the beginning of the assigned work year. Such decision shall be irrevocable during that work year.

Assistant Superintendents	\$300.00
Director of Curriculum & Categorical Projects	\$125.00
Director of Food Services	\$125.00
Administrator of Education Support Services	\$125.00

Adopted 7/5/78

Revised 6/29/81, 10/4/82, 6/18/84, 9/17/84, 8/5/85

Revised/Readopted 5/21/90

Revised 10/1/90, 2/3/92, 8/2/93

proposed



REIMBURSEMENT OF NONBARGAINING UNIT REGULAR EMPLOYEES FOR
PERSONAL VEHICLE MILEAGE ON AUTHORIZED SCHOOL BUSINESS

Personnel in the following positions may elect the regular monthly allowances listed below in lieu of recording and claiming mileage reimbursement provided this choice is made at the beginning of the assigned work year. Such decision shall be irrevocable during that work year.

Assistant Superintendents	\$300.00
Director of Education Services	\$300.00
Director of Food Services	\$125.00
Administrator of Education Support Services	\$55.00

Adopted 7/5/78

Revised 6/29/81, 10/4/82, 6/18/84, 9/17/84, 8/5/85

Revised/Readopted 5/21/90

Revised 10/1/90, 2/3/92

Current



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.

within 10 days after completion.
No recording fee.

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Construction of Stone Avenue Elementary
School - Bid #90/11L

Date of completion: August 2, 1993

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District
3924 Riverview Drive
Address of owner: Riverside, CA 92509

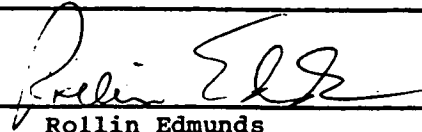
Name of contractor: RJW Construction Company

Street address or legal description of site: 5111 Stone Avenue
Riverside, CA 92509

Dated: August 2, 1993

Owner: JURUPA UNIFIED SCHOOL DISTRICT

By



Rollin Edmunds

Title Assistant Superintendent
Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on August 3, 1993 (Date)

By

Benita B. Roberts
Title Secretary to the Board

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

When recorded, return to:

JURUPA UNIFIED SCHOOL DISTRICT
3924 Riverview Drive, Room 1
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Fire Access Lanes for 5 District Sites

Date of completion: August 2, 1993

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District

Address of owner: 3924 Riverview Drive
Riverside, CA 92509

Name of contractor: Mission Paving and Sealing Company

Street address or legal description of site: 1. Pacific Avenue School, 6110-45th Street, Riverside; 2. Rustic Lane School, 6420 Rustic Lane, Riverside; 3. Sunnyslope School, 7050-38th Street, Riverside; 4. Troth Street School, 5565 Troth Street, Mira Loma; 5. West Riverside School, 3972 Riverview Drive, Riverside.

Dated: August 2, 1993

Owner: Jurupa Unified School District
(Name of public entity)

By

Rollin Edmunds

Title Assistant Superintendent Business
Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on August 3, 1993. (Date)

By

Benita B. Roberts

Title Secretary to the Board

within 10 days after completion.
No recording fee.

When recorded, return to:

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

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: New Construction Mira Loma Middle School

Date of completion: August 2, 1993

Nature of owner: Public School District

Interest or estate of owner: Jurupa Unified School District
3924 Riverview Drive
Address of owner: Riverside, CA 92509

Name of contractor: K L Neff Construction Co. Inc.

Street address or legal description of site: 5051 Steve St., Riverside, Ca. 91752

Dated: August 2, 1993

Owner: JURUPA UNIFIED SCHOOL DISTRICT

By


Rollin Edmunds


Title Assistant Superintendent
Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on August 3, 1993 (Date)

By


Benita B. Roberts

Title Secretary to the Board

JURUPA UNIFIED SCHOOL DISTRICT
RESOLUTION #94/7
OF THE BOARD OF EDUCATION OF THE
JURUPA UNIFIED SCHOOL DISTRICT
EMERGENCY REPAIR OF CLASSROOMS AT
RUSTIC LANE ELEMENTARY SCHOOL

WHEREAS, Public Contract Code 20113 enables a district in an emergency to make any repairs, alterations, or improvements necessary to permit the continuance of existing school classes, or avoid danger to property; and

WHEREAS, a fire at Rustic Lane Elementary School caused extensive damage to one classroom and minor damage to two other classrooms; and

WHEREAS, these classrooms are necessary for the continuance of school programs at Rustic Lane Elementary School; and

WHEREAS, repairs cannot be completed timely for the start of school in September if a 6-8 week bid process is undertaken; and

WHEREAS, the County Superintendent of Schools by law must approve emergency bidding procedures,

THEREFORE BE IT RESOLVED, that an emergency exists and that work to repair classrooms be immediately undertaken so that classrooms will be ready for school in September; and, be it further resolved that the Assistant Superintendent of Business Services is hereby directed to seek the approval of the Riverside County Superintendent of Schools and secure written quotations(s) and price(s) as quickly as possible, and to take the necessary steps to contract for the necessary repairs of the classrooms at Rustic Lane Elementary School.

ADOPTED this 2nd day of August, 1993
BOARD OF EDUCATION

Sam D. Knight, Sr., President

John J. Chavez

Mary L. Burns, Clerk

Sandra Ruane

David Barnes

Jurupa Unified School District

Personnel Report #3

August 2, 1993

CERTIFICATED PERSONNEL

Temporary Assignment

Teacher	Ms. Dawn Emberson 7711 Bolero Drive Riverside, CA 92509	Effective August 30, 1993 through June 17, 1994 Single Subject Math Credential
Teacher	Mr. Hector Sanchez 3695 Smith Street Riverside, CA 92509	Effective August 30, 1993 through June 17, 1994 Multiple Subject with Bilingual Emphasis Credential

Leave of Absence

Teacher	Ms. Jamie Aballi 20097 Swallow Hill Perris, CA 92370	Maternity Leave effective August 30, 1993 through September 24, 1993 with use of sick leave benefits.
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CLASSIFIED PERSONNEL

Return from Layoff/Promotion

Head Custodian- Multiple Site	Ms. Rhona Austin 4901 Skyline Terrace Riverside, CA 92509	Effective July 22, 1993 Work Year A
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Vountary Demotion

From Head Custodian- Multiple Site to Head Custodian-Elem. and NVHS	Mr. Charles Reed 3016 Valencia Avenue San Bernardino, CA 92404	Effective July 22, 1993 Work Year A
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Recall from Layoff

Print Technician	Mr. Terry Lewis 525 Cherokee Road Perris, CA 92570	Effective July 22, 1993 Work Year A
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Long-Term/Extra Work

Transportation; to transport students for year-round school; July 22, 1993 through August 31, 1993; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Bus Driver	Gloria James
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CLASSIFIED PERSONNEL (Continued)Substitute Assignment

Admin. Secretary	Ms. Jan Pfaff 7135 Peralta Place Riverside, CA 92509	As needed
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Leave of Absence

Instructional Aide	Mr. Dave Reinalda 4146 Campbell Street Riverside, CA 92509	Unpaid Special Leave effective August 31, 1993 through June 17, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Instructional Aide	Ms. Joanne King 11499 Mojave Drive Mira Loma, CA 91752	Effective June 30, 1993
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MANAGEMENT PERSONNELAdjustment of Start Date

Director-Curriculum & Categorical Projects	Ms. Linda Lenertz	From August 2, 1993 to July 28, 1993
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OTHER PERSONNELRegular Assignment

Activity Supervisor	Ms. Patricia Wiegert 9221 61st Street Riverside, CA 92509	Effective July 22, 1993 Work Year F Part-time
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Short-Term Assignment


Learning Center; to serve as a JTPA Peer Counselor; July 12, 1993 through August 27, 1993; not to exceed 40 hours per week; \$6.25 per hour.

JTPA Peer Counselor	Richard Warner
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Substitute Assignment

Activity Supervisor	Ms. Elsie Rutigliano 9224 Big Meadow Road Riverside, CA 92509	As needed
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The above actions are recommended for approval:



 Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #3

August 2, 1993

CERTIFICATED PERSONNEL

From Temporary to Regular Assignment

Teacher	Ms. Michelle Fisher 2511 Arroyo Drive Riverside, CA 92506	Effective August 30, 1993 From 40% to 100%
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Temporary Assignment

Resource Specialist	Ms. Kathleen Dileo 5881 Moonridge Riverside, CA 92509	Effective August 30, 1993 through June 17, 1994 Standard Elementary Credential
Teacher (LH/SDC)	Ms. Katherine Hendrick 2065 Bronson Way Riverside, CA 92506	Effective August 30, 1993 through June 17, 1994 Single Subject-English Credential
Teacher (LH/SDC)	Ms. Beth Ochs 828 Manchester Court Claremont, CA 91711	Effective August 30, 1993 through June 17, 1994 Single Subject-Music Credential
Teacher (LH/SDC)	Ms. Kim Parker 9234 Big Meadow Road Riverside, CA 92509	Effective August 30, 1993 through June 17, 1994 Emergency P-12 Credential
Teacher (LH/SDC)	Mr. Sterling Sharp 1251 Massachusetts Riverside, CA 92507	Effective August 30, 1993 through June 17, 1994 Emergency P-12 Credential

Extra Compensation Assignment

Adult Education Summer Instruction; employment dependent upon enrollment; June 21, 1993 through August 27, 1993; not to exceed 80 hours each; appropriate hourly rate of pay.

John Radovich
Charles Gray

Pat Thompson
Jose Vizcarra

Victoria Hansen

Learning Center; to serve as a JTPA Teacher; August 2-27, 1993; not to exceed 117 hours total; appropriate hourly rate of pay.

Annette Dicketts

CERTIFICATED PERSONNEL (Continued)Extra Compensation Assignment (Continued)

Jurupa Valley High School; to plan, prepare, administer, score, post and audit proficiency/competency tests; July 27-28, 1993; not to exceed 16 hours each; appropriate hourly rate of pay.

Guy Vanderveen

Sandra Garza

Patricia Prosser

Rubidoux High School; identification and registration of high risk students; August 24-27, 1993; not to exceed 15 hours total; appropriate hourly rate of pay.

Annmarie Weaver

Rubidoux High School; 1993-94 school year; extra duties; appropriate annual rate of pay.

Charles Gray

Summer Instrumental Music Camp

Substitute Assignment

Teacher

Mr. Richard Blatt
303 N. Brampton Avenue
Rialto, CA 92376

As needed

Teacher

Ms. Valerie Bolen
10571 Latour Lane
Mira Loma, CA 91752

As needed

Teacher

Mr. Christopher Lietzke
829 Grape Street
Riverside, CA 92507

As needed

Delete from Regular Status

Teacher

Ms. Jessie Alaniz
755 Hawthorne Place
Pomona, CA 91767

Personnel Action of May 17, 1993

CLASSIFIED PERSONNELVountary Demotion

From Food Service
Coordinator to
Secretary-Account
Clerk

Ms. Candace Coder
6151 Sunny Circle
Mira Loma, CA 91752

Effective August 2, 1993

Short-Term/Extra Work

Instructional Services; to process paperwork for preschool; July 8-30, 1993; not to exceed 40 hours total; appropriate hourly rate of pay.

Instructional Aide

Celia Diaz

CLASSIFIED PERSONNEL (Continued)Short-Term/Extra Work

Instructional Services; to work on Kindergarten Report Card; July 1, 1993; not to exceed six (6) hours total; appropriate hourly rate of pay.

Bilingual Language Estela Sanchez
Tutor

Long-Term/Extra Work

Adult Education Summer Instruction; employment dependent upon enrollment; June 21, 1993 through August 27, 1993; not to exceed 24 hours total; appropriate hourly rate of pay.

Instructional Aide Karen Boyd

Instructional Services; to provide translation services for preschool program; July 1, 1993 through June 30, 1994; not to exceed 80 hours total; appropriate hourly rate of pay.

Bilingual Language Estela Sanchez
Tutor

Substitute Assignment

Independent Study Aide	Ms. Heather Smith 4632 Saxon Court Riverside, CA 92509	As needed
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Leave of Absence

Library Technician	Ms. Susan Coykendall 5200 Chicago Ave. T6 Riverside, CA 92507	Unpaid Special Leave August 23, 1993 through June 24, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Ms. Victoria Hansen 4358 Pacific Avenue Riverside, CA 92509	Unpaid Special Leave August 31, 1993 through June 30, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

CLASSIFIED PERSONNEL (Continued)Leave of Absence (Continued)

Instructional Aide	Ms. Joanne Finklea 5955 Scheelite Street Riverside, CA 92509	Unpaid Special Leave September 1, 1993 through June 30, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Instructional Aide	Mr. Hector Sanchez 3695 Smith Street Riverside, CA 92509	Unpaid Special Leave September 1, 1993 through June 30, 1994 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Resignation

Cafeteria Assistant II	Ms. Darlene Aguirre 11325 Black Stone Court Fontana, CA 92335	Effective July 1, 1993
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OTHER PERSONNELRegular Assignment

Activity Supervisor	Ms. Joyce Alexander 5127 Beach Street Riverside, CA 92509	Effective July 22, 1993 Part-time Work Year F
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Short-Term Assignment

Instructional Services; head-start/preschool recruitment and processing of paper-work; August 16-30, 1993; not to exceed 88 hours total; \$8.856 per hour.

Typing Aide Judy Wigg

Van Buren Elementary; peak-load assistance; July 12-16, 1993; not to exceed 40 hours total; \$8.23 per hour.

Temporary/Short-Term Donna Crispin
Clerk

Van Buren Elementary; to serve as a peak-load clerical helper; July 12-19, 1993; not to exceed 48 hours total; \$8.233 per hour.

Debbie Francis

OTHER PERSONNEL (Continued)Short-Term Assignment (Continued)

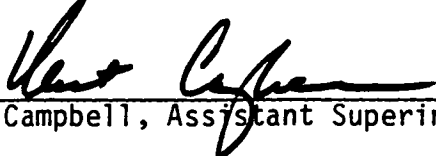
Independent Study; to serve as a JTPA Independent Study Program Assistant;
July 26, 1993 through August 27, 1993; not to exceed 112.5 hours total; \$7.18
per hour.

Heather Smith

Substitute Assignment

Activity Supervisor	Ms. Shari Navarrete 9621 Sea Horse Court 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

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$200

REPORT: APS/APSS50/01
RUN DATE: 07/15/93
PAGE: 1

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P75858	100	000 00	DISTRICT ADMINISTRATION	UNIVERSITY COPY SYSTEMS, IN	MAINT-COPIER REPAIR PARTS		672.30
P75980	100	000 00	DISTRICT ADMINISTRATION	FOURTH STREET ROCK CRUSHER	MAINT-RL-CONCRETE		242.10
P76006	100	000 00	DISTRICT WAREHOUSE	C.R. JAESCHKE, INC.	MAINT-SUPPLIES		488.55
P76018	100	178 00	DISTRICT WAREHOUSE	KLEEN-LINE (WAXIE) #334773	WHSE-STOCK		3,148.65
P76019	100	178 00	DISTRICT WAREHOUSE	CHEM-LITE INDUSTRIES	WHSE-STOCK		1,039.25
P76070	100	178 00	DISTRICT ADMINISTRATION	BAYLESS STATIONERS	EC-OPEN PO-OFFICE SUPPLIES		1,600.00
P76072	100	178 00	DISTRICT ADMINISTRATION	MC INTOSH, JOHN	EC-TELEPHONE SERVICE		10,000.00
P76083	100	178 00	CENTRALIZED DATA PROCESSING	RIVERSIDE CO. OFFICE OF EDU	EC-93/94 DATA PROCESSING CHARGES		211,000.00
P76084	100	178 00	DISTRICT ADMINISTRATION	GTE EDUCATION SERVICES, INC	EC-USAGE CHARGE		460.00
P76085	100	178 00	DISTRICT ADMINISTRATION	AMERICAN RED CROSS	EC-FIRST AID SUPPLIES		582.00
P76086	100	178 00	PLANT OPERATIONS	COUNTY OF RIVERSIDE HEALTH	EC-STORAGE TANK PERMITS		466.67
P76087	100	196 00	PHYSICAL EDUCATION	CLOVER, JIM	JVHS/RHS-OPEN PO-ATHLETIC TRAINING		30,200.00
P76091	100	178 00	SCHOOL ADMINISTRATION	BARCLAY'S DETECTOR SALES	EC-PERSONAL SEARCH DETECTOR		925.30
P76092	100	178 00	DISTRICT ADMINISTRATION	C O D E S P	EC-CONTRACT FEE		1,750.00
P76106	100	176 00	NON-AGENCY ACTIVITIES - EDUCA	BSN CORPORATION	CR-SUPPLIES		214.42
P76107	100	000 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CIVIC LIGHT OPERA	CR-FIELD TRIP		522.00
P76109	100	000 00	SELF-CONTAINED CLASSROOM	DIANES CUSTOM TROPHIES & AW	CR-RECOGNITION SUPPLIES		400.00
P76110	100	000 00	SELF-CONTAINED CLASSROOM	CHILDREN'S STORYBOOK THEATR	CR-ADMISSION FEE		2,280.00
P76134	100	178 00	PLANT OPERATIONS	KLEEN-LINE (WAXIE) #334773	MAINT-CUSTODIAL SUPPLIES		1,000.00
P76156	100	178 00	SCHOOL ADMINISTRATION	T.A. GROSS SYSTEMS SPECIALI	EC-COMPUTER WORK		465.00
P76159	100	178 00	OPERATIONS-OTHER FACILITY	GRAYBAR ELECTRIC COMPANY	EC-OPEN PO-TELEPHONE EQUIPMENT		3,000.00
P76171	100	172 00	SCHOOL ADMINISTRATION	SCHOOL HEALTH SUPPLY CO	SA-HEALTH SUPPLIES		436.01
P76172	100	178 00	DISTRICT ADMINISTRATION	KELLY PAPER COMPANY	EC-PRINT SHOP PAPER PRODUCTS		10,000.00
P76173	100	190 00	SELF-CONTAINED CLASSROOM	EDUCATIONAL SYSTEMS INTERNA	JMS-OFFICE SUPPLIES		273.36

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 07/15/93
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 07/01/93 - 07/14/93
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P76176	100	190 00	SCIENCE	SCIENCE KIT & BOREAL LABS	JMS-INSTRUCTIONAL MATERIALS	609.16
P76181	100	191 00	SCHOOL ADMINISTRATION	GORDON'S INC.	MMS-OFFICE SUPPLIES	315.13
P76182	100	191 00	SCHOOL ADMINISTRATION	EDUCATIONAL SYSTEMS INTERNA	MMS-OFFICE SUPPLIES	426.69
P76190	100	196 00	GENERAL EDUCATION - SECONDARY	EDUCATIONAL SYSTEMS INTERNA	RHS-INSTRUCTIONAL MATERIALS	447.70
P76191	100	196 00	ATTENDANCE & WELFARE	UNISYS CORPORATION	RHS-OFFICE SUPPLIES	339.41
P76197	100	196 00	SOCIAL SCIENCE	SOCIAL STUDIES SCHOOL SERVI	RHS-INSTRUCTIONAL MATERIALS	436.32
P76200	100	196 00	SOCIAL SCIENCE	SCHOLASTIC MAGAZINES	RHS-INSTRUCTIONAL MATERIALS	299.55
P76205	100	196 00	SOCIAL SCIENCE	TEACHER'S DISCOVERY	RHS-INSTRUCTIONAL MATERIALS	205.09
P76207	100	195 00	CONTINUATION EDUCATION	NASCO WEST INC	NV-INSTRUCTIONAL MATERIALS	213.51
P76208	100	185 00	SELF-CONTAINED CLASSROOM	EDGEWOOD PRESS, INC.	TS-INSTRUCTIONAL MATERIALS	651.89
P76211	100	195 00	CONTINUATION EDUCATION	CANNON SPORTS	NV-INSTRUCTIONAL MATERIALS	634.19
P76214	100	195 00	CONTINUATION EDUCATION	BMI EDUCATIONAL SERVICES	NV-INSTRUCTIONAL MATERIALS	414.60
P76217	100	195 00	CONTINUATION EDUCATION	STATER BROTHERS	NV-INSTRUCTIONAL MATERIALS	450.00
P76219	100	195 00	CONTINUATION EDUCATION	FREY SCIENTIFIC CO.	NV-SCIENCE MATERIALS	237.00
P76220	100	195 00	CONTINUATION EDUCATION	ASTRONOMICAL SOC. OF PACIFI	NV-SCIENCE MATERIALS	298.25
P76221	100	178 00	SELF-CONTAINED CLASSROOM	COMPUTER SERVICE & SALES	WHSE-COMPUTER REPAIRS	1,097.80
P76223	100	195 00	CONTINUATION EDUCATION	ANNENBERG/CPB COLLECTION	NV-SCIENCE MATERIALS	263.93
P76243	100	185 00	SELF-CONTAINED CLASSROOM	CM SCHOOL SUPPLY CO.	TS-OPEN PO-INSTRUCTIONAL MATERIALS	510.00
FUND TOTAL						289,015.79
TOTAL NUMBER OF PURCHASE ORDERS						42
P76069	101	000 00	NON SPECIFIC	AMERICAN RED CROSS	IH-INSTRUCTIONAL MATERIALS	276.00
P76074	101	178 00	E.C.I.A. CHAPTER 1	ALIN PAPER CO.	EC-PROJECTS-PAPER PRODUCTS	250.00
P76075	101	178 00	NON-AGENCY ACYF HEADSTART	ALIN PAPER CO.	EC-HEADSTART/PRESCHOOL PAPER PRODUCT	250.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 07/15/93
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
PURCHASE ORDERS TO BE RATIFIED						
P76078	101	178	00	E.C.I.A. CHAPTER 1	VON'S MARKET (LIMONITE AVE)	EC-HEAD START/PRESCHOOL SUPPLIES
P76080	101	176	00	MENTOR TEACHER PROGRAM	BAYLESS STATIONERS	EC-OFFICE SUPPLIES
P76096	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR PAPERDIRECT		EC-OFFICE SUPPLIES
P76099	101	178	00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS	EC-HEAD START/PRESCHOOL SUPPLIES
P76100	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR STATER BROTHERS		EC-SPECIAL PROJECTS- SUPPLIES
P76101	101	178	00	DRUG ABUSE EDUCATION & PREVEN APPLE COMPUTER-SUPPORT CENT		EC-COMPUTER EQUIPMENT
P76102	101	178	00	DRUG ABUSE EDUCATION & PREVEN SEH1 COMPUTER PRODUCTS		EC-COMPUTER EQUIPMENT
P76115	101	173	00	S.I.P. (SCHOOL IMPROVEMENT PR MACMILLAN/MCGRAW HILL, SCH		GH-SCIENCE VIDEODISC LIBRARY
P76121	101	176	00	S.I.P. (SCHOOL IMPROVEMENT PR DE ANZA HARDWARE BUILDING S		CR-INSTRUCTIONAL SUPPLIES
P76123	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR MCCrackEN SUMMER WORKSHOPS		VB-CONF 7/22-24/93 10 EMP
P76124	101	186	00	S81274 RESTRUCTURING/PLANNING D & G SERVICES		VB-COPY MACHINES
P76126	101	179	00	E.C.I.A. CHAPTER 1	APPLE COMPUTER-SUPPORT CENT	GA-COMPUTER EQUIPMENT
P76128	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR HOOVER'S BROTHERS, INC.		IH-INSTRUCTIONAL MATERIALS
P76149	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR EDUCATIONAL TEACHING AIDS		IH-INSTRUCTIONAL MATERIALS
P76150	101	189	00	S.I.P. (SCHOOL IMPROVEMENT PR BECKLEY-CARDY CO		IH-INSTRUCTIONAL MATERIALS
P76161	101	182	00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF STATE DEPT OF EDUCATI		PA-INSTRUCTIONAL MATERIALS
P76174	101	178	00	ECONOMIC IMPACT AID - L E P	MACMILLAN PUBLISHING CO., I	RL-INSTRUCTIONAL MATERIALS
FUND TOTAL						12,057.19
TOTAL NUMBER OF PURCHASE ORDERS						20
P75790	103	000	00	NON SPECIFIC	PAINT'N PLACE	TRANS-PAINT BUS #11
P75863	103	000	00	NON SPECIFIC	K & K COMPANY	TRANS-REPAIRS
P75974	103	000	00	NON SPECIFIC	EMPIRE FORD NEW HOLLAND TRA	TRANS-SUPPLIES
P76008	103	178	00	PUPIL TRANSPORTATION	EMPIRE FORD NEW HOLLAND TRA	TRANS-REPAIR TRACTOR 78-2
						2,700.00
						294.55
						351.16
						1,200.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
07/01/93 - 07/14/93
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 07/15/93
PAGE: 4

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P76009	103	178	00	PUPIL TRANSPORTATION	EMPIRE FORD NEW HOLLAND TRA	TRANS-REPAIRS TO TRACTOR 78-3	1,500.00
P76088	103	178	00	GIFTED AND TALENTED EDUCATION	BAYLESS STATIONERS	EC-OFFICE SUPPLIES	355.41
P76122	103	178	00	SELF-CONTAINED CLASSROOM	PRENTICE-HALL ,INC ORDER D	IMC-STATE SCIENCE TEXTBOOKS	30,237.80
P76178	103	178	00	SELF-CONTAINED CLASSROOM	MACHILLAN PUBLISHING CO.	IMC-TEXTBOOKS	18,977.34
P76194	103	178	00	SELF-CONTAINED CLASSROOM	MACHILLAN PUBLISHING CO.	IMC-TEXTBOOKS	188,936.24
P76222	103	178	00	PUPIL TRANSPORTATION	GLEN AVON LUMBER COMPANY	TRANS-OPEN PO-SUPPLIES	1,200.00
P76224	103	178	00	PUPIL TRANSPORTATION	OMAHA AUTO PARTS INC	TRANS-OPEN PO-VEHICLE AND BUS PARTS	10,000.00
P76225	103	178	00	PUPIL TRANSPORTATION	GOSLIN TIRE SERVICE	TRANS-OPEN PO-TIRES	10,000.00
P76226	103	178	00	PUPIL TRANSPORTATION	INLAND EMPIRE WHITE GMC	TRANS-OPEN PO-VEHICLE AND BUS PARTS	2,000.00
P76227	103	178	00	PUPIL TRANSPORTATION	PATRIOT TOWING	TRANS-OPEN PO-TOW VEHICLES AND BUSES	500.00
P76228	103	178	00	PUPIL TRANSPORTATION	INLAND TRUCK ELECTRIC, INC.	TRANS-OPEN PO-VEHICLE AND BUS PARTS	1,000.00
P76229	103	178	00	PUPIL TRANSPORTATION	KLEEN-LINE (WAXIE) #334773	TRANS-OPEN PO-CUSTODIAL SUPPLIES	1,500.00
P76230	103	178	00	PUPIL TRANSPORTATION	PIONEER SUPPLY	TRANS-OPEN PO-SHOP SUPPLIES	1,200.00
P76231	103	178	00	PUPIL TRANSPORTATION	L & M FRICTION MATERIALS	TRANS-OPEN PO-VEHICLE AND BUS PARTS	10,000.00
P76232	103	178	00	PUPIL TRANSPORTATION	RHODES WELDING SUPPLY	TRANS-OPEN PO-DEMURRAGE CHARGES	500.00
P76233	103	178	00	PUPIL TRANSPORTATION	MOSS MOTORS	TRANS-OPEN PO-PARTS AND REPAIRS	4,000.00
P76234	103	178	00	PUPIL TRANSPORTATION	NAPA AUTO PARTS	TRANS-OPEN PO-VEHICLE AND BUS PARTS	10,000.00
P76235	103	178	00	PUPIL TRANSPORTATION	RIVERSIDE INDUSTRIAL MEDICA	TRANS-OPEN PO-BUS DRIVER PHYSICALS	780.00
P76236	103	178	00	PUPIL TRANSPORTATION	SCHOOL BUS PARTS COMPANY	TRANS-OPEN PO-BUS PARTS	5,000.00
P76237	103	178	00	PUPIL TRANSPORTATION	SAFETY-KLEEN CORPORATION	TRANS-OPEN PO-PARTS CLEANER SERVICE	1,800.00
P76238	103	178	00	PUPIL TRANSPORTATION	PENNZOIL COMPANY	TRANS-OPEN PO-LUBRICANTS	8,500.00
P76239	103	178	00	PUPIL TRANSPORTATION	TEAGARDEN MUFFLER	TRANS-OPEN PO-MUFFLER REPAIRS	1,200.00
P76240	103	178	00	PUPIL TRANSPORTATION	US BATTERY/WHITE VAN CO.	TRANS-OPEN PO-BATTERIES	3,000.00
P76241	103	178	00	PUPIL TRANSPORTATION	WINDSHIELDS AMERICA, INC.	TRANS-OPEN PO-WINDSHIELD REPAIR	1,000.00

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$200

REPORT: APS/APSS50/01
RUN DATE: 07/15/93
PAGE: 5

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P76242	103	178	00	PUPIL TRANSPORTATION	ZEP MANUFACTURING CO.	TRANS-OPEN PO-CLEANING SUPPLIES 1,000.00
					FUND TOTAL	318,732.50
					TOTAL NUMBER OF PURCHASE ORDERS	29
P76090	106	178	00	INSTRUCTIONAL MEDIA - E.R.C.	GENERAL BINDING SALES CORP	IMC-MAINTENANCE AGREEMENT LAMINATOR 307.00
					FUND TOTAL	307.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P76065	119	178	00	PLANT MAINTENANCE	HOME DEPOT-ACCNT #7901435-9	MAINT-OPEN PO-SUPPLIES 2,000.00
					FUND TOTAL	2,000.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P76068	370	192	11	FACILITIES	DAVE BANG ASSOCIATED, INC.	MLMS-PICNIC TABLES 13,662.70
					FUND TOTAL	13,662.70
					TOTAL NUMBER OF PURCHASE ORDERS	1
P76066	650	197	33	FACILITIES	PRESS ENTERPRISE COMPANY	JVH-ADVERTISEMENT 450.00
					FUND TOTAL	450.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
P76076	700	178	00	STATE PRESCHOOL AB-451	SPARKLETTS DRINKING WATER C	EC-INSTR OFFICE SUPPLIES 400.00
					NO RATIFIED P.O.'S FOUND	
					FUND TOTAL	400.00
					TOTAL NUMBER OF PURCHASE ORDERS	1
					96 PURCHASE ORDERS OVER \$200.00 FOR A TOTAL AMOUNT OF 836,625.18	

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 07/15/93
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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
			PURCHASE ORDERS TO BE RATIFIED	
81			PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF * 8,672.40
177			PURCHASE ORDERS	FOR A GRAND TOTAL OF 645,297.58

RECOMMEND APPROVAL:



Director of Purchasing

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APSS50/01
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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D25404	100 175 00	SELF-CONTAINED CLASSROOM	M/M SWERTFAGER	D16544 REIMB LOST BOOK FEE	6.57
D25405	100 000 00	DISTRICT ADMINISTRATION	CHEVRON, U S A	D16603 MAY/JUN 93 GASOLINE CHARGES	362.51
D25406	100 000 00	DISTRICT ADMINISTRATION	MOBIL OIL CREDIT CORPORATIO	D16551 APR 93 GASOLINE CHARGES	594.14
D25489	100 000 00	DISTRICT ADMINISTRATION	HUCKABY, VIRGINIA	D16602 REIMB INS PREMIUM	184.67
D25490	100 000 00	DISTRICT ADMINISTRATION	HUERTA, ADELLA	D16601 REIMB INS PREMIUM	152.96
D25492	100 000 00	DISTRICT ADMINISTRATION	TAYLOR, JIM	D16611 REIMB INS PREMIUM	166.52
D25497	100 000 00	DISTRICT ADMINISTRATION	GLASS, TERRY L	D16622 MILEAGE	27.72
D25498	100 178 00	DISTRICT ADMINISTRATION	POSTMASTER	D16612 REPLENISH POSTAGE MACHINE	2,500.00
D25499	100 195 00	SCHOOL ADMINISTRATION	ACCREDITING COMMISSION	D16617 93/94 MEMBERSHIP RHS/JVHS/NVH	1,500.00
D25500	100 000 00	DISTRICT ADMINISTRATION	ATKINSON, ANDELSON, LOYA, RUUD	D16614 PROF SERVICES MAY 93	1,230.49
D25501	100 178 00	DISTRICT ADMINISTRATION	CSBA	D16616 93/94 CSBA MEMBERSHIP	7,534.00
D25502	100 178 00	DISTRICT ADMINISTRATION	JURUPA UNIFIED	D16615 REPLENISH REVOLVING CASH FUND	3.50
D25503	100 178 00	PLANT OPERATIONS	SOUTH COAST AIR QUALITY	D16613 STORAGE TANK ANNUAL FEE	263.00
D25504	100 000 00	DISTRICT ADMINISTRATION	AYALA, ART	D16621 MILEAGE	3.28
D25505	100 000 00	DISTRICT ADMINISTRATION	CONDIT, IRWIN	D16625 MILEAGE	25.20
D25506	100 000 00	DISTRICT ADMINISTRATION	DICKINSON, STEVE	D16643 REIMB OPERATIONS SUPPLIES	18.64
D25507	100 000 00	DISTRICT ADMINISTRATION	DICKINSON, STEVE	D16632 MILEAGE	104.52
D25508	100 000 00	DISTRICT ADMINISTRATION	DUNAWAY, LOLA D.	D16619 MILEAGE	15.29
D25509	100 000 00	DISTRICT ADMINISTRATION	HUTCHINS, DAVID	D16634 MILEAGE	54.96
D25510	100 178 00	PLANT OPERATIONS	KING, PAUL	D16635 MILEAGE	1.60
D25511	100 000 00	DISTRICT ADMINISTRATION	LILES, BECKY	D16626 MILEAGE	28.13
D25512	100 000 00	DISTRICT ADMINISTRATION	MARTIN, OZIE	D16620 MILEAGE	7.59
D25513	100 000 00	DISTRICT ADMINISTRATION	MOORE, DAN	D16641 REIMB ADMISSION TO EVENT	191.30
D25514	100 000 00	DISTRICT ADMINISTRATION	MUNOZ, M LAURA	D16637 REIMB CONSULTANT FEES	65.00

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COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 07/15/93
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D25515	100	000 00	DISTRICT ADMINISTRATION	PERKINS, VIRGINIA	D16627 MILEAGE	13.08
D25516	100	000 00	DISTRICT ADMINISTRATION	ROBINSON, DONALD	D16633 MILEAGE	33.32
D25517	100	000 00	DISTRICT ADMINISTRATION	ROMERO, KATHY	D16628 MILEAGE	44.80
D25518	100	000 00	DISTRICT ADMINISTRATION	SCOTT, ALICE	D16618 MILEAGE	23.52
D25519	100	000 00	DISTRICT ADMINISTRATION	SEMONES, ELAINE	D16624 MILEAGE	30.63
D25520	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D16661 REIMB OFFICE SUPPLIES	5.22
D25521	100	000 00	DISTRICT ADMINISTRATION	WOLFE, CYNTHIA VASQUEZ	D16642 REIMB ADMISSION TO EVENT	177.40
D25522	100	000 00	DISTRICT ADMINISTRATION	WICKERSHEIM, DEANNA J	D16646 REIMB INSTRUCTIONAL MATERIALS	10.00
D25523	100	000 00	DISTRICT ADMINISTRATION	WILSON, JOHN P.	D16623 MILEAGE	22.40
D25524	100	178 00	DISTRICT ADMINISTRATION	WRIGHT, DOLLY	D16660 REIMB OFFICE SUPPLIES	13.49
D25525	100	000 00	DISTRICT ADMINISTRATION	YOUNG, SANDRA	D16645 REIMB SUPPLIES	24.30
D25526	100	000 00	DISTRICT ADMINISTRATION	YOUNG, SANDRA	D16640 REIMB INSTRUCTIONAL MATERIALS	12.21
D25574	100	000 00	DISTRICT ADMINISTRATION	BRENNAN, TINA	D16644 REIMB CONF 5/20/93 1 EMP	15.00
D25576	100	175 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D16688 JUN 93 GAS BILL	638.00
D25577	100	172 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D16686 JUN 93 WATER BILL	8,954.25
D25578	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D16684 JUN 93 PHONE BILL	13.42
D25579	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D16683 JUN 93 PHONE BILL	14,041.87
D25580	100	173 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D16687 JUN 93 WATER BILL	1,098.10
D25581	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D16685 JUN 93 PHONE BILL	133.17
D25582	100	172 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D16689 JUN 93 ELECTRIC BILL	129,260.34
D25583	100	178 00	GUIDANCE & COUNSELING	BANKCARD SERVICES	D16691 JUN 93 CHARGES	28.71
D25585	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D16692 JUN 93 CHARGES	21.33
<div>3322</div>						
FERRARO, SUE						
D25527	101	000 00	DISTRICT ADMINISTRATION			
TOTAL NUMBER OF DISBURSEMENTS						46
FUND TOTAL						163,656.15
D16651 REIMB INSTRUCTIONAL MATERIALS						298.90

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 07/15/93
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REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D25528	101 000 00	DISTRICT ADMINISTRATION	GOEMAN, ARDIS	D16656 REIMB INSTRUCTIONAL MATERIALS	55.93
D25529	101 000 00	DISTRICT ADMINISTRATION	HALSEY, SHARILYN	D16650 REIMB INSTRUCTIONAL MATERIALS	27.83
D25530	101 000 00	DISTRICT ADMINISTRATION	HILL, GLORIA	D16662 REIMB SUPPLIES	25.41
D25531	101 000 00	DISTRICT ADMINISTRATION	KITANO, ANNA	D16653 ARTWORK	25.00
D25532	101 000 00	DISTRICT ADMINISTRATION	LANCASTER, WALTER	D16647 REIMB INSTRUCTIONAL MATERIALS	248.22
D25533	101 000 00	DISTRICT ADMINISTRATION	MCHAMARA, DENA	D16652 REIMB INSTRUCTIONAL MATERIALS	64.54
D25534	101 000 00	DISTRICT ADMINISTRATION	PACE, ROBERTA	D16649 REIMB INSTRUCTIONAL MATERIALS	300.40
D25535	101 000 00	DISTRICT ADMINISTRATION	PPAFF, JAN	D16630 MILEAGE	43.40
D25536	101 000 00	DISTRICT ADMINISTRATION	ROSTEN, BEVERLY	D16648 REIMB SUPPLIES	6.98
D25537	101 000 00	DISTRICT ADMINISTRATION	STEVENS, TERRI	D16655 REIMB INSTRUCTIONAL MATERIALS	155.38
D25538	101 000 00	DISTRICT ADMINISTRATION	WHITE, JEAN	D16654 REIMB INSTRUCTIONAL MATERIALS	174.00
D25539	101 000 00	DISTRICT ADMINISTRATION	WIGG, JUDITH	D16631 MILEAGE	38.12
D25540	101 000 00	DISTRICT ADMINISTRATION	WILLIS, MARSHA	D16657 REIMB CHILD CARE SERVICES	100.00
D25571	101 197 00	SB 1882-CA PROFESSIONAL DEVEL	OFFICE OF EDU	D16579 CONF 8/9-13/93 2 EMP	200.00
D25572	101 197 00	SB 1882-CA PROFESSIONAL DEVEL	OFFICE OF EDU	D16670 CONF 3/9/93 2 EMP	30.00
D25573	101 000 00	DISTRICT ADMINISTRATION	FULLER, RHONDA	D16669 REIMB CONF 6/17-22/93 1 EMP	509.35
FUND TOTAL					2,303.46
TOTAL NUMBER OF DISBURSEMENTS					17
D25541	102 000 00	DISTRICT ADMINISTRATION	EIMERS, STEVE	D16636 MILEAGE	43.94
FUND TOTAL					43.94
TOTAL NUMBER OF DISBURSEMENTS					1
D25542	106 000 00	DISTRICT ADMINISTRATION	JONES, JANAYE	D16639 MILEAGE	62.57

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 07/15/93
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REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
025543	119	000 00	DISTRICT ADMINISTRATION	ELZIG, BILL	D16663 MILEAGE	239.40	1
						62.57	
						239.40	1
025544	380	172 11	FACILITIES	BANKCARD SERVICES	D16690 JUNE 93 CHARGES	522.12	1
						522.12	
						522.12	1
025544	700	000 00	DISTRICT ADMINISTRATION	OWEN, DAWN	D16629 MILEAGE	9.80	1
						9.80	
						9.80	1
025545	800	000 00	DISTRICT ADMINISTRATION	BOCANEGRA, FRANCES	D16659 REIMB LOST BOOK FEE	20.00	
025546	800	000 00	DISTRICT ADMINISTRATION	DEES, TY	D16658 REIMB LOST BOOK FEE	10.00	
						30.00	2
025547	900	178 00	DISTRICT ADMINISTRATION	BRUCE, JOAN	D16638 REIMB PERSONAL LOSS	250.00	
						250.00	1

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

07/01/93 - 07/14/93
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF FUND LOC/SITE PROGRAM

VENDOR

DESCRIPTION

71 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF

167,117.44

RECOMMEND APPROVAL:

Barbara Raul
Director of Business Services

REPORT: APS/APS550/01
RUN DATE: 07/15/93
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Jurupa Unified School District

1993/1994 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
94-1	<i>Consultant or Personal Service Agreements</i>			
94-1-D	Dennis Boyer	\$500	Chapter 1 - 40% SIP - 40% Headstart - 20%	Provide data processing services in the areas of computer information, training and repair for the Special Project's Office
94-3	<i>Riverside County Schools Agreements</i>			
94-3-C	Pregnant Minor Program	NA	NA	New program at Nueva Vista Continuation High School for 1993/1994 school year
94-8	<i>Other Agreements</i>			
94-8-A	Benefit Consulting Group	NTE \$2,100	Business Services	Third party administration for flexible spending accounts in the Section 125 Cafeteria Plan
94-8-B	County of Riverside	\$108,000	Community Resource Officer	Community Resource Officers for Jurupa Valley High School and Rubidoux High School for the 1993/1994 school year

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

RE/dc
8/2/93

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Jurupa Unified School District
NON-ROUTINE STUDENT FIELD TRIP/EXCURSION - REQUEST FOR APPROVAL

RECEIVED
JUL 21 1993

DATE(S): Friday, August 27th - Saturday, August 28th, 1993

LOCATION: Arrowhead Lutheran Camp

TYPE OF ACTIVITY: Chamber Singers Retreat

PURPOSE/OBJECTIVE: Chamber Singers will have extensive rehearsals

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.)
Nelva Morrison - director, Rick Morrison - husband, Vicki Rupe - parent and district employee

EXPENSES:	Transportation	\$	Number of Students	<u>18</u>
	Lodging	\$20.00		
	Meals	\$10.00		
	All Other	\$3.00		
TOTAL EXPENSE		\$33.00/\$594	Cost Per Student	\$33.00
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
Video highlight tapes	\$210	\$210
Car wash - pre-sold tickets	\$200	
Car wash - on site donations	\$200	
TOTAL:	\$610	

Arrangements for Transportation: school van, Vicki Rupe's van

Arrangements for Accommodations and Meals: Arrowhead Lutheran Camp

Planned Disposition of Unexpended Funds: purchase music for school year

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: Nelva Morrison Date: 7/21/93 School: JVHS
 (Instructor)

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

Approvals: Principal: Alan Young Date: 7/21/93
 Date approved by the Board of Education Date:

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

(m4)

JURUPA UNIFIED SCHOOL DISTRICT

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)

Jim Taylor
Linda Lenertz

Student Body Account - Jurupa Middle School (2)

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 August 2, 1993

Clerk of the Board

(m-5)