

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

DECEMBER 6, 1993

EDUCATION CENTER BOARD ROOM #16 - 3924 Riverview Drive, Riverside, CA 92509

OPENING

Call to Order in Public Session

* 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

(Mr. Knight)

Invocation

(Mr. Chavez)

ANNUAL ORGANIZATION MEETING

- * This year each school district shall hold an Annual Organization Meeting from December 3 through December 17, 1993. At the November 1 regular meeting, the board announced that its annual organization meeting will be combined with the December 6 regular meeting and as such a certification form was sent to the County Office of Education. Other code provisions regarding organization are included in the supporting documents.

* 1. Elect Board President

(Mrs. Burns)

State law requires election of a President. Board policy requires election of a President and Clerk. As immediate past Clerk of the Board, it is suggested that Mrs. Burns conduct an election for President of the Board for the one-year term beginning with this meeting. The elected president should receive the gavel.

ANNUAL ORGANIZATION MEETING (Cont'd)

* **2. Elect Clerk** (The President)

The newly elected Board President will conduct an election for Clerk of the Board for the one-year term beginning with this meeting.

3. Break

The Board members should rearrange their seating to reflect past practice which is the president, clerk, and then other board members in alphabetical order. The Superintendent and Board members may wish to congratulate the new president and clerk.

* **4. Select Day, Time and Place of Regular Meetings** (Mrs. Roberts)

The Board must adopt a schedule of meeting dates, time and location. A recommended meeting schedule based on policy provisions is included in the supporting documents. The schedule calls for regular meetings on the first and third Monday except in August. When the meeting date is a holiday it is scheduled for the next day. It is recommended the Board adopt the calendar of regular meetings shown in the supporting documents as Regulation 9310.

5. Select Representative for Annual County Committee on School District Organization Election (Mrs. Roberts)

By law the Board is required to select a representative to vote in the Annual County Committee on School District Organization Election. The annual election is usually held in conjunction with a meeting of the Riverside County School Boards Association in the fall of each year. This is the only regular responsibility of the Board representative. Mr. Chavez has served as the representative for the past year.

* **6. Certify Signatures and Authorize Agents for Business Functions** (Mr. Edmunds)

The County requires a list of Board members and school district employees authorized to transact various business functions for the school district. The current list of authorized agents is included in the supporting documents with the signature certification form. It is recommended the list of Authorized Agents and the authorization provided on the Certification of Signatures form in the supporting documents be approved.

* **7. Appoint Liaison Representatives to District Advisory Committees** (Mrs. Roberts)

Board policy provides for the Board to designate one of its members as a Liaison Representative to each districtwide advisory committee. Such committees may be required by the regulations or guidelines for supplemental projects. The Board should designate a member as Liaison Representative to each of the three Advisory Committees: Consolidated Application, Bilingual Education, and Vocational Education. The chart in the supporting documents includes the current representative in parenthesis and spaces to fill-in new appointees.

COMMUNICATIONS SESSION

1. Recognition

a. Recognize Jurupa's 1994 "Support Person of the Year"

(Mr. Taylor)

Each year, the district is invited to submit the name of a candidate for County "Support Person of the Year." This competition gives districts an opportunity to recognize the special efforts of selected school site support staff. This evening we pause to recognize nine employees who have contributed greatly to the success of students and have been named as their respective site's "Support Person of the Year".

In addition to the site honorees, the district's "Support Person of the Year" is also being honored. This year we are pleased to announce that Mrs. Pat Hernandez, Secretary at Jurupa Middle School, has been named Jurupa's 1994 "Support Person of the Year." Mrs. Hernandez began working in the district on August 30, 1967 as a clerk/typist. Currently she works as a secretary in the attendance office at Jurupa Middle School. Mrs. Hernandez's selection was based in part on her long-standing commitment to the students, parents and staff of Jurupa. She serves as an example of commitment and caring for others that goes "beyond the call of duty." She will also represent Jurupa in the County Celebration of Education next spring.

The following classified staff are being honored in tonight's ceremony:

<u>Classified Staff</u>	<u>Position</u>	<u>School</u>
Ann Valle	Secretary	Granite Hill Elementary
Patty Spano	Head Custodian	Sunnyslope Elementary
Genevieve Pierce	Clerical Assistant	Rubidoux High
Bob Iverson	Purchasing Agent	Education Center
Eloise Daniels	Cafeteria Assistant	Food Services
Melanie Stangle	Clerk/Typist	Pacific Avenue Elementary
Lou Layton	Secretary	Nueva Vista High
James Craig	Night Custodian	Van Buren Elementary
Pat Hernandez	Secretary	Jurupa Middle

The Board may wish to express congratulations to Mrs. Hernandez and the site honorees.

b. Recognize Rubidoux High School's Participation in the California High School Network Project

(Mr. Taylor)

Rubidoux High School was one of 100 schools selected in the State of California to participate in a collaborative network in developing and implementing practices consistent with the vision of "the new California High school" as presented in *Second to None*. The Network structure will support member schools in examining current educational practices; modifying, refining, or eliminating those that are not productive in improving student outcomes; and initiating innovative approaches that are consistent with the principles and ideas expressed in *Second to None*.

Ben Bunz, Assistant Principal, will report to the Board on Rubidoux's participation in the project.

1. Recognition

c. Recognize Implementation of the 3.0 Club at Rubidoux High School

(Mr. Taylor)

Chuck Moore, Associate Director, UC Riverside, along with Jurupa teachers John Hill, Ramona Lopez, Rubidoux High School administration and community member Joe Gonzales have been responsible for implementing the 3.0 Club at Rubidoux High School. The intent of the club is to increase the number of students successfully entering four-year universities.

Chuck Moore will report to the Board on recent activities of the club.

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.

Pedley Women's Club wishes to donate \$200 with the request it be used at Ina Arbuckle Elementary School for purchase of a revolving book display.

Alva Mapes wishes to donate \$60 with the request it be used to purchase a pull-down projector screen for Stone Avenue Elementary School.

Bonnie Werner wishes to donate \$200 with the request it be used to purchase instructional supplies for her classroom at Troth Street Elementary School.

The Yearbook staff of Jurupa Middle School wishes to donate \$1,009 with the request it be used to purchase an Apple Scanner to be used in the Yearbook Class at the school.

David Dirkswager wishes to donate an 18-foot walnut board room table with the request it be used in the Falcon Room at Rubidoux High School. The approximate value is \$3,000.

A donor, wishing to remain anonymous, desires to give a Webster's Encyclopedic Dictionary, several framed mirrors, a pre-school traffic safety game, and paper table-cloths. Total approximate value is \$80. The donor requests items be used at the District Office where possible, or elsewhere in the District as needed.

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

b. Written Communications and Administrative Reports

(Mrs. Roberts)

3. Report of Student Representatives

The Board welcomes Jennifer Strona, Jurupa Valley High School Student Representative, and Christina Reyes, Rubidoux High School Student Representative. They may wish to address the Board regarding student achievements, interests, or other matters.

4. Public Verbal Comments

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

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

5. Board Member Reports and Comments

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

ACTION SESSION

* A. Approve Minutes of the November 15, 1993 Regular Meeting

Recommend approval as printed.

** B. Review 1992/93 District Audit Report

(Mr. Edmunds/Mrs. Reul)

The Assistant Superintendent Business Services will introduce Mr. Gary Cichella, Auditor, of Vavrinek, Trine, Day & Company, who has recently completed the District Audit for fiscal year 1992-93. Copies of the Audit are included in the supporting documents for Board members only. The Auditor will make a presentation and answer questions. The Board should accept the Audit and direct the Auditor to provide copies to State and County agencies by December 15, 1993, as required by law.

December 6, 1993

C. Act on Jurupa Heroes Ad Hoc Committee Report

(Mrs. Burns/Mr. Chavez)

At the November 1, 1993 Board meeting, Mrs. Burns and Mr. Chavez agreed to serve as an ad hoc committee to recognize outstanding community members who volunteer time to support school programs. Subsequently, this committee met and developed the following criteria for recognizing Jurupa's Heroes.

Criteria

- o Recognize persons that perform positive activities on behalf of students and/or the Jurupa Unified School District.
- o Recognize Volunteers in school related activities.

Nomination Process

- o Recommendations must be in writing and addressed to the Board President.
- o The Ad Hoc Committee will review recommendations and make selections.

C. Act on Jurupa Heroes Ad Hoc Committee Report (Cont'd)

- o Nominations can be submitted by Board members, any school district employee or resident of the Jurupa Community.

Schedule of Awards

- o An award will be presented on a quarterly basis at the second meeting in February, May, and November, and the first meeting in August since traditionally there is only one meeting scheduled during this month.

Expense

- o An annual donation of \$40.00 per Board member will be recorded in a General Fund program budget, and used for the purchase of recognition plaques. All donations are handled in this manner.

It is recommended that the Board approve the committee's report to implement the Jurupa's Heroes Recognition Program.

D. Request Approval of a Minimum Day for Mission Bell Elementary School (Mr. Taylor)

The administration and teachers at Mission Bell Elementary School are requesting that Monday, January 3, 1994, be a minimum day for students.

Board members are aware that it is our plan to move the students from Mira Loma Middle School back to Mission Bell during Christmas vacation. A minimum day for students would allow two hours of preparation time in the morning for teachers to organize their classrooms and be ready for the students when they arrive.

Administration recommends that the Board approve January 3, 1994, as a minimum day for students at Mission Bell Elementary School.

*** E. Approve Resolution #94/20 to Modify Days of Operation for Preschool Program at West Riverside Elementary School Due to Site Renovation** (Dr. Lenertz)

The Child Development Division of the State Department of Education has requested that we provide them with a Board adopted resolution modifying the days of operations for one class of twenty-four (24) preschool students at West Riverside Elementary for fiscal year 1993/94.

Due to necessary site renovations at West Riverside Elementary, our preschool program was closed for ten days of operation, September 27 through October 8, 1993.

Administration recommends that the Board approve Resolution 94/20 to modify the days of operation for the preschool program at West Riverside Elementary for the 1993/94 school year.

* **F. Review Status of County Crossing Guard Service**

(Mrs. Roberts)

During the past month, district administrators have been working toward resolving the issue of crossing guard service for several locations in the school district. Board members will recall that the Board of Supervisors approved a recommendation from the County Road Department staff to discontinue this service throughout their jurisdiction. They subsequently, modified their decision by agreeing to provide limited funding for what amounts to one calendar year. The November 1, 1993 School Board agenda contained a report on the situation reiterating both site and district level administration's position that ensuring public safety on county roads is not a responsibility that either can or should be reasonably assumed by this district.

In the previous Board report on this matter, administration outlined its objection to assuming liability for the County's Adult School Crossing Guard program and we have been advised that State statutes merely delegate authority to districts to effect a school safety program; however, these same statutes do not imply a mandatory duty for a district to employ crossing guards. This position has been upheld in the courts. The County's suggestion that we use volunteers is not practical. To suggest that this school district could operate such a program is to completely misunderstand the reality of life in Jurupa. This is not a homogeneous master-planned suburban community with a local government providing road service required by its citizens; rather, it is a heterogeneous community with varied interests and hundreds of commuters who must use county or state controlled roads and highways on a daily basis.

Recently, the Superintendent and the Assistant Superintendent Education Services met with representatives of the County Road Department, contacted legal counsel and telephoned 2nd District Supervisor Melba Dunlap and her administrative assistant. To date, County officials are unwilling to review or reverse their decision.

While district administrators were requesting that this decision be reviewed, two issues emerged. First, the County Road Department sent a letter recommending two firms that contract with governmental agencies to provide crossing guard service. One firm, located in the desert, has indicated that they do not wish to pursue contracts in this part of the County and of this writing, the second firm had not provided information regarding fees or a proposal. From their list of 23 current clients, including Los Angeles County and several cities, only one elementary school district was identified. It would appear that other governmental agencies are more responsive to their constituents than Riverside County.

Secondly, on Tuesday, November 30, 1993, a County courier hand delivered a letter from Mr. Richard Barrera, County traffic engineer, with an agreement proposal for the County of Riverside to provide the Jurupa Unified School District with interim funding for crossing guard service. In this letter he indicated that this agreement proposal was in accordance with the Board of Supervisors' action on September 21, 1993.

The district's legal counsel has advised administration to reject the County's proposed agreement to provide up to \$3,500 per approved crossing guard location for three basic reasons: (1) it creates a liability for this district which does not now exist, (2) it creates an entirely new class of employees that would place an ongoing cost to the district at minimum, for guards working three hours per day, \$71,750 per year for salaries and benefits or \$84,887 for four hours per day, and (3) it creates substantial new administrative costs including recruiting, screening, hiring, insuring, locating, monitoring, evaluating and discharging crossing guards while the County retains the right to terminate or suspend authorization of crossing guards to work within the "County right of way upon written notification to the District". The latter provision of their agreement makes contracting out for this service untenable as well. A copy of the proposal is included in the supporting documents.

If the Board accepts administration's recommendation, principals will be assisted in notifying parents of students affected by this change at least twice before Winter recess, that on January 3, 1994 when their children return to school, the County of Riverside will discontinue crossing guard service in this community. The notice also will suggest that parents show their children how to cross roads safely.

Administration recommends that the Board reject the "Cooperative Agreement for the Provision of Adult School Crossing Guard Services Within County of Riverside Right of Way."

* **G. Update on Implementation of the Board's Sexual Harassment Policy** (Mrs. Roberts)

In response to State legislation regarding sexual harassment in the work place and in the schools, the Board adopted two policies. The policy series for employees was adopted in December 1992, followed by a policy covering students in January 1993. Both policies state the Board's position and cite California Education Code and Federal law related to this issue. In the spring of 1993, all employees were given a pamphlet defining sexual harassment and the legal remedies available. In addition, the annual "Parent Information" notice summarizes district policy.

At a recent Board meeting, Mr. Chavez asked that this item be placed on the agenda for review. The district has purchased information videotapes intended for employees and high school students. A sixteen minute videotape intended for educators will be shown for the Board's information. Copies of Board Policies 4110 and 5145 are included in the supporting documents for review. Information only.

H. Hear Strategic Planning Process (Mrs. Roberts)

In order for the district to address changes in education, the current social and economic realities of the 1990's, and the needs of the community that we serve, the Superintendent will form an advisory committee of approximately thirty people composed of citizens and staff members. The intent of the committee will be to review the current status of the district and develop a three to five year strategic plan. In addition to the thirty person committee, other staff and community members will have an opportunity to participate in developing action plans to implement the goals and strategies defined by the advisory committee. This plan will be presented to the Board for adoption in the spring. An interim title for the plan is "Education 2000, A Plan for Jurupa Schools". Information only.

* **I. Certify 1993/94 First Period Interim Report** (Mr. Edmunds/Mrs. Reul)

Since January of 1986, State legislation has required the District to prepare and submit to the County Office of Education First and Second Interim Reports of the financial condition of the District. The Business Office analyzes and projects revenue and expenditures for the year and prepares the certification that the District will be able to meet its financial obligations. AB 1200 added the requirement for certification of the ability to meet financial obligations for subsequent fiscal years as well.

The First Interim Report is now due, and it is included in the supporting documents along with the Excess Fund Resolution, which will revise the Budget based on most recent projections. The first two pages show the combined figures for Unrestricted and Restricted programs; Pages 3 and 4 show Unrestricted only, and Pages 5 and 6 show Restricted only.

The report forms require the following format: The original budget adopted by the Board on June 21, 1993 (Column A); the present operating budget which incorporates changes approved by the Board through October 31, 1993 (Column B); actuals to date (Column C); the latest estimate of what actual figures will be at the end of the year (Column D); and the difference between the operating budget and the final projection (Column E). Rather than focusing only on the differences between the operating budget and projected year totals, this annotation will review all the changes that have occurred since the June 21 adoption through the latest estimate.

I. Certify 1993/94 First Period Interim Report (Cont'd)

REVENUE:

. Unrestricted Decrease - 197,931

The Revenue Limit deficit of \$363,660 is partially offset by an increase in Lottery Revenue of \$188,693 and some additional miscellaneous income.

. Restricted Increase + 620,774

Categorical income is increased because of additional grants received and added carryover for a total of \$715,677. Transportation and Supplemental Grant decreases amount to \$94,903.

Net Increase in Revenue + 422,843

EXPENDITURES:

. Unrestricted Decrease - 341,801

It is currently estimated that \$222,000 of the amount budgeted for Instructional Supply Allocations at school sites will not be expended this year, but will be carried over to the 1994-95 fiscal year. The net decrease resulting from vacancies in staff, offset by equipment replacement, increased water rates, and other minor expenses is \$119,801.

. Restricted Increase + 296,339

Amounts budgeted for salaries, benefits, and supplies in categorical programs are increased because of additional Federal funding, primarily in Chapter I. Special Education salaries are reduced because of staff vacancies. The estimated carryover in the State textbook allocation reduces the expense for books and supplies.

Net Decrease in Expenditures - 45,462

BEGINNING BALANCE:

The Beginning Balance for 1993-94 is the Ending Balance for 1992-93 carried over to the new fiscal year. The difference between the estimated and the actual is the result of increases and decreases in both revenue and expenditures in the 1992-93 year which occurred after the budget estimates were made. The most significant of these are:

. Unrestricted - 96,263

Reduced Revenue Limit because the State deficit was higher; additional mandated cost and local income; and a net decrease in expenditures.

. Restricted + 127,738

A smaller expenditure in the State instructional materials offset by some increases in other expenditure categories.

Net Increase in Beginning Balance + 31,475

I. Certify 1993/94 First Period Interim Report (Cont'd)

ESTIMATED RESERVE:

As a result of the listed adjustments, the Unrestricted Reserve is now projected to be \$2,140,588 or 3.3% of total expenditures. The Restricted Reserve is projected to be \$609,830. This is composed of \$370,000 for textbooks, \$30,000 for GATE, \$150,000 for maintenance, and \$59,830 for the Severely Handicapped Chargeback to the County Office of Education.

Administration recommends the Board certify that the District will be able to meet its financial obligations for the 1993-94 and two subsequent fiscal years.

*** J. Authorize Replacement of High Volume Copier at the Education Center (Mr. Edmunds)**

The high volume Xerox Copier, Model 8200, at the Education Center has been and continues to be a less than adequate copier that requires excessive clerical time to clean, to clear jams and to assist in other related problems. While the District has owned the unit free and clear for some time, it requires frequent maintenance calls and is becoming relatively costly to maintain. Over the last few years the cost of the maintenance agreement for the 8200 has increased approximately five to six percent annually and will continue to increase as the machine gets older and requires more frequent service calls. Parts are becoming more expensive as fewer of these units remain in service.

The Purchasing Department has researched the possibility of replacing the 8200 with a newly re-manufactured high volume copier that is capable of functioning as a "work-horse" type of copier while giving us higher quality copies, reducing downtime and significantly reducing clerical time in clearing jams and cleaning the equipment. At the same time, we were looking to obtain these improvements at or near the same cost of maintaining the current unit. After checking with various copier dealers, only two copier manufacturers, Xerox and Kodak, could offer a proposal that meets all our needs.

Included in the supporting documents is a cost comparison, showing equipment, service, and supplies costs. All comparisons are based on a volume of 50,000 copies per month.

The Assistant Superintendent Education Services has agreed to allocate \$150/month or \$1,800/year to the lease-purchase of a new unit from Special Projects, which will bring the cost to the General Fund below what we are paying just for service on the Xerox 8200 copier. In addition, based on the last three annual increases, if the District purchased a Kodak 185 copier, the cost for the third, fourth, and fifth year will be less than if we keep the Xerox 8200 copier.

Our experience with Kodak over the past five years has been favorable. We have a Kodak 150AF copier at both Rubidoux and Jurupa Valley High Schools, and the units have served both schools quite well.

Administration recommends the Board authorize replacement of the Xerox 8200 Copier with a Kodak 185AF Copier

K. Review and Act on Timely School Facility Matters

1. Authorize Substitution of Subcontractor on Jurupa Valley High School 2nd Addition Construction Project (Mr. Edmunds)

D. K. Frech Corporation, the prime contractor for the construction of Jurupa Valley High School 2nd Addition Project, has requested Board approval to substitute another HVAC subcontractor for Air Design Systems, who was listed on the original bid. D. K. Frech states they are making this request because Air Design Systems' bond failed to meet the requirement of an admitted surety listed in the Federal Register.

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

Mr. Phil Wilkeson, Director of Purchasing, sent Air Design Systems a certified letter advising them of the request from D. K. Frech Corporation. They did not file any written objections within the allowable five days, which therefore constitutes their consent to the substitution.

Administration recommends that the Board approve the request from D. K. Frech Corporation to replace Air Design Systems with another HVAC subcontractor for the HVAC work portion of the Jurupa Valley High School 2nd Addition Construction Project.

2. Authorize Substitution of Subcontractor on Jurupa Valley 2nd Addition Construction Project (Mr. Edmunds)

D. K. Frech Corporation, the prime contractor for the construction of Jurupa Valley High School 2nd addition Project, has requested Board approval to substitute another sheet metal subcontractor for R & J Sheet Metal, who was listed on the original bid.

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

Mr. Phil Wilkeson, Director of Purchasing, sent R & J Sheet Metal a certified letter advising them of the request from D. K. Frech Corporation. They did not file any written objections within the allowable five days, which therefore constitutes their consent to the substitution.

Administration recommends that the Board approve the request from D. K. Frech Corporation to replace R & J Sheet Metal with another sheet metal subcontractor for that work portion of the Jurupa Valley High School 2nd Addition Construction Project.

3. 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. Act on Student Discipline Matters

(Dr. Hendrick)

- ** 1. Administration recommends that the suspended expulsion of the pupil in Discipline Case #93/50 be revoked and the original expulsion order be reinstated.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/21 for violation of Education Code 48900 (b & k).
- ** 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/22 for violation of Education Code 48900 (a, i & k).
- ** 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/23 for violation of Education Code 48900 (a).
- ** 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/25 for violation of Education Code 48900 (a, f & k).
- ** 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #94/26 for violation of Education Code 48900 (a, b & k).

M. Act on Personnel Matters

(Mr. Campbell)

- * 1. Approve Personnel Report #10

Administration recommends approval of Personnel Report #10 as printed subject to corrections and changes resulting from review in Closed Session.

- * 2. Ratify Collective Bargaining Agreement with CSEA Chapter #392

A tentative agreement has been reached with CSEA on a collective bargaining agreement covering the period from July 1, 1992 through June 30, 1995. The agreement has been shared with the Board and the public, ratified by the CSEA membership, and publicized in accordance with new disclosure laws. The agreement itself is included with the supporting documents. The final step necessary to put the agreement into place is for the Board to ratify it. Therefore, it is recommended that the Board ratify the proposed collective bargaining agreement with CSEA covering the period from July 1, 1992 through June 30, 1995.

N. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items N 1-12 as printed.

- * 1. Purchase Orders (Mrs. Reul)
- * 2. Disbursements (Mrs. Reul)
- * 3. Agreements (Mr. Edmunds)
- * 4. Monthly Payroll (Mrs. Reul)
- * 5. Certificated Extra Compensation (Mrs. Reul)
- * 6. Classified Extra Time (Mrs. Reul)

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

- * 7. Classified Overtime (Mrs. Reul)
- * 8. Second Reading of Board Policy 3226, Revolving Funds (Mr. Taylor)

As noted on the November 15 Board agenda, the district auditor suggested that we adopt a policy regarding revolving funds. We are presently in compliance with revolving cash fund requirements as Board resolutions to establish the fund were adopted and readopted on October 2, 1967; February 19, 1968 and September 4, 1973.

The revolving cash fund is utilized specifically for the purpose of paying for goods, services and other charges determined by the Board, including supplemental payments required to correct payroll errors.

Administration recommends that the Board adopt at second reading Board Policy 3226, Revolving Funds.

- * 9. Resolution #94/19, for Expenditure of Excess Funds (Mrs. Reul)

Throughout the school year, the Business Office monitors and adjusts the District's various budgets with respect to both revenue and expenditures. Changes in revenue result from grant applications, increased funding, adjustments to ADA, apportionment reductions, etc.

The method by which the revenue side of the budget is adjusted is to adopt a Resolution for Expenditure of Excess Funds. In this action the Board approves adding revenue to the budget for various purposes. Since the last budget revision on October 18, 1993, the District has received revenue adjustments in the amount of \$244,570, as identified below. Of this amount, \$14,114 is unrestricted revenue and will increase the General Fund reserve. The remaining amount, \$230,456, is restricted in its use and offsetting expenditures are budgeted in these funds.

UNRESTRICTED

♦ <u>General Fund - Fund 100</u>	
Revenue Limit Adjustment (1993/94 Supplemental Grant Add-On)	(42,208)
Miscellaneous Income	22,206
Total Fund 100	(20,002)
♦ <u>Lottery Fund - Fund 106</u>	
Lottery Revenue Adjustment (1992/93 Entitlement)	34,116
Unrestricted Total	\$14,114

RESTRICTED

♦ <u>Special Projects - Fund 101</u>	
ECIA Chapter I and Chapter II	351,787
Eisenhower Program	4,187
Drug Free Schools	5,053
School Improvement Program (SIP)	(26,885)
Economic Impact Aid (EIA)	23,910

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

* 9. Resolution #94/19. for Expenditure of Excess Funds (Cont'd)

Demonstration Program	(3,474)
Staff Development	(28,599)
Tenth Grade Counseling	2,047
Mentor Teacher	(38,473)
Restructuring Grant	(10,472)
Tobacco Use Prevention Education (TUPE)	(5,757)
Healthy Generation	(523)
Comprehensive Teacher Education Institute (CTEI)	30,580
Vocational Agriculture Incentive	28,630
Head Start	7,646
Job Training Partnership Act	(14,298)

Total Fund 101	325,359
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♦ **Other Restricted Fund - Fund 103**

Transportation Funding	(14,338)
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♦ **Supplemental Grant Fund - Fund 112**

Supplemental Grant Adjustment (1992/93 Funding)	(80,565)
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Restricted Total	\$230,456
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GRAND TOTAL	\$244,570
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Administration recommends that the Board approve Resolution #94/19. Resolution for Expenditure of Excess Funds.

* 10. Out-of-State Conference (Mrs. Roberts)

This year's conference of the National Association of Educational Negotiators (NAEN) is in Tampa, Florida from March 13-16, 1994. A request to attend the conference from the district's chief negotiator, Kent Campbell, is included in the supporting documents. It is recommended that the Board approve this request.

* 11. Review of High School Textbooks (Mr. Taylor)

The Rubidoux High School staff has requested that the Board approve the textbook History of the World: The Modern Era for review. The supporting documents contain information regarding the cost of the textbook, other books considered by the textbook selection committee and information regarding the rationale for selection. This textbook will be available for public review at the Instructional Media Center, the Rubidoux and Glen Avon public libraries for the time period specified in Board Policy 6200. After the thirteen day review period, the books will be presented to the Board for approval for use beginning in the 1993/94 school year.

It is recommended that the Board approve for review History of the World: The Modern Era for review.

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

*** 12. Non-Routine Field Trip Request from Mission Bell School**

(Mr. Taylor)

Ms. Joanne Weise, Teacher at Mission Bell Elementary, is requesting permission to travel to Sea World in San Diego, CA with approximately sixty-eight 6th grade students on Thursday, May 26, 1994. This trip has been designed as a culminating activity to Voyage of the Mimi. Supervision will be provided by teachers and parent volunteers, transportation will be by district vehicles and costs will be paid through School Improvement Funds and fundraisers. Administration has indicated that students will not be denied the opportunity to attend the activity due to lack of funds.

It is recommended that the Board approve the request for a Non-Routine Field Trip Request by Ms. Joanne Weise, Mission Bell Elementary School, to travel to San Diego, CA on Thursday, May 26, 1994 with approximately sixty-eight 6th grade students to visit Sea World as a culminating activity to Voyage of the Mimi.

O. Review Routine Information Reports

1. Review of Teacher Assignments as Required by Education Code Section 44258.9 (a)

(Mr. Campbell)

As required by the Education Code, Section #44258.9 (a), teacher assignment schedules have been collected from each school and reviewed as to their legality. All assignments are appropriate and the District is in compliance with this requirement. Information only.

*** 2. Annual Review of Specified Policies**

(Mr. Taylor)

The Education Code requires that the Board annually review the following policies: 2114, Instructional Competency; Specified Certificated Management Personnel; 4121, Recognition of Potential Needs of Probationary Teachers; 4134, Affirmative Action; and 5161, Parent/Student/Citizen Complaint and Problem Resolution. Included in the supporting documents are the policies for review. Information only.

*** 3. Review Unadopted Minutes of First Meeting of the District Advisory Council for the Consolidated Application**

(Mr. Taylor)

The Minutes of the first meeting of the District Advisory Council for the Consolidated Application are included in the supporting documents for the Board's review. Information only.

4. Non-Public School Placements

(Dr. Hendrick)

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

O. Review Routine Information Reports

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

One Severely Emotionally Disturbed (SED) pupil has been placed at Advocate School. The cost is \$89.00 per day; 70% of this cost, or approximately \$62.00 per day will be refunded by the State. Five Severely Handicapped Pre-School pupils have been placed at Children's Center and these pupils are within the district. The cost is \$60.00 per day; 70% of the cost, or approximately \$42.00 a day will be refunded by the State. An additional Severely Emotionally Disturbed (SED) pupil has been placed at Somerset School. The cost is \$94.50 per day, 70% of this cost, or approximately \$66.43 will be refunded by the State. Code Nos: 93.46 - 93.52
Information only.

5. Staff Development Days

(Mr. Taylor)

Following are staff development days that have been scheduled.

Staff Development Days

<u>Students not in Attendance</u>	<u>School</u>	<u>Location</u>
December 10	Jurupa Middle	same
December 10	Sunnyslope Elementary	same
January 14	Camino Real Elementary	same

** 6. Receive Reports Pursuant to Education Code #48915

(Dr. Hendrick)

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

ADJOURNMENT



RIVERSIDE COUNTY OFFICE OF EDUCATION

3939 Thirteenth Street • P.O. Box 868 • Riverside, California 92502-0868

47336 Oasis Street • Indio, California 92201-6998

OCT 14 1993

October 8, 1993

TO: District Superintendents

FROM: Richard Roberts, Business Advisory Services Consultant
Administrative Services

ANNUAL ORGANIZATION MEETING OF GOVERNING BOARD

Attached is a Certification Form to report the selection of Day, Time, and Place of the Annual Organization Meeting. **Please complete this form and return it to Richard Roberts on or before DECEMBER 2, 1993.**

Responsibility of Governing Board

In accordance with the Education Code, the governing board of each school district shall hold an Annual Organization Meeting. In a year in which a regular election for governing board members is conducted, the meeting shall be held on a day within a 15-day period that commences with the date upon which a governing board member elected at that election takes office. Annual Organizational Meetings, in years in which no such regular election for governing board members is conducted, shall be held during the same 15-day period on the calendar. **This year, the dates are December 3 through December 17, 1993.** Unless otherwise provided by rule of the governing board, the day and time of the Annual Organizational Meeting shall be selected by the board at its regular meeting held immediately prior to the first day of such 15-day period, and the board shall notify the County Superintendent of Schools of the day and time selected. The clerk of the board shall, within 15 days prior to the date of the Annual Organizational Meeting, notify in writing all members and members-elect of the date and time selected. If the board fails to select a day and time for the annual meeting, the County Superintendent of Schools shall designate, within the 15-day period, the day and time of the meeting. (E.C. Section 35143)

Organization Session
Page 1

The term of office for newly elected board begins **Friday, December 3, 1993**. The Oath of Office must be administered on or after that date; the Oath form is enclosed for your use.

Community College District

At the Annual Organizational Meeting, the governing board of a community college district shall organize by electing a president from its members and a secretary (E.C. Section 72000).

City and Unified School District

At the Annual Organizational Meeting, each city board of education shall organize by electing a president from its members (E.C. Section 35143). Whenever a unified school district has within its boundaries a chartered city with a population of more than 8,000 or whenever the average daily attendance of a unified school district is 1,500 or more, for all purposes the district shall be deemed a city school district governed by a city board of education, and the governing board thereof shall be deemed a city board of education (E.C. Section 5206). The board of education of a unified school district that meets the standards of Education Code section 5206 is required to elect a president at the Annual Organizational Meeting. A unified school district with five board members that does not meet the standards of Education Code Section 5206 would be required to elect a president and a clerk (E.C. Section 35022, 35143, and 5206).

High School District

At the Annual Organizational Meeting, the governing board of each high school district, union high school district, and joint union high school district shall organize by electing a president from its members and a clerk (E.C. Section 35143).

Elementary School District

At the Annual Organizational Meeting, the governing board of an elementary school district with five or more board members shall elect a president and a clerk from among its members (E.C. Section 35022 and 35143). At the Annual Organization Meeting, the governing board of an elementary school district with less

Annual Organization Meeting
October 8, 1993/Page 3

than five board members is required to elect one of its members clerk of the district (E.C. Section 35143).

**Selection of Representative to Vote in the Annual County
Committee on School District Organization Election**

The governing board of each school district of every kind or class shall annually, at its initial meeting, select one of its members as its representative, who shall have one vote for each member to be elected to the county committee. The secretary or clerk of the district shall furnish the County Superintendent of Schools with a certificate naming the representative selected by the board (E.C. Section 35023) (72403 community college district).

After the Annual Organization Meeting, please COMPLETE AND RETURN TO RICHARD ROBERTS, NO LATER THAN DECEMBER 21, 1993, the attached form relating to the election of the governing board president and clerk, the members elected to represent the school district at the annual election of members of the county committee, and the date, time and place of regular meetings.

For your convenience, we have enclosed a copy of Sec/State Form LP/SB-405 Rev. 4/88, "Statement of Facts Roster of Public Agencies Filing" amendment to be filed with the Secretary of State within ten days after any change of facts required to be stated pursuant to Government Code Section 53051(a). (Government Code Section 53051[b]).

If you have any questions regarding the Annual Organizational Meeting, please call me at (909) 788-6683.

RR:dw
Attachments

organiza.bk!

CERTIFICATION

ELECTION OF GOVERNING BOARD OFFICERS (Education Code Sections 5204,35022,35143,72125)

This is to certify that the officers of the governing board of
the Jurupa Unified

School District were elected at the Annual Organizational Meeting
as follows:

President

Clerk (where applicable)

Secretary (where applicable)

SELECTION OF REPRESENTATIVE FOR ANNUAL COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION ELECTION (Education Code Sections 35023, 72403)

This is to certify that _____ has
been duly selected to represent the board at the annual election
of the County Committee on School District Organization.

SELECTION OF DAY, TIME AND LOCATION OF REGULAR MEETINGS

This is to certify that the regular meetings of the governing
board have been fixed as follows:

FIRST AND THIRD MONDAYS

Day or Days of the Month

7:00 p.m.

Time

Education Center Board Room 15
3924 Riverview Drive, Riverside, CA 92509

Location

This is to certify that the above action was taken at the Annual
Organizational Meeting held on the 6th day of December, 1993.

Date: _____ By: _____
Clerk of the Board

RETURN TO RICHARD ROBERTS
By DECEMBER 21, 1993

**REGULAR BOARD MEETINGS
JURUPA UNIFIED SCHOOL DISTRICT
1994 CALENDAR**

All meetings start at 7:00 p.m. Meetings will be held in the Board Room,
Education Center, 3924 Riverview Drive, unless otherwise posted and publicized.

Monday - January 3, 1994

Tuesday - **January 18, 1994** Monday, January 17, Dr. Martin Luther King, Jr. Day

Monday - February 7, 1994

Tuesday - **February 22, 1994** Monday, February 21, Washington's Birthday, Legal Holiday

Monday - March 7, 1994

Monday - March 21, 1994

Monday - April 4, 1994

Monday - April 18, 1994

Monday - May 2, 1994

Monday - May 16, 1994

Monday - June 6, 1994

Monday - June 20, 1994

Tuesday - **July 5, 1994** (Monday, July 4, Independence Day, Legal Holiday)

Monday - July 18, 1994

Monday - August 1, 1994 Board does not schedule a second meeting in August

Tuesday - **September 6, 1994** Monday, September 5, Labor Day, Legal Holiday

Monday - September 19, 1994

Monday - October 3, 1994

Monday - October 17, 1994

Monday - November 7, 1994

Monday - November 21, 1994

Monday - December 5, 1994

Adopted by the Board of Education at the
Organizational Meeting December 6, 1993

Clerk of the Board

(RIVERSIDE COUNTY OFFICE OF EDUCATION
School Fiscal Services

CERTIFICATION OF SIGNATURES

page 1 of 2

SCHOOL DISTRICT: JURUPA UNIFIED Date: December 6, 1993

I, _____, Clerk of the Board of Trustees (or)

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

Jurupa Unified School

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

SIGNATURES OF MEMBERS OF GOVERNING BOARD

(COLUMN I)

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

(COLUMN II)

President of the Board

Signature

Benita Roberts
Superintendent/Secretary to the Board

Clerk or Vice-President of the Board

Typed Name and Title

Member of the Board

Signature

Rollin Edmunds
Assistant Superintendent Business Services

Member of the Board

Typed Name and Title

Member of the Board

Signature

Jim Taylor
Assistant Superintendent, Education Services

Member of the Board

Typed Name and Title

Member of the Board

Signature

Kent Campbell
Assistant Superintendent Personnel Services

Member of the Board

Typed Name and Title

Date of Signatures and Certification 12/6/93

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

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

PLEASE CHECK: ☒ Newly Elected Governing Board
☐ Addition in COLUMN II

☐ Substitution in COLUMN I
☐ Substitution in COLUMN II

PLEASE SUBMIT AN ORIGINAL AND TWO COPIES

RIVERSIDE COUNTY OFFICE OF EDUCATION
School Fiscal Services

page 2 of 2

CERTIFICATION OF SIGNATURES

SCHOOL DISTRICT JURUPA UNIFIED Date December 6, 1993

I, _____, Clerk of the Board of Trustees (or)

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

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

SIGNATURES OF MEMBERS OF GOVERNING BOARD

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

(COLUMN I)

(COLUMN II)

President of the Board

Signature

Barbara Reul
Director of Business Services

Clerk or Vice-President of the Board

Typed Name and Title

Member of the Board

Signature

Pam Lauzon
Supervisor of Accounting

Member of the Board

Typed Name and Title

Member of the Board

Signature

Member of the Board

Typed Name and Title

Member of the Board

Signature

Member of the Board

Typed Name and Title

Dates of Signatures and Certification 12/6/93

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

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

PLEASE CHECK: ☒ Newly Elected Governing Board
☐ Addition in COLUMN II

☐ Substitution in COLUMN I
☐ Substitution in COLUMN II

PLEASE SUBMIT AN ORIGINAL AND TWO COPIES

(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)

Walt Lancaster
Lynne Ennis
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 September 7, 1993

Mary L. Burns
Clerk of the Board

JURUPA UNIFIED SCHOOL DISTRICT

BOARD LIAISONS TO 1993/94 DISTRICT ADVISORY COMMITTEES

<u>COMMITTEE NAME</u>	<u>MEETINGS</u>	<u>BOARD LIAISON REPRESENTATIVE</u>	<u>ADMINISTRATIVE FACILITATOR</u>
Consolidated Application Advisory	9:00-10:30 a.m. 01/12/94 Pacific Ave. 03/23/94 Rustic Lane	_____ (Mary Burns)	Dr. Linda Lenertz Director of Curriculum & Categorical Projects
	9:00-11:30 a.m. 05/25/94 Ina Arbuckle		
Bilingual Education Advisory	9:00-11:00 a.m. Thursdays - PDC 01/13/94, 03/10/94, 05/26/94	_____ (John Chavez)	Mrs. Lupe Lopez Bilingual Coordinator
Vocational Education Advisory	Annually in Spring to approve application or as needed	_____ (Sandra Ruane)	Dr. Linda Lenertz Director of Curriculum & Categorical Projects

Superintendent's Office
December 6, 1993

BBR:dw

JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA

**MINUTES OF THE REGULAR MEETING
NOVEMBER 15, 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 7:03 p.m. on Monday, November 15, 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
Dr. Linda Lenertz, Director of Curriculum & Categorical Projects
Dr. Bill Hendrick, Administrator of Education Support Services

FLAG SALUTE

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

INSPIRATIONAL
COMMENTS

President Sam Knight made an inspirational comment.

COMMUNICATIONS SESSION

RECOGNIZE
PARTNERSHIP BETWEEN
RED ROBIN RESTAURANT
& SUNNYSLOPE SCHOOL

The Assistant Superintendent Education Services announced a partnership program between the Red Robin Restaurant and Sunnyslope Elementary School. Principal Gary Hale introduced Mr. Cham Wike, Marketing Director for the restaurant located on Sierra Avenue in Fontana. He noted that Mr. Wike has supported activities pertaining to drug prevention. Other activities planned are field trips to the restaurant where student art work will be on display, awards for "Student of the Month", and a 10% discount for school staff. Mr. Wike stated the restaurant has been open a year and Sunnyslope was the first school they adopted. A coloring contest is planned for Christmas and a parents' night will be scheduled to see the artwork. President Knight expressed appreciation to Mr. Wike for his support.

RECOGNIZE JURUPA
VALLEY HIGH'S GOLDEN
BELL AWARD

The Assistant Superintendent Education Services was pleased to announce that Jurupa Valley High School received second place honors in the 1993 Golden Bell Awards competition sponsored by the California School Boards Foundation. The entry was entitled "Jurupa Valley High School Agriculture." This was the first time that a Jurupa school has received such an award and he commended the staff for their outstanding achievement.

RECOGNIZE JURUPA
VALLEY HIGH'S GOLDEN
BELL AWARD
(Cont'd)

Principal Alan Young stated that this was the 14th annual competition for Golden Bell Awards. He commended three teachers in the agriculture department, Gary Lesh, Brian Kantner, and Rob Norwood, whose entry was one of twenty-three second place awards. Mr. Kantner stated that the success of the FFA program is due to the students' enthusiastic support and interest. Over 300 students and 20 alumnae participate. The program has received the 10% Growth Award each year. The alumnae have been strong supporters and do partnership teaching with freshmen and sophomores. Mr. Kantner noted that the program is only in its fifth year, but he felt Jurupa Valley High School was in the top 10 of those high schools receiving the most awards.

Mr. Young introduced Bob Green, graduate of Rubidoux High School and the University of California, Berkeley, who is a resident substitute assisting in the agriculture department and football program. Mr. Green said he was well prepared by Rubidoux High School for his college experience and appreciated the opportunity to be of assistance at Jurupa Valley. In response to President Knight's question, Mr. Green replied that he received a scholarship to Berkeley and graduated in 1987.

RECOGNIZE DISTRICT'S
PARTICIPATION IN
COUNTY COMMUTER
ASSISTANCE PROGRAM

The Assistant Superintendent Education Services reported that the district was required by law to participate in the Rideshare Program or be fined \$10,000 per day. Jana Twombly, District Rideshare Coordinator, recently received an award from the Riverside County Transportation Commission. The district was honored for increasing its participation in the rideshare program and achieving the second highest number of trip reductions with employees under 2000. Fleetwood Enterprises received first place and Riverside Community College received third place.

The Assistant Superintendent commended Mrs. Twombly and the rideshare coordinators at the various sites: Bill Elzig (Maintenance and Operations), Donna Fuller (Rubidoux High school), Ralph Martinez (Jurupa Valley High School), Memo Mendez (formerly West Riverside School), Cindee Rummler (Jurupa Middle School) and Curtis Thomas (Transportation).

RECOGNIZE BOY SCOUT,
TROOP #2

The Superintendent introduced Jason Glick, Boy Scouts of America Troop #2, who was present at the meeting to earn credits towards a communications merit badge.

ACCEPT DONATIONS
-Motion #110

MRS. RUANE MOVED THE BOARD APPROVE THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: DRAWING PAPER AND SPECIALTY PAPER VALUED AT \$100 FROM FERNANDO DE LA ROSE FOR USE AT GRANITE HILL SCHOOL; PENCILS, RULERS, AND POSTERS VALUED AT \$25 FROM EVA WATTS FOR USE AT GRANITE HILL SCHOOL; \$529 FROM PACIFIC AVENUE SCHOOL PTA TO COVER THE COST OF A MUSIC CENTER ASSEMBLY FOR STUDENTS AT THE SCHOOL; \$200 FROM THE FINANCIAL CLINIC FOR MS. PATTERSON'S CLASS FIELD TRIPS OR CLASSROOM SUPPLIES AT SKY COUNTRY SCHOOL; \$400 FROM THE SUNNYSLOPE SCHOOL PTA FOR THE PURCHASE OF PLAQUES TO RECOGNIZE THE STAFF AS MEMBERS OF A DISTINGUISHED SCHOOL; A MICROSCOPE, STAR-FINDER, AND 12" WORLD GLOBE AND STAND FROM CATHERINE WOODRUFF FOR USE AT VAN BUREN SCHOOL. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

REPORT FROM
RUBIDOUX STUDENT
REPRESENTATIVE

Christine Reyes, Rubidoux High School student representative, made the following report on current events:

Band

The Delta Alliance Corps won overall sweepstakes at the Lester Oaks Band Review and Field Show Tournament. The competition involved over 42 bands. In the Field Show, the band took first place, and the Drum Line and Color Guard took overall sweepstakes.

Sports

Varsity Football team won against Arlington 40-29. CIF playoff game with Norte Dame is Friday November 19 at Sherman Oaks .

Frosh Football is undefeated 10-0.

Girls and Boys Cross Country Teams are League Champions. Jessica Matthews and Rhondie Gibbs are also Champions. The girls' team took second place in CIF preliminaries and may go to state championships.

New sports season for basketball, soccer, and wrestling is underway.

The Celebrity Basketball Game was very successful.

REPORT FROM JURUPA
VALLEY STUDENT
REPRESENTATIVE

Jennifer Strona, Jurupa Valley High School student representative, made the following report on current events:

Sports

Jaguars Varsity Football Team defeated Temescal Canyon 17-14, November 5. Centennial beat the Jaguars to clinch the CIF spot 41-0 on November 12. Jaguars finished with an overall record of 6 wins and 4 losses, and tied for second place in the Mountain View League.

Water Polo team defeated Etiwanda 16-4. First round of CIF playoffs starts Nov. 16.

Soccer team's first game vs Colton is November 23.

Mario Argueta, of the Cross Country Team, earned first place at the Mt. Sac Tournament.

Activities

Play, "David and Lisa" opens Friday, November 19 at 7:30 p.m. in the theater. There will also be a performance on Saturday, November 20 at 2:00 p.m.

ROTC marched in the Founder's Day Parade: Marching Unit took first place and Color Guard took third place.

Rummage Sale Fundraiser is November 20 at Jurupa Valley High School.

ASB Toys for Tots campaign starts November 29.

REPORT FROM JURUPA
VALLEY STUDENT
REPRESENTATIVE
(Cont'd)

Band

The Silver Brigade competed in the Lester Oaks Memorial Band Review and Field Show Tournament. They won fourth place in the parade and first place in Division A, Field Show.

The band will compete this weekend, November 20, at the Big Orange Classic Field Show Tournament held at Riverside Community College.

Two English classes are meeting at the flood control channel to get in the mood for reading the novel "Mice and Men."

President Knight asked the high school representatives about the spirit of students on campus. Both replied the spirit was good. Mr. Barnes noted that Jennifer Strona is a drum major in the Silver Brigade Band and a commander in the ROTC. Both units recently won awards.

PUBLIC VERBAL
COMMENTS

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

REPORT ON RUBIDOUX
BAND

Bobby Clark, member of the Rubidoux Delta Alliance Corps, reported the following highlights of band activities during the last month: October 23 - Wilson Field Show Tournament - band took fourth place and drums took sweepstakes; October 30 - Bands of America at Cal State Fullerton - band took thirteenth place out of 30. November 6 - Lester Oaks Band Review and Field Show Tournament - Band took overall sweepstakes. In the Field Show, the band took first place and both the Color Guard and Drums took sweepstakes.

Delta Alliance Corps received an award from President Clinton for performing on the East coast.

On Saturday November 20, the band will participate in the Arcadia Band Review. A goal of the group is to be one of the top bands in California. On Sunday, November 21, the band will perform during half-time at the Rams vs. Raiders football game. The band was selected lead band of the 1993 Hollywood Christmas Parade and will perform for one hour on television.

REQUEST FROM THE
HABITAT FOR
HUMANITY, NON-PROFIT
ORGANIZATION

Sue Bott-Singer, member of a non-profit organization called the Habitat for Humanity, requested permission for students in the Bell Town area to take home an invitation to "Bell Town Community Day" on January 30, 1994. The purpose of this event is to promote goodwill and community cooperation, and to encourage the local residents to apply for ownership of the new Habitat homes that will be built in the area. These homes are completely built by volunteers and the fourth home is near completion. Selected volunteers from Habitat will be available to explain the selection process and help families fill out an application.

The Superintendent stated that Habitat for Humanity is a non-profit organization nation-wide. The homes are built by volunteers. The families that receive a home must also volunteer a certain number of hours. The Superintendent further noted that distributing flyers to students in the Bell Town area falls within board policy. Habitat for Humanity is a non-profit organization such as the YMCA and Jurupa Mountains Cultural Center, and does not charge a fee or solicit funds. There was no objection from the Board.

CLOSED SESSION

At 7:50 p.m. President Knight recessed from Public Session for the Board to meet in Closed Session with the Superintendent and other administrators to consider Mentor Teacher candidates.

At 8:08 p.m. President Knight adjourned from Closed Session and reconvened in Public Session. Action will be taken when the item appears in the agenda.

ACTION SESSION

APPROVE MINUTES
-Motion #111

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

HEAR REPORT ON
PROPOSAL TO CHANGE
ELECTION CYCLE

The Superintendent stated that Frank Johnson, the Registrar of Voters, has sent a letter to school districts and special districts proposing that their elections be held in odd numbered years. Mr. Johnson presented his proposal at a meeting of Riverside County superintendents. The supporting documents include Attachment A, a letter from the Registrar of Voters detailing the department's rationale for this proposal; Attachment B, a chart of the school districts and special districts listed under each Community College service area; Attachment C, a fact sheet prepared by the Elections Department listing disadvantages of the current structure and advantages of the proposed realignment; Attachment D, rate of growth in voters between presidential elections since 1976; and Attachment E, shows when each Board member's term began and will expire.

The Superintendent further stated that Mr. Johnson has indicated the ballots have become long and complicated and detracted from local elections; the workload in the Registrar's office is being compressed into a short time span and needs to be spread out for better management; the cost to districts under this new plan would be equal to or less than the current costs. Jurupa's share of the cost for the 1992/93 election was \$34,784. At least a majority of the districts would need to move elections to odd years to realize a savings. Delaying the 1994 board election to 1995 would put off allocating funds in a year when the district is projecting another deficit. Historically, moving to odd year elections limited to local candidates or issues has lower voter turnout than general elections.

The Superintendent pointed out that another issue to consider is that each member's term would be extended by one year. The Board may wish to discuss the proposal and then direct administration to prepare a resolution requesting the Board of Supervisors authorize consolidation in the odd years contingent upon similar resolutions by other school districts.

President Knight opened the subject for discussion. Mr. Chavez noted this would be the second time that terms were extended from the required four years to five years. In 1986, at the request of the Registrar of Voters, the district moved to even numbered years to reduce cost by dividing it among all agencies. All members' terms were extended a year for one time only at the time of election. Mr. Chavez noted that he just completed his five year term in 1992, and was then re-elected for a four year term in an even numbered year which expires in 1996. In his opinion, the public elected the trustees to serve a four year term and they should make the decision to change it.

HEAR REPORT TO
CHANGE ELECTION
CYCLE
(Cont'd)

Mr. Chavez also questioned the legality of adding one year for the purpose of changing to odd year elections. The four year term was established throughout the State of California. Mr. Chavez said another option might be to reduce the term of office by having an election in June rather than November. However, this should also require public approval.

Mr. Barnes pointed out that when he and Mrs. Burns ran for the Board in 1989, the turn out was less than 5000 voters compared to 1992 when the district consolidated with the general election and the turn out was over 20,000 voters. He felt there was no economic value in switching to odd years. Stalling the payment of an election for one more year to 1995 would not eliminate the expense. Mr. Barnes stated that consolidation with the general election generates more interest and provides more opportunity for voters to know their candidates.

Mrs. Ruane stated the district has a good working Board that has remained united through some tough decisions over the past several years. She would be in favor of a resolution that extends their term for one year in order to move to odd year elections, with the stipulation that other school districts also support the change for savings in the cost. Another reason for moving to odd year elections was that local elections were getting lost in the lengthy ballot of a large election. An odd year election would focus on local issues and encourage more qualified candidates to seek a seat on the Board. The community would have a better opportunity to center their attention on the candidates.

Mrs. Burns added that a Board that works well as a team is important. She had no problem in supporting the proposal of the Registrar of Voters. The turn out at an election does represent a clear point of view of the voters who pay attention to the candidates on the ballot. Mr. Chavez added that the current arrangement brings out a larger number of voters from the Jurupa area.

President Knight stated that the Board has a responsibility to fulfill the initial term of their elected office. In all fairness to the general public, that should be taken into consideration. Arbitrarily extending that term for another year would not show integrity on the part of the Board.

Mr. Barnes noted that the district could lead the way in this issue and possibly encourage other districts to consider it more carefully. In his opinion, the voters should make a decision to extend the terms to five years in order to move to odd year elections.

NOTIFY ELECTION DEPT.
OF NON-PARTICIPATION
IN ODD YEAR ELECTIONS
-Motion #112

MR. BARNES MOVED THE BOARD DIRECT ADMINISTRATION TO SEND A LETTER TO FRANK JOHNSON, REGISTRAR OF VOTERS, INFORMING HIM AS A COURTESY OF THE BOARD'S DECISION NOT TO PARTICIPATE IN THE EXTENSION OF TERMS IN ORDER TO MOVE TO ODD YEAR ELECTIONS. MR. CHAVEZ SECONDED THE MOTION. Mrs. Ruane stated that the Registrar of Voters' objective was to have all districts adopt resolutions in support of odd year elections mainly to save money. President Knight added that it would show a lack of integrity by not continuing with the general election held in even numbered years. THE BOARD VOTED ON THE MOTION WHICH CARRIED 3 TO 2: AYES, MR. BARNES, MR. CHAVEZ, AND MR. KNIGHT; NAYS, MRS. BURNS AND MRS. RUANE. Mrs. Ruane noted that she voted against the motion because she felt it was unnecessary to send a letter to the Registrar of Voters.

APPROVE 1993/94
MENTOR TEACHERS
-Motion #113

MR. CHAVEZ MOVED THE BOARD APPOINT TWENTY-EIGHT 1993/94 MENTOR TEACHERS FROM THE LIST OF CANDIDATES ENDORSED BY THE MENTOR TEACHER SELECTION COMMITTEE. MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. The Assistant Superintendent Education Services stated that the mentor teachers will be informed on Tuesday, and their names will be available from his office on Wednesday morning.

AUTHORIZE RENEWAL
OF DISTRICT INSURANCE
-Motion #114

The Assistant Superintendent Business Services reported that the district's comprehensive property and liability insurance which expired October 31, 1993, was extended for 30 days pending information on renewal pricing and self-insured retention options. Roy Taylor, the district's insurance broker, had requested quotes from six companies as shown in the annotated agenda. The lowest quote has again come from Industrial Indemnity, the company that has insured the district for years. The quote of \$292,038 was based upon a \$50,000 self-insured retention (SIR). Last year's premium was \$281,725. The district also received a quote to provide Claim Management Services for \$6,300. Last year's premium was \$6,000.

In response to Mr. Barnes' question, Mr. Taylor explained that when a district has a self-insured retention plan, the district is responsible for the first \$50,000 whether a liability or property claim. The district was also responsible for adjusting those claims. For example, when the Board denies a claim, it is forwarded to Claim Management Services and they make recommendations for adjudication of the claim. In summary, the district is hiring their experience to manage and adjust claims.

MR. CHAVEZ MOVED THE BOARD APPROVE RENEWING THE DISTRICT'S PROPERTY, PRIMARY LIABILITY AND AUTOMOBILE INSURANCE WITH INDUSTRIAL INDEMNITY, BROKERED THROUGH GOLDWARE & TAYLOR INSURANCE SERVICE, AT A COST OF \$292,038 WITH A \$50,000 SIR. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PROFESSIONAL
SERVICES ADA ACT
-Motion #115

The Assistant Superintendent Business Services stated that the Americans with Disabilities Act. requires a detailed inspection of the district's 24 sites. The assessment must be performed by an individual who has a thorough knowledge of ADA Title III requirements. The district has no staff members who have the time or expertise to perform this work.

Mrs. Ruane took the opportunity to thank Mr. Chavez for requesting a study session on this important topic last Monday evening. Mr. Barnes commented that the State Allocation Board should be informed that the district has recently built several schools that should have been constructed to meet ADA requirements. The Assistant Superintendent Education Services responded that the law first became effective January 1993. The district's newest school, Stone Avenue, was mostly in compliance. Mr. Chavez noted that district architect Kal Porter has been involved in the construction of a majority of the new schools and would be most knowledgeable.

MR. CHAVEZ MOVED THE BOARD APPROVE THE PROPOSAL FROM PORTER-STINSON-MILLER TO PERFORM THE REQUIRED ADA ASSESSMENT FOR A COST OF \$27,000. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE TILE SUB,
JURUPA VALLEY 2ND
ADDITION
-Motion #116

MRS. BURNS MOVED THE BOARD APPROVE THE REQUEST FROM D. K. FRECH CORPORATION TO REPLACE EAGLE TILE, INC. WITH CAL ART TILE COMPANY, INC. FOR THE TILE WORK PORTION OF THE JURUPA VALLEY HIGH SCHOOL 2ND ADDITION CONSTRUCTION PROJECT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. In response to Mrs. Ruane's question, the Superintendent stated that requests for substitution of subcontractors have increased. The main reason was that the district is requiring subcontractors to be bonded and in this financial climate, some were having difficulty in meeting this requirement. There have been no objections from the subcontractors listed regarding their replacements.

AUTHORIZE MASONRY
SUB, JURUPA VALLEY
2ND ADDITION
-Motion #117

MR. BARNES MOVED THE BOARD APPROVE THE REQUEST FROM D.K.FRECH CORPORATION TO REPLACE BRICK BUILDERS, INC. FOR THE MASONRY PORTION OF THE JURUPA VALLEY HIGH SCHOOL 2ND ADDITION CONSTRUCTION PROJECT. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

AUTHORIZE SUB, MIRA
LOMA 1ST ADDITION
-Motion #118

MR. CHAVEZ MOVED THE BOARD APPROVE THE REQUEST FROM ROSSETTI CONSTRUCTION COMPANY, INC. TO REPLACE COWELCO WITH DMD STEEL FABRICATIONS AND WELDING FOR THE STRUCTURAL AND MISCELLANEOUS STEEL PORTION OF THE MIRA LOMA MIDDLE SCHOOL 1ST ADDITION CONSTRUCTION PROJECT. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON STUDENT
DISCIPLINE MATTERS
-Motion #119

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

MR. BARNES MOVED THE BOARD EXPEL THE PUPIL IN DISCIPLINE CASE #94/11 FOR VIOLATION OF EDUCATION CODE 48900 (b, c, f, h & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/14 FOR VIOLATION OF EDUCATION CODE 48900 (a & b); EXPEL THE PUPIL IN DISCIPLINE CASE #94/16 FOR VIOLATION OF EDUCATION CODE 48900 (f & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/17 FOR VIOLATION OF EDUCATION CODE 48900 (a & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/18 FOR VIOLATION OF EDUCATION CODE 48900 (f & k); EXPEL THE PUPIL IN DISCIPLINE CASE #94/19 FOR VIOLATION OF EDUCATION CODE 48900 (a & k). MRS. RUANE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #9
-Motion #120

MRS. RUANE MOVED THE BOARD APPROVE PERSONNEL REPORT #9 AS PRINTED SUBJECT TO CORRECTIONS AND CHANGES RESULTING FROM REVIEW IN CLOSED SESSION. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #121

MRS. RUANE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS I 1-11 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; AGREEMENTS; RESOLUTION 94/18, CERTIFICATED MEDICARE APPLICATION; REVISED REGULATION 1230, RECOGNIZED MEDICARE ORGANIZATIONS; REVISED REGULATION 5152, RECOGNIZED PARENT ORGANIZATIONS; FIRST READING OF BOARD POLICY 3226, REVOLVING FUNDS; CANCELLATION OF DECEMBER 20, 1993 BOARD MEETING; AFFIRM OUT-OF-STATE CONFERENCE ATTENDANCE; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA MIDDLE SCHOOL; NON-ROUTINE FIELD TRIP REQUEST FROM JURUPA VALLEY HIGH SCHOOL. MR. BARNES SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

Jurupa Unified School District

RESOLUTION 94/20

Authorize Modification of Days for a Preschool Class at West Riverside

WHEREAS, the Governing Board of Jurupa Unified School District, County of Riverside, State of California, authorizes modification of days of operation for local agreement number CD-2189 for one class of twenty-four (24) students for ten days at West Riverside Elementary.

NOW, THEREFORE, BE IT RESOLVED that on this 6th day of December, 1993 that Resolution 94/20 is passed and adopted.

I, Mary L. Burns, Clerk of the Governing Board of Jurupa Unified School District, do hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Governing Board of said school district at a legal meeting of said Board duly and regularly held on December 6, 1993.

Mary L. Burns
Clerk of the Board

Date

COOPERATIVE AGREEMENT
FOR THE PROVISION OF ADULT SCHOOL CROSSING GUARD
SERVICES WITHIN COUNTY OF RIVERSIDE RIGHT-OF-WAY

Cntrct# 93-10-12

This Agreement entered into this _____ day of _____,
1993, the _____ Jurupa Unified
School District, referred to herein as "DISTRICT", and the County of
Riverside, referred to herein as "COUNTY".

RECITALS

- 1) DISTRICT and COUNTY desire to provide Adult School Crossing Guard services within COUNTY right-of-way to improve and enhance student pedestrian safety.
- 2) Crossing guard services utilized by this agreement shall be selected and assigned by DISTRICT, and shall be trained, authorized and equipped by COUNTY.

SECTION I

COUNTY AGREES:

- 1) To provide funding to DISTRICT for Adult School Crossing Guard services in accordance with the schedule provided on Exhibit "A" from January 1st 1994, until June 30th 1995.
- 2) To provide authorization and training at no cost to the DISTRICT for each Adult School Crossing Guard selected by the DISTRICT. COUNTY further agrees to provide standard equipment issued at the cost of material purchase for each selected Adult School Crossing Guard.

- 1 3) To train a sufficient number of school crossing guards to staff
2 crossing guard posts in DISTRICT as allowed by COUNTY funding
3 and manpower constraints.

4
5 SECTION II

6 DISTRICT AGREES:

- 7 1) To use monies allocated by this Agreement for Adult School
8 Crossing Guard services only and no other use of this funding
9 shall be allowed.
- 10 2) To provide for Adult School Crossing Guard services in a number
11 of locations specified for funding in Exhibit "A". Should a
12 district select fewer locations for services shown on Exhibit
13 "A", reduced funding in a proportional amount will be made
14 available by COUNTY. Should a district select a greater number
15 of locations for services than that shown on Exhibit "A", no
16 additional funding will be made available by COUNTY.
- 17
18 3) To recruit, screen, hire insure, administer, locate, monitor, and
19 discharge DISTRICT employees as Adult School Crossing Guards.
20 For any and all purposes hereunder, any and all Crossing Guards
21 for which funding is provided, in whole or in part, hereunder,
22 shall be conclusively considered to be employees of the DISTRICT.
- 23
24 4) To assume any and all responsibility for loss, damage or injury,
25 to person or property, including, but not limited to, wrongful
26 death, arising out of or in any manner connected with any act or
27 omission of an adult school crossing guard authorized and
28

1 employed by DISTRICT hereunder to perform any of such crossing
2 guard's assigned functions and duties.

3
4 SECTION III

5 IT IS MUTUALLY AGREED AS FOLLOWS:

- 6 1) This document shall not prohibit DISTRICT from providing their
7 own paid Adult School Crossing Guards or allowing non-paid
8 volunteer guards from a group authorized by the DISTRICT to work
9 within COUNTY right-of-way, provided the crossing guard is
10 properly trained, equipped, and authorized by the County of
11 Riverside Transportation Department in accordance with Department
12 practice and the California Vehicle Code.
- 13
14 2) COUNTY may terminate or suspend authorization of any Adult School
15 Crossing Guard to work within COUNTY right-of-way upon written
16 notification to DISTRICT.
- 17
18 3) Adult School Crossing Guards within the COUNTY right-of-way are
19 restricted to work within a marked crosswalk.
- 20
21 4) In accordance with California Vehicle Code Sections 2815,
22 21100.3, and 21100(i), Adult School Crossing Guards must be
23 wearing the insignia of the County Transportation Department and
24 be authorized to perform the assigned task on public right-of-
25 way.
- 26
27 5) Refresher classes for DISTRICT Adult School Crossing Guards may
28 be requested by DISTRICT.

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- 6) This Agreement shall expire on July 1, 1995. Either COUNTY or DISTRICT may terminate this Agreement prior to the expiration date by providing a written 60 day notice to the other party.
- 7) Each party hereto shall indemnify, defend, save and hold harmless the other party and its officers, agents, servants and employees, from any and all liabilities, claims, demands, debts, suits, actions and causes of action, including, but not by way of limitation, for property damage, personal injury or wrongful death, arising out of or in any manner connected with any act or omission of such indemnifying party and its officers, agents, servants or employees done or performed pursuant to the terms and provisions hereof.

/ / / / /
/ / / / /
/ / / / /



1 Notices:

2 Any notice required to be sent pursuant to this Agreement shall
3 be sent by regular mail, addressed as follows:

4 _____ School District
5 _____
6 District Superintendent

County of Riverside
David E. Barnhart,
Director of Transportation
P.O. Box 1090
Riverside, CA 92502

7 _____
8 _____
9 _____
10 _____ SCHOOL DISTRICT

COUNTY OF RIVERSIDE

11 Dated: _____

Dated: _____

12 _____
13 By: _____
14 District Superintendent

By: _____
Chairman,
Board of Supervisors

15 Attest:

Attest: Gerald Maloney,
Clerk of the Board
of Supervisors

16 _____
17 By: _____

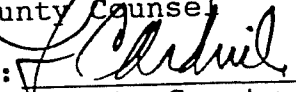
By: _____
Deputy Clerk of the Board

18 APPROVED AS TO FORM:

APPROVED AS TO FORM:

19 _____
20 _____
21 _____
22 District Superintendent

William C. Katzenstein,
County Counsel

By: 
Deputy County Counsel



SEXUAL HARASSMENT

It is the intent of the Jurupa Unified School District to maintain a learning and working environment that is free from sexual harassment. It shall be a violation of this policy for any employee to harass another employee through conduct or communications of a sexual nature as defined below.

Pursuant to California Education Code 212.5, unwelcome sexual advances, requests for sexual favors, and other verbal, visual, or physical conduct of a sexual nature made by someone from or in the work or educational setting constitute sexual harassment when:

1. Submission to the conduct is explicitly or implicitly made a term or condition of an individual's employment.
2. Submission to or rejection of the conduct by the individual is used as the basis of employment decisions affecting the individual.
3. The conduct has the purpose or effect of having a negative impact upon the individual's work performance, or of creating an intimidating, hostile, or offensive work environment.
4. Submission to or rejection of the conduct by the individual is used as the basis for any decision affecting the individual regarding the benefits and services, honors, programs or other activities available.

Any person who believes that they have been subject to sexual harassment should advise the District as soon as possible after the alleged harassment. The specific procedures for reporting charges of sexual harassment and for pursuing the available remedies are detailed in Board Regulation 4110 and are available in the Superintendent's Office or in the District Personnel Office, 3924 Riverview Drive, Riverside CA 92509. Appropriate disciplinary action up to and including termination will be instituted for individuals proven to be in violation of this policy.

Pursuant to Education Code Section 212.6, all employees of the District shall annually receive a copy of this policy prohibiting sexual harassment. It shall also be provided to each new employee at the time of employment, and posted prominently at each school or worksite.

Adopted 12/7/92

SEXUAL HARASSMENT

Sexual harassment of an employee by a supervisor, manager or co-worker will not be tolerated. The District wishes to be advised of any complaint alleging sexual harassment as soon as possible after it occurs.

Disciplinary action up to and including termination will be instituted for behavior described in the following definition of sexual harassment.

Definition:

1. Sexual harassment is defined as unsolicited and unwelcome sexual advances, requests for sexual favors and other verbal, physical or visual conduct of a sexual nature which occurs under any one of four circumstances:
 - a. Submission is made either explicitly or implicitly as a term or condition of employment.
 - b. Submission or rejection by an employee is used as a basis for employment decisions affecting the employee.
 - c. Such conduct has the potential to affect an employee's work performance negatively and/or create an intimidating, hostile or otherwise offensive working environment.
 - d. Submission to or rejection of the conduct by the individual is used as the basis for any decision affecting the individual regarding the benefits and services, honors, programs or other activities available.
2. For the purpose of further clarification, sexual harassment includes, but is not limited to:
 - a. Making unsolicited written, verbal, visual and/or physical contact with sexual overtones. (Written examples: suggestive or obscene letters, notes, invitations. Visual examples: leering, gestures, display of sexually suggestive objects or pictures, cartoons, or posters, etc. Physical examples: unwelcome touching or interfering with or blocking movement.)
 - b. Continuing to express sexual interest after being informed that the interest is unwelcome. (Reciprocal attraction is not considered sexual harassment.)
 - c. Making reprisals, threats of reprisal, or implied threats of reprisal following a negative response. Examples of such reprisal would be either implying or actually withholding support for an appointment, promotion, or change of assignment or suggesting a poor performance evaluation report will be prepared.

SEXUAL HARASSMENT

Definition (Continued):

- d. Engaging in implicit or explicit coercive sexual behavior which is used to control, influence, or affect the career, salary, and/or work environment of another employee.
- e. Offering favors of employment benefits, such as promotions, favorable performance evaluations, favorable assigned duties or shifts, recommendations, reclassifications, etc. in exchange for sexual favors.

Informal Complaint Process:

To accommodate the sensitive nature of sexual harassment complaints, an informal complaint process is provided herein for the primary purpose of resolving a complaint at the earliest possible date.

An employee who believes that s/he has been harassed should inform his/her supervisor or an appropriate management employee within a reasonable number of hours of this incident (48 hours). The complainant should contact his/her supervisor if a co-worker is alleged to have done the harassing. If the immediate supervisor is alleged to have done the harassing, the next level of management should be contacted. As an alternative, the complainant may contact a management employee other than those indicated above.

The complaining employee should make a factual written statement of his/her complaint. This statement shall be provided to the management employee receiving the complaint, and to the accused employee.

Once a complaint has been received, an immediate impartial investigation shall be conducted by the appropriate supervisor, manager, personnel office representative or qualified investigative designee. The investigator should speak to the complaining party, the accused employee and all witnesses. The investigator shall then review the factual information to determine whether the alleged conduct constitutes harassment as defined above, giving consideration to the record as a whole and the totality of circumstances, including the nature of the alleged conduct and the context in which the alleged incident(s) occurred.

Based on the investigator's findings, the Assistant Superintendent of the division to which the accused employee is assigned shall take and/or recommend appropriate action. The results of the investigation shall be communicated to the complaining party.

Confidentiality:

Effort will be made to protect the privacy of parties involved in a complaint. All information and records pertaining to complaints handled under the informal Complaint Process shall be kept confidential.

SEXUAL HARASSMENT

Formal Complaint Process:

The Individual Employee Complaint Procedure of the District (Policy 4211) is available for resolution of complaints alleging sexual harassment if the complaint is not resolved to the satisfaction of the employee in the above Informal Complaint Process.

Extension of Time Requirements:

Time limits specified in the formal complaint procedure may be extended if an informal complaint was initiated within the applicable time limits for filing a formal complaint. In these instances, if the informal complaint is not resolved to the satisfaction of the employee, the time limits for filing a formal complaint should begin as of the date of response by the appropriate supervisor, manager, or personnel office representative.

If the employee did not initiate an informal complaint within the time limits of the formal complaint procedure, the District's personnel officer may recommend extension of the filing deadline for a formal complaint. It should be reemphasized that the District wishes to know of any complaint alleging sexual harassment as soon as possible after it occurs.

Waiver of Informal Complaint Process:

Preliminary informal steps to resolve a complaint may, depending on circumstances of the complaint, be waived and the formal complaint initiated at an appropriate higher step in the process.

PLEASE NOTE: Sexual harassment as defined above violates Title VII of the Civil Rights Act of 1964, the California Government Code, and regulatory guidelines of the Equal Employment Opportunity Commission, and the California Fair Employment and Housing Commission.

Violation of this policy shall generally constitute just and reasonable cause for discipline, up to and including termination.

Adopted 12/7/92

SEXUAL HARASSMENT

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

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

Notification

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

Definition

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

In general, the following conduct is considered sexual harassment:

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

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

SEXUAL HARASSMENT

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

Investigation

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

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

Discipline

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

Confidentiality

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

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

Information to Students

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

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Pg 1

District 1993-94 Interim Report Average Daily Attendance

California Department of Education

Form J-250A (Rev. 10/93)

Mark one

X	1st Interim	District name: JURUPA UNIFIED SCHOOL DISTRICT
	2nd Interim	
	3rd Interim	
		CDS Code: 3 3 - 6 7 0 9 0

Program	1993-94 Est Rev Limit ADA Original Budget (A)	1993-94 Est Rev Limit ADA Board Approved Oper. Budget (B)	93 - 94 FY Rev Limit ADA Projected * Year Totals (C)	Difference (Col. C - B) (D)	% Difference (Col. D / B) (E)
---------	---	---	--	-----------------------------------	--

Elementary

1	General Education	11,623	11,623	11,623	0
2	Special Education	336	336	336	0

High School

3	General Education	3,959	3,959	3,959	0
4	Special Education	106	106	106	0

Reported by County office

5	Special Education	109	109	109	0
6	County Community Schools	16	16	16	0

Independent Study

7	Students 21 and over and continuously enrolled since 18	0	0	0	0
---	--	---	---	---	---

8	Total Elementary, High school, report by county office, and Indep Study	16,149	16,149	16,149	0
---	--	--------	--------	--------	---

9	Regional Occupational (ROC/P)	0	0	0	0
---	-------------------------------	---	---	---	---

Classes for Adults

10	Concurrently Enrolled	6	6	6	0
11	Not Concurrently Enrolled-Mandated	142	142	142	0
12	Adults in Correctional Facilities	0	0	0	0
13	Independent Study (19 or over not continuously enrolled)	0	0	0	0
14	Total classes for adults	148	148	148	0

15	ADA Totals (Sum of lines 8, 9, and 14)	16,297	16,297	16,297	0
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Summer School (Report in Hours)

16	Elementary	11,124	11,124	8,748	-2,376
17	High School	165,856	165,856	175,766	9,910
18	Total Summer School	176,980	176,980	184,514	7,534

* For projecting subsequent years' revenue
limit ADA, complete column C only

GENERAL FUND
SUMMARY

CALIFORNIA
DEPT OF EDUCATION
Form J-251 (Rev 10/93)

REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

Jurupa Unified School District

RIVERSIDE County

		Summary - Unrestricted/Restricted					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 51,240,005	+ 50,873,383	+ 11,366,694	+ 50,831,175	-42,208	-0.08
2) Federal Revenues	8100-8299	+ 1,987,758	+ 2,206,701	+ 80,748	+ 2,567,728	361,027	16.36
3) Other State Revenues	8300-8599	+ 9,081,402	+ 9,397,354	+ 2,166,800	+ 9,307,551	-89,803	-0.96
4) Other Local Revenues	8600-8799	+ 1,415,706	+ 1,425,706	+ 63,534	+ 1,441,260	15,554	1.09
5) TOTAL, REVENUES		= 63,724,871	= 63,903,144	= 13,677,776	= 64,147,714		
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 35,029,203	+ 35,007,702	+ 7,573,079	+ 34,766,679	241,023	0.69
2) Classified Salaries	2000-2999	+ 9,148,805	+ 9,263,730	+ 2,525,409	+ 9,259,250	4,480	0.05
3) Employee Benefits	3000-3999	+ 11,229,416	+ 11,320,054	+ 1,938,357	+ 11,261,933	58,121	0.51
4) Books and Supplies	4000-4999	+ 3,271,893	+ 3,106,663	+ 719,248	+ 2,627,579	479,084	15.42
5) Services, Other Operating Expenses	5000-5999	+ 5,167,250	+ 5,234,718	+ 1,729,350	+ 5,729,265	-494,547	-9.45
6) Capital Outlay	6000-6599	+ 153,549	+ 357,302	+ 1,907,625	+ 309,948	47,354	13.25
7) Other Outgo	7100-7299	+ 699,292	+ 699,292	+ 0	+ 699,292	0	0.00
8) Direct Support/Indirect Costs	7300-7399	+ -228,489	+ -228,489	+ 0	+ -228,489	0	0.00
9) TOTAL, EXPENDITURES		= 64,470,919	= 64,760,972	= 16,393,068	= 64,425,457		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)		= -746,048	= -857,828	= -2,715,292	= -277,743		
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	0.00
b) Transfers Out	7610-7629	- 435,000	- 435,000	- 0	- 435,000	0	0.00
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	0.00
b) Uses	7630-7699	- 24,325	- 24,325	- 0	- 24,325	0	0.00
3) Contributions to Restricted Programs	8980-8999	+ 0	+ 0	+ 0	+ 0	0	0.00
4) TOTAL, OTHER FINANCING SOURCES/USES		= -459,325	= -459,325	= 0	= -459,325		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Jurupa Unified School District (33-67090)

		Summary - Unrestricted/Restricted					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		= -1,205,373	= -1,317,153	= -2,715,292	= -737,068		
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Unaudited	9791	+ 3,699,682	+ 3,699,682	+xxxxxxxxxxxxxxx	+ 3,699,682		
b) Audit Adjustments	9792	+ 0	+ 31,475	+xxxxxxxxxxxxxxx	+ 31,475	0	0.00
c) As of July 1-Audited (F1a + F1b)		= 3,699,682	= 3,731,157	=xxxxxxxxxxxxxxx	= 3,731,157		
d) Adj. for Restatements	9793	+ 0	+ 0	+xxxxxxxxxxxxxxx	+ 0	0	0.00
e) Net Beginning Balance		= 3,699,682	= 3,731,157	=xxxxxxxxxxxxxxx	= 3,731,157		
2) Ending Balance, June 30 (E + F1e)		= 2,494,309	= 2,414,004	=xxxxxxxxxxxxxxx	= 2,994,089		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash	9611	- 2,500	- 2,500	-xxxxxxxxxxxxxxx	- 2,500	0	0.00
Stores	9612	- 289,508	- 289,508	-xxxxxxxxxxxxxxx	- 241,171	48,337	16.70
Prepaid Expenditures	9613	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
Other	9619	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
General Reserve (EC 42124)	9630	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
Legally Restricted Balances	9640	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	- 400,000	xxxxxxxxxxxxxxx	xxxxxxxxxxx
b) Designated Amounts							
Designated for Economic Uncertainties	9710	- 2,142,471	- 2,030,691	-xxxxxxxxxxxxxxx	- 2,290,588	-259,897	-12.80
Designated for SEVERELY HANDICAP CHRG BCK	9720-9789	- 59,830	- 59,830	-xxxxxxxxxxxxxxx	- 59,830	0	0.00
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
c) Undesignated Amount	9790	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount	9790	= 0	= 31,475	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Jurupa Unified School District (33-67090)

UNRESTRICTED (OPTIONAL)

Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 49,792,008	+ 49,425,386	+ 11,366,694	+ 49,383,178	-42,208	-0.09
2) Federal Revenues	8100-8299	+ 64,052	+ 64,052	+ 16,420	+ 64,052	0	0.00
3) Other State Revenues	8300-8599	+ 1,473,053	+ 1,627,630	+ 39,997	+ 1,661,746	34,116	2.10
4) Other Local Revenues	8600-8799	+ 445,122	+ 445,122	+ 62,425	+ 467,328	22,206	4.99
5) TOTAL, REVENUES		= 51,774,235	= 51,562,190	= 11,485,536	= 51,576,304		
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 30,014,217	+ 29,791,126	+ 6,466,086	+ 29,704,510	86,616	0.29
2) Classified Salaries	2000-2999	+ 5,759,915	+ 5,806,834	+ 1,602,100	+ 5,805,360	1,474	0.03
3) Employee Benefits	3000-3999	+ 8,841,260	+ 8,864,615	+ 1,562,143	+ 8,848,285	16,330	0.18
4) Books and Supplies	4000-4999	+ 967,628	+ 908,162	+ 235,164	+ 673,329	234,833	25.86
5) Services, Other Operating Expenses	5000-5999	+ 3,719,166	+ 3,749,801	+ 1,448,752	+ 3,835,801	-86,000	-2.29
6) Capital Outlay	6000-6599	+ 14,150	+ 165,562	+ 1,819,524	+ 118,208	47,354	28.60
7) Other Outgo	7100-7299	+ 399,061	+ 399,061	0	+ 399,061	0	0.00
8) Direct Support/Indirect Costs	7300-7399	+ -333,524	+ -344,482	0	+ -344,482	0	0.00
9) TOTAL, EXPENDITURES		= 49,381,873	= 49,340,679	= 13,133,769	= 49,040,072		
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)							
		= 2,392,362	= 2,221,511	= -1,648,233	= 2,536,232		
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	0.00
b) Transfers Out	7610-7629	- 185,000	- 185,000	- 0	- 185,000	0	0.00
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	0.00
b) Uses	7630-7699	- 24,325	- 24,325	- 0	- 24,325	0	0.00
3) Contributions to Restricted Programs	8980-8999	+ -2,536,068	+ -2,626,997	+ 0	+ -2,633,895	6,898	-0.26
4) TOTAL, OTHER FINANCING SOURCES/USES		= -2,745,393	= -2,836,322	= 0	= -2,843,220		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Jurupa Unified School District (33-67090)

		UNRESTRICTED (OPTIONAL)					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		= -353,031	= -614,811	= -1,648,233	= -306,988		
F. FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Unaudited	9791	+ 2,787,510	+ 2,787,510	+xxxxxxxxxxxxxxx	+ 2,787,510		
b) Audit Adjustments	9792	+ 0	+ -96,263	+xxxxxxxxxxxxxxx	+ -96,263	0	0.00
c) As of July 1-Audited (F1a + F1b)		= 2,787,510	= 2,691,247	=xxxxxxxxxxxxxxx	= 2,691,247		
d) Adj. for Restatements	9793	+ 0	+ 0	+xxxxxxxxxxxxxxx	+ 0	0	0.00
e) Net Beginning Balance		= 2,787,510	= 2,691,247	=xxxxxxxxxxxxxxx	= 2,691,247		
2) Ending Balance, June 30 (E + F1e)		= 2,434,479	= 2,076,436	=xxxxxxxxxxxxxxx	= 2,384,259		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash	9611	- 2,500	- 2,500	-xxxxxxxxxxxxxxx	- 2,500	0	0.00
Stores	9612	- 289,508	- 289,508	-xxxxxxxxxxxxxxx	- 241,171	48,337	16.70
Prepaid Expenditures	9613	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
Other	9619	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
General Reserve (EC 42124)	9630	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
Legally Restricted Balances	9640	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	- 0	xxxxxxxxxxxxxxx	xxxxxxxxxx
b) Designated Amounts							
Designated for Economic Uncertainties	9710	- 2,142,471	- 1,880,691	-xxxxxxxxxxxxxxx	- 2,140,588	-259,897	-13.82
Designated for SEVERELY HANDICAP CHRGBC	9720-9789	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
c) Undesignated Amount	9790	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount	9790	= 0	= -96,263	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx		

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

Jurupa Unified School District (33-67090)

		R E S T R I C T E D (OPTIONAL)					
Description	Account Codes	Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)	Difference (Col. B & D) (E)	% Diff (E / B) (F)
=====							
A. REVENUES							
1) Revenue Limit Sources	8010-8099	+ 1,447,997	+ 1,447,997	+ 0	+ 1,447,997	0	0.00
2) Federal Revenues	8100-8299	+ 1,923,706	+ 2,142,649	+ 64,328	+ 2,503,676	361,027	16.85
3) Other State Revenues	8300-8599	+ 7,608,349	+ 7,769,724	+ 2,126,803	+ 7,645,805	-123,919	-1.59
4) Other Local Revenues	8600-8799	+ 970,584	+ 980,584	+ 1,109	+ 973,932	-6,652	-0.68
5) TOTAL, REVENUES		= 11,950,636	= 12,340,954	= 2,192,240	= 12,571,410		
=====							
B. EXPENDITURES							
1) Certificated Salaries	1000-1999	+ 5,014,986	+ 5,216,576	+ 1,106,993	+ 5,062,169	154,407	2.96
2) Classified Salaries	2000-2999	+ 3,388,890	+ 3,456,896	+ 923,309	+ 3,453,890	3,006	0.09
3) Employee Benefits	3000-3999	+ 2,388,156	+ 2,455,439	+ 376,214	+ 2,413,648	41,791	1.70
4) Books and Supplies	4000-4999	+ 2,304,265	+ 2,198,501	+ 484,084	+ 1,954,250	244,251	11.11
5) Services, Other Operating Expenses	5000-5999	+ 1,448,084	+ 1,484,917	+ 280,598	+ 1,893,464	-408,547	-27.51
6) Capital Outlay	6000-6599	+ 139,399	+ 191,740	+ 88,101	+ 191,740	0	0.00
7) Other Outgo	7100-7299	+ 300,231	+ 300,231	+ 0	+ 300,231	0	0.00
8) Direct Support/Indirect Costs	7300-7399	+ 105,035	+ 115,993	+ 0	+ 115,993	0	0.00
9) TOTAL, EXPENDITURES		= 15,089,046	= 15,420,293	= 3,259,299	= 15,385,385		
=====							
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)		= -3,138,410	= -3,079,339	= -1,067,059	= -2,813,975		
=====							
D. OTHER FINANCING SOURCES/USES							
1) Interfund Transfers							
a) Transfers In	8910-8929	+ 0	+ 0	+ 0	+ 0	0	0.00
b) Transfers Out	7610-7629	- 250,000	- 250,000	- 0	- 250,000	0	0.00
2) Other Sources/Uses							
a) Sources	8930-8979	+ 0	+ 0	+ 0	+ 0	0	0.00
b) Uses	7630-7699	- 0	- 0	- 0	- 0	0	0.00
3) Contributions to Restricted Programs	8980-8999	+ 2,536,068	+ 2,626,997	+ 0	+ 2,633,895	-6,898	-0.26
4) TOTAL, OTHER FINANCING SOURCES/USES		= 2,286,068	= 2,376,997	= 0	= 2,383,895		
=====							

GENERAL FUND
SUMMARYREVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCE

RIVERSIDE County

urupa Unified School District (33-67090)

Description	Account Codes	R E S T R I C T E D (OPTIONAL)				Difference (Col. B & D) (E)	% Diff (E / B) (F)
		Original Budget (A)	Board Approved Operating Budget (B)	Actuals To Date (C)	Projected Yr Totals (D)		
NET INCREASE (DECREASE) IN FUND BALANCE	(C + D4)	= -852,342	= -702,342	= -1,067,059	= -430,080		
FUND BALANCE, RESERVES							
1) Beginning Balance							
a) As of July 1 - Unaudited	9791	+ 912,172	+ 912,172	+xxxxxxxxxxxxxxx	+ 912,172		
b) Audit Adjustments	9792	+ 0	+ 127,738	+xxxxxxxxxxxxxxx	+ 127,738	0	0.00
c) As of July 1-Audited (F1a + F1b)		= 912,172	= 1,039,910	=xxxxxxxxxxxxxxx	= 1,039,910		
d) Adj. for Restatements	9793	+ 0	+ 0	+xxxxxxxxxxxxxxx	+ 0	0	0.00
e) Net Beginning Balance		= 912,172	= 1,039,910	=xxxxxxxxxxxxxxx	= 1,039,910		
2) Ending Balance, June 30 (E + F1e)		= 59,830	= 337,568	=xxxxxxxxxxxxxxx	= 609,830		
Components of Ending Fund Balance							
a) Reserved Amounts							
Revolving Cash	9611	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	xxxxxxxxxxxxxxx	xxxxxxxxxx
Stores	9612	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
Prepaid Expenditures	9613	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
Other	9619	- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
General Reserve (EC 42124)	9630	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	xxxxxxxxxxxxxxx	xxxxxxxxxx
Legally Restricted Balances	9640	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	-xxxxxxxxxxxxxxx	- 400,000	xxxxxxxxxxxxxxx	xxxxxxxxxx
b) Designated Amounts							
Designated for Economic Uncertainties	9710	- 0	- 150,000	-xxxxxxxxxxxxxxx	- 150,000	0	0.00
Designated for SEVERELY HANDICAP CHRGBC	9720-9789	- 59,830	- 59,830	-xxxxxxxxxxxxxxx	- 59,830	0	0.00
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
		- 0	- 0	-xxxxxxxxxxxxxxx	- 0	0	0.00
c) Undesignated Amount	9790	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx	= 0		
d) Unappropriated Amount	9790	= 0	= 127,738	=xxxxxxxxxxxxxxx	=xxxxxxxxxxxxxxx		

First Period Interim
of October 31

ANNUAL AND PROJECTED MONTHLY CASH FLOWS
FISCAL YEAR 1993/94

| 33 | 67090 | 250-CASH |

GENERAL FUND

CALIFORNIA
DEPT OF EDUCATION
Form J-250-CASH (Rev 10/27/93)
RIVERSIDE County

urupa Unified School District

ACTUALS THRU MONTH OF October							
	July	August	September	October	November	December	
BEGINNING CASH	3,355,135	4,231,228	6,647,205	2,903,993	1,077,631	738,696	
RECEIPTS:							
Revenue Limit							
Property Tax	650,198	0	799	449,278	0	2,405,093	
State Aid	1,811,721	3,623,443	2,415,628	2,415,627	2,415,628	0	
Other	0	0	0	0	0	0	
Federal Revenues	0	16,420	8,272	56,056	481,209	40,080	
Other State Revenues	250,875	549,909	756,063	609,953	665,694	1,011,991	
Other Local Revenues	3,302	11,095	18,223	30,914	119,813	269,721	
Other Income	0	0	0	0	** 2,000,000	0	
Interfund Transfers In	0	0	0	0	0	0	
TOTAL RECEIPTS	2,716,096	4,200,867	3,198,985	3,561,828	5,682,344	3,726,885	
DISBURSEMENTS							
Salaries and Benefits	1,040,980	1,069,177	4,870,403	5,056,285	5,066,977	1,527,169	
Supplies and Services	209,695	520,381	940,350	690,037	541,750	539,288	
Capital Outlays	28,934	125,769	1,631,924	120,997	462,552	516,687	
Other Outgo	0	0	0	0	0	0	
Interfund Transfers Out	0	0	0	0	0	0	
TOTAL DISBURSEMENTS	1,279,609	1,715,327	7,442,677	5,867,319	6,071,279	2,583,144	
PRIOR YEAR TRANSACTIONS							
Accounts Receivable	387,581	421,557	477,344	483,252	70,000	0	
Accounts Payable	947,975	491,120	-23,136	4,123	20,000	0	
TOTAL PRIOR YEAR TRANSACTIONS	-560,394	-69,563	500,480	479,129	50,000	0	
NET CASH (B - C + D)	876,093	2,415,977	-3,743,212	-1,826,362	-338,935	1,143,741	
ENDING CASH (A + E)	4,231,228	6,647,205	2,903,993	1,077,631	738,696	1,882,437	

**This \$2,000,000 is a loan against the District's Tax Revenue and Anticipation Note to provide for cash flow needs.
The repayment is shown under "Other Outgo" in March, 1994.

ACTUAL AND PROJECTED MONTHLY CASH FLOWS
FISCAL YEAR 1993/94

Form J-250-CASH
Page 2

GENERAL FUND

Jurupa Unified School District (33-67090)

RIVERSIDE County

ACTUALS THRU MONTH OF		October					
	January	February	March	April	May	June	TOTAL
A. BEGINNING CASH	1,882,437	2,318,657	4,658,964	1,629,955	1,914,632	4,176,954	3,355,135
B. RECEIPTS:							
Revenue Limit							
Property Tax	3,443,298	149,475	13,559	1,023,900	5,121,315	1,145,336	14,402,251
State Aid	4,831,256	6,319,277	3,159,638	3,159,638	3,159,638	3,159,638	36,471,132
Other	0	0	0	0	0	0	0
Federal Revenues	0	209,040	31,471	610,616	55,816	529,812	2,038,792
Other State Revenues	1,038,636	946,363	968,404	635,363	536,884	923,876	8,894,011
Other Local Revenues	142,715	5,707	69,200	182,621	258,820	79,717	1,191,848
Other Income	0	0	0	0	0	0	2,000,000
Interfund Transfers In	0	0	0	0	0	0	0
TOTAL RECEIPTS	9,455,905	7,629,862	4,242,272	5,612,138	9,132,473	5,838,379	64,998,034
C. DISBURSEMENTS							
Salaries and Benefits	8,700,543	5,096,399	5,213,360	5,205,645	5,417,845	6,529,839	54,794,622
Supplies and Services	546,480	686,280	566,080	667,800	812,500	734,700	7,455,341
Capital Outlays	-338,358	-792,921	-508,159	-541,684	526,806	461,453	1,694,000
Other Outgo	0	0	2,000,000	0	0	470,803	2,470,803
Interfund Transfers Out	113,000	0	0	0	113,000	209,000	435,000
TOTAL DISBURSEMENTS	9,021,665	4,989,758	7,271,281	5,331,761	6,870,151	8,405,795	66,849,766
D. PRIOR YEAR TRANSACTIONS							
Accounts Receivable	1,980	5,600	0	4,300	0	0	1,851,614
Accounts Payable	0	305,397	0	0	0	0	1,745,479
TOTAL PRIOR YEAR TRANSACTIONS	1,980	-299,797	0	4,300	0	0	106,135
E. NET CASH (B - C + D)	436,220	2,340,307	-3,029,009	284,677	2,262,322	-2,567,416	-1,745,597
F. ENDING CASH (A + E)	2,318,657	4,658,964	1,629,955	1,914,632	4,176,954	1,609,538	1,609,538

Jurupa Unified School District
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Instructions: All school districts and JPAs must complete the Summary Review (Sections I - III). School districts and JPAs projecting that they may not or will not have a positive cash balance or fund balance in the General Fund for the remainder of the current fiscal year or subsequent two fiscal years must also complete the In-depth Review (Section IV). Completion of the In-depth Review may also be required if requested by your county office of education. The Summary Review is available in both software and hard copy. The In-depth Review is not yet automated and is available in hard copy only.

GENERAL FUND

I. Cash Balance (Mark an X by one of the following three statements)

- X Based upon current projections, the cash balance will be positive at the end of the current and two subsequent fiscal years.

Based upon current projections, the cash balance may not be positive at the end of the current or two subsequent fiscal years.

Based upon current projections, the cash balance will be negative at the end of the current or subsequent fiscal year.

II. Fund Balance (Mark an X by one of the following three statements)

- X Based upon current projections, the fund balance will be positive at the end of the current and two subsequent fiscal years.

Based upon current projections, the fund balance may not be positive at the end of the current or two subsequent fiscal years.

Based upon current projections, the fund balance will be negative at the end of the current or subsequent fiscal year.

If you responded either that your Cash Balance or Fund Balance MAY NOT BE POSITIVE or WILL BE NEGATIVE, please explain below, or provide separate attachments, explaining the contributing factors.

Jurupa Unified School District (33-67090)

III. Supplemental Information

1. Reserves

Reserve Standard	Size of district by ADA	
5% or \$50,000 (Greater of)	0	to 300
4% or \$50,000 (Greater of)	301	to 1,000
3%	1,001	to 30,000
2%	30,001	to 400,000
1%	400,001	and Over

- a. Indicate the district's recommended percentage reserve. 3 %
- b. Indicate district's total expenditures, transfers out, and uses
(Form J-251, column D, sum of lines B-9, D-1b and D-2b) \$64,884,782
- c. Multiply the standard from step 1a times the amount from step 1b. \$ 1,946,543
- d. Enter the greater of \$50,000 or the amount from step 1c.
The recommended minimum reserve amount is: \$ 1,946,543
=====

- e. List and total below district's projected reserve amount.

(Note: Amounts designated as reserves must be UNRESTRICTED)

(1) General Fund Designated for Economic Uncertainties (DEU) (Form J-251, column D, #9710)	\$ 2,140,588
(2) General Fund - Undesignated (J-251, column D, #9790)	\$ 0
(3) Special Reserve Fund - DEU (#9710)	\$ 0
(4) Special Reserve Fund - Undesignated (#9790)	\$ 0
(5) Article XIII-B Fund - DEU (#9710)	\$ 0
(6) Article XIII-B Fund - Undesignated (#9790)	\$ 0
(7) Total projected unrestricted reserves (Sum of e1 through e6)	\$ 2,140,588

- f. Do reserves meet the recommended minimum reserve amount? (Yes/No) Yes

If no, please explain below or provide separate attachments explaining why the recommended reserve levels have not been met. The explanation must include reasons for any decrease from original budget levels and how the reserves will be replenished in the subsequent fiscal year:

2. Status of salary and benefit negotiations

	Certificated	Classified
a. Indicate total number of FTEs included in the interim report.	684.0	555.0
b. Indicate change in FTEs (+ or -) from the original adopted budget.	1.5	9.0

Certificated

Classified

c. Are salary and benefit negotiations settled for the current fiscal year (Yes/No)

Yes

Yes

d. If negotiations have not been settled:

Are any proposed or previously negotiated salary or benefit increases budgeted in expenditure categories 1000/2000 and 3000? (Yes/No)

What would an overall 1% increase for all personnel be estimated to cost in total dollars?

Salaries and Statutory Benefits (STRS/PERS, FICA, UI, Workers' Comp)

\$ 0 \$ 0

Health and welfare benefits

\$ 0 \$ 0

3. Multi-year commitments (include BOTH General Fund and OTHER FUNDS)

List all significant multi-year commitments for the current and subsequent two fiscal years. (Include significant lease and lease purchase commitments, repayment of COPs, balloon repayments, pending litigation, the total cost of multi-year salary and benefit settlements, etc.; exclude minor operating expenses such as equipment leases, maintenance agreements, etc.)

	Total Commitment	1993-94 Amount	1994-95 Amount	1995-96 Amount
Type of Commitment: None			Number of Years	0
\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fund Source:				
Type of Commitment:			Number of Years	0
\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fund Source:				
Type of Commitment:			Number of Years	0
\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fund Source:				
Type of Commitment:			Number of Years	0
\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fund Source:				
Type of Commitment:			Number of Years	0
\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
Fund Source:				

4. Other Fund Balances

- a. Are any other fund balances projected to be negative for the current or subsequent two fiscal years: (Yes/No)

No

If yes, list the fund(s) and the projected fund balances:

Fund Name	1993-94 Fund Balance	1994-95 Fund Balance	1995-96 Fund Balance
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0
	\$ 0	\$ 0	\$ 0

- b. Please explain below, or provide separate attachments, on how each fund with projected negative balances will be resolved:

This is the end of the Summary Review. You do not need to continue on to the In-depth Review, unless (1) the Summary Review reflects that the district's or JPA's projected general fund balance or cash balance may not or will not be positive at the end of the current or subsequent two fiscal years or (2) your county office of education has requested an In-depth Review.

NOTE: The In-depth Review is not yet automated and is available in hard copy only.

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PS/4

**JURUPA UNIFIED SCHOOL DISTRICT
High Volume Copier Analysis**

Make: Model:		Xerox 8200	Xerox 5065	Xerox 1075	Kodak 185AF
Price:		N/A	\$25,570.00	\$15,338.00	\$16,058.00
Less Trade-In Allowance		N/A	\$5,000.00	\$2,000.00	\$2,559.00
Less Buy-Out at End of Lse		\$0.00	\$1,650.00	\$700.00	\$0.00
District Net Cost		N/A	\$22,220.00	\$14,038.00	\$13,499.00
(A)	Monthly Payment:	\$0.00	\$963.19 *	\$976.27 *	\$276.99
(B)	Fixed Maintenance Cost:	\$560.00	\$0.00	\$0.00	\$205.00
Monthly Volume		50,000	50,000	50,000	50,000
Copy Allowance		41,200	N/A	N/A	0
Billable Copies		8,800	N/A	N/A	50,000
Cost Per copy		\$0.0089	\$0.0000	\$0.0000	\$0.0064
(C)	Copy Cost:	\$78.32	\$0.00	\$0.00	\$320.00
(D)	Monthly Cost for Toner, Developer and Fuser Oil:	\$85.28	\$103.43	\$52.36	\$58.13
**	Total Monthly Costs:	\$723.60	\$1,066.62	\$1,028.63	\$860.12
Less spec projs contribution		\$0.00	\$150.00	\$150.00	\$150.00
GENERAL FUND COST/MONTH:		\$723.60	\$916.62	\$878.63	\$710.12
Cost Per Copy		\$0.0145	\$0.0213	\$0.0206	\$0.0172

* Includes maintenance and service costs

**=Total of A, B, C & D

Jurupa Unified School District

Personnel Report #10

December 6, 1993

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult Education; 1993-94 school year; to serve as a teacher; appropriate hourly rate of pay.

Debra Depew
Irasema Guzman

Sandra Garza
Jesus Romero

Jose Guillen
Guy Vanderveen

Instructional Services; to provide extra time for Chapter I portfolio pilot; November 1, 1993 through June 17, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Mary Blevins

Instructional Services; mentor teacher selection committee meeting; October 28, 1993; not to exceed 7½ hours each; appropriate hourly rate of pay.

Marcia Woodard
Ellen Finan

Francine Rice

Doug Stevens

Saturday Work Study Detention; 1993-94 school year; appropriate hourly rate of pay.

Karen Casey

Camino Real Elementary; after school programs for school improvement plan; November 1, 1993 through June 16, 1994; not to exceed 600 hours total; appropriate hourly rate of pay.

James Smyth
Paula Cannon
Gayle Yamada

Karen Casey
Debra Converse
Carol Schiefer

Paula Goldberg
Denyse Hart

Granite Hill Elementary; to coordinate and assist students with afterschool reading program; November 15, 1993 through June 15, 1994; not to exceed 350 hours total; appropriate hourly rate of pay.

Tamara Concannon

Ina Arbuckle Elementary; to provide an afterschool tutorial program; November 15, 1993 through January 30, 1994; not to exceed 40 hours total; appropriate hourly rate of pay.

Matthew Nagle

Sally Beese

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Troth Street Elementary; to translate letters and flyers; October 13, 1993 through November 10, 1993; not to exceed 4½ hours total; appropriate hourly rate of pay.

Debra Depew

Mission Middle; to discuss SIP team business plan for 1993-94 school year; October 27, 1993; not to exceed 1¼ hours each; appropriate hourly rate of pay.

Sue Ferraro

Toni Gill

Lorraine Sanchez

Jurupa Valley High; 1993-94 school year; appropriate seasonal rate.

Tim Titus	Head Football Coach
Chuck Armenta	Assistant Football Coach
Bob Green	Assistant Football Coach
Steve Sigloch	Assistant Football Coach
Kevin Haugh	Assistant Football Coach
Kelly Dodd	Assistant Football Coach
Hugo Nevarez	Assistant Football Coach
Roy Wilson	Assistant Football Coach
John Martin	Assistant Football Coach
Ric Slagle	Assistant Football Coach
Jimmy Rodriguez	Cross Country Coach
Keith King	Head Girls Tennis Coach
Stephanie Timar	Head Girls Volleyball Coach
Rhonda Rice	Assistant Girls Volleyball Coach
Nate Hass	Head Water Polo Coach
Will Murray	Assistant Water Polo Coach
Mark Gard	Head Boys Basketball Coach
Anthony Jones	Assistant Boys Basketball Coach
Chris Lorenz	Assistant Boys Basketball Coach
Gary Clem	Head Girls Basketball Coach
Ken Martinez	Assistant Girls Basketball Coach
Joe Morani	Head Boys Soccer Coach
Adriana Sandoval	Head Girls Soccer Coach
Jimmy Rodriguez	Head Wrestling Coach
Erwin Schaefer	Assistant Wrestling Coach
Paul Kumamoto	Head Baseball Coach
Maurice Roberson	Assistant Baseball Coach
David Sims	Assistant Baseball Coach
Jason Taylor	Head Golf Coach
Jimmy Rodriguez	Head Softball Coach
Hugo Nevarez	Assistant Softball Coach
Jerry Bowman	Assistant Softball Coach
Will Murray	Head Swimming Coach
Nate Hass	Assistant Swimming Coach
Kelly Dodd	Assistant Swimming Coach
Rhonda Rice	Assistant Swimming Coach
Larry Jansen	Head Boys Tennis Coach

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

Jurupa Valley High; 1993-94 school year; extra duties; appropriate annual rate of pay.

Lisa Obershaw	ASB Advisor
Steve Brockman	Pep Squad Advisor
Dean Diomedious	Drill Team Advisor
Aaron Works	Tall Flags Advisor
Aaron Works	Instrumental Music Advisor
Aaron Works	Summer Instrumental Music Camp
Melva Morrison	Choral Music Instructor
Kim Hagen	Drama Advisor
Kerry Bolander	Forensic Advisor
Mervin Tapsfield	College Bowl
Alan Ito	Mock Trial
Paul Binns	GATE Coordinator
Ron Mangiamelli	Academic Decathlon
Julie Parker	Yearbook Advisor
Debbie Buckhout	Journalism Advisor
Beth Richardson	Freshman Class Head Sponsor
Ron Mangiamelli	Sophomore Class Head Sponsor
Vicky Woodbridge	Junior Class Head Sponsor
Kathy Schroeder	Senior Class Head Sponsor

Jurupa Valley High; 1993-94 school year; department heads; appropriate annual rate.

William Pine	AFJROTC
Gary Lesh	Agriculture
Shirley Gonzalez	Business/Home Economics
Gary Clem	Fine Arts
Sheila Medina	Foreign Language
Donn Cushing	Industrial Arts
Paul Viafora	Language Arts
Stella Sloan	Mathematics
Tim Titus	Physical Education
Pat Monaco	Science
Virginia Huckaby	Social Science
Vince Tieri	Special Education

Jurupa Valley High; to proctor PSAT test; October 16, 1993; not to exceed 3½ hours each; appropriate hourly rate of pay.

Kelly Dodd	Kathy Schroeder	Jim Wat
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Rubidoux High School; 1993-94 school year; appropriate seasonal rate of pay.

Dale Johnson	Head Boys Basketball Coach
Mike Erickson	Assistant Boys Basketball Coach
Troy Adams	Assistant Boys Basketball Coach
Susan Gaustad	Head Girls Basketball Coach
Beau Bridges	Assistant Girls Basketball Coach
Gene Erickson	Assistant Girls Basketball Coach
Armando Muniz	Head Wrestling Coach
Verne Lauritzen	Assistant Wrestling Coach

CERTIFICATED PERSONNEL (Continued)

Extra Compensation Assignment (Continued)

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

Anmarie Weaver	ASB Advisor
Liz Arzola	Pep Squad Advisor
Mike O'Neill	Drill Team Advisor
Chris Eldred	Drill Team Advisor
Paula Beard	Tall Flags Advisor
Adrian Williams	Tall Flgas Advisor
Charles Gray	Instrumental Music Instructor
Staci Della-Rocco	Choral Music Instructor
Cori Barber	Drama
Lucinda Kane	Forensic Coach
Terry Snell	GATE Coordinator
Larry Sturm	College Bowl
Larry Sturm	Academic Decathlon
Tim Jones	Mock Trial, Model U.N., Model Congress
Vince Rosse	Yearbook Advisor
Linda Yannacone	Junior Class Head Sponsor
Valerie Downs	Freshman Class Head Sponsor
Ed Luna	Sophomore Class Head Sponsor
JoAnn Alford	Seior Class Head Sponsor

Rubidoux High School; 1993-94 school year; department heads; appropriate annual rate.

Ernie Wright	Fine Arts
Mike Hughes	Foreign Language
Gloria Hill	Language Arts
Nancy Jones	Language Arts
Gloria Hill	Language Arts
Theresa Mendoza	Language Arts
Annette Dicketts	Language Arts
Vivian Perricone	Language Arts
Karen Bell	Language Arts
Lucinda Kane	Language Arts
Cori Barber	Language Arts
Karen Shaw	Language Arts
Joe Call	Math
William Carroll	ROTC
Terry Snell	Science
Pat Thompson	Social Science
Martha Smith	Special Education
Mariann Vethrus	Special Education
Gareth Richards	Vocational Technology

Substitute Assignment

Teacher	Ms. Renae Bryant 2240 Chatterton Lane Norco, CA 91760	As needed 30-Day Emergency Permit
Teacher	Ms. Kay Cox 21550 Box Springs #1061 Moreno Valley, CA 92557	As needed 30-Day Emergency Permit

CERTIFICATED PERSONNEL (Continued)

Substitute Assignment (Continued)

Teacher	Mr. Robert Funchess 2282 Carlton Place Riverside, CA 92507	As needed Multiple Subject Credential
Teacher	Ms. Miriam Sung-Na Kim 1175 W. Blaine #34 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Ms. Tracy Longuevan 3308 Utah Street Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. Craig McCasland 32233 Avenue #E Yucaipa, CA 92399	As needed 30-Day Emergency Permit
Teacher	Ms. Callean Potter 3783 Meyers Road San Bernardino, CA 92407	As needed 30-Day Emergency Permit
Teacher	Ms. Elizabeth Tanner 6668 Azusa Court Riverside, CA 92509	As needed Standard Secondary Credential
Teacher	Ms. Vera Valdivia 1376 Wheaton Way Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Mr. Kevin White 1505 Northpark Blvd. #49 San Bernardino, CA 92407	As needed 30-Day Emergency Permit

Leave of Absence

Teacher	Ms. Pamela Curtis 414 Heatherglen Lane San Dimas, CA 91773	Maternity Leave effective November 15, 1993 through December 17, 1993 with use of sick leave benefits.
Teacher	Ms. Stephanie Hammervold 11619 Pettit Street Moreno Valley, CA 92360	Maternity Leave effective November 17, 1993 through December 29, 1993 with use of sick leave benefits and Unpaid Special Leave December 30, 1993 through June 17, 1994 without compensation, health and welfare benefits or incre- ment advancement.

CERTIFICATED PERSONNEL (Continued)Leave of Absence (Continued)

Instructional Media	Ms. Janaye Jones 1359 Lynridge Ct. Riverside, CA 92506	Extension of Maternity Leave effective November 24, 1993 through December 21, 1993 with use of sick leave benefits and Unpaid Special Leave December 22, 1993 through January 31, 1994 without compensation, health and welfare benefits or increment advancement.
Teacher	Ms. Teresa Partida 1332 W. Bussey San Bernardino, CA 92405	Maternity Leave effective November 15, 1993 through January 10, 1994 with use of sick leave benefits.
Teacher	Ms. Maralene Taylor 6256 Windemere Lane Riverside, CA 92506	Maternity Leave effective November 22, 1993 through January 3, 1994 with use of sick leave benefits.

CLASSIFIED PERSONNELRegular Assignment

Stock Clerk/Delivery Driver	Mr. Christopher Chain 11070 Ceres Way Mira Loma, CA 91752	Effective November 22, 1993 Work Year F Part-time
Instructional Aide	Ms. Darlene Evans 6165 Downey Street Riverside, CA 92509	Effective November 5, 1993 Work Year E1 Part-time

Short-Term/Extra Work

Ina Arbuckle Elementary; to complete set-up of classroom for caring partner program; November 16, 1993; not to exceed three (3) hours each; appropriate hourly rate of pay.

Instructional Aide	Tara Powell
Instructional Aide	Lourdes Negrete-Cortez

Troth Street Elementary; peak-load assistance; October 13-20, 1993; not to exceed 3½ hours total; appropriate hourly rate of pay.

Instructional Aide	Cindy Rodriguez
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Substitute Assignment

Custodian	Mr. Randy Bastion 6219 Baker Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Cindy Cave 7764 Longs Peak Drive Riverside, CA 92509	As needed

CLASSIFIED PERSONNEL (Continued)

Substitute Assignment (Continued)

Cafeteria Assistant I	Ms. Dorothy Crandell 9861 Mission Blvd. #37 Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Velma Fein 9861 Mission Blvd. #42 Riverside, CA 92509	As needed
On Campus Detention Supervisor/Clerk- Typist	Mr. Jeffrey Huerta 5841 Tumbleweed Riverside, CA 92509	As needed
Instructional Aide	Ms. Linda Jones 4980 Sulphur Drive Mira Loma, CA 91752	As needed
Cafeteria Assistant I	Ms. Clair Stephens 51087 Burton Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Nancy Talley 8991 65th Street Riverside, CA 92509	As needed
Clerk-Typist	Ms. Ruthie White 1259 Edeweiss Avenue Riverside, CA 92501	As needed

Leave of Absence

Secretary	Ms. Marian Gutterud 14096 Four Winds Drive Riverside, CA 92503	Unpaid Special Leave November 1, 1993 through June 24, 1994 (15 hours per week only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Secretary	Ms. Cynthia Joris P.O. Box 3163 Wrightwood, CA 92397	Unpaid Special Leave November 1, 1993 through June 24, 1994 (25 hours per week only) 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)

Clerk-Typist	Mr. Richard Torbert 220 S. Dexford Dr. La Habra, CA 90631	Unpaid Special Leave November 12, 1993 through June 16, 1994 without compensation, health and welfare benefits, incre- ment advancement or the accrual of seniority for layoff or reduction in force purposes.
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Resignation

Custodian	Mr. Vernon Martin 9645 Drake Place Riverside, CA 92503	Effective November 30, 1993
Bilingual Language Tutor	Ms. Ana Rosa Martinez 239 Count Turf Perris, CA 92571	Effective November 22, 1993

OTHER PERSONNEL

Regular Assignment

Activity Supervisor	Ms. Cathy Grover-Boughan 7041 38th Street Riverside, CA 92509	Effective October 21, 1993 Work Year F Part-time
Activity Supervisor	Ms. Debra Taber 5414 46th Street Riverside, CA 92509	Effective October 21, 1993 Work Year F Part-time

Short-Term Assignment

Camino Real Elementary; to serve as a Reading Tutor; November 1, 1993 through April 30, 1994; not to exceed 18 hours per week; \$8.50 per hour.

Reading Tutor Cathy Hills

Ina Arbuckle Elementary; peak-load assistance; September 8, 1993; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Projects Clerk Kathi Garcia

Ina Arbuckle Elementary; to process records for compensatory education; October 29, 1993 through November 15, 1993; not to exceed 25 hours each; \$8.09 per hour.

Clerk Aide	Sue Giffin
Clerk Aide	Annie Patino
Clerk Aide	Julie Stouffer

OTHER PERSONNEL (Continued)

Short-Term Assignment (Continued)

Troth Street Elementary; organize games on playground during program quality review classroom visitations; November 9, 1993 through January 6, 1993; not to exceed 12 hours each; appropriate hourly rate of pay.

Activity Supervisor	Cindy Rodriguez
Activity Supervisor	Teresa Schopp
Activity Supervisor	Teresa Cardona
Activity Supervisor	Terry Rowe

Troth Street Elementary; to assist teachers with detention supervision; November 29, 1993 through June 17, 1994; not to exceed 55 hours total; appropriate hourly rate of pay.

Activity Supervisor	Barbara Snyder
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Jurupa Valley High; to serve as a Peer Tutor; September 28, 1993 through May 31, 1994; not to exceed four (4) hours per week; \$5.25 per hour each.

Peer Tutor	Elisha Wakefield
Peer Tutor	Jamie Newton
Peer Tutor	Christine Alton

Jurupa Valley High; to serve as a Vocational Education Assistant; November 10, 1993 through June 16, 1994; not to exceed 18 hours per week; \$7.18 per hour.

Voc. Ed. Assistant	Ellen McIntosh
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Rubidoux High/Learning Center; to serve as a Young Mother Project Assistant; October 11, 1993 through December 29, 1993; not to exceed 15 hours per week; \$8.43 per hour.

Young Mother Assist.	April Devers
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Rubidoux High School; peak-load clerical assistance; November 2, 1993 through May 1, 1994; not to exceed 160 hours total; \$8.23 per hour.

Peak-load Clerical	Carolyn Teagarden
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Substitute Assignment

Activity Supervisor	Ms. Michelle Antonucci 3644 Arora Street #B Riverside, CA 92509	As needed
Activity Supervisor	Ms. Shirley Brown 4000 Rosal Rd. Riverside, CA 92509	As needed
Activity Supervisor	Ms. Marie Duval 5444 35th Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Linda Guardan 10738 54th Street Mira Loma, CA 91752	As needed

OTHER PERSONNEL (Continued)


Substitute Assignment (Continued)

Activity Supervisor	Ms. Maria Guillen 4338 Glenroy Ct. Riverside, CA 92509	As needed
Activity Supervisor	Mr. Hiromi Hibson 6128 De La Vista Riverside, CA 92509	As needed
Activity Supervisor	Ms. Beverly Huber 4375 Agate Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Matilde Marcano 8322 Pristine Place Glen Avon, CA 92509	As needed
Activity Supervisor	Ms. Melba Marshall 6218 Cross River Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Leticia Morales 10138 54th Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Shenne Rubio 2721 Heller Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Sofia Sanchez 3201 Apple Avenue Riverside, CA 92509	As needed
Activity Supervisor	Ms. Sunday Thomas 3925 Twining Riverside, CA 92509	As needed
Activity Supervisor	Ms. Kellie Williams 6460 Avenida Mariposa Riverside, CA 92509	As needed

Resignation

Activity Supervisor	Ms. Germaine Demott 6137 Dodd Street Mira Loma, CA 91752	Effective November 1, 1993
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The above actions are recommended for approval:


 Kent Campbell, Assistant Superintendent-Personnel Services

TENTATIVE AGREEMENT

(November 3, 1993)

1. For the 1992/93 school year, Article XIV (Classified Salary Schedules and Ranges) shall remain as is. Article XVII (Health and Welfare Benefits) shall remain as is, except that Item G (see last District counterproposal) shall be added under Section 5.
2. For the 1993/94 school year, the parties agree as follows:
 - A) Article XIV - Classified Salary Schedules and Ranges is closed, and shall remain as is. Health/Welfare Benefits (Article XVII) shall remain as is (\$4275 individual maximum).
 - B) Up to two (2) other articles may be reopened for negotiations by each party.
 - C) The current Collective Bargaining Agreement shall be extended through June 30, 1995.
3. For the 1994/95 school year, the parties agree as follows:
 - A) Article XIV - Classified Salary Schedules and Ranges is closed, and shall remain as is, except that the District may reopen this Article contingent upon final agreement of terms and conditions applicable under the Collective Bargaining Agreement for the Activity Supervisors.
 - 1) Article II - Recognition, shall be modified to include Activity Supervisors effective January 1, 1994. The Association shall drop its Unit Modification Petition and the Memorandum of Agreement (September 3, 1993) pending final agreement of terms and conditions applicable under the Collective Bargaining Agreement for the Activity Supervisors. The representatives shall begin negotiations on how the Collective Bargaining Agreement would apply to Activity Supervisors without incurring additional expenditures for Activity Supervisors over the current (1993/94) budgeted amount no more than one week after execution of this Agreement by the real parties in interest. It is the intent of the parties that this Agreement shall not operate to waive any statutory rights by law provided to Activity Supervisors.
 - B) Article XXI - Vacations, shall be amended to provide one (1) additional vacation day for each unit member.
 - C) Article XVII - Health and Welfare Benefits, and up to two (2) other articles may be reopened for negotiations by each party.

4. The Association shall give notice to the District of its intent to reopen negotiations for the 1993/94 school year no later than March 15th of 1994 and for the 1994/95 school year no later than June 15th of 1994. The Association shall give notice to the District of its intent to negotiate a successor agreement no later than March 15th of 1995.

Denise Calderon
Linda Mason
Tom Dowling
Gary Neff
Becky Giles
Landon Loder

Kent Allen
 Richi Elch
 Synn Morgan
 Sherita B Roberts

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
Jurupa Chapter #392

November 15, 1993

TO: Kent Campbell, Assistant Superintendent Personnel Services
FROM: Denise Calderon, 1st Vice President *D. Calderon*
SUBJECT: **TENTATIVE AGREEMENT DATED 11/3/93**

This is to notify you that the Chapter voted to ratify the Tentative Agreement between the District and CSEA (dated 11/3/93) regarding the Collective Bargaining Agreement. This action was taken earlier this evening at a Ratification Meeting.

Please notify the Governing Board accordingly.

Thank you for your assistance.

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 11/15/93
 PAGE: 1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
 10/28/93 - 11/10/93
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P17140	100	178 00	DISTRICT ADMINISTRATION	AMERICAN FIDELITY ASSURANCE	93/94 INSURANCE PREMIUMS	AMERICAN FIDELITY ASSURANCE 93/94 INSURANCE PREMIUMS	123,010.40
P17141	100	178 00	DISTRICT ADMINISTRATION	AMERICAN UNITED LIFE INS CO	93/94 INSURANCE PREMIUMS	AMERICAN UNITED LIFE INS CO 93/94 INSURANCE PREMIUMS	26,685.00
P76680	100	178 00	DISTRICT ADMINISTRATION	BEN FRANKLIN CRAFTS	EC-OPEN PO-OFFICE SUPPLIES	BEN FRANKLIN CRAFTS EC-OPEN PO-OFFICE SUPPLIES	1,323.88
P77560	100	178 00	PLANT OPERATIONS	D & N ENTERPRISES	RHS-SECURITY SERVICES	D & N ENTERPRISES RHS-SECURITY SERVICES	660.00
P77561	100	197 00	GUIDANCE & COUNSELING	STAPLES	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	STAPLES JVHS-OPEN PO-INSTRUCTIONAL MATERIALS	300.00
P77563	100	197 00	PHYSICAL EDUCATION	CLOVER, JIM	JVHS-OPEN PO-FIRST AID TRAINING	CLOVER, JIM JVHS-OPEN PO-FIRST AID TRAINING	500.00
P77663	100	178 00	PLANT OPERATIONS	INLAND BOBCAT SALES & RENTA	MAINT-EQUIPMENT REPAIR	INLAND BOBCAT SALES & RENTA MAINT-EQUIPMENT REPAIR	500.00
P77664	100	178 00	PLANT OPERATIONS	E.R. BLOCK PLUMBING CO.	PED-PLUMBING REPAIRS	E.R. BLOCK PLUMBING CO. PED-PLUMBING REPAIRS	785.63
P77676	100	178 00	PLANT OPERATIONS	NATIONAL UNIFORM SERVICE	MAINT-OPEN PO-CUSTODIAL SERVICES	NATIONAL UNIFORM SERVICE MAINT-OPEN PO-CUSTODIAL SERVICES	6,700.00
P77677	100	195 00	CONTINUATION EDUCATION	FREY SCIENTIFIC CO.	NVHS-INSTRUCTIONAL MATERIALS	FREY SCIENTIFIC CO. NVHS-INSTRUCTIONAL MATERIALS	237.00
P77682	100	197 00	ATTENDANCE & WELFARE	SCANTRON	JVHS-SERVICE CONTRACT	SCANTRON JVHS-SERVICE CONTRACT	290.00
P77686	100	178 00	FACILITIES	OAK TREE PRODUCTS (BOB FARE	EC-MAIL SLOTS	OAK TREE PRODUCTS (BOB FARE EC-MAIL SLOTS	856.61
P77687	100	178 00	PLANT OPERATIONS	RADIO SHACK	EC-THERMOMETERS	RADIO SHACK EC-THERMOMETERS	242.28
P77690	100	172 00	SELF-CONTAINED CLASSROOM	PRICE CLUB, THE	SA-INSTRUCTIONAL MATERIALS	PRICE CLUB, THE SA-INSTRUCTIONAL MATERIALS	402.62
P77693	100	176 00	NON-AGENCY ACTIVITIES - EDU	EDUCA GOPHER SPORT	CR-INSTRUCTIONAL MATERIALS	EDUCA GOPHER SPORT CR-INSTRUCTIONAL MATERIALS	531.75
P77694	100	178 00	PLANT OPERATIONS	GOLDEN BEAR EQUIPMENT VEHIC	MAINT-SUPPLIES	GOLDEN BEAR EQUIPMENT VEHIC MAINT-SUPPLIES	257.31
P77703	100	191 00	SELF-CONTAINED CLASSROOM	RIVERSIDE CO. OFFICE OF EDU	RHS-REGISTRATION FEES	RIVERSIDE CO. OFFICE OF EDU RHS-REGISTRATION FEES	375.00
P77708	100	196 00	MATHEMATICS	FAS-TRACK COMPUTER PRODUCTS	RHS-INSTRUCTIONAL MATERIALS	FAS-TRACK COMPUTER PRODUCTS RHS-INSTRUCTIONAL MATERIALS	542.90
P77712	100	196 00	SCHOOL ADMINISTRATION	CULLIGAN WATER	RHS-DRINKING WATER SYSTEM	CULLIGAN WATER RHS-DRINKING WATER SYSTEM	2,399.85
P77713	100	196 00	INDEPENDENT STUDY	HARCOURT BRACE JOVANDOVICH I	IS-INSTRUCTIONAL MATERIALS	HARCOURT BRACE JOVANDOVICH I IS-INSTRUCTIONAL MATERIALS	212.57
P77715	100	196 00	GENERAL EDUCATION - SECONDARY	JOSTEN'S INC - DIPLOMA ORDE	RHS-COMMENCEMENT SUPPLIES	JOSTEN'S INC - DIPLOMA ORDE RHS-COMMENCEMENT SUPPLIES	754.47
P77716	100	196 00	PHYSICAL EDUCATION	KEN'S SPORTING GOODS	RHS-INSTRUCTIONAL MATERIALS	KEN'S SPORTING GOODS RHS-INSTRUCTIONAL MATERIALS	2,310.91
P77717	100	178 00	HEALTH	SEHI COMPUTER PRODUCTS	EC-COMPUTER EQUIPMENT	SEHI COMPUTER PRODUCTS EC-COMPUTER EQUIPMENT	303.86
P77718	100	178 00	DISTRICT ADMINISTRATION	SUN NEWSPAPER, THE	EC-ADVERTISING	SUN NEWSPAPER, THE EC-ADVERTISING	792.00

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REPORT OF PURCHASES

10/28/93 - 11/10/93
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P77725	100	178 00	DISTRICT ADMINISTRATION	MYERS-STEVENS	EC-INSURANCE		1,500.00
P77765	100	178 00	DISTRICT ADMINISTRATION	WILLIAMS, ROBERT	RL-INSPECTION SERVICE		2,100.00
P77777	100	190 00	MATHEMATICS	CH SCHOOL SUPPLY CO.	JMS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P77781	100	197 00	GUIDANCE CONSORTIUM	STANFORD TESTING SYSTEMS	JVHS-OFFICE SUPPLIES		675.00
P77792	100	178 00	GUIDANCE & COUNSELING	PSYCHOLOGICAL CORPORATION,	EC-SUPPLIES		253.21
P77806	100	178 00	DISTRICT WAREHOUSE	SAM'S CLUB	WHSE-STOCK ITEMS		840.09
P77808	100	178 00	PLANT OPERATIONS	DESERT IRRIGATION & PIPE	MAINT-SUPPLIES		995.87
P77810	100	178 00	PLANT OPERATIONS	INLAND PIPE AND SUPPLY CO I	MAINT-OPEN PO-SUPPLIES		1,000.00
P77811	100	178 00	PLANT OPERATIONS	EMPIRE MOWERS	MAINT-OPEN PO-VENDOR REPAIRS		1,000.00
P77812	100	178 00	FACILITIES	PRESS ENTERPRISE COMPANY	RHS-ADVERTISEMNT		350.00

						FUND TOTAL	180,188.21
						TOTAL NUMBER OF PURCHASE ORDERS	34
P77578	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR	GROLIER CORP.	1A-INSTRUCTIONAL MATERIALS		2,071.04
P77679	101	178 00	E.C.I.A. CHAPTER 1	CULVER-NEULIN INC	EC-SECRETARIAL CHAIRS		977.51
P77691	101	179 00	E.C.I.A. CHAPTER 1	HANSON OFFICE PRODUCTS	GA-INSTRUCTIONAL MATERIALS		232.02
P77692	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	HELLMAN'S SPORT GOODS	MMS-INSTRUCTIONAL MATERIALS		1,919.01
P77730	101	178 00	NON-AGENCY ACYF HEADSTART	LAKESHORE CURRICULUM MATERI	EC-SUPPLIES		301.10
P77732	101	178 00	E.C.I.A. CHAPTER 1	MURRAY'S HOTEL/RESTAURANT S	EC-OPEN PO-SUPPLIES		300.00
P77768	101	183 00	S.I.P. (SCHOOL IMPROVEMENT PR	HIGHSMITH CO., INC., THE	PED-LAMINATOR		1,458.83
P77784	101	196 00	TENTH GRADE COUNSELING	EDITS	RHS-INSTRUCTIONAL MATERIALS		716.00
P77797	101	178 00	E.C.I.A. CHAPTER 1	EDUCATION FUNDING RESEARCH	EC-OFFICE SUPPLIES		209.99
P77798	101	178 00	E.C.I.A. CHAPTER 1	PARENTS MAKE THE DIFFERENCE	EC-SUBSCRIPTIONS		770.00
P77813	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	COMPUTERLAND OF UPLAND	EC-MMS-COMPUTER SUPPLIES		434.29

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REPORT OF PURCHASES

10/28/93 - 11/10/93
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF PURCHASE ORDERS
PURCHASE ORDERS TO BE RATIFIED						9,389.79	11
P77566	103	178	00	GENERAL EDUCATION - SECONDARY GLOBE BOOK CO-SIMON & SCHUS	NVHS-TEXTBOOKS	2,113.71	
P77567	103	178	00	GENERAL EDUCATION - SECONDARY SIMON & SCHUSTER SCHOOL GRO	RV-TEXTBOOKS	1,824.73	
P77568	103	178	00	GENERAL EDUCATION - SECONDARY GLENCOE - MCGRAW HILL	NVHS-TEXTBOOKS	602.82	
P77785	103	178	00	GIFTED AND TALENTED EDUCATION D & S MARKETING SYSTEMS	RHS-INSTRUCTIONAL MATERIALS	224.96	
TOTAL NUMBER OF PURCHASE ORDERS						4,766.22	4
P77384	119	178	00	PLANT MAINTENANCE	HAMPTON TEDDER TECHNICAL SV	1,497.00	
P77675	119	178	00	PLANT MAINTENANCE	AMES SUPPLY CO.	1,124.96	
P77736	119	178	00	PLANT MAINTENANCE	AIR COLD SUPPLY INC	3,500.00	
TOTAL NUMBER OF PURCHASE ORDERS						6,121.96	3
P77695	700	178	00	STATE PRESCHOOL AB-451	PRICE CLUB	771.49	
P77734	700	178	00	STATE PRESCHOOL AB-451	AIR BRUSH	560.00	
TOTAL NUMBER OF PURCHASE ORDERS						1,331.49	2
P77383	930	178	00	PLANT MAINTENANCE	PACIFIC ASPHALT MAINTENANCE	7,837.50	
NO RATIFIED P.O.'S FOUND						7,837.50	1

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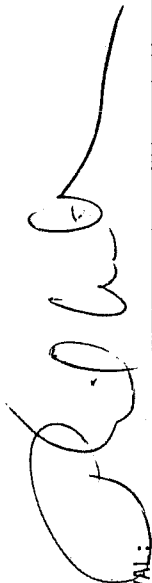
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REPORT OF PURCHASES

10/28/93 - 11/10/93
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION
PURCHASE ORDERS TO BE RATIFIED					
55				PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF + 209,635.17
79				PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF + 6,191.23
134				PURCHASE ORDERS	FOR A GRAND TOTAL OF 215,826.40



RECOMMEND APPROVAL:

Director of Purchasing

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REPORT OF PURCHASES

10/28/93 - 11/10/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	AMOUNT
D27820	100	178 00	HEALTH	ALLEN, IRENE	D17280 MILEAGE	58.10
D27821	100	178 00	DISTRICT ADMINISTRATION	CHAVEZ, MARIA	D17266 REISSUE STALE DATED WARRANT	3.00
D27822	100	000 00	SELF-CONTAINED CLASSROOM	DEATON, MARK	D17291 REIMB INSTRUCTIONAL MATERIALS	282.40
D27823	100	178 00	DISTRICT ADMINISTRATION	DUFF, B. K.	D17264 REISSUE STALE DATED WARRANT	435.36
D27824	100	178 00	PLANT OPERATIONS	DUNAWAY, LOLA D.	D17274 MILEAGE	22.93
D27825	100	000 00	SELF-CONTAINED CLASSROOM	FINDLING, SANDRA	D17295 REIMB ADMISSION TO EVENT	102.40
D27826	100	178 00	PLANT OPERATIONS	FRANCIS, DENNIS	D17273 MILEAGE	2.73
D27827	100	178 00	DISTRICT ADMINISTRATION	GARCIAHUDSON, JANET	D17267 REISSUE STALE DATED WARRANT	49.86
D27828	100	178 00	DISTRICT ADMINISTRATION	JOKELA, TISH	D17268 REISSUE STALE DATED WARRANT	1.86
D27829	100	178 00	HEALTH	OLSEN, DIANE	D17272 MILEAGE	16.42
D27830	100	178 00	PLANT OPERATIONS	POPOVICH, CAROL	D17278 MILEAGE	11.78
D27831	100	178 00	PLANT OPERATIONS	RITCH, SHIRLEY	D17275 MILEAGE	8.97
D27832	100	178 00	PLANT OPERATIONS	ROMERO, KATHY	D17277 MILEAGE	22.77
D27833	100	178 00	PLANT OPERATIONS	SUCHY, MARK	D17279 MILEAGE	7.01
D27834	100	178 00	PLANT OPERATIONS	TERESIN, MARY	D17276 MILEAGE	12.01
D27835	100	178 00	DISTRICT ADMINISTRATION	TOKARZ, IRENE	D17287 REIMB OFFICE SUPPLIES	42.68
D27836	100	178 00	DISTRICT ADMINISTRATION	WALLACE, BERTHA	D17285 REIMB OFFICE SUPPLIES	15.09
D27837	100	178 00	FINE ARTS-MUSIC	WASINGER, MICHAEL J.	D17265 REISSUE STALE DATED WARRANT	38.03
D27872	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D17332 JUL, AUG, SEP 93 PHONE BILL	124.29
D27874	100	178 00	DISTRICT ADMINISTRATION	HENDRICK, BILL	D17313 CONF 10/26/93 1 EMP	13.44
D27875	100	178 00	DISTRICT ADMINISTRATION	HENDRICK, BILL	D17311 CONF 10/5/93 1 EMP	57.68
D27879	100	178 00	DISTRICT ADMINISTRATION	FOUNDATION CONSORTIUM	D17308 CONF 12/1/93 3 EMP	75.00
D27923	100	173 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D17337 SEPT 93 WATER BILL	7,420.18
D27924	100	173 00	OPERATIONS-OTHER FACILITY	MUTUAL WATER CO	D17334 OCT 93 WATER BILL	934.70

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REPORT OF PURCHASES

10/28/93 - 11/10/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D27925	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D17336 SEPT 93 ELECTRIC BILL	31,882.91
D27926	100	176 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D17335 SEPT 93 GAS BILL	388.10
D27935	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D17338 OCT 93 PHONE BILL	13,649.20
D27936	100	178 00	OPERATIONS-OTHER FACILITY	PACTEL CELLULAR	D17339 SEPT 93 PHONE BILL	191.31
D27937	100	178 00	DISTRICT ADMINISTRATION	RAMIREZ, MAGDALENA	D17340 REFUND OF CLOSED TSA ACCOUNT	250.00
D28075	100	178 00	DISTRICT ADMINISTRATION	HENDRICK, BILL	D17322 CONF 10/28/93 1 EMP	8.40
D28113	100	172 00	OPERATIONS-OTHER FACILITY	JURUPA COMMUNITY SERVICES	D17343 OCT 93 WATER BILL	3,789.80
D28114	100	178 00	OPERATIONS-OTHER FACILITY	PACIFIC TELEPHONE	D17341 OCT 93 PHONE BILL	221.37
D28115	100	173 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA EDISON	D17344 OCT 93 ELECTRIC BILL	20,504.16
D28116	100	189 00	OPERATIONS-OTHER FACILITY	SO CALIFORNIA GAS	D17342 OCT 93 GAS BILL	92.87
D28117	100	178 00	DISTRICT ADMINISTRATION	WIGG, JUDITH	D17346 MONTHLY RIDESHARE AWARD	40.00
D28120	100	178 00	DISTRICT ADMINISTRATION	EDMUNDS, ROLLIN	D17345 GRAFFITI INFO AWARD	50.00
D28121	100	196 00	OPERATIONS-OTHER FACILITY	CHEVRON, U S A	D17350 SEPT 93 GASOLINE CHARGES	191.30
D28123	100	178 00	OPERATIONS-OTHER FACILITY	CORPORATE TELEMAGEMENT	D17351 OCT 93 PHONE BILL	989.99
D28124	100	195 00	CONTINUATION EDUCATION	BUREAU OF EDUCATION & RESEA	D17330 CONF 12/14/93 1 EMP	145.00
D28125	100	195 00	CONTINUATION EDUCATION	RIVERSIDE CO. OFFICE OF EDU	D17328 CONF 11/30/93 1 EMP	30.00
D28126	100	196 00	VOC ED-AGRICULTURE	SOUTHERN REGION FFA	D17329 CONF 12/9/93 2 EMP	60.00
D28127	100	178 00	DISTRICT ADMINISTRATION	AGUIRRE, ANDREA	D17353 QRTLY RIDESHARE AWARD	250.00
D28128	100	178 00	HEALTH	ALLEN, IRENE	D17371 MILEAGE	37.10
D28129	100	182 00	SELF-CONTAINED CLASSROOM	CLAYTON, ERIKA	D17374 REIMB LOST BOOK FEE	12.73
D28130	100	175 00	SELF-CONTAINED CLASSROOM	COILLOT, LORRAINE	D17386 REIMB LOST BOOK FEE	11.90
D28131	100	178 00	PLANT OPERATIONS	CRAIG, JAMES	D17368 MILEAGE	12.10
D28132	100	178 00	PLANT OPERATIONS	DICKINSON, STEVE	D17360 MILEAGE	78.20
D28133	100	191 00	SCHOOL ADMINISTRATION	FORTIN, JEANIE	D17381 REIMB OFFICE SUPPLIES	16.69

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REPORT OF PURCHASES

10/28/93 - 11/10/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D28134	100	182 00	SELF-CONTAINED CLASSROOM	FRISH, BARBARA	D17372 REIMB LOST BOOK FEE	4.75
D28135	100	199 00	CONTINUATION EDUCATION	GOODEN, MAUDIE	D17364 MILEAGE	30.46
D28136	100	196 00	INDEPENDENT STUDY	JENSEN, PAUL	D17370 MILEAGE	31.36
D28137	100	178 00	PLANT OPERATIONS	KING, PAUL	D17366 MILEAGE	19.15
D28138	100	190 00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	D17379 REIMB INSTRUCTIONAL MATERIALS	16.92
D28139	100	190 00	SCHOOL ADMINISTRATION	LANCASTER, WALTER	D17393 REIMB OFFICE SUPPLIES	7.99
D28140	100	182 00	SELF-CONTAINED CLASSROOM	MANNING, JANET	D17373 REIMB LOST BOOK FEE	8.95
D28141	100	182 00	SELF-CONTAINED CLASSROOM	MCNATR, MAUREEN	D17375 REIMB LOST BOOK FEE	4.95
D28142	100	178 00	PLANT OPERATIONS	MUMMERT, TOM	D17387 REIMB MAINT SUPPLIES	555.00
D28143	100	199 00	CONTINUATION EDUCATION	PROSSER, TERRY	D17365 MILEAGE	35.84
D28144	100	178 00	DISTRICT ADMINISTRATION	RUMMLER, CINDEE	D17352 MONTHLY RIDESHARE AWARD	40.00
D28145	100	178 00	DISTRICT ADMINISTRATION	RUSSELL, KARIN	D17355 MONTHLY RIDESHARE AWARD	40.00
D28146	100	178 00	DISTRICT ADMINISTRATION	SRACK, PATRICIA	D17354 MONTHLY RIDESHARE AWARD	40.00
D28147	100	178 00	GUIDANCE & COUNSELING	TUNDIDOR, MADELIN	D17367 MILEAGE	19.60
D28148	100	178 00	DISTRICT ADMINISTRATION	TWOMBLEY, JANA	D17357 MILEAGE	147.84
D28149	100	178 00	DISTRICT ADMINISTRATION	WRIGHT, DOLLY	D17385 REIMB OFFICE SUPPLIES	7.75
D28171	100	196 00	INDEPENDENT STUDY	JENSEN, PAUL	D17396 CONF 10/29/93 1 EMP	32.48
D28196	100	178 00	DISTRICT ADMINISTRATION	BANKCARD SERVICES	D17395 OCT 93 CHARGES	485.41
FUND TOTAL						84,290.27
TOTAL NUMBER OF DISBURSEMENTS						66
D27813	101	188 00	S.I.P. (SCHOOL IMPROVEMENT PR BUREAU OF EDUCATION & RESEA	D17302 CONF 12/13/93 1 EMP		99.00
D27814	101	178 00	ECONOMIC IMPACT AID - L E P RIVERSIDE CO. OFFICE OF EDU	D17303 CONF 9/23/93-12/16/93 4 EMP		300.00
D27815	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR FREDRIC H. JONES & ASSOC. I	D17305 CONF 11/9-10/93 1 EMP		150.00

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REPORT OF PURCHASES

10/28/93 - 11/10/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D27816	101	196 00	SB 1882-CA PROFESSIONAL DEVEL NAET		D17304 CONF 10/28/93 1 EMP	120.00
D27817	101	197 00	SB 1882-CA PROFESSIONAL DEVEL ALDERSON, RICH		D17269 PROF SERVICES 10/4/93 JVHS	250.00
D27818	101	197 00	SB 1882-CA PROFESSIONAL DEVEL COLTON UNIFIED SCHOOL DISTR		D17271 PROF SERVICES 10/4/93 JVHS	85.00
D27819	101	197 00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE UNIFIED SCHOOL DI		D17270 PROF SERVICES 10/4/93 JVHS	70.00
D27838	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR AGUILERA-BELTY, REBECCA		D17281 REIMB SUPPLIES	31.58
D27839	101	178 00	ECONOMIC IMPACT AID - L E P CORONA, YOLANDA		D17293 REIMB INSTRUCTIONAL MATERIALS	6.99
D27840	101	178 00	NON-AGENCY ACYF HEADSTART JORDAN, JOAN		D17282 REIMB SUPPLIES	17.22
D27841	101	180 00	E.I.A. (ECONOMIC IMPACT AID) LIVERMAN, NANCY		D17283 REIMB INSTRUCTIONAL MATERIALS	15.00
D27842	101	197 00	SB 1882-CA PROFESSIONAL DEVEL PROSSER, PATRICIA		D17290 REIMB SUPPLIES	62.38
D27843	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR ROSTEN, BEVERLY		D17286 REIMB SUPPLIES	20.39
D27844	101	178 00	EDUCATION FOR HOMELESS YOUTH/ TWOMBLEY, JANA		D17289 REIMB INSTRUCTIONAL MATERIALS	18.75
D27845	101	180 00	S.I.P. (SCHOOL IMPROVEMENT PR WICKERSHEIM, DEANNA J		D17284 REIMB INSTRUCTIONAL MATERIALS	32.22
D27873	101	179 00	S.I.P. (SCHOOL IMPROVEMENT PR MORENO VALLEY UNIFIED SCHOO		D17312 CONF 10/21-22/93 2 EMP	168.00
D27876	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D17309 CONF 11/30/93 1 EMP	35.00
D27877	101	197 00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU		D17307 CONF 11/30/93 4 EMP	140.00
D27878	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D17306 CONF 11/5/93 2 EMP	20.00
D27880	101	173 00	S.I.P. (SCHOOL IMPROVEMENT PR CABE '94		D17310 CONF 11/16-17/93 1 EMP	90.00
D27918	101	178 00	NON-AGENCY ACYF HEADSTART KLAWITTER, ANGIE		D17315 CONF 09/23/93 9 EMP	52.16
D27919	101	178 00	NON-AGENCY ACYF HEADSTART MORENO, TERESA		D17314 CONF 09/23/93 13 EMP	38.99
D27921	101	180 00	E.C.I.A. CHAPTER 1 ROSTEN, BEVERLY		D17317 CONF 11/15-18/93 4 EMP	180.00
D27922	101	180 00	CHILD ABUSE PREVENT TRAINING CA. DEPT. OF EDUCATION OFFI		D17316 CONF 11/15-18/93 4 EMP	700.00
D27932	101	197 00	SB 1882-CA PROFESSIONAL DEVEL RIVERSIDE CO. OFFICE OF EDU		D17318 CONF 11/16/93 4 EMP	100.00
D27933	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR RIVERSIDE CO. OFFICE OF EDU		D17319 CONF 11/30/93 1 EMP	25.00
D27934	101	187 00	S.I.P. (SCHOOL IMPROVEMENT PR CABE		D17320 CONF 11/16-17/93 3 EMP	270.00

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REPORT OF PURCHASES
 10/28/93 - 11/10/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D28074	101	178	00 E.C.I.A. CHAPTER 1	NELSEN, GREGG	D17321 CONF 10/27-29/93 2 EMP	73.58
D28108	101	197	00 VOCATIONAL EDUCATION ACT PL94 HOME EC EDUC INSERVICE-HETA		D17327 CONF 12/3/93 1 EMP	65.00
D28109	101	178	00 DRUG ABUSE EDUCATION & PREVEN JOHNSON, CYNTHIA		D17325 CONF 09/20-22/93 1 EMP	167.44
D28110	101	182	00 S.I.P. (SCHOOL IMPROVEMENT PR NESBIT, BETTY		D17323 CONF 10/22/93 1 EMP	26.04
D28111	101	190	00 DEMONSTRATION PROGRAMS IN REA RIVERSIDE CO. OFFICE OF EDU		D17326 CONF 10/30/93-1/22/94 1 EMP	185.00
D28112	101	187	00 S.I.P. (SCHOOL IMPROVEMENT PR KINNEAR, ELLEN		D17324 CONF 9/24/93 1 EMP	20.00
D28118	101	196	00 SB 1882-CA PROFESSIONAL DEVEL RUBIDOUX HIGH SCHOOL		D17348 SUPPLIES	288.75
D28150	101	182	00 S.I.P. (SCHOOL IMPROVEMENT PR EDMUNDS, FAYE		D17382 REIMB SUPPLIES	22.91
D28151	101	191	00 S.I.P. (SCHOOL IMPROVEMENT PR FORTIN, JEANIE		D17380 REIMB INSTRUCTIONAL MATERIALS	48.91
D28152	101	182	00 S.I.P. (SCHOOL IMPROVEMENT PR HENDERSON, DONNA		D17377 REIMB INSTRUCTIONAL MATERIALS	95.67
D28153	101	182	00 S.I.P. (SCHOOL IMPROVEMENT PR HENDERSON, DONNA		D17383 REIMB INSTRUCTIONAL MATERIALS	10.73
D28154	101	180	00 S.I.P. (SCHOOL IMPROVEMENT PR INA ARBUCKLE PTA		D17384 REIMB CONSULTANT FEE	400.00
D28155	101	178	00 DRUG ABUSE EDUCATION & PREVEN JOHNSON, CYNTHIA		D17363 MILEAGE	45.64
D28156	101	187	00 S.I.P. (SCHOOL IMPROVEMENT PR KINNEAR, ELLEN		D17391 REIMB CHILD CARE SERVICES	22.50
D28157	101	178	00 NON-AGENCY ACYF HEADSTART KLAUITTER, ANGIE		D17376 REIMB INSTRUCTIONAL MATERIALS	20.00
D28158	101	175	00 E.C.I.A. CHAPTER 1 PROVENZENO, DEBBIE		D17388 REIMB INSTRUCTIONAL MATERIALS	60.61
D28159	101	196	00 SB 1882-CA PROFESSIONAL DEVEL SANDHOLTZ, JUDY		D17378 REIMB INSTRUCTIONAL MATERIALS	94.55
D28160	101	178	00 NON-AGENCY ACYF HEADSTART WIGG, JUDITH		D17362 MILEAGE	57.55
D28161	101	178	00 NON-AGENCY ACYF HEADSTART WILLIS, MARSHA		D17390 REIMB SUPPLIES	25.98
D28172	101	197	00 SB 1882-CA PROFESSIONAL DEVEL UNIVERSITY OF CALIFORNIA		D17331 CONF 12/14/93 4 EMP	340.00
FUND TOTAL						5,168.54
TOTAL NUMBER OF DISBURSEMENTS						47
D27846	102	180	00 SDC LEARNING HANDICAPPED (LH) CADIENTE, NANCY		D17297 REIMB INSTRUCTIONAL MATERIALS	17.53

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
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COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

10/28/93 - 11/10/93
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D27847	102	179	00	RESOURCE SPECIALIST PROGRAM	TORIMARU, MICHELE	
					D17288 REIMB INSTRUCTIONAL MATERIALS	25.62
D28162	102	178	00	DESIGNATED INSTRUCTIONAL SERV EIMERS, STEVE	D17358 MILEAGE	26.44
D28163	102	178	00	PROGRAM SPECIALISTS	D17356 MILEAGE	55.90
					FUND TOTAL	125.49
					TOTAL NUMBER OF DISBURSEMENTS	4
D27848	106	179	00	SELF-CONTAINED CLASSROOM	SWICK, ANNE	
					D17296 REIMB FILM DEVELOPING	7.46
					FUND TOTAL	7.46
					TOTAL NUMBER OF DISBURSEMENTS	1
D28164	112	178	00	E.I.A. (ECONOMIC IMPACT AID)	RUVALCABA, ESTHER	
					D17359 MILEAGE	15.53
D28165	112	178	00	E.I.A. (ECONOMIC IMPACT AID)	SANCHEZ, ESTELA	
					D17361 MILEAGE	15.53
					FUND TOTAL	31.06
					TOTAL NUMBER OF DISBURSEMENTS	2
D28166	700	178	00	STATE PRESCHOOL AB-451	OWEN, DAWN	
					D17369 MILEAGE	22.96
D28167	700	178	00	STATE PRESCHOOL AB-451	VENTURA, LEE ANN	
					D17392 REIMB INSTRUCTIONAL MATERIALS	15.12
					FUND TOTAL	38.08
					TOTAL NUMBER OF DISBURSEMENTS	2
D27849	800	178	00	SELF-CONTAINED CLASSROOM	PATTEN, DANIELLE	
					D17292 REIMB LOST BOOK FEE	15.00
					FUND TOTAL	15.00
					TOTAL NUMBER OF DISBURSEMENTS	1
D27850	900	178	00	DISTRICT ADMINISTRATION	QUERO, MARIA R	
					D17249 SETTLEMENT	892.62

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RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES
10/28/93 - 11/10/93
PURCHASES OVER \$1

REPORT: APS/APS550/01
RUN DATE: 11/10/93
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DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D28119	900 178 00	DISTRICT ADMINISTRATION	LARRY DAVIDSON AS PARENT OF	D17349 SETTLEMENT	750.00	2
					1,642.62	

125 DISBURSEMENT ORDERS FOR A GRAND TOTAL OF 91,318.52

RECOMMEND APPROVAL: *Richard R. Paul*
Director of Business Services

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-XX	Dr. Carmel Acosta-Cooper Travel NTE	\$5,000.00 \$ 25.00	Title VII - Project Power	Title VII Project Evaluator for 1993/1994 school year
94-1-YY	Ester Madregal	NTE \$ 100.00	Transportation - Home-to-School	Transportation of student by parent to Sunnyslope Elementary from 10/27/93 - 6/16/94
94-1-ZZ	Olga Vallejo	NTE \$ 140.00	Transportation - Home-to-School	Transportation of student by parent to Sunnyslope Elementary from 9/02/93 - 6/16/94
94-1-AAA	Mary Sullivan	\$200.00	Head Start	Conduct 4 week P.R.I.C.E. Parenting Class to District Spanish-speaking parents
94-1-BBB	Angie Camacho	\$200.00	Head Start	Conduct 4 week P.R.I.C.E. Parenting Class to District Spanish-speaking parents.
94-7	<i>Architectural or Inspector Agreements</i>			
94-7-I	Porter, Stinson & Miller	\$27,000.00	General Fund	Perform Americans With Disabilities Act inspection of all District facilities and generate report showing access barriers
94-8	<i>Other Agreements</i>			
94-8-F	Youth Service Center	\$8,964.00	Restructuring (VB) - 50% Chapter 1 (GA) - 50%	Outreach Counseling Services for students, families and staff of Van Buren and Glen Avon Elementary Schools
94-8-G	University of California, Riverside	NTE \$26,705	Chapter 1	Provide research and evaluation services for implementation of performance-based education and portfolio assessment for Compensatory Education Research Cooperation Program (CERC) from 4/1/93 6/30/94

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

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RE/dc
12/6/93

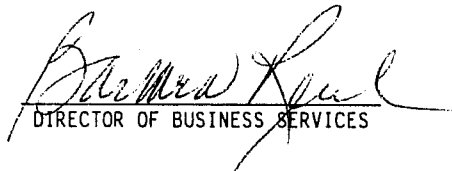
Jurupa Unified School District

MONTHLY PAYROLL DISBURSEMENTS

DECEMBER 6, 1993

<u>OCTOBER PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>TOTAL PAYMENT</u>
CERTIFICATED	\$3,356,203.45	\$133,654.14	\$3,489,857.59
CLASSIFIED	\$363,545.28	\$601,270.33	\$964,815.61
BOARD MEMBERS	\$3,286.78	-0-	\$3,286.78
YOUTH EMPLOYMENT PROGRAM	-0-	\$2,054.90	\$2,054.90
			<u> </u>
	TOTAL OCTOBER PAYMENT		\$4,460,014.88

RECOMMEND APPROVAL:


DIRECTOR OF BUSINESS SERVICES

Jurupa Unified School District

CERTIFICATED EXTRA COMPENSATION

SEPTEMBER & OCTOBER 1993

NAME	DATE OF WORK	TIME	RATE	AMOUNT
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PERIOD COVERAGE				
ARMANDO, A.	09/13-10/08/93	18.00	24.70	\$444.60
BAZZARRE, C.	09/30-10/21/93	5.50	24.70	135.85
BOLANDER, K.	09/13-10/08/93	19.00	24.70	469.30
BONZOMET, K.	10/15,22/93	1.50	24.70	37.05
BOUCHER, T.	10/04,08/93	2.00	24.70	49.40
CASTRO, M.	10/22/93	1.00	24.70	24.70
CHRISTENSEN, W.	09/30,10/07/93	2.00	24.70	49.40
CLEM, G.	09/13-10/08/93	19.00	24.70	469.30
DAVIS, M.	10/12-22/93	3.00	24.70	74.10
DOWNS, V.	10/18,22/93	8.33	24.70	205.75
DUFF, B.	09/27-10/15/93	23.00	24.70	568.10
ERICKSON, G.	09/13-10/08/93	20.00	24.70	494.00
ERICKSON, M.	10/04,14/93	1.50	24.70	37.05
ERIKSON, S.	10/12/93	1.00	24.70	24.70
FOREMAN, J.	10/13/93	1.00	24.70	24.70
GODOY, G.	10/22/93	1.00	24.70	24.70
GREEN, B.	10/07,12/93	3.00	24.70	74.10
GREUTINK, C.	10/14-21/93	4.00	24.70	98.80
HAUGH, K.	09/28/93	1.00	24.70	24.70
ITO, A.	10/20/93	4.00	24.70	98.80
JACKSON, C.	10/18/93	1.00	24.70	24.70
JONES, A.	10/19/93	1.00	24.70	24.70
KELLY, E.	09/29-10/22/93	4.00	24.70	98.80
MENDOZA, T.	09/13-10/08/93	19.00	24.70	469.30
MURRAY, W.	09/17-10/08/93	15.00	24.70	370.50
NEVAREZ, H.	09/13-17/93	5.00	24.70	123.50
PRILL, R.	10/12/93	1.00	24.70	24.70
ROBERSON, S.	09/23/93	2.50	24.70	61.75
SHEPHERD, M.	10/11/93	2.00	24.70	49.40
SHOEMAKER, K.	10/22/93	1.00	24.70	24.70
WERWEE, M.	09/13-10/08/93	20.00	24.70	494.00
WOOD, B.	10/12/93	1.00	24.70	24.70
WRIGHT, E.	09/13-10/08/93	20.00	24.70	494.00
YRIARTE, L.	09/13-10/08/93	18.00	24.70	444.60

				\$6,158.45
PROJECT COORDINATOR				
CLARK, L.	09/13-10/08/93	19.00	24.70	\$469.30
INSERVICE				
CORCORAN, L.	08/12-09/21/93	12.00	24.70	\$296.40
DALLAS, D.	08/12-09/21/93	12.00	24.70	296.40
EMBERSON, D.	08/19-20/93	11.00	24.70	271.70
MARTINEZ, V.	09/19-20/93	11.00	24.70	271.70
MOORE, J.	08/19-20/93	11.00	24.70	271.70

				\$1,407.90

NAME	DATE OF WORK	TIME	RATE	AMOUNT
CHAPTER I MEETING				
DELAMETER, B.	10/07/93	1.50	24.70	\$37.05
EDMUNDS, F.	08/25-27/93	21.00	24.70	518.70
GARZA, E.	08/19/93	6.00	24.70	148.20
KALLINGER, R.	10/07/93	1.50	24.70	37.05
ORWIG, R.	10/07/93	1.50	24.70	37.05
PENNY, B.	10/07/93	1.50	24.70	37.05
				\$815.10
LEADERSHIP TEAM				
DELGADO, C.	09/21/93	3.50	24.70	\$86.45
EDMUNDS, F.	09/21/93	3.50	24.70	86.45
GONZALEZ, R.	09/21/93	3.50	24.70	86.45
HEBERT, B.	09/21/93	3.50	24.70	86.45
LOPEZ, L.	09/21/93	3.50	24.70	86.45
NESBIT, B.	09/21/93	3.50	24.70	86.45
NITTA, K.	09/21/93	3.50	24.70	86.45
PRECIADO, M.	09/21/93	3.50	24.70	86.45
RIDGE, L.	09/21/93	3.50	24.70	86.45
				\$778.05
TRANSLATION				
DEPEW, D.	09/20-10/05/93	6.50	24.70	\$160.55
HOME TEACHING				
AUCK, A.	09/28-10/25/93	11.50	24.70	\$284.05
DOUBRARSKY, D.	09/16-10/04/93	15.50	24.70	382.85
GARDNER, B.	09/27-10/25/93	20.00	24.70	494.00
GOLDEN, G.	09/16-10/08/93	43.00	24.70	1,062.10
GURROLA, G.	10/01-13/93	20.00	16.07	321.46
HARRISON, P.	09/20-30/93	13.75	24.70	339.63
JONES, T.	09/14-10/07/93	20.00	24.70	494.00
OWEN, D.	09/16-10/12/93	16.50	18.61	307.07
OWEN, J.	09/13-10/07/93	20.00	24.70	494.00
RHINE, S.	09/24-10/06/93	11.00	24.70	271.70
SMITH, J.	09/14-10/07/93	24.00	24.70	592.80
				\$5,043.65
GUIDANCE COORDINATOR				
DRURY, F.	10/04-06/93	2.00	24.70	\$49.40
GODOY, I.	09/29-30/93	2.00	24.70	49.40
HEIDECHE, J.	10/04/93	2.00	24.70	49.40
MCBRIDE, Z.	09/20-10/06/93	6.00	24.70	148.20
				\$296.40
SATURDAY DETENTION				
GARD, M.	10/02/93	4.50	24.70	\$111.15
GOLDBERG, P.	10/09/93	4.00	24.70	98.80
JACOBS, J.	09/25-10/09/93	9.00	24.70	222.30
KUMAMOTO, P.	09/18-10/09/93	13.50	24.70	333.45

NAME	DATE OF WORK	TIME	RATE	AMOUNT
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SATURDAY DETENTION (Cont.)				
OWEN, J.	09/18-10/02/93	9.00	24.70	\$222.30
STEPPE, C.	09/25-10/09/93	9.00	24.70	222.30
STEVENS, D.	09/18-10/02/93	9.00	24.70	222.30

				\$1,432.60
ADULT EDUCATION				
JENSEN, P.	09/07-09/93	25.00	24.70	\$617.50
MCFERREN, M.	10/06/93	3.00	24.70	74.10
MITCHELL, G.	09/13-10/07/93	27.00	24.70	666.90
RADOVICH, J.	09/14-10/07/93	27.00	24.70	666.90
RICHARDS, G.	09/30-10/07/93	6.00	24.70	148.20
THOMPSON, P.	09/14-10/07/93	24.00	24.70	592.80

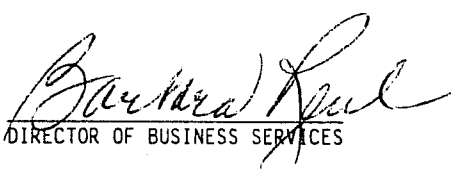
				\$2,766.40
INDEPENDENT STUDY				
JENSEN, P.	09/13-10/08/93	20.00	24.70	\$494.00
OWEN, J.	09/15-10/06/93	20.00	24.70	494.00

				\$988.00
D.A.T.E. COORDINATOR				
JOHNSON, C.	07/07-09/14/93	40.00	24.70	\$988.00
AIMS TRAINING				
LOWRY, F.	07/12-16/93	35.00	24.70	\$864.50
CHEMICAL REMOVAL				
PISARIK, T.	10/14-18/93	4.00	24.70	\$98.80
TEACHER ON SPECIAL ASSIGNMENT				
TANNER, T.	10/01-08/93	20.00	24.70	\$494.00
HOMELESS PROGRAM				
TAYLOR, S.	09/30-10/07/93	4.00	24.70	\$98.80

NAME	DATE OF WORK	TIME	RATE	AMOUNT
HEADSTART/PRESCHOOL				
CARLSON, B.	09/23-10/22/93	10.50	19.54	\$205.12
CARTER, N.	10/01,11,13/93	10.00	19.54	195.35
JORDAN, J.	10/22/93	3.00	18.61	55.83
KIDD, J.	09/23-10/22/93	7.00	16.89	118.23
KLAWITTER, A.	10/06-12/93	8.00	19.54	156.28
NEWTON, I.	08/10/93	2.00	18.61	37.22
RANDLEMAN, S.	10/07-11/93	10.00	19.54	195.35
VENTURA, L.	10/07-11/93	10.00	16.07	160.73
				\$1,124.11
ADMINISTRATIVE HEARING PANEL				
COOKE, M.	10/22/93	14.00	24.70	\$345.80
MCCALL, D.	08/27,10/07/93	4.00	24.70	98.80
MOSS, G.	08/27,10/07/93	4.00	24.70	98.80
TERRELL, B.	10/22/93	14.00	24.70	345.80
				\$889.20
TOTAL CERTIFICATED EXTRA COMPENSATION				\$45,056.84

TIME AND RATE ARE PER HOUR UNLESS OTHERWISE STATED. THE
EXTRA COMPENSATION, AS LISTED, HAS BEEN AUTHORIZED AS
PROVIDED BY PROCEDURE 110 AND IS RECOMMENDED FOR APPROVAL.

RECOMMEND APPROVAL:


DIRECTOR OF BUSINESS SERVICES

CLASSIFIED EXTRA TIME

SEPTEMBER & OCTOBER 1993

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ACTIVITY SUPERVISION					
ABBOTT, P.	10/05/93	PROCESSING LUNCH NUMBERS	0.50	8.094	\$4.05
ANDRUSAK, L.	09/16/93	BACK TO SCHOOL NIGHT	3.50	6.992	24.47
BELL, M.	10/01-07/93	PROCESSING LUNCH NUMBERS	5.00	8.094	40.47
BURTON, R.	09/24-30/93	LUNCH TIME SUPERVISION	2.00	7.719	15.44
CROWLEY, P.	09/21-10/08/93	PROCESSING LUNCH NUMBERS	16.00	8.094	129.50
GRANILLO, K.	10/05/93	LUNCH TIME SUPERVISION	0.50	6.658	3.33
ISLEIB, G.	09/02-10/18/93	DISTRIBUTION OF P.E. EQUIPMENT	32.00	8.094	259.01
PATINO, A.	10/14/93	PLANNING MEETING WITH PRINCIPAL	0.25	8.904	2.23
RODRIGUEZ, C.	09/15-10/12/93	PEAK LOAD ASSISTANCE	15.00	8.094	121.41
STOUFFER, J.	10/04/93	PLANNING MEETING WITH PRINCIPAL	0.25	8.094	2.02
					\$601.93
BILINGUAL TUTOR					
ALDAMA, A.	10/11/93	SIP DAY TITLE VII	3.00	10.114	\$30.34
GARCIA, M.	10/11/93	SIP DAY TITLE VII	3.00	8.325	24.98
GOMEZ, R.	10/11/93	SIP DAY TITLE VII	3.00	8.117	24.35
MARTINEZ, A.	10/11/93	SIP DAY TITLE VII	3.00	8.325	24.98
MARTINEZ, M.	10/11/93	SIP DAY TITLE VII	3.00	8.325	24.98
STANLEY, M.	10/11/93	SIP DAY TITLE VII	3.00	8.325	24.98
TUDGE, D.	10/11/93	SIP DAY TITLE VII	3.00	9.179	27.54
					\$182.13
SECRETARIAL/CLERICAL					
HAMILTON, B.	09/10-10/08/93	TICKET SALES AT FOOTBALL GAMES	10.75	15.543	\$167.09
MCDOWELL, L.	08/26-30/93	PREPARATION FOR OPENING OF SCHL	20.00	8.960	179.20
PARKER, S.	09/24-29/93	TYPING P.T.A. BOOK ORDERS	8.00	10.362	82.90
PARTIDA, R.	09/24-29/93	TRANSLATIONS OF INDIVIDUAL PRGMS	7.00	17.568	122.98
RIEDER, C.	09/13-28/93	SET UP SCHOOL LIBRARY	20.75	8.741	181.38
ROPER, S.	09/13/93	FOLLETT TRAINING	2.00	8.325	16.65
TODD, J.	09/13/93	FOLLETT TRAINING	2.00	8.325	16.65
					\$766.84
FOOD SERVICES					
ALBERS, D.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.50	9.871	\$34.55
ALESSANDRO, V.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	8.117	8.12
BARNES, B.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	51.00	10.362	528.46
BENNYWORTH, B.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.25	8.960	2.24
BROKAR, J.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	9.871	9.87
BUERMAN, M.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	11.50	8.527	98.06
BULLOCK, B.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.75	6.854	5.14
BURKS, D.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	2.50	8.960	22.40
CABRERA, E.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	8.960	8.96
CALDERON, G.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	20.50	8.960	183.68
CAMPBELL, M.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	34.00	8.960	304.64
CHRISTENSEN, C.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	5.00	9.871	49.36
CONRAD, S.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.25	8.960	2.24
COOK, M.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.25	8.325	10.41
DODD, C.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.75	7.189	12.58
DURLIN, M.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	19.75	8.117	160.31
GARCIA, E.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	8.527	8.53

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
FOOD SERVICES (Cont.)					
GOODE, A.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	8.960	\$8.96
GUERRO, R.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	8.960	8.96
HINCHCLIFF, K.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.75	8.960	6.72
HOLDERBACK, K.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	8.25	6.854	56.55
HOLZKNECHT, B.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	8.527	8.53
HUGHES, K.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	6.25	8.960	56.00
JENSEN, S.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.50	8.960	13.44
JUNKER, P.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	2.00	8.960	17.92
KIBLER, L.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.75	8.960	6.72
KIMLER, R.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	9.871	9.87
KRUEGER, J.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.25	8.960	29.12
LEIGHTY, S.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	6.00	8.960	53.76
LESTER, J.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.75	8.960	33.60
LIMON, D.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.00	8.960	8.96
MADRID, M.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	5.00	6.854	34.27
MEACHAM, V.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	2.50	8.960	22.40
MILLER, S.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	6.00	8.960	53.76
MILLS, M.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.00	8.960	26.88
MOORE, A.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	5.50	8.960	49.28
MORENO, R.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.75	6.854	5.14
MORRIS, S.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.75	8.960	6.72
PAWLACK, B.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	2.00	8.960	17.92
PERKINS, R.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	2.50	8.325	20.81
POTHIER, J.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	4.25	8.527	36.24
REGUA, L.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	8.25	6.854	56.55
REINEN, A.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.75	9.871	17.27
ROBERTSON, S.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	2.25	8.117	18.26
SALUDES, T.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.50	6.854	3.43
SCHROEDER, C.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	8.75	6.854	59.97
SINSLEY, S.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.00	8.960	26.88
SIX, M.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	1.50	9.871	14.81
SRACK, P.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	9.50	7.552	71.74
STAMBERSKY, T.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.50	9.871	4.94
STARLING, D.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.00	8.960	26.88
TAECKER, J.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.50	6.854	23.99
TILGHMAN, P.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.50	6.854	3.43
VOGUS, B.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	0.50	8.325	4.16
WELTY, J.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	3.00	8.960	26.88
WRIGHT, T.	09/21-10/18/93	IN LIEU OF SUBSTITUTE	11.75	6.854	80.53

\$2,481.79

INSTRUCTIONAL AIDE

AGUIRRE, M.	10/11/93	SIP DAY TITLE VII	3.00	9.871	\$29.61
BATEMAN, J.	10/01/93	STAFF MEETING	3.00	9.871	29.61
BOYD, K.	09/21-10/18/93	ADULT EDUCATION	20.00	9.871	197.42
DIAZ, C.	09/14-24/93	HOME VISITS; FALL CONFERENCE	5.50	9.871	54.29
GOMEZ, T.	09/14-24/93	HOME VISITS; CONFERENCE	8.00	9.871	78.97
GUITRON, M.	10/11/93	SIP DAY TITLE VII	3.00	9.871	29.61
JACOBS, D.	09/20/93	HOME VISITS	2.00	9.871	19.74
MYER, N.	09/24,27/93	ASSIST STUDENT ON BUS	2.50	8.117	20.29
PENNINGTON, C.	10/07-08/93	HOME VISITS; STAFF MEETING	13.50	8.094	109.27
POWELL, T.	10/11-12/93	CONFERENCE PIP PROGRAM	5.75	8.117	46.67
STANLEY, M.	09/30-10/15/93	HELPING HAND PROGRAM	7.00	8.325	58.28
WOOTEN, S.	09/21/93	LEADERSHIP TEAM MEETING	3.50	9.871	34.55


\$708.32

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NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
TRANSPORTATION					
AGUIRRE, A.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	5.00	12.300	\$61.50
BRADEN, L.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	6.25	12.300	76.88
BURTON, J.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	8.75	10.114	88.50
CALVERT, M.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	4.00	12.300	49.20
CANUP, A.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	10.75	12.300	132.23
CARRANZA, S.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	9.00	10.621	95.59
CRUZ, F.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	4.00	12.300	49.20
DEKKER, S.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	1.75	12.300	21.53
ELLIS, B.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	1.25	12.300	15.38
FINE, R.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	3.00	12.300	36.90
FORD, R.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	5.25	12.300	64.58
GANDY, K.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	11.00	10.114	111.25
HENRY, R.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	1.00	11.712	11.71
HERNANDEZ, E.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	0.75	12.300	9.23
LARA, L.	09/21-10/21/93	FIELD TRIPS/EXTRA RUNS	1.00	12.300	12.30
LARSEN, M.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	10.25	11.712	120.05
MARTINEZ, T.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	4.50	12.300	55.35
MCBRIDE, E.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	1.00	12.300	12.30
MURPHY, G.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	16.75	11.158	186.90
RADFORD, C.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	3.75	12.300	46.13
RUIZ, A.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	6.00	12.300	73.80
SIERRA, P.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	1.25	12.300	15.38
STEWART, D.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	2.50	12.300	30.75
STONES, R.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	1.50	12.300	18.45
STONUM, D.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	1.00	10.621	10.62
SULLIVAN, A.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	5.25	12.300	64.58
VOYLES, D.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	10.00	12.300	123.00
WALTERS, V.	09/21-10/18/93	FIELD TRIPS/EXTRA RUNS	2.00	12.300	24.60
					\$1,617.84
TOTAL CLASSIFIED EXTRA TIME					\$6,358.58

TIME AND RATE ARE PER HOUR UNLESS OTHERWISE STATED. THE CLASSIFIED EXTRA TIME, AS LISTED, HAS BEEN AUTHORIZED AS PROVIDED BY PROCEDURE 111 AND IS RECOMMENDED FOR APPROVAL.

RECOMMEND APPROVAL:


DIRECTOR OF BUSINESS SERVICES

CLASSIFIED OVERTIME

SEPTEMBER & OCTOBER 1993

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
ADMINISTRATION					
TOKARZ, I.	09/20-10/04/93	BOARD MEETINGS	5.00	30.523	\$152.62
SECRETARIAL/CLERICAL					
EDWARDS, L.	09/24-10/15/93	TICKET TAKING AT FOOTBALL GAMES	12.00	15.543	\$186.52
FAVALE, P.	09/20-10/05/93	PEAK LOAD; PAYROLL DEADLINE	12.00	19.368	232.42
FOWLER, A.	09/10-10/08/93	TICKET TAKING AT FOOTBALL GAMES	10.75	18.450	198.34
HOLSINGER, J.	09/25-10/07/93	PEAK LOAD; PAYROLL DEADLINE	24.00	19.368	464.83
LAYTON, L.	10/05-17/93	ATTENDANCE REPORTS	8.00	18.891	151.13
MICHELSON, S.	09/24-10/15/93	TICKET TAKING AT FOOTBALL GAMES	12.00	15.543	186.52
MORENO, T.	10/05-13/93	PEAK LOAD ASSISTANCE	12.00	20.337	244.04
UMSCHEID, T.	10/05-16/93	ATTENDANCE REPORT	8.00	15.543	124.34
					\$1,788.13

COMMUNITY SERVICES

ATENCIO, J.	* 09/30/93	STRINGFELLOW	4.00	18.000	\$72.00
AVILA, P.	09/10-10/08/93	FOOTBALL GAMES SUPERVISION	19.25	16.737	322.19
AYALA, A.	* 09/19,10/09/93	JURUPA JR. FOOTBALL & BASKETBALL	10.50	16.737	175.74
CABRERA, G.	09/10-10/08/93	FOOTBALL GAMES SUPERVISION	14.00	16.322	228.51
COLE, H.	09/10-10/08/93	FOOTBALL GAME; DANCE SUPERVISION	11.50	16.737	192.48
DOMINGUEZ, P.	10/09/93	SAT TESTING, FOOTBALL, BASKETBALL	40.25	16.737	673.66
HERNANDEZ, J.	10/01/93	SUPERVISION FOR OPEN HOUSE	3.00	15.171	45.51
HOLT, N.	09/09-10/15/93	SUPERVISION FOR FOOTBALL GAMES	43.75	16.737	732.24
HUNTER, D.	09/09-10/15/93	SUPERVISION FOR FOOTBALL GAMES	31.75	16.737	531.40
JAMES, J.	09/10-10/08/93	SUPERVISION FOOTBALL GAME; DANCE	25.25	16.737	422.61
KING, L.	09/10-10/08/93	SUPERVISION FOR FOOTBALL GAMES	19.00	14.444	274.44
MATHEWS, G.	09/14-10/14/93	SUPERVISION FOOTBALL/VOLLEYBALL	22.00	15.932	350.50
MOSHER, J.	10/01,08/93	SUPERVISION FOOTBALL GAMES	9.00	16.737	150.63
PERKINS, V.	09/21/93	SUPERVISION FOR OPEN HOUSE	3.25	15.932	51.78
ROBINSON, D.	* 09/25-10/10/93	JURUPA JR. FOOTBALL & BASKETBALL	13.50	22.787	307.62
RUSSELL, K.	09/09-10/15/93	SUPERVISION FOOTBALL/VOLLEYBALL	41.50	16.737	694.59
THOMPSON, A.	09/17-10/08/93	SUPERVISION FOOTBALL GAMES/DANCE	17.00	16.737	284.53
UMSCHEID, V.	09/17-30/93	SUPERVISION FOOTBALL GAMES	11.50	14.444	166.11
WILBURG, P.	09/21/93	SUPERVISION FOR OPEN HOUSE	3.25	11.158	36.26
					\$5,712.80

MAINTENANCE/OPERATIONS

AYALA, R.	08/20/93	CLEAN CARPETS	4.00	15.932	\$63.73
BRUSCIA, T.	08/04/93	INSERVICE	1.75	13.440	23.52
COLOSIMO, M.	08/27-29,10/08-10/93	WEEKEND DUTY DAILY RATE	5.00	35.000	175.00
COLOSIMO, M.	08/27-29,10/08-10/93	CALL OUT TIME	22.32	4.000	89.28

* To be reimbursed

NAME	DATE OF WORK	PURPOSE	TIME	RATE	AMOUNT
MAINTENANCE/OPERATIONS (Cont.)					
DICKINSON, S.	10/15-17/93	WEEKEND DUTY DAILY RATE	2.50	35.000	\$87.50
DICKINSON, S.	10/15-17/93	CALL OUT TIME	6.50	4.000	26.00
GARCIA, R.	08/20-22/93	WEEKEND DUTY DAILY RATE	2.50	35.000	87.50
GARCIA, R.	09/20-22/93	CALL OUT TIME	8.58	4.000	34.32
MACKEY, D.	09/15-17,10/01-03/93	WEEKEND DUTY DAILY RATE	5.00	35.000	175.00
MACKEY, D.	09/15-17,10/01-03/93	CALL OUT TIME	18.58	4.000	74.32
MENDEZ, N.	09/03-06/93	WEEKEND DUTY DAILY RATE	3.50	35.000	122.50
MENDEZ, N.	09/03-06/93	CALL OUT TIME	19.50	4.000	78.00
ROBINSON, D.	09/10-10/08/93	LOCK UP & CLEAN UP FOOTBALL GAME	16.00	22.787	364.59
ROBINSON, D.	09/17-19/93	WEEKEND DUTY DAILY RATE	2.50	35.000	87.50
ROBINSON, D.	09/17-19/93	CALL OUT TIME	8.33	4.000	33.32
TERESIN, M. JR.	09/30/93	SET UP FOR BACK TO SCHOOL	3.50	18.000	63.00
VERMILLION, W.	09/24-26/93	WEEKEND DUTY DAILY RATE	2.50	35.000	87.50
VERMILLION, W.	09/24-26/93	CALL OUT TIME	5.00	4.000	20.00
					\$1,692.58

PROGRAM ASSISTANT

WILLIS, M.	09/17-10/13/93	PROCESSING HEADSTART/PRESCHOOL	18.00	25.149	\$452.68
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TRANSPORTATION

AGUIRRE, A.	09/23-10/14/93	FIELD TRIPS	6.00	18.450	\$110.70
BLAKE, J.	09/27-10/01/93	SHOP COVERAGE	3.00	18.891	56.67
BRADEN, L.	09/23-10/15/93	FIELD TRIPS	7.25	18.450	133.76
BROWN, K.	09/21-10/16/93	FIELD TRIPS; INSERVICE	37.75	18.450	696.49
CALVERT, M.	09/30-10/13/93	FIELD TRIPS	14.25	18.450	262.91
CANUP, A.	09/22-10/16/93	FIELD TRIPS	27.25	18.450	502.76
CARRANZA, S.	10/08/93	FIELD TRIP	0.25	15.932	3.98
DEKKER, S.	10/02-14/93	FIELD TRIPS	11.00	18.450	202.95
FINE, R.	09/24-10/15/93	FIELD TRIPS	8.00	18.450	147.60
FORD, R.	09/21-10/05/93	EXTRA RUNS	2.00	18.450	36.90
HERNANDEZ, E.	10/04/93	INSERVICE	0.50	18.450	9.23
JAMES, G.	09/22-10/14/93	FIELD TRIPS; INSERVICE	25.00	18.450	461.25
LARSEN, M.	09/21-29/93	FIELD TRIPS	5.00	17.568	87.84
MARTINEZ, T.	09/24-10/15/93	FIELD TRIPS; INSERVICE	29.50	18.450	544.28
MCELYEA, S.	10/04/93	INSERVICE	1.00	18.450	18.45
MEINE, T.	10/13/93	ORIENTATION	0.25	14.807	3.70
MURPHY, G.	09/30-10/14/93	FIELD TRIPS	5.50	16.737	92.05
RADFORD, C.	10/06/93	EXTRA RUN	0.25	18.450	4.61
RITCH, B.	09/17/93	BUS BREAKDOWN	3.00	16.320	48.96
RUIZ, A.	09/30-10/16/93	FIELD TRIPS	14.00	18.450	258.30
SIERRA, N.	10/18/93	EXTRA RUN	0.25	14.807	3.70
SIERRA, P.	09/23-10/07/93	FIELD TRIPS; INSERVICE	25.00	18.450	461.25
STEWART, D.	09/24-10/14/93	FIELD TRIPS; INSERVICE	26.00	18.450	479.70
VOYLES, D.	09/21-10/16/93	FIELD TRIPS	29.50	18.450	544.28
WALTERS, V.	09/20-10/09/93	FIELD TRIPS	12.75	18.450	235.24

TIME AND RATE ARE PER HOUR UNLESS OTHERWISE STATED.

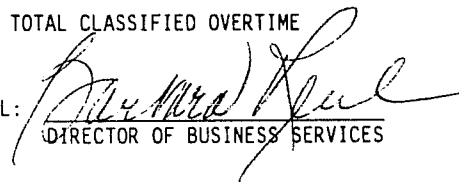
\$5,407.56

THE CLASSIFIED OVERTIME, AS LISTED, HAS BEEN AUTHORIZED AS PROVIDED BY PROCEDURE 111 AND IS RECOMMENDED FOR APPROVAL.

TOTAL CLASSIFIED OVERTIME

\$15,206.37

RECOMMEND APPROVAL:


 DIRECTOR OF BUSINESS SERVICES

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REVOLVING FUNDS

District Revolving Fund

The Governing Board has established by resolution a revolving cash fund for use by the Superintendent or designee in paying for goods, services and other charges determined by the Board, including supplemental payments required to correct any payroll errors. (Education Code 42800-42806, 45167)

At the request of the Board, County Auditor or County Superintendent of Schools, the Superintendent or designee shall give an account of the fund. (Education Code 42804)

The funds shall be deposited in a bank doing business locally, whose deposits are insured by FDIC. The Superintendent or designee shall be responsible for all payments into the account as well as expenditures from the account subject to the restrictions established by the Board. The amount authorized for the revolving fund is \$2,500.

The Board shall review and revise fund usage as appropriate.

Adopted

RESOLUTION FOR EXPENDITURE OF EXCESS FUNDS

Resolution No. 94/19

WHEREAS the governing board of the Jurupa Unified School District has determined that income in the amount of \$ 244,570 is assured to said district in excess of amounts previously budgeted, as is reflected on the attached page (Part 1), and

WHEREAS the governing board of the Jurupa Unified School District can show just cause for the expenditure of such excess funds.

NOW THEREFORE BE IT RESOLVED that pursuant to Section 42602 of the Education Code of California, such excess funds to be appropriated according to the schedule on the attached page (Part II).

Approved:

DALE S. HOLMES
Superintendent
Riverside County Office of Education

By: _____

This is an exact copy of resolution adopted by the governing board at

a regular meeting on
December 6, 19 93

Clerk or Authorized Agent

JURUPA UNIFIED SCHOOL DISTRICT
TRAVEL REQUEST

Fund 100
Location 178
Program 400-9114
Object 5220

Name(s) Kent Campbell Site Ed. Center

Title of Activity National Assoc. of Educational Negotiators - Annual Conference

Location of Activity Tampa, Florida

Depart: Day Sat. Date March 12 Time 8:00 am/pm From _____

Return: Day Thurs. Date March 17 Time 5:00 am/pm

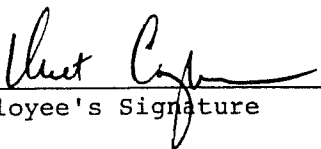
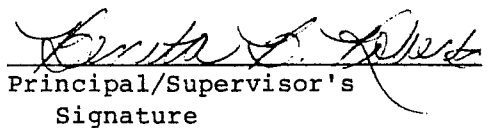
Purpose of Trip: Conference ☒ / Recruiting / / Administrative / / Other / /
(explain below)

	Estimated Cost	Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ <u>0</u>	\$ _____	_____
Registration Fees	\$ <u>255</u>	\$ _____	_____
Mode of Travel: <u>Air</u>	\$ <u>368</u>	\$ _____	_____
Meals - Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ <u>0</u>	\$ _____	_____
Lodging <u>Marriott</u> (Name of Hotel)	\$ <u>375</u>	\$ _____	_____
Other: <u>Parking</u>	\$ <u>20</u>	\$ _____	_____
TOTAL COST	\$ <u>985</u>	\$ _____	_____

Will a cash advance be needed? No Amount \$ ---

Remarks/Rationale (Required for Categorical Projects):

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

 11/16/93  11-16-93
Employee's Signature Date Principal/Supervisor's Signature Date

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

**Jurupa Unified School District
Instructional Services**

RECOMMENDATION FOR TEXTBOOK ADOPTION

TITLE: History of the World: The Modern Era

AUTHOR: Marvin Perry, Allan H. School, Daniel F. Davis, Jeannette G. Harris and Theodore H. Von Laue

PUBLISHER: Houghton Mifflin Company

COPYRIGHT: 1992

SUBJECT: World History (Grades 9 - 10)

COST: \$23.42 per student text (teachers edition and resource handbook free with every thirty-five textbooks purchased)

OTHER BOOKS CONSIDERED:

1. World History: The Human Experience, authors Mounir Farah and Andrea Barends Karls and published by Glencoe (Macmillan/McGraw-Hill)
2. History and Life, authors T. Walter Wallbank, Arnold Schrier, Donna Maier and Patricia Gutierrez-Smith and published by Scott Foresman and Company

REASONS FOR SELECTING THIS BOOK:

This text not only meets the state mandated framework for history/social science, it integrates current teaching strategies for enrichment, teaching and cooperative learning. It also addresses the needs of individual learning styles by providing guides for implementation of content via multimedia applications, cross-curricular integration and instructional support for limited English proficient student, ect. History of the World: The Modern Era is an outstanding and potentially effective text option.

RECOMMENDING COMMITTEE:

Daniel Weatherford, Rubidoux High School
Charles Meyerett, Rubidoux High School
Virginia Huckaby, Jurupa Valley High School
Beth Richardson, Jurupa Valley High School

LEGAL COMPLIANCE REQUIREMENTS MET BY:

Recommended book is listed in List of Authorized Textbooks, Los Angeles Unified School District

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

NOV 04 1993

DATE(S): May 26, 1994

Jurupa Unified School District
Education Services

LOCATION: Sea World, San Diego, CA

TYPE OF ACTIVITY: Sixth Grade Culminating Activity to Voyage of the Mimi

PURPOSE/OBJECTIVE: To study sea life, behavior and training.

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Brian Long, Teacher
and Joanne Weise, Teacher

EXPENSES:	Transportation	\$ 350.00	Number of Students	<u>68</u>
	Lodging	\$		
	Meals	\$		
	All Other (admission)	\$ 623.00	(students + 2 teachers)	
	TOTAL EXPENSE	\$ 973.00	Cost Per Student	<u>\$8.90</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Parents</u>	<u>623.00</u>	
<u>Transportation (Mission Bell SIP Fund)</u>		<u>350.00</u>
TOTAL:	<u>\$ 623.00</u>	<u>350.00</u>

Arrangements for Transportation: District Bus

Arrangements for Accommodations and Meals: Students will bring sack lunches

Planned Disposition of Unexpended Funds: N/A

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: Joanne Weise Date: 11-3-93 School: Mission Bell
(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: M. Steenbrinch Date: 10-3-93

Date approved by the Board of Education Date: _____

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

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INSTRUCTIONAL COMPETENCY: SPECIFIED CERTIFICATED
MANAGEMENT PERSONNEL

It is the intent of the Board of Education to certify that personnel assigned to evaluate teachers possess reasonable competency in instructional methodologies and evaluation of instruction.

The Superintendent shall develop procedures for certifying that certificated management personnel assigned to evaluate teachers have demonstrated competence in instructional methodologies and evaluation of instruction.

The Superintendent shall recommend to the Board of Education the names of management personnel certified to evaluate teachers in accordance with the above procedures.

Subsequent to such certification, the Superintendent shall determine that any new certificated management personnel assigned to evaluate teachers shall possess reasonable competency in instructional methodologies and evaluation of instruction. Appointment of such new management personnel by the Board to certificated management positions shall constitute certification of competency.

This certification by the Board of Education is intended solely to comply with the requirements of Education Code Section 35160.5(a) and is intended to be used and shall be used for no other purpose whatsoever. Nothing in this policy is intended to create any legal right or defense or to discharge or release any legal duty or obligation held by an employee of the district; nor shall compliance or failure to comply with this policy be construed to create any such right or defense or discharge any such duty or obligation. No document, record, or other written or oral evidence in connection with any such policy, its development, adoption, implementation, or any matter related directly or indirectly shall be offered in evidence in any legal or other proceeding. The Governing Board's decision shall be final.

The Board of Education shall annually review this policy.

Adopted 11/5/84
Readopted 8/7/89

RECOGNITION OF POTENTIAL NEEDS OF PROBATIONARY TEACHERS

The District recognizes that each new teacher in the District has potential needs for training, assistance and evaluation. A new teacher assigned to a school within the District shall receive written assurance that the District recognizes such potential needs.

This policy is intended solely to comply with the requirements of Education Code Section 35160.5(b) and is intended to be used and shall be used for no other purpose whatsoever. Nothing in this policy is intended to create any legal right or defense or discharge or release any legal duty or obligation held by any employee of the District; nor shall compliance or failure to comply with this policy be construed to create any such right or defense or discharge any such duty or obligation.

This policy shall be reviewed annually.

AFFIRMATIVE ACTION

The Board of Education believes in the inherent worth of every individual and the right of every individual to seek employment and to expect fair and equal consideration of his/her skills and experience.

It is the policy of the District in the selection, appointment, transfer, training opportunities, promotion, leaves of absence, and termination of all personnel to accord equal consideration impartially regardless of race, color, national origin, ancestry, religion, marital status, sex, age, or membership in an employee organization.

It is the intermediate five-year goal of the District to attain, in all job categories and levels of responsibility, a ratio of District employees similar to appropriate labor force populations from each of the racial and ethnic groups and women. Further, it is the long-range goal of the District to attain, in all job categories and levels of responsibility, a ratio of District employees similar to the ratio of the District student population from each of the racial and ethnic groups and women.

As an immediate objective each administrator and supervisor shall be held responsible to consider thoughtfully and apply the District's Affirmative Action Program whenever selections are made to fill certificated and classified vacancies, and shall have his/her support reviewed in the annual personnel evaluation program.

The Jurupa Unified School District shall maintain and follow an Affirmative Action Program until the long-range goal specified above has been achieved. After the goal has been reached, a policy of equal employment opportunity shall continue to be carefully maintained and promoted to ensure nondiscriminatory treatment for all persons regardless of race, color, national origin, ancestry, religion, marital status, sex, age, membership in an employee organization, physical handicap and medical condition (cancer related).

This policy shall be reviewed and reaffirmed annually.

Adopted 12/15/75
Revised 1/5/76, 9/19/77
Revised/Readopted 2/20/90

PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

The Board recognizes the desirability of having a clear channel of communication between the public and the schools for resolving complaints.

The purposes of this policy and regulation are to provide an effective means of resolving concerns of parents/students or other citizens, reduce potential problems, protect the rights of students and employees and open and maintain effective channels of communication.

This policy is based upon the premise that citizens and district employees have a sincere desire to be fair to each other and to arrive at fair resolutions of problems. Emphasis should be on early and equitable resolution of complaints to the maximum satisfaction possible for all parties.

Adopted 1/15/73
Revised 11/6/78, 1/20/87
Revised/Readopted 6/25/90

PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

Definition

This regulation is a guideline to be applied to any situation not covered by the Education Code or other specific provisions in district policies, regulations, or procedures. This regulation may be used by any individual who feels that there has been a violation, misinterpretation or inequitable application of existing laws or district policies, including Title IX and Section 504 of the Rehabilitation Act of 1973. This is not a complaint or grievance procedure for resolving employment dissatisfaction of employees.

Informal Procedure

In the use of the informal procedure, it is understood that a written record shall not be required but may be kept. It is anticipated that most problems will be resolved by the informal procedure.

1. The concerned person shall first make every attempt to resolve his/her complaint or problem with the staff member directly involved.
2. If the problem is still unresolved, the person should notify the appropriate administrator within five (5) working days. Every reasonable attempt shall be made to resolve the complaint at this level. When a complaint is initially made to a higher authority and the complainant is unwilling to attempt direct resolution with the staff member who is the subject of complaint, the next higher authority will normally advise the staff member of such complaint in a timely manner.

Levels of Authority

<u>School Personnel</u>	<u>Other Personnel</u>
Teacher/Aide/Secretary, etc. to Assistant Principal to Principal to Assistant Superintendent Education Services	Transportation Food Services Maintenance, etc. to Director to Assistant Superintendent Business Services

3. The appropriate assistant superintendent shall make a final administrative determination and communicate this decision to each party.

If the problem is resolved at any level of authority, or if the complainant does not wish to take further steps, the case is closed. If any meetings are required during the informal procedure, insofar as possible they shall be scheduled outside classroom time but within the staff member's work day. After completion of the final step in the informal procedure established above, the parent/student/citizen may submit the complaint in writing to the Superintendent.

PARENT/STUDENT/CITIZEN COMPLAINT AND PROBLEM RESOLUTION

Formal Procedure

1. A written complaint must be signed and include a statement of the problem(s) and supportive facts or reasons which justify the concern.
2. The Superintendent will review the complaint with the employee involved.
3. The Superintendent will then discuss the matter with the appropriate parties to attempt to resolve the problem.
4. If the problem is resolved, the case is closed. If the problem is not resolved, the Superintendent will invite the employee to submit a written response to the complaint.
5. The Superintendent shall prepare a written report to the Board.
6. The Board shall review the written report which shall include at least the written complaint and any written response.
7. If the Board decides to do so, it shall meet in Closed Session with both parties, the appropriate Assistant Superintendent and the Superintendent. If the Board determines not to have such a meeting, the resolution of the Superintendent shall be final. The Superintendent shall notify the parties of the outcome.

Adopted 1/15/73
Revised 11/6/78, 3/18/85, 1/20/87, 9/3/91
Technical Change 7/17/89, 10/25/91

JURUPA UNIFIED SCHOOL DISTRICT
Instructional Services

DISTRICT ADVISORY COUNCIL FOR THE CONSOLIDATED APPLICATION

UNADOPTED MINUTES OF MEETING #1

October 26, 1993 - 9:00 a.m.
Professional Development Center

CALL TO ORDER The first meeting of the District Advisory Council for the Consolidated Application was called to order by Mrs. Linda Lenertz, Director, Curriculum and Categorical Projects, at 9:00 a.m. at the Professional Development Center, 5769 42nd Street, Riverside.

ROLL CALL Elected District Advisory Council members present were:

Ms. Irene Balandran, Parent, Ina Arbuckle Elementary
Ms. Debby Buffington, Parent, Glen Avon Elementary
Mr. Ben Bunz, Staff, Rubidoux High School
Ms. Amy Davidson, Parent, Sky Country Elementary
Ms. Rose DeLosReyes, Parent, Sunnyslope Elementary
Ms. Margaret Gentlemen, Parent, Mission Middle School
Mr. Robert Hernandez, Parent, Pacific Avenue Elementary
Mr. Pablo Lopez, Parent, Granite Hill Elementary
Ms. Judy Oliver, Parent, Troth Street Elementary
Ms. Dina Oviedo, Parent, Preschool, Mission Bell Elementary
Ms. Ellen Rahe, Staff, Camino Real Elementary
Ms. Nimia Reyes, Parent, Chapter 1 Preschool, West Riverside Elementary

Staff members present:

Ms. Linda Dalton, Resource Teacher, Rustic Lane Elementary
Ms. Cynthia Johnson, Resource Teacher, Indian Hills Elementary
Mr. Walt Lancaster, Principal, Jurupa Middle School
Ms. Luz Mendez, Title VII Coordinator, Ed Center
Mr. Memo Mendez, Principal, Stone Avenue Elementary
Mr. Gregg Nelsen, Research and Evaluation, Ed Center
Ms. Sonia Porter, Bilingual Resource Teacher, Ed Center
Ms. Marsha Willis, Head Start/Preschool, Ed Center

Other members present:

Mr. Ismael Balandran, Parent, Ina Arbuckle Elementary

INFORMATION SESSION

FLAG SALUTE

The committee members and staff attending participated in the flag salute to the United States of America.

**GET ACQUAINTED
ACTIVITY**

Members of the committee and staff introduced themselves.

**PURPOSE OF
DISTRICT
ADVISORY
COMMITTEE**

Ms. Lenertz reviewed the purpose of the District Advisory Council indicating that the primary function of this group is to assist the district staff to understand needs of children in our district and to provide advice relating to these needs. All members received a copy of the District Advisory Committee Handbook for review.

**COMPENSATORY
EDUCATION TESTING**

Mr. Gregg Nelsen, Research and Evaluation, Education Services, outlined the types of tests and the assessment procedures currently used in our district. We should have results on this year's CLAS assessment sometime in November or December. Next year's CLAS will focus on reading, writing, history/social science and science.

Currently, if a student at a Chapter 1 site scores at or below the 35th percentile on the standardized test, they are eligible for Chapter 1 services. Mr. Nelsen presented an overview of the Chapter 1 Stanford test score results from 1991-92 and 1992-93. Committee members also viewed a sample of the new authentic assessment system being administered to all of our sixth grade students.

**CURRENT CHAPTER 1
PROGRAM AND NEW
DIRECTIONS**

In response to new guidelines being developed by the U.S. Department of Education, an executive summary "Reinventing Chapter 1: The Current Chapter 1 Program and New Directions" was distributed. This summary outlines some of the changes that will be made when Chapter 1 is reauthorized next year.

Districts and schools will be identified to receive Chapter 1 funds based on poverty level which could eliminate our district from participation if we do not fall within that designated criteria. Students will need to be involved in a total schoolwide program instead of short-term supplemental services with a higher level of parent involvement and staff development.

**SELECTION OF
CHAIRPERSON AND
VICE -CHAIRPERSON**

Mr. Bobby Hernandez was nominated to serve as chairperson and was elected unanimously.

Mr. Pablo Lopez was nominated to serve as vice-chairperson and was elected unanimously.

**REVIEW AND APPROVE
SUBMITTAL OF PART II
OF THE
CONSOLIDATED
APPLICATION**

The Consolidated Application is the district's application for State and Federal supplemental grants. Programs included in the application are School Improvement, Economic Impact Aid, 10th Grade Counseling, SB1882 Professional Development, Chapter 1, and Chapter 2. Part I of the application was submitted, with Board approval, to the State Department of Education on June 1, 1993.

Ms. Lenertz reviewed the application with the committee. Requested allocations including carryover for the 1993-94 school year are as follows: \$1,047,948 School Improvement; \$624,409 Economic Impact Aid; \$37,172 10th Grade Counseling; \$72,273 SB1882 Professional Development; \$1,331,634 Chapter 1; and \$100,069 Chapter 2.

Ms. Sonia Porter moved to approve the submittal of Part II of the 1993-94 Consolidated Application to the Board of Education. Ms. Patty Stark seconded the motion; it passed unanimously.

HEARING SESSION

Ms. Lenertz asked for any questions by members of the committee. Mr. Hernandez was interested in information relating to literacy programs available. Ms. Sonia Porter will be giving some information at our next meeting along with Ms. Patty Stark with information on the P.R.I.C.E. parenting program.

NEXT MEETING

The next meeting of the District Advisory Council for the Consolidated Application is scheduled for Wednesday, January 12, 1993, 9:00 a.m., at Pacific Avenue Elementary, 6110 45th Street, Riverside.

ADJOURNMENT

The meeting was adjourned at 10:00 a.m.

LL:tm
11.15.93