



JURUPA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION REGULAR MEETING AGENDA

MISSION STATEMENT

The mission of the Jurupa Unified School District is to create for our students a dynamic learning environment that is safe, healthy, and based on mutual respect, cooperation, and support among students, staff, parents, and the broader community. Staff and parents serve as educators and positive role models for all students by helping them develop a sense of responsibility, character, creativity and the skills to become successful, productive citizens of our democracy.

BOARD OF EDUCATION Mary Burns, President Sam Knight, Clerk John Chavez Holly Hanke

SUPERINTENDENT Benita B. Roberts

MONDAY, OCTOBER 7, 1996

EDUCATION CENTER BOARD ROOM #16, 3924 Riverview Drive, Riverside, CA 6:00 p.m.

OPEN PUBLIC SESSION 6:00 P.M.

Call to Order in Public Session

(President Burns)

Roll Call: President Burns, Mr. Knight, Mr. Chavez, Ms. Hanke

CLOSED SESSION - 5:30 P.M.

The Board will adjourn to Closed Session pursuant to Government/Education Codes listed below.

LABOR NEGOTIATIONS: Pursuant to Government Code Section 54957.6, the Board will be discussing its positions regarding any matter within the scope of representation and instructing its designated representatives for negotiations with employee groups.

PUBLIC EMPLOYMENT: Pursuant to Government Code Section 54957, the Board will be discussing personnel matters to include the Annual Superintendent's Evaluation, Personnel Report #6; and Public Employee Discipline/Dismissal/Release.

LEGAL MATTER: Pursuant to Government Code Section 54956.9(b)(3)(E), the Board will be discussing potential litigation against the district.

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.

Roll Call: President Burns, Mr. Knight, Mr. Chavez, Ms. Hanke

Flag Salute

(President Burns)

Invocation

(Mr. Chavez)

COMMUNICATIONS SESSION

1. Report of Student Representatives

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

2. Recognition

* a. Recognize Rubidoux High School AFJROTC Instructors (Mrs. Roberts)

Rubidoux High School received letters of commendation for Chief Master Sergeant Franklin D. Cohens, USAF, Retired, and Colonel William R. Carroll, USAF, Retired, for their outstanding performance as Assistant Aerospace Science Instructor and Aerospace Science Instructor, respectively, during the 1995-96 school year. Their direction and guidance which they provided to the Rubidoux High School AFJROTC program insured that Aerospace and Leadership Education was an asset to the overall school program. The skill, leadership, and efforts of Chief Master Sergeant Cohens and Colonel Carroll resulted in major contributions to the effectiveness and success of the Air Force Junior ROTC program. The initiative and personal endeavor displayed by Chief Cohens and Colonel Carroll reflect credit upon themselves and the United States Air Force. Rubidoux High School Principal, Mr. Don Vail, will present plaques to both of these individuals. Information only.

b. Recognize Camino Real's Participation in the American Heart Association's "Jump Rope for Heart" Program (Mrs. Roberts)

Last spring, Denyse Hart, a teacher at Camino Real Elementary School, organized an outstanding program which raised more than \$3,000.00 for the American Heart Association's "Jump Rope for Heart" Program. The mission of the American Heart Association is to reduce disability and death due to cardiovascular diseases and stroke. Ms. Shawn Casey, Riverside Director of the American Heart Association, will be present to recognize Ms. Hart's efforts and to bring the Board up-to-date on school site educational programs available through the American Heart Association. Information only.

* c. Recognize Grant Award for Access to Success: Electronic Research Training Program (Mr. Méndez)

Carolyn Denney, Manager of the Rubidoux Public Library, was recently notified that the grant application in partnership with the Jurupa Unified School District had been approved in the amount of \$55,325. This funding will provide funding for the project, Access to Success: Electronic Research Training Program. The program will open electronic resources and the information superhighway to middle and high school students who might otherwise be denied access. Trained tutors will assist students in conducting research using electronic work stations at the Rubidoux public library. A copy of the letter of notification is provided in the supporting documents. Information only.

2. Recognition (Cont'd)

d. Introduce Candidates for November 5 Governing Board Election

(President Burns)

The district has a long history of introducing candidates for the Board of Education at Board meetings prior to each election.

Trustee Area 2

John J. Chavez (Incumbent)
Edwin (Randy) Stockberger

Information only.

Trustee Area 4

Carolyn A. Adams
Kathi L. Garcia
Bob Hernandez
Judith "Judy" Rizzo

3. Administrative Reports and Written Communications

a. Accept Donation

(Mr. Edmunds)

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

The Indian Hills Elementary School PTA wishes to donate a new plain paper fax machine, with the request it be used by school staff members. The approximate value is \$500.00.

The following companies and individuals wish to donate money to be used for the Aquatics Program at Jurupa Valley High School.

<u>Company/Individuals</u>	<u>Address</u>	<u>Amount Donated</u>
• Mr. and Mrs. Robert Kocher	Riverside	\$ 50.00
• Mr. James W. Milton, President Upland Convalescent Hospital	1221 E. Arrow Highway Upland, CA 91786	\$100.00
• Mr. Glenn Stevens, D.D.S. Your Corner Dentist	4955-K Felspar Street Riverside, CA 92509	\$100.00

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

b. Set Date and Time for Special Study Session on the District Budget

(Mrs. Roberts)

At the September 16, 1996 meeting, President Burns suggested that the Board consider a Special Study Session to review budget matters including such items as restoring of the capital outlay line item in the budget. This area of expenditure was deleted more than five years ago when the district began to experience financial difficulty and over a period of several years, cut or severely limited General Fund expenditures."

The Board traditionally schedules regular meetings on the first and third Monday's except in the case where there are Monday holidays and the meetings are moved to Tuesday evenings. Monday, October 14, and Monday, October 28, are available as possible meeting dates. In order for the staff to provide appropriate information for this meeting, Board members may wish to suggest topics for the Agenda.

After discussion, the Board should set the time and date of the special study session.

3. Administrative Reports and Written Communications (Cont'd)

- * c. Consider Nominations for 1996 Election of Members to the Riverside County Committee on School District Organization (Mrs. Roberts)

Included in the supporting documents is information on the 1996 Election of Members to the Riverside County Committee on School District Organization (SDO). Members represent five supervisorial districts in the County. The Jurupa Unified School District is in the Second Supervisorial District and its SDO Committee members are Mr. Carlos A. Sepulveda and Mr. David Kason.

Vacancies for this election are in the First and Fourth Supervisorial Districts. Governing boards are invited to recommend candidates for any of these offices. Candidates must reside within the supervisorial district for which they are nominated. Written nominations must reach the Riverside County Office of Education by October 10, 1996.

Board member John Chavez is the representative delegate authorized to vote on behalf of the Jurupa District for County Committee vacancies at the regular meeting of the Riverside County School Boards' Association on October 30, 1996, at the Riverside Convention Center at Raincross Square, 3443 Orange Street, Riverside, from 5:30 to 6:00 p.m.

The Board may wish to recommend a candidate(s) for any of the vacancies on the SDO committee.

- d. Other Written Communications and Administrative Reports (Mrs. Roberts)

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 September 16, 1996 Regular Meeting

Recommend approval as printed.

* B. Adopt Resolution #97/15, Opposing Proposition 209, the Constitutional Amendment Eliminating Equal Opportunity Affirmative Action Programs (Mrs. Roberts)

Proposition 209 has qualified for the November ballot and prohibits state, local governments, public universities, colleges, schools and other governmental entities from discriminating against or giving preferential treatment to any individuals or group in public employment, public education or public contracting on the basis of race, gender, color, ethnicity or national origin. The "No on California Civil Rights Initiative" is co-sponsored by over 200 diverse national, state and local organizations and has the support of over 100 honorary Co-Chairs.

Recently, Mexican American Political Association-Jurupa Chair, Ms. Linda Gonzales, requested this Board to adopt a resolution opposing Proposition 209. Following Board discussion at the September 16, 1996 Board meeting, the Board directed administration to draft a resolution in opposition to Proposition 209, for the Board to consider for adoption. Resolution #97/15, Opposing Proposition 209, the Constitutional Amendment Eliminating Equal Opportunity Affirmative Action Programs, is included in the supporting documents.

At this time, the Board may wish to adopt Resolution #97/15, Opposing Proposition 209, the Constitutional Amendment Eliminating Equal Opportunity Affirmative Action Programs.

C. Accept Grant Award for Granite Hill Elementary (Mrs. Roberts)

At the August 5, 1996 Board meeting, Granite Hill Elementary received recognition as one of the 76 recipients of the Academic Volunteer and Mentor Service Grant (\$15,000) to expand their ASTRO reading assistance program. The notification received at that time from the Secretary of Child Development, Maureen Di Marco, indicated that appropriations were forthcoming, pending the CTA v. Gould settlement. On September 20, 1996, the district was contacted by the Governor's office indicating that Board approval is necessary to proceed with the grant funding. Once the program is implemented, we anticipate that it will serve as a model for other schools desiring to use the academic mentor approach to reading improvement.

Administration recommends that the Board accept the Granite Hill Elementary Academic Volunteer and Mentor Service Grant in the amount of \$15,000.

* D. Adopt at Second Reading Board Policy and Regulation 6400, "Saturday Study/Detention Program" (Mr. Taylor)

At the September 16, 1996 Board meeting, members approved Board Policy and Regulation 6400, Saturday Study/Detention Program. This Policy and Regulation are being brought back to the Board to be approved for adoption. A copy of Board Policy and Regulation 6400 are included in the supporting documents.

Administration recommends the Board adopt at second reading Board Policy and Regulation 6400, "Saturday Study/Detention Program."

* E. Adopt at Second Reading Board Policy and Regulation 6600, "Graduation Requirements for Adult School" (Mr. Taylor)

At the September 16, 1996 Board meeting, members approved Board Policy and Regulation 6600, Graduation Requirements for Adult School. This Policy and Regulation are being brought back to the Board to be approved for adoption and a copy is included in the supporting documents.

Administration recommends the Board adopt at second reading Board Policy and Regulation 6600, "Graduation Requirements for Adult School."

* F. Approve Submittal of Grant Agreement

(Mr. Taylor)

The district was recently informed by the State Department of Education that new legislation, AB 3482, provides \$13 million for a Teacher Reading Instruction Development Program. The purpose of these funds is to ensure that all certificated teachers of K-3 pupils have access to new research related to the delivery of early reading programs. The amount of funding to each school district will be determined on the basis of an equal amount (approximately seven dollars) per K-3 pupil, based on the October 1996 CBEDS count. A copy of AB 3482, Teacher Reading Instruction Development Program Compliance Agreement, is included in the supporting documents. AB 3482 also provides \$152 million, or approximately \$80 per K-3 student, for core reading materials. Together with funds for class size reduction, and school site block grants, AB 3482 sets the stage for a thorough and comprehensive process to improve the early acquisition of literacy. In order to receive funding, the agreement must be signed and returned to the California Department of Education by October 10, 1996.

Administration recommends that the Board approve the submittal of AB 3482 for Teacher Reading Instruction Development Program funds.

* G. Affirm Submittal of Preservice Reading Partnerships Grant Proposal

(Mr. Méndez)

The California Department of Education has arranged with eleven County Service Regions of the California County Superintendents Educational Services Association to administer Goals 2000 subgrants to local education agencies interested in developing partnerships with institutions of higher education that prepare beginning teachers. The RIMS region is eligible for \$650,000. All districts were invited to submit applications for these funds on a competitive basis. The proposal being submitted, involves a consortium of three districts (Alvord, Jurupa and San Jacinto) in partnership with three institutes of higher education (Cal Baptist, California State University, San Bernardino and UC Riverside).

The intent of this partnership is threefold: to improve the preservice preparation of K-3 teachers in the area of reading instruction; to improve the preservice induction connection and support for beginning teachers; and to ensure a supply of well prepared teachers. The amount requested to fund this program is \$158,980. Due to the September 13 application timeline, the Superintendent granted permission to submit the project application. A copy of the application for the Preservice Reading Partnerships Grant is included in the supporting documents.

It is recommended that the Board affirm submittal of an application for the Preservice Reading Partnerships Grant.

* H. Adopt Revised Regulation 3510, Home-School Bus Riding Eligibility

(Mr. Edmunds)

Board Policy 3510 determines the eligibility for home-to-school transportation on the basis of the distance that students live from their assigned school. Students attending grades K-8 qualify for transportation when they live more than one mile from school and students attending grades 9-12 qualify when they live more than two miles from school. Board Policy 3510 further stipulates that exceptions to these walking distances may be made if the Board determines that hazardous conditions would warrant a safety exception. On September 18, 1995, the Board approved the current exceptions in Regulation 3510. Since that time, two safety exception bus stops have been added at Ave Juan Diaz and Moraga for Peralta Elementary School; and Jurupa Road and Camino Real for Jurupa Middle School. The changes to Regulation 3510 are show in italics in the supporting documents.

Administration recommends the Board approve Revised Regulation 3510, Home-School Bus Riding Eligibility.

* I. Approve Revised Regulation 3520, Bus Stop Locations (Mr. Edmunds)

Board Policy 3520 stipulates that bus stops shall not be located closer than 3 miles to school for grades 9-12; closer than 2 miles to school for grades 7-8; and closer than one mile to school for grades K-6. Exceptions to these distance regulations must be approved by the Board of Education. Regulation 3520 was last revised on October 3, 1994. Since that time, two location exception stops have been established and require Board approval. These location exception stops are at Etiwanda and 50th Street, and at Lindsay St. and Mission Boulevard. Both stops serve Mira Loma Middle School. They were established to provide additional stops on existing routes to reduce the number of students getting on at a single stop. The changes to Regulation 3520 are show in italics in the supporting documents.

Administration recommends the Board approve Revised Regulation 3520, Bus Stop Locations.

* J. Approve Temporary Construction Easement for Cal Trans (Mr. Edmunds)

Board Members may be aware that Cal Trans is engaged in a project to construct high occupancy vehicle lanes and sound walls between Valley Way and I-215. One of the proposed sound walls will be constructed along the freeway on the back of the Mission Middle School property. This sound wall will be constructed of split concrete block and will be 16-feet high. Cal Trans is requesting a temporary construction easement for a strip of land five feet wide, and approximately 600 feet long. The easement will commence on January 31, 1997, and terminate upon completion of the project. Cal Trans has conducted an appraisal of the value of the property and is offering \$1,350 as just compensation for the temporary easement. A copy of the Temporary Easement Agreement is included in the supporting documents.

Administration recommends the Board approve the temporary easement for Cal Trans to construct a sound wall along the back side of Mission Middle School.

K. Review and Act on Timely School Facility Matters

- * 1. Approve Notice of Completion for Replacement of Fuel Tanks at the Maintenance, Operations and Transportation Department - Bid #96/11L (Mr. Edmunds)
- * 2. Approve Notice of Completion for the Rubidoux High School Stadium Lighting Retrofit - ESA #1 (Mr. Edmunds)
- * 3. Approve Notice of Completion for Replacement of Air Conditioning Equipment at Mission Middle School - Bid #97/01L (Mr. Edmunds)
- * 4. Approve Agreements for Irrigation Water at Indian Hills Elementary School, and Sunnyslope Elementary School and Nueva Vista High School (Mr. Edmunds)

At the September 3, 1996 Board Meeting, the Board considered agreements with Jurupa Community Services District (JCSD) to provide irrigation water at Indian Hills Elementary School, and Sunnyslope Elementary School and Nueva Vista High School. At that time, the Board reached a consensus to move forward with the irrigation water projects, but the Board requested a revision in the Agreements to address the possibility of the irrigation system becoming inoperative for some reason.

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

- * 4. Approve Agreements for Irrigation Water at Indian Hills Elementary School, and Sunnyslope Elementary School and Nueva Vista High School (Cont'd) (Mr. Edmunds)

To handle this concern, language has been added to the Agreements stipulating that if the irrigation system becomes inoperative for more than 48-hours, an alternative source of water will be provided at the same cost as the irrigation water. Additionally, the cost of connecting to the alternative water source would be considered part of the maintenance of the irrigation system and would be borne by JCSD. Copies of the proposed Agreements are in the supporting documents.

Administration recommends the Board approve the agreements with Jurupa Community Services District to provide irrigation water for Indian Hills Elementary School, and Sunnyslope Elementary School and Nueva Vista High School.

5. Award Contract to Up-Grade Telescopic Bleachers at Rubidoux High School - Bid #97/02L (Mr. Edmunds)

On September 3, 1996, the Board authorized solicitation of bids for up-grades to the telescopic bleachers in the gymnasium at Rubidoux High School. The Purchasing Department contacted several contractors regarding the proposed upgrades and only one vendor, Herk Edwards, Inc. of Torrance, California, requested bidding documents.

Herk Edwards, Inc. is the exclusive distributor of the Hussey brand telescopic bleachers installed in the gymnasium. Although one other vendor inquired regarding the possibility of using parts and accessories manufactured by a third party, he was unable to comply with the bidding documents regarding DSA approval. Herk Edwards, Inc. has bid \$25,310 to furnish and install the necessary materials to bring the bleaches into compliance for handicapped access.

Administration recommends that the Board approve the issuance of Purchase Order #92367 in the amount of \$25,310 to award a contract to Herk Edwards, Inc. of Torrance, California, for upgrades to the telescopic bleachers at Rubidoux High School.

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

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

L. Approve and Act on Personnel Matters

- * 1. Approve Personnel Report #6 (Mr. Campbell)

Administration recommends approval of Personnel Report #6 as printed subject to corrections and changes resulting from review in Closed Session.

L. Approve and Act on Personnel Matters (Cont'd)

2. Approve Variable Term Waiver Request

(Mr. Campbell)

Recent changes in state credentialing laws require that prior to hiring an individual to teach under the authorization of a Variable Term Waiver (Title V, Section 80122), specific individual approval must be granted by the governing board. Usually, this type of waiver is necessary for hard-to-fill positions in shortage areas (examples: Special Education, bilingual education, mathematics or science) or when an unexpected vacancy occurs in the middle of a school year. In this case, the recommendation is to fill a vacancy in a high school resource specialist position. The person being recommended are Ms. Marcia Rivero and Mr. Douglas Hath. Ms. Rivero worked for the district last year in a temporary capacity as a substitute teacher. She was judged to be very competent. Mr. Hath has two years experience in special education at the county level. Recruitment efforts have not identified stronger candidates. Ms. Rivero and Mr. Hath have been steadfastly working on the requirements for a teaching credential and expect to be finished by June, 1998.

With these considerations in mind, it is recommended that Ms. Marcia Rivero and Mr. Douglas Hath be approved for temporary employment through the end of this school year as teachers under the authorization of a Variable Term Waiver.

M. Approve Routine Action Items by Consent

Administration recommends the Board approve Routine Action Items M 1-10 as printed.

- * 1. Purchase Orders (Mrs. Lauzon)
- * 2. Disbursements (Mrs. Lauzon)
- * 3. Appropriation Transfers (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)
- 5. Rejection of Claim (Mr. Edmunds)

On August 29, 1996, Administration received a claim against Jurupa Unified School District from Chartered Construction Corporation. District Administration and its legal counsel have been working to resolve this issue, but cannot come to a mutual agreement with Chartered Construction Corporation. The claim alleges loss of payment or damages in the amount of \$191,342.88, or more. Administration recommends rejection of the claim, with appropriate notice to the district insurance carrier. (A copy of the claim is available for Board review.)

- * 6. Approve Out-Of-State Travel Request (Mrs. Roberts)
This year's conference of the National Association of Educational Negotiators (NAEN) is in Clearwater, Florida from March 2-5, 1997. A request to attend the conference has been received from Kent Campbell, Assistant Superintendent Personnel. The annual conference is the major gathering of district negotiators in North America and features workshops and presentations by expert practitioners in the areas of collective bargaining and contract administration.

It is recommended that the Board approve the request for Kent Campbell, Assistant Superintendent Personnel, to attend the NAEN conference in Clearwater, Florida from March 2-5, 1997.

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

- * 7. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Ms. Laretta Cortez, Teacher at Jurupa Valley High School, is requesting permission to travel to Bakersfield, CA with approximately nine (9) students on Wednesday, October 30, 1996 to attend the 1996 Kern County Academic Decathlon Concert. Students will hear the music that they will be required to be familiar with to participate in the competition later in the year. This is a one-day event and students will return home the same day. Costs will be paid through fundraisers and transportation will be by district vehicles; supervision will be by staff members. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Laretta Cortez to travel to Bakersfield, CA on Wednesday, October 30, 1996 with approximately nine (9) students to attend the 1996 Kern County Academic Decathlon Concert.

- * 8. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mr. Jack Poster, Director of Bands at Jurupa Valley High School, is requesting permission to travel to San Diego on Friday, October 18 through Saturday, October 19, 1996 with approximately sixty-eight (68) students. The purpose of this trip is to participate in the annual Mt. Carmel Parade and Field Competition. Transportation will be provided by school vehicles and lodging will be provided at the Ramada Inn. All costs will be provided through fundraisers by parent booster clubs and students. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Jack Poster to travel to San Diego, CA on Friday, October 18 through Saturday, October 19, 1996 with approximately sixty-eight (68) students to participate in the annual Mt. Carmel Parade and Field Competition.

- * 9. Approve Out-Of-State Travel Request (Mr. Taylor)

Mr. Walter Lancaster, Principal at Jurupa Middle School, is requesting permission to travel to Baltimore, MD on Thursday, October 30 through Wednesday, November 6, 1996 to attend the National Middle School Association Conference. Attendance at the conference will provide an opportunity to hear of programs and information, such as using the internet and cable in the classroom, peer counseling, at-risk students, assessment tools and multi-year core programs, as well as meet the objectives of California's Middle School Partnership. Expenses will be paid from School Improvement funds.

It is recommended that the Board approve the out-of-state travel request from Walter Lancaster to Baltimore, MD on Thursday, October 30 through Wednesday, November 6, 1996 to attend the National Middle School Association Conference.

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

- * 10. Approve Non-Routine Field Trip Request from Jurupa Valley High School (Mr. Taylor)

Mr. Gary Hanson, Jurupa Valley High School, is requesting permission to travel to Idyllwild on Friday, October 18 through Sunday, October 20, 1996 with three (3) students to participate in the annual Desert Sun Conference presented by Leadership in Drug Free Schools. Attendance at this conference is by invitation through the Uniteen Conference of Orange and Riverside County Friday Night Live organization. Costs are paid through DATE funds. Supervision will be provided by staff members and parent volunteers. Administration has indicated that no student will be denied the opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Field Trip Request from Gary Hanson to travel to Idyllwild on Friday, October 18 through Sunday, October 20, 1996 with three (3) students to participate in the annual Desert Sun Conference.

N. Review Routine Information Reports

1. Review Board Meeting Locations (Mrs. Roberts)

October 21, 1996
Information only.

Peralta Elementary School
(Dedication & Board Meeting)

2. Review Staff Development Days (SIP) (Mr. Taylor)

Van Buren Elementary	October 14, 1996
Van Buren Elementary	October 15, 1996
Rubidoux High	October 16, 1996 (2 hours)
Rubidoux High	October 23, 1996 (2 hours)
Pacific Avenue Elementary	November 7, 1996
Granite Hill Elementary	November 7, 1996
Pedley Elementary	November 7, 1996
Granite Hill Elementary	December 16, 1996
Granite Hill Elementary	January 17, 1996

Information only.

ADJOURNMENT

AFJROTC SW-08 Area Manager
California State University - San Bernardino
5500 University Parkway
San Bernardino CA 92407-2397


Rubidoux High School, Principal
4250 Opal Street
Riverside CA 92509

Dear Sir,

It is my pleasure to inform you that Colonel William Carrol and CMSgt Franklin Cohens have received the AFJROTC Outstanding Instructor of the Year Award. AFJROTC is proud to have them as Aerospace Science Instructors. Your school and students are fortunate to have such a hardworking and caring team of individuals to help and guide the students during these impressionable years.

Please pass along my appreciation and that of headquarters AFROTC and the Southwest Region commander, Colonel Joseph M. Banks for this great achievement. Only ten percent of AFJROTC instructors nationwide are eligible for this award. Again, congratulations on having a such outstanding instructors within your staff. We would appreciate if you would make a present this certificate and plaque to both Colonel Carrol and MSgt Cohens at an appropriate gathering. If you have any questions feel free to call me at (909) 880-5443.

Sincerely


JANET A. ANDREPONT, Capt, USAF
Area Manager, SW-08

CALIFORNIA STATE LIBRARY

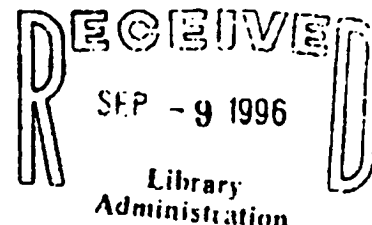
LIBRARY—COURTS BUILDING • P.O. BOX 942837 • SACRAMENTO, CA 94237-0001



TELEPHONE (916) 654-0124

September 3, 1996

Judith Auth, Director
Riverside City and County Public Library
3021 Franklin Avenue
Riverside, CA 92507



Subject: LSCA III-3.49, FY 1996/97, WP 95, Grant Award #40-4113
Title: Access to Success: Electronic Research Training Program

Dear Ms. Auth:

I am pleased to approve your grant application for the above named project for a total of \$55,325 in federal Library Services and Construction Act (LSCA) funds, effective immediately for the period ending September 30, 1997. The State Library primary consultant assigned to this project will be Bessie Condos Tichauer, telephone (916) 653-8293. Please work with this consultant in implementing your project. My staff is ready to assist you in making your project a success.

This project is an excellent example of a school and public library cooperative venture. The following improvements are suggested: redefine the LTA role to have a direct equipment support function; LTA should be trained thoroughly on the same things that tutors use; increase the role of the school by finding a way to include teachers of the target population in the Advisory Board or some other role; define how the 50% increase in tutors' knowledge of electronic resources will be gauged (consider using a tutor self-evaluation instead); identify one or two local funding sources for equipment and materials and/or for marketing assistance to demonstrate a stronger connection to the community and build the potential of local donors for project continuation.

Funds allowed are as follows:

<u>Categories</u>	<u>1996/97 LSCA Approved Budget</u>
Salaries & benefits	\$ 0
Library materials	2,300
Operating expenses	53,025
Equipment (items over \$5,000)	0
Program award	\$55,325
Indirect cost (up to 10%)	0
Total	\$55,325

20
1996

Judith Auth

September 3, 1996

On September 30, 1997 this project will be officially closed and no new expenditures may be generated nor funded project activities occur. All unexpended and unencumbered funds must be returned by November 13, 1997. This project is allowed 60 days to liquidate encumbrances which were incurred prior to September 30. After the 60 day period, all encumbered funds which have not been liquidated must be returned to the State Library.

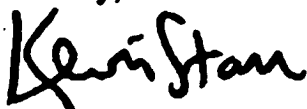
Reporting on financial and program activities is required quarterly, on the forms enclosed, within 30 days of each quarter. A final narrative report is required and is due within 30 days after the close of the project, by October 30, 1997. The final liquidation report, if required, is due and must be submitted by December 15. Thus, all reporting regarding this project must have been received at the State Library by December 15, 1997.

Please note this clarification regarding payments. Ten percent (10%) of the grant award is withheld until the end of the project period. It is payable only if the grant recipient fulfills all project reporting requirements and expends all funds, or returns all unspent grant funds, by the time specified in the grant program. Failure to provide timely reports is a serious breach of a grant recipient's administrative duty under the grant program, which may result in federal audit exceptions against the state and the loss of LSCA funds. The State Librarian may extend the final deadline for good cause. Requests for extension beyond the final deadline must be received in writing at least 30 days prior to the deadline at the State Librarian's office.

All required reporting materials are attached to this letter. This letter and the enclosed list of LSCA procedural requirements amend the Consolidated Application/Grant Award Certification document and must remain a part of all your existing copies.

Best wishes for a successful project year.

Sincerely,



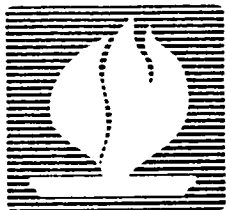
Dr. Kevin Starr
State Librarian of California

Enclosures

cc: Barbara Will
Colette Moody
Bessie Condos Tichauer
John Holmes

KOW:SW:q
SW16LSCA-AWD.967

2C
P52



**RIVERSIDE COUNTY
OFFICE OF EDUCATION**

DR. DALE S. HOLMES
Riverside County Superintendent of Schools

August 22, 1996

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

47-336 Oasis Street
Indio, California
92201

TO: Governing Board Members
Governing Board Clerks
Representative Delegates of School District Governing Boards for the
Election of Members to the Riverside County Committee on School
District Organization
County Committee on School District Organization Members
District Superintendents

FROM: Elliott Duchon, Assistant Superintendent
Division of Information Technology and Administrative Support
(909) 369-6478 / Fax (909) 369-6363

***1996 ELECTION OF MEMBERS TO THE RIVERSIDE COUNTY
COMMITTEE ON SCHOOL DISTRICT ORGANIZATION***

Riverside County
Board of Education

Gerald P. Colapinto
President

Curtis E. Grassman
Vice President

Marilyn Baumert

Charles H. Brugh

Betty Gibbel

Milo P. Johnson

William R. Kroonen

Pursuant to Education Code Section 4005, the annual election of the Riverside County Committee on School District Organization (SDO) is being called. The election will be held during a regular meeting of the Riverside County School Boards Association on **October 30, 1996, at the Riverside Convention Center at Raincross Square, 3443 Orange Street, Riverside, from 5:30 - 6:00 pm.** Only representative delegates from each school district governing board are authorized to vote. Delegates are listed in Attachment B.

A complete list of SDO Committee members is shown in Attachment A. Those whose terms expire in 1996 are shown below as well as the vacancy to be filled in the First Supervisorial District.

3C
P91

Vacancy
First Supervisorial District

Ms. Carmela Garnica
Fourth Supervisorial District

Dr. Paul Beaty
Fourth Supervisorial District

Governing boards are invited to recommend candidates for any of these offices. Candidates must reside within the supervisorial district for which they are nominated. Nominators should include a brief statement about the candidates. This information must reach my office by **OCTOBER 10, 1996**, and will subsequently be distributed to representative delegates for review prior to the election.

Please note that even though written nominations or recommendations may have been submitted, candidates ***must still be nominated from the floor*** at the election meeting. (Attachment C)

I want to take this opportunity to thank each of you for your interest in the functions of the SDO Committee, especially in view of the growing population in Riverside County. I appreciate your valuable input and desire to offer the best alternatives for all students in Riverside County.

ED:st
Attachments

b:\sdoelec\8/22/96

RIVERSIDE COUNTY COMMITTEE ON SCHOOL DISTRICT ORGANIZATION - 1996FIRST SUPERVISORIAL DISTRICTTERM EXPIRES

Vacant

1996

Mr. Wayne Phillips
30381 Calle Sonora
Temecula, CA 92590

1997

SECOND SUPERVISORIAL DISTRICT

Mr. Carlos A. Sepulveda
10925 Wagontrain
Mira Loma, CA 91752

1999

Mr. David Kason
7821 Virtue Vista Drive
Riverside, CA 92509

1998

THIRD SUPERVISORIAL DISTRICT

Mr. Victor Giardinelli
26712 Sun City Blvd.
Sun City, CA 92586

1997

Ms. Estelle Lewis
642 E. Wilson
Banning, CA 92220

1997

FOURTH SUPERVISORIAL DISTRICT

Dr. Paul Beaty, Chairman
75686 Dolmar Court
Palm Desert, CA 92260

1996

Ms. Carmela F. Garnica
P.O. Box 910
Blythe, CA 92226

1996

FIFTH SUPERVISORIAL DISTRICT

Dr. Robert Givens
20150 Myron Street
Perris, CA 92570

1998

Ms. Cynthia Murray
995 Tepee Lane
Perris, CA 92570

1999

MEMBER-AT-LARGE

Mrs. Joan Hollingsworth
26550 Pabesu
Murrieta, CA 92562

1998

REPRESENTATIVE DELEGATES OF SCHOOL DISTRICTS - 1996

ALVORD USD

Yvette Chavez Everhart
11619 Granmere
Riverside, CA 92503

JURUPA USD

John Chavez
6064 Felspar
Riverside, CA 92509

PALO VERDE USD

Karen Hays
451 River Valley Avenue
Blythe, CA 92225

BANNING USD

Don Foster
932 N. 8th Street
Banning, CA 92220

LAKE ELSINORE USD

Sonia Wilson
21330 Waite
Lake Elsinore, CA 92530

PERRIS SCHOOL DISTRICT

Virniecia Green-Jordan
250 West First St.
Perris, CA 92570

BEAUMONT USD

Donna Bell
11543 Beaumont Avenue
Beaumont, CA 92223

MENIFEE UNION SD

Robert O'Donnell
27166 Paloma Way
Sun City, CA 92586

PERRIS UNION HSD

Kenneth Skinner
629 Altura Dr.
Perris, CA 922570

COACHELLA VALLEY USD

Gary Funtas
49-150 Jefferson Street
Indio, CA 92201

MORENO VALLEY USD

Frank West
11933 Vista DeCerro
Moreno Valley, CA 92555

RIVERSIDE CCD

Mark Takano
15549 Prairie Way
Riverside, CA 92504

CORONA-NORCO USD

Margaret Jameson
P.O. Box 205
Corona, CA 91718

MT. SAN JACINTO CCD

Ann Motte
1140 North Perris Blvd.
Perris, CA 92570

RIVERSIDE USD

Dana Kruckenberg
1100 Via Vista Dr.
Riverside, CA 92506

DESERT CENTER USD

Julie Smiley
P.O. Box 37
Desert Center, CA 92239

MURRIETA VALLEY USD

Alan Christenson
25533 Cliffrose Dr.
Murrieta, CA 92563

ROMOLAND SD

Franklin Daniels
P.O. Box 1395
Romoland, CA 92585

DESERT COMM. COLLEGE

Dr. Barney Sandler
P.O. Box 996
Rancho Mirage, CA 92270

NUVIEW UNION SD

Jack Miles
P.O. Box 216
Nuevo, CA 92567

SAN JACINTO USD

Donald Wickham
355 Grand Army
San Jacinto, CA 92583

DESERT SANDS USD

Gilbert Anderson
81-264 Helen Avenue
Indio, CA 92201

PALM SPRINGS USD

Janine Paquette
P.O. Box 323
Thousand Palms, CA 92276

TEMECULA VALLEY USD

Richard Shafer
40377 Calle Medusa
Temecula, CA 92591

HEMET USD

Phyllis Petri
42595 Sage Road
Aguanga, CA 92536

PALO VERDE CCD

Kenneth Lucero
160 South Second St.
Blythe, CA 92225

VAL VERDE USD

Janice Dotson
18572 Webster Street
Perris, CA 92571

***RULES FOR THE ELECTION OF MEMBERS TO THE
COUNTY COMMITTEE ON SCHOOL DISTRICT
ORGANIZATION***

1. At the election meeting, a candidate must be nominated *from the floor*, by an authorized representative delegate.
2. A candidate must be a citizen and, if nominated to represent a supervisorial district, must reside within that supervisorial district. A candidate for Member-At-Large may reside anywhere in Riverside County.
3. A candidate may be nominated for both a supervisorial district and for member-at-large. However, a candidate who is subsequently elected to both positions must accept the supervisorial district position.
4. A candidate cannot be an employee of either the County Office of Education, a school district, or a community college district. However, any member of the governing board of a school district, or community college district, in the same or any other county, who is otherwise eligible, may simultaneously serve as a member of the county committee.
5. An authorized representative delegate may cast one vote for each vacant position.

**JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA**

**MINUTES OF THE REGULAR MEETING
MONDAY, SEPTEMBER 16, 1996**

OPEN PUBLIC SESSION

CALL TO ORDER

The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Burns, at 6:04 p.m. on Monday, September 16, 1996, in the Board Room at Education Center, 3924 Riverview Drive, Riverside, California.

ROLL CALL

Members of the Board present were:

**Mrs. Mary Burns, President
Mr. Sam Knight, Clerk
Mr. John Chavez, Member
Ms. Holly Hanke, Member**

STAFF PRESENT

Staff Advisers present were:

**Mrs. Benita Roberts, Superintendent
Mr. Jim Taylor, Assistant Superintendent Education Services
Mr. Kent Campbell, Assistant Superintendent Education Services
Mr. Rollin Edmunds, Assistant Superintendent Business Services
Ms. Pam Lauzon, Business Services Director
Mr. Memo Mendez, Director Curriculum & Categorical Projects
Dr. Bill Hendrick, Administrator Education Support Services**

CLOSED SESSION

**RECESS TO CLOSED
SESSION
-Motion #69**

MR. KNIGHT MOVED THE BOARD RECESS TO CLOSED SESSION IN THE SUPERINTENDENT'S OFFICE FOR THE FOLLOWING PURPOSES: TO DISCUSS ITS POSITIONS REGARDING ANY MATTER WITHIN THE SCOPE OF REPRESENTATION AND INSTRUCTING ITS DESIGNATED REPRESENTATIVES FOR NEGOTIATIONS WITH EMPLOYEE GROUPS; PERSONNEL REPORT #5; PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

At 6:05 p.m., the Board recessed to Closed Session in the Superintendent's office.

At 7:20 p.m., the Board adjourned from Closed Session.

CALL TO ORDER

At 7:27 p.m., President Burns called the meeting to order in Public Session.

ROLL CALL

President Burns, Mr. Knight, Mr. Chavez, Ms. Hanke.

FLAG SALUTE

President Burns led the pledge of allegiance to the flag of the United States of America.

**INSPIRATIONAL
COMMENT**

Mr. Knight read with the audience the district's Mission Statement as an inspirational comment for all.

COMMUNICATIONS SESSION

JVHS STUDENT REPRESENTATIVE REPORT

Judy Chang, the Jurupa Valley High School student representative, made the following report on current events:

The Jaguars joined Rubidoux High School in winning their season opener 28-7 against Ramona High School. Jeremiah Budnovich, Robert Stoffel, Lance Snyder, Josh Stewart, Son Nguyen and Nick Hill were highlighted as key players. Their next game is scheduled for September 20 at Moreno Valley High. The freshman football team began their season with a 22-0 victory as well. The water polo team begins their season on September 18 against Canyon Springs High School.

Thanks was expressed to the Board from the Principal and the entire Jurupa Valley High School staff, students and parents for improving Edward Hawkins stadium.

A ninth grade pep rally and academic achievement assembly is scheduled for September 18.

FFA officers were installed on September 12: Tamara Pachon, President; Shannon Huey, Vice-President; Melinda Turner, Secretary; Eric Axber, Treasurer; Shane Kaleiwahea, Historian, and Mike Johnston, Sentinel. Their next major project will be the greenhand ceremony.

Jurupa Valley High is experiencing its highest enrollment, with 2,272 students.

ASB is preparing for Homecoming on October 11 at Temescal Canyon High with the dance held at Indian Hills Country Club. The Queen will be presented at half-time and the King will be presented at the dance.

Back-To-School Night is scheduled for October 10.

RHS STUDENT REPRESENTATIVE REPORT

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

ASB sponsored the annual Freshman Orientation on September 5, and the annual Club Faire on September 11. Gold cards are available through ASB which entitle the bearers to discounts and free items at local stores, as well as restaurants. The new Freshman President is Kalib Hervey.

Office personnel are busy with student schedule adjustments, registering new students and awaiting their \$120,000 book order.

The girls' tennis and volleyball teams successfully beat Jurupa Valley High during their pre-season matches and tournaments. The cross country team is preparing for their league as well, by entering tournaments. The varsity football team had an impressive victory against San Geronimo, 46-0, led by senior quarterback Darryl Knight. Their first home game is scheduled for September 20 against Valley View.

The landscaping project is still underway on the Rubidoux High School campus. Students and staff are anxiously awaiting a completion date.

RECOGNIZE FFA
AWARD RECIPIENTS

The Assistant Superintendent Education Services stated that the district was recently notified that thirteen of Jurupa's students received a prestigious FFA Degree Award. He congratulated the students and their teachers for this outstanding achievement.

INTRODUCE
CANDIDATES FOR
NOVEMBER 5
GOVERNING BOARD
ELECTION

President Burns introduced candidates for the November 5 Governing Board election: Trustee Area 2, Mr. John J. Chavez (incumbent, present) and Edwin (Randy) Stockberger (present); Trustee Area 4 (vacant), Carolyn A. Adams (present), Kathi L. Garcia (absent), Bob Hernandez (present) and Judith "Judy" Rizzo (absent).

BOARD CONSENSUS
FOR CSBA DIRECTORS-
AT-LARGE
NOMINATION

The Superintendent noted that at the last Board meeting, Mr. Knight nominated Jurupa Unified School District Board member, Mr. John Chavez, and Ms. Bernadette Burks, Moreno Valley Unified School District Board member, as two of the four candidates for the Director-at-Large positions for CSBA. She reported that since that time, information was received that Ms. Burks does not wish to run for this position. The Board reached consensus to nominate Mr. John Chavez.

ACCEPT DONATION
-Motion #70

The Assistant Superintendent Business Services requested that the Board accept several donations as listed on the Agenda.

MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATION WITH A LETTER OF APPRECIATION TO BE SENT: ASSORTED PAPER VALUED AT \$200.00 FROM MR. GAUBATZ TO BE USED BY MS. CONCANNON'S STUDENTS AT GRANITE HILL ELEMENTARY. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

DISCUSS BOARD
RESOLUTION
OPPOSING
PROPOSITION 209

The Superintendent asked for the Board's direction concerning the Mexican American Political Association's request to place an item on the Agenda, in the form of a resolution, opposing the California Civil Rights Initiative, Proposition 209.

Mr. Chavez stated that he opposes Proposition 209; however, the CSBA Delegate Assembly, following heated discussions, voted not to endorse or oppose this initiative due to the split in opinion of the Delegate Assembly.

Ms. Hanke stated that she could not reach a conclusion, as yet, since she has not read Proposition 209 in its entirety.

Mr. Knight stated that due to the potential cost to taxpayers for litigation suits brought about by the passage of Proposition 209, as well as the needs in the total community, he opposes Proposition 209.

President Burns noted that although she has not read all of the wording in the Proposition, she leans toward opposing Proposition 209 in light of the information she has received. However, she will reserve her final opinion until after reading the actual Proposition. President Burns asked the Superintendent to draft an appropriate resolution for consideration on the next Board Agenda.

The Superintendent stated that the Board will be provided with a copy of Proposition 209 prior to the next meeting, and a suitable resolution will be developed for the Board's consideration at the October 7, 1996 meeting.

DISCUSS BOARD
RESOLUTION
OPPOSING
PROPOSITION 209
(CONTD)

Mr. Gil Navarro, Regional Director of the Mexican American Political Association, outlined his organization's key reasons for opposing Proposition 209, the California Civil Rights Initiative, on November 5, 1996. He listed governmental agencies and surrounding school districts that also have taken a stand in the form of a resolution, to oppose the Proposition as well. Mr. Navarro thanked the Board for considering a resolution to oppose Proposition 209.

ADMINISTRATIVE
REPORT

The Superintendent reported that the publication, "It Happened On Monday..." has been reinstated, with Editor, Ms. Jana Twombly, to highlight information from each School Board Meeting. The newsletter will be placed in district employee mailboxes and sent to several individuals on the mailing list as an effort to better communicate with staff and the community.

PUBLIC VERBAL
COMMENTS

President Burns opened the Public Verbal Comments section as an opportunity for citizens to address the Board. She noted that it has been the Board's consistent policy to hear complaints or charges against employees in Closed Session as authorized by the Brown Act unless the specific employee requests that the matter be held in public as is his/her statutory right. She further cautioned members of the public that any individual who defames an employee or any other individual may run the risk of damages in a civil law suit.

COMMENT: SKY
COUNTRY SCHOOL
SITE COUNCIL

Ms. Betsy Gullick, Sky Country parent, expressed her concern regarding the Sky Country School Site Council not spending \$16,400 that should have been spent on students. She stated that the School Site Council is out of compliance and district officials have been unresponsive and have demonstrated a lack of responsibility. In addition, Ms. Gullick expressed her concern regarding the condition of the playground at Sky Country Elementary School.

The Superintendent responded that the Maintenance Department has visited Sky Country Elementary School concerning the deteriorated playground matting, and as noted at the last Board meeting, the district is planning to take care of the situation.

MEMBERS OF THE
PUBLIC DECLINE TO
SPEAK

The following individuals declined, when their names were called to speak: Kim McReynolds; Diana Harland; Sandy Schumacher; Leo Hernandez; Angie Armenta; Peggy Dolan; Melinda Greve.

COMMENT: SKY
COUNTRY

Ms. Silvia Valtierra, Sky Country parent, stated that she is very satisfied with Sky Country Elementary School and the Principal.

COMMENT:
COMPLAINTS

Mr. J. R. Hertz stated that several individuals passed on their opportunity to speak to the Board, and he felt that this was indicative of what is going on at Board meetings: no communication. He indicated that more often than not, complaints brought forward are not resolved.

COMMENT: SKY
COUNTRY

Mr. Jerry Buffalini, Sky Country parent, requested an appointment concerning School Site Council carryover funds that he felt should have been spent on students.

President Burns asked Mr. Buffalini to call the district office to set an appointment with administration to address his concerns.

PUBLIC VERBAL
COMMENTS (CONT'D)
COMMENT: SKY
COUNTRY

Ms. Kim McReynolds, Sky Country parent, spoke in support of mutual respect and support among students, staff and the community. She emphasized that staff members and parents should be positive role models for children, and if there are complaints, then the proper protocol should be followed.

BOARD MEMBER
REPORTS & COMMENTS

Mr. Chavez congratulated Jurupa Valley High for their win at last Friday evening's football game. He stated his opposition to the California Civil Rights Initiative, Proposition 209.

Mr. Knight congratulated the FFA award recipients and their teachers for coordinating their efforts. He thanked the community and parents for their support and participation at Board meetings.

President Burns stated that she attended the fall CSBA "Back-To-School" conference on September 25, and she plans to attend a CSBA seminar on Wednesday, October 23, concerning Class Size Reduction.

President Burns requested a review of the open bidding process for the selection of the district's broker for liability insurance and the district's trash collection service to determine if either of these services are available at a lower cost.

President Burns stated that in light of important requests for assistance for various student programs, she asked the Superintendent to place an item on the next Board Agenda as a discussion item only, suggesting dates for a special Study Session of the Board to review budgetary matters to include restoring of the capital outlay line.

Ms. Hanke requested a one-week notice for any special meetings held in the evening. Mr. Knight requested that the Study Session not be scheduled on a Wednesday evening.

ACTION SESSION

APPROVE MINUTES
-Motion #71

MR. CHAVEZ MOVED THE BOARD APPROVE MINUTES OF THE REGULAR MEETING SEPTEMBER 3, 1996. MR. KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE AT FIRST
READING BOARD
POLICY #6400,
SATURDAY STUDY/
DETENTION PROGRAM
-Motion #72

The Assistant Superintendent Education Services noted that this Policy has been revised to delete references concerning work assignments for students when serving detention, as this is no longer included in the district's Detention Program. He indicated that the Saturday Study/Detention Program focuses on academics to assist parents with students needing to make up work due to trancies and unexcused absences.

MR. KNIGHT MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING REVISED BOARD POLICY AND REGULATION 6400, SATURDAY STUDY/DETENTION PROGRAM. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE AT FIRST
READING BOARD
POLICY 6600,
GRADUATION
REQUIREMENTS FOR
ADULT SCHOOL
-Motion #73

The Assistant Superintendent Education Services stated that following a survey of neighboring districts conducted by Mr. Paul Jensen, Administrator Adult/Alternative Education, it was determined that the average number of credits for students graduating from Adult Education is 190. Jurupa's Adult Education credit requirement for graduation is 180. In order to better prepare students for the college setting and to be consistent with surrounding districts, an increase of ten credits is being requested.

PRESIDENT BURNS MOVED THE BOARD APPROVE AT FIRST INFORMATIONAL READING BOARD POLICY 6600, "GRADUATION REQUIREMENTS FOR ADULT SCHOOL," TO INCREASE ADULT SCHOOL GRADUATION REQUIREMENTS FROM 180 CREDITS TO 190 CREDITS. MR. KNIGHT SECONDED THE MOTION. Mr. Jensen replied to the question of Ms. Hanke, that students enrolled in the Adult Education program are typically in their early twenties. Mr. Chavez supported Adult Education classes being offered at Jurupa Valley High as well, and asked that this possibility be investigated. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE DISTRICT
COMMUNITY DAY
SCHOOL FOR
EXPELLED STUDENTS
-Motion #74

The Assistant Superintendent Education Services stated that the supporting documents contain a proposal and guidelines for opening a district Community Day School, in accordance with AB 922 legislation effective July 1, 1996, to provide alternative educational opportunities for expelled students. An additional \$1,500 ADA is provided by the State for each student enrolled in a 6-hour per day program. He indicated that social and academic skills will be emphasized as expelled students are prepared to request reinstatement to the regular school setting. In addition, a district Community Day School will allow a second option for the Board when placing expelled students in an alternative program. The Assistant Superintendent Education Services stated that Mr. Paul Jensen prepared a sample budget for the first year of the program, and noted that next year a report to the Board will include any necessary adjustments. It is anticipated that with the additional ADA, the program will be self-supporting.

MR. KNIGHT MOVED THE BOARD APPROVE THE ESTABLISHMENT OF A COMMUNITY DAY SCHOOL FOR EXPELLED STUDENTS. MS. HANKE SECONDED THE MOTION. The Assistant Superintendent responded to Mr. Chavez that the program cannot be housed on a comprehensive high school campus; therefore, the Learning Center is the site chosen for the district Community Day School with parents providing transportation, or students may use public transportation, if necessary. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE JURUPA
YMCA CHILDCARE
AGREEMENT FOR VAN
BUREN ELEMENTARY
-Motion #75

The Assistant Superintendent Education Services stated that the YMCA has provided child care services for students in Jurupa over the past eight years at various schools. Their request at this time is to provide supervision for Van Buren students to accommodate their year-round schedule.

MR. KNIGHT MOVED THE BOARD APPROVE THE JURUPA YMCA TO PROVIDE BEFORE AND AFTER-SCHOOL AND YEAR-ROUND OFF-TRACK CHILD CARE SERVICES FROM SEPTEMBER 3, 1996 THROUGH JUNE 30, 1997 AT VAN BUREN ELEMENTARY SCHOOL. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE 1996-97
LOCAL IMPROVEMENT
PLAN
-Motion #76

The Director of Curriculum and Categorical Projects stated that the Board previously approved school plans to implement at their local sites. He explained that along with school plans, an additional requirement is a district level plan to integrate the various categorical programs collaboratively. The Local Improvement Plan, which each Board member received, is developed so that sites work together to improve the core educational program, and must be submitted to the State Department of Education for review.

MS. HANKE MOVED THE BOARD APPROVE THE SUBMITTAL OF THE LOCAL IMPROVEMENT PLAN FOR 1996-97. MR. CHAVEZ SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE NOTICE OF
COMPLETION -
PAINTING FOUR SITES
-Motion #77

PRESIDENT BURNS MOVED THE BOARD APPROVE THE NOTICE OF COMPLETION FOR PAINTING OF FOUR (4) DISTRICT SITES - BID #96/12L. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CHANGE
ORDER #1 -
REPLACEMENT OF
FUEL TANKS AT MOT
-Motion #78

The Assistant Superintendent Business Services requested Board approval of Change Order #1 in the amount of \$12,769.31 for unforeseen costs during the close of the project to replace the fuel tanks at the MOT. Unanticipated circumstances arose due to AQMD findings of contaminants in the soil. Environmental testing and additional excavation work was required, which delayed the ordering of the tanks. Once AQMD approval was received to proceed, in order to complete the project prior to the first day of school, the contractor had to work many hours of overtime.

MR. KNIGHT MOVED THE BOARD APPROVE CHANGE ORDER #1 FOR SPENCER & JONES IN THE AMOUNT OF \$12,769.31. MS. HANKE SECONDED THE MOTION. Mr. Chavez and Ms. Hanke questioned whether the contractor should have assumed responsibility for the various extra costs. The Assistant Superintendent Business Services explained that similar to building a school, when unanticipated costs are encountered, a Change Order is requested to address unforeseen circumstances. He indicated that neither the district nor the contractor had any way of knowing that contaminants would be found causing a time delay and requiring additional overtime to install the tanks prior to the beginning of school. Mr. Chavez stated that he intended to approve the Change Order; however, he felt that a clause in the contract should be added strengthening the language to cover instances such as this. President Burns expressed her support of the project being completed in a timely manner so that costs for the tanks did not increase further. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

AUTHORIZE P.O. #92008
FOR MISSION MIDDLE
RE-CARPETING
-Motion #79

The Assistant Superintendent Business Services stated that as a part of the district's State Deferred Maintenance Plan, a request is being made to re-carpet areas at Mission Middle School at the lowest bid price of \$13,581.00.

MR. CHAVEZ MOVED THE BOARD AUTHORIZE ISSUANCE OF PURCHASE ORDER #92008 IN THE AMOUNT OF \$13,581 TO CONTRACT CARPET COMPANY FOR THE RE-CARPETING OF VARIOUS ROOMS AT MISSION MIDDLE SCHOOL. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE PERSONNEL
REPORT #5, W/INSERT
-Motion #80

The Assistant Superintendent Personnel Services requested the Board's approval on Personnel Report #5 as printed, with Insert H-1, pages 6-14.

MR. KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #5 AS PRINTED, WITH INSERT H-1, PAGES 6-14. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE VARIABLE
TERM WAIVER
REQUESTS
-Motion #81

The Assistant Superintendent Personnel Services stated that often, the district must use a variable term waiver for hard-to-fill teaching positions in the areas of special education, bilingual education, mathematics or science. At this time, two teachers, Mr. Paul Gonzalez (science), and Mr. Freddie Goss (special education), are recommended for these positions under a variable term waiver for this school year.

MR. CHAVEZ MOVED THE BOARD APPROVE THE TEMPORARY EMPLOYMENT OF MR. PAUL GONZALEZ AND MR. FREDDIE GOSS THROUGH THE END OF THIS SCHOOL YEAR AS TEACHERS UNDER THE AUTHORIZATION OF A VARIABLE TERM WAIVER. MS. HANKE SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

APPROVE CBEST
WAIVER FOR DAY-TO-
DAY SUBSTITUTE
TEACHERS
-Motion #82

The Assistant Superintendent Personnel Services stated that the California Commission on Teacher Credentialing has provided the language for an emergency resolution for districts throughout the State to hire individuals possessing a Bachelor's degree to work as substitutes and waive the CBEST requirement for one school year in order to replenish substitute pools depleted due to the Class Size Reduction Program.

MR. KNIGHT MOVED THE BOARD DECLARE THAT TEACHERS WERE HIRED FROM THE DISTRICT SUBSTITUTE POOL TO IMPLEMENT CLASS SIZE REDUCTION AND, AS A CONSEQUENCE OF THIS ACTION, THE DISTRICT IS UNABLE TO RECRUIT SUBSTITUTES WHO HAVE HAD AN OPPORTUNITY TO TAKE AND PASS THE CALIFORNIA BASIC EDUCATIONAL SKILLS TEST (CBEST). THE DISTRICT ANTICIPATES EMPLOYING FIFTY SUBSTITUTES ON VARIABLE TERM CBEST WAIVERS. MR. CHAVEZ SECONDED THE MOTION. The Assistant Superintendent Personnel Services addressed Mr. Chavez' question concerning the placement of the newly hired teachers, by indicating that the 25 additional teachers hired to implement the Class Size Reduction program in first grade, have a wide variety of backgrounds; most will be working in classrooms with other teachers as they wait for the classes to be formed in February, 1997. Due to the number of teachers hired, substitute pools have been depleted, and an emergency resolution to waive the CBEST requirement for one year is needed to fill the need for day-to-day substitutes. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

APPROVE ROUTINE
ACTION ITEMS
-Motion #83

MS. HANKE MOVED THE BOARD APPROVE ROUTINE ACTION ITEMS 1-10 AS PRINTED: PURCHASE ORDERS; DISBURSEMENTS; PAYROLL REPORT; AGREEMENTS, AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS; RESOLUTION #97/12, AUTHORIZATION TO DESTROY RECORDS; RESOLUTION #97/13, STRS REDEPOSIT PAYROLL; RESOLUTION #97/14, APPROPRIATIONS LIMIT TO ARTICLE XIIB OF THE CALIFORNIA STATE CONSTITUTION; OUT-OF-STATE TRAVEL REQUEST FOR MS ELLEN FINAN TO TRAVEL TO MAINE SEPTEMBER 25-29 TO ATTEND THE NEA TEACHER EDUCATION CONFERENCE; AND NON-ROUTINE FIELD TRIP FOR VAN BUREN SIXTH GRADE STUDENTS TO ATTEND OUTDOOR SCIENCE SCHOOL NOVEMBER 5-7, 1996. MR. CHAVEZ SECONDED THE MOTION. President Burns noted that the correct date for the Van Buren Science School to begin is Tuesday, November 5. A VOTE WAS TAKEN WHICH CARRIED UNANIMOUSLY.

ROUTINE INFO.
REPORTS

The Board reviewed the following information report: Hear Report on 1995-96 Scholastic Assessment Test (SAT) Scores; Report on 1996 Summer Session; Schedule Board Meeting Locations; Review Staff Development Days (SIP), and Pending Report, Approval of Agreements for Irrigation Water at Indian Hills Elementary School, and Sunnyslope Elementary School and Nueva Vista High School.

ADJOURNMENT

There being no further business, President Burns adjourned the Regular Meeting from Public Session at 8:55 p.m.

MINUTES OF THE REGULAR MEETING OF SEPTEMBER 16, 1996 ARE APPROVED AS

<hr/>	<hr/>
President	Clerk
<hr/>	
Date	

Resolution 97/15

Opposing Proposition 209
Constitutional Amendment Eliminating
Equal Opportunity Affirmative Action Programs

WHEREAS, the Board recognizes that gender and race discrimination exists in employment, education, housing, and contracting, and that discrimination based on race, ethnicity, and gender is part of our history and continues to exist; and

WHEREAS, affirmative action takes positive steps to remedy past discrimination and to expand opportunities for individuals who have suffered discrimination. Equal opportunity affirmative action programs such as outreach, tutoring, recruitment, counseling, and mentoring proved a strong foundation on which to build a more diverse workforce; which reflects our student population, and

WHEREAS, Proposition 209 will dismantle and prohibit the implementation of all voluntary equal opportunity affirmative action programs in state and local employment, contracting, and education; and

WHEREAS, Proposition 209 will prohibit state colleges and universities from using recruitment and admission policies that strive to achieve diversity in their student populations;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Jurupa Unified School District affirms its commitment to affirmative action by opposing efforts, such as Proposition 209, to eliminate affirmative action programs.

PASSED AND ADOPTED by the Board of Education, on this the 7th day of October, 1996.

Mary L. Burns, President

Sam D. Knight, Sr., Clerk

John J. Chavez, Member

Holly A. Hanke, Member

SATURDAY STUDY/DETENTION PROGRAM

School suspension has proved both effective and necessary in many cases involving student behavior. However, overuse of this form of discipline can lower its effectiveness in bringing about student rehabilitation as well as cause the District to suffer lost Average Daily Attendance (A.D.A) apportionments. This policy describes a positive alternative to suspension and yet maintains the force of punishment as a way to rechannel attitudes and conduct.

Pursuant to Education Code Section 37223, the District may provide a Saturday Study/Detention Program. Students may be assigned to the program for three reasons: 1) In lieu of suspension for disciplinary infractions; 2) Truancy (E.C. 48260), and 3) Unexcused absences. As permitted by Education Code, a procedure for the recovery of A.D.A. for truancy and unexcused absences shall be implemented.

The District will offer the Saturday Study/Detention Program on designated dates between 8:00 a.m. and 12:00 p.m. Students attending the Saturday Study/Detention Program shall be supervised by a certificated staff member and shall bring instructional materials on which to work during the detention session.

Students and staff who participate in this program will follow the procedures outlined for the Saturday Study/Detention Program.

Adopted: 6/19/78
Revised: 6/21/82, 9/4/90



SATURDAY STUDY/DETENTION PROGRAM

1. At the discretion of the administrator, students facing disciplinary action may be offered an alternative to suspension in the form of the Saturday Study/Detention Program. The parents of any student electing this option must indicate their approval. (At the school's discretion, a student over eighteen years of age may make the choice without parental consent.) Written confirmation of this arrangement will be on file in the school's office.
2. School administrators may assign students to the Saturday Study/Detention program for the make-up of unexcused absences or truancy. Truancy assignments must be in compliance with Education Code section 48260.
3. Students who do not complete their required Saturday Study/Detention assignment in a satisfactory manner may be subject to disciplinary measures and may be considered insubordinate or in defiance of valid school authority.
4. If the student does not appear on the date assigned, school, authorities will contact parents for an explanation. Depending upon the parents' explanation the administration will reassign the student or follow through with suspension. (If the explanation is unacceptable to the administration, the Saturday Study/Detention option may be withdrawn and the student may be suspended for the original violation.)
5. Students are requested to bring pre-planned homework or study materials to complete during the assignment period.
6. Certificated staff members shall supervise students during the detention period and account for student attendance.
7. Students who arrive late to the detention period, or who demonstrate inappropriate behavior during the detention period, may be asked to leave. The teacher shall then report to the school authorities that the student did not serve the assigned detention for cause. School authorities may then take appropriate follow-up action.
8. Administrative Procedure #224, Saturday Study/Detention Program, provides complete guidelines concerning the assignment of students to, and the operation of, this program.

GRADUATION REQUIREMENTS FOR ADULT SCHOOL

1. A student shall earn a minimum of 190 credits in subjects above the eighth grade, exclusive of physical education, as follows:

English	40 credits
Mathematics	30 credits
World Cultures	10 credits
U.S. History	10 credits
U.S. Government	5 credits
Economics	5 credits
Consumer Education	5 credits
Science*	20 credits
Fine Arts/Foreign Language**	10 credits
Electives	<u>55 credits</u>

TOTAL CREDITS 190 credits

- * Science: Life Science - 10 credits; Physical Science - 10 credits
- ** Fine Arts: Art, Painting, Ceramics, Vocal Music, Instrumental Music, Music Appreciation, Drama, Stagecraft, Photography, Journalism, Yearbook, Foreign Languages

2. A minimum of 10 credits must be earned in the Jurupa Adult Education Program.
3. Students 18 years of age or older may receive credit toward graduation by means of class attendance, credit granted for occupational work experience, credit granted for armed forces schools and/or programs, and for passing the General Educational Development (GED) Tests.
4. A student who plans to earn the high school diploma must work out a program for meeting graduation requirements with the Adult School Administrator or their designee.
5. Students must demonstrate competency in reading, writing, and mathematics prior to graduation by successfully passing competency-based examinations.
6. Students must pay all bills owed to Jurupa Unified School District before participating in graduation activities.

Adopted 6/21/71
Revised 9/16/74, 6/21/82, 9/3/85
Revised/Readopted 9/4/90
Revised 10/30/92

GRADUATION REQUIREMENTS FOR ADULT SCHOOL

1. A minimum of 10 credits must be earned in the Jurupa Adult Education Program.
2. A student shall earn a minimum of 190 credits in subjects above the eighth grade, exclusive of physical education, as follows:

English	40 credits
Mathematics	30 credits
World Cultures	10 credits
U.S. History	10 credits
U.S. Government	5 credits
Economics	5 credits
Consumer Education	5 credits
Science*	20 credits
Fine Arts/Foreign Language**	10 credits
Electives	<u>55 credits</u>
 TOTAL CREDITS	 190 credits

* Science: Life Science - 10 credits; Physical Science - 10 credits

** Fine Arts: Art, Painting, Ceramics, Vocal Music, Instrumental Music, Music Appreciation, Drama, Stagecraft, Photography, Journalism, Yearbook, Foreign Languages

3. Credits which apply toward graduation may be obtained in the following ways:
 - a. Credits earned in other accredited secondary schools, accredited foreign school programs, trade and technical schools, college programs, or Regional Occupational Programs (excluding Physical Education courses).
 - b. Credits earned in adult high schools.
 - c. Credits earned outside the regular classroom (may not exceed 100 credits total):
 1. Subject Matter Tests - not to exceed 30 credits.
 2. Military services - not to exceed 30 credits.
 3. Verified work experience of an educational nature - not to exceed 30 credits.
 4. Passing scores on the General Education Development (GED) Tests - not to exceed 85 credits. Passing score is made by attaining at least a standard score of 40 on each of the 5 tests and average score of 45 on all 5 tests. Credits allowed toward a high school diploma shall be on the basis as shown below:

English (30 Credits maximum)

<u>Standard Score</u>	<u>Credits</u>
40-45	5
46-50	10
51-55	15
56-60	20
61-65	25
66-above	30

Math & Social Studies (20 Credits maximum)

<u>Standard Score</u>	<u>Credits</u>
40-45	5
46-50	10
51-55	15
56-Above	20

Science (10 Credits maximum)

<u>Standard Score</u>	<u>Credits</u>
40-45	5
46-Above	10

Fine Arts (5 Credits maximum)

<u>Standard Score</u>	<u>Credits</u>
40-Above	5

Credits earned in a subject area may be applied to the subject area requirement or elective credit.

4. All candidates for graduation must apply to the Adult Education Administrator for an evaluation of their records necessary to plan their course program to fulfill graduation requirements.
5. The regular school year shall consist of not less than four days per week, and not less than 128 days. (State requirement, Handbook on Adult Education in California.)
6. The high school diploma issued certifies the completion of the requirements for graduation from grade twelve as prescribed by the Jurupa Unified School District and the regulations set forth by the California State Board of Education.

Adopted 6/21/71
Revised 9/16/74, 6/21/82, 9/3/85
Revised/Readopted 9/4/90
Revised 10/30/92



AB 3482 – TEACHER READING INSTRUCTION DEVELOPMENT PROGRAM
COMPLIANCE AGREEMENT

In acceptance of an apportionment for the Teacher Reading Instruction Development Program, authorized by AB 3482 (Chapter 196, Statutes of 1996) of approximately seven dollars per K-3 student served in the district, I hereby certify that we will comply with all requirements of the law identified below:

1. Funds received by the district shall be spent only for the purpose of providing inservice training in reading instruction in the 1996-97 school year to certificated employees who provide direct instructional services to pupils enrolled in kindergarten or any of grades 1 to 3, inclusive, and to school site administrators.
2. Funds received shall be expended for inservice training programs in reading instruction that address: systematic explicit phonics instruction, phonemic awareness, sound-symbol relationships, decoding, word-attack skills, spelling instruction, diagnosis of reading deficiencies, research on how children learn to read, research on how proficient readers read, the structure of the English language, relationships between reading, writing, and spelling, planning and delivery of appropriate reading instruction based on assessment and evaluation, and independent pupil reading of high quality books and the relationship of that reading to improved reading performance.
3. The school district will develop an action agenda that provides for a program of inservice training in reading instruction for all certificated employees in the school district who provide direct instructional services to pupils in kindergarten, or grades 1 to 3, inclusive. In that agenda, the school district shall, to the extent feasible and appropriate, use:
 - Currently authorized staff development days
 - Staff development funds available from all state and federal funding sources, such as Title I or School Improvement funds
 - Inservice training provided by publishers of reading program instructional materials adopted by the California State Board of Education in 1996
 - A clinical diagnostic teacher training approach
 - Involvement of the parents and guardians of pupils enrolled in the school district
 - Recommendations from *Every Child a Reader*, The Report of the California Reading Task Force, and The Reading Program Advisory, *Teaching Reading: A Balanced, Comprehensive Approach to Teaching Reading in Prekindergarten Through Grade Three*. (Items in this bullet are not identified in the legislation, but districts are encouraged to incorporate applicable recommendations.)

4. Inservice training provided with these funds shall be coordinated and integrated with any inservice training in reading instruction funded by amounts received pursuant to the federal Goals 2000: Education America Act for the 1995-96 fiscal year.
5. The district agrees to provide certification to the California Department of Education on or before August 30, 1997, that not less than 90 percent of certificated employees who provide direct instructional services to pupils enrolled in Kindergarten or any of the grades 1 to 3, inclusive, have received inservice training in the reading components listed in 2. above and that the provision of that inservice did not cause a reduction in pupil instruction time.

Local Educational Agency

County Code

Address

County

City, State, Zip

Telephone

Signature of Authorized Official

Date Signed

Printed Name

Title

Please return this agreement by October 10, 1996, to:

Dr. Terry Emmett
California Department of Education
Elementary Academic Support Unit
721 Capitol Mall, 3rd Floor
Sacramento, CA 95814

PRESERVICE READING PARTNERSHIP GRANT

*Alvord Unified School District
Jurupa Unified School District
San Jacinto Unified School District
Cal Baptist College
California State University of San Bernardino
University California Riverside*

- A. The proposed partnership between the unified school districts; Alvord, Jurupa, and San Jacinto, and the Institutes of Higher Learning, Cal Baptist College, California State University of San Bernardino, and University California Riverside will provide preservice and support training for student teachers, first and second year teachers in the area of reading. The districts and Institutes of Higher Education are committed to offering programs that are research-based, have accountability for student results, and aligns professional development and instructional delivery.

This collaboration will establish a preservice program for student teachers, intern teachers within the districts and will provide instruction in the elements of effective early reading, classroom demonstrations of effective practice, and clinical observation of these teachers while they begin their credentialing program in reading and language arts instruction. It will also provide an inservice program for lead teachers while they assist and coach the student teachers, interns, first and second year new teachers.

Standards for Beginning Teacher Induction and the Framework of Beginning Teacher Knowledge, Skills, and Abilities; serves as the identified model in developing and aligning staff development activities. This model directly targets skills and knowledge needed to support beginning teachers to teach diverse populations of high-risk, special needs and low achieving students.

The five (5) roles of teacher, Organizer, Instructor, Learner, Mentor, and Colleague were developed as a foundation for the induction process and are based upon the Standards for Beginning Teacher Induction and the Framework of Beginning Teacher Knowledge, Skills, and Abilities. Utilizing these five (5) roles of teaching, the beginning teacher and lead teacher will develop a professional growth plan (PGP) that is developmentally appropriate for the beginning teacher. Through the use of classroom observations, portfolio development, and learning journals, the beginning teacher and lead teacher will work together to enhance teacher competence and long term professional development of the beginning teacher.

B. DESCRIPTION OF PARTNERSHIP

The three participating districts are and have been involved in the Riverside County Consortium which collaborate in the areas of student teaching, internships and staff development activities with the three Institutes of Higher Learning. Districts and Institutes of Higher Learning are closely involved in the sharing and application of research through CERC. This proposal will bring together these agencies in well defined and specified areas of collaboration. It will provide a vehicle for coordinated services to these districts seeking to hire the best qualified teachers. The following reading instructional strategies will serve as the focus for the preparation of interns and extend knowledge for first and second year teachers. Teacher Learning Modules will: Define, explain and demonstrate (a) phonemic awareness, (b) systematic, explicit phonics instruction [sound-symbol relationship, decoding, and word attack skills]; (c) spelling instruction; (d) diagnosis of reading deficiencies; (e) research on how children learn to read; (f) research on how proficient readers read; (g) structure of the English language; (h) relationships between reading, writing, and spelling; (i) planning and delivery of appropriate reading instruction based on assessment and evaluation; (j) means of improving reading comprehension; and (k) student independent reading of good books and the relationship of that activity to improved reading performance.

Teacher learning and practice of reading instructional strategies will be presented in modules. The time frame for each module will be flexible in accordance to each district's staff development schedules.

Institutes of Higher Learning and inservice and training college courses will also be designed to meet the time schedules of the individual districts including, but not limited to:

- Evening or after school courses
- ½ day-full day release for lead teachers, student teacher, first and second year teachers
- Saturday classes
- Telecommunications between agencies
- Off-track YRE course offerings

- Summer course offerings

Together Institutes of Higher Learning and Districts will coordinate and plan "Job Fairs/Mock Interviews", reading conferences and workshops.

Districts and Institutes of Higher Learning have developed specific meeting schedules to ensure the process for revising, implementing and disseminating the curriculum.

C. The Unified Districts, Alvord, Jurupa, and San Jacinto will:

- be the lead agencies
- provide coordination of the program
- identify intern, first and second year teacher (K-3)
- identify and select exemplary teachers in reading to participate as mentors, coaches and instructors
- provide locations for preservice and inservice course work

The Institutes of Higher Education (Cal Baptist, California State University of San Bernardino, and University California Riverside) will:

- provide faculty for collaboration and planning of program
- provide faculty to teach collaboratively with district personnel in preservice, reading and language arts coursework
- provide a professional development location for the teacher credentialing program
- provide personnel and research resources

Together Districts and Institute of Higher Learning will:

- provide inservice to lead teachers and site administrators in the areas of coaching, mentoring and modeling of best reading strategies. Lead teachers will also receive training in conducting

classroom observations and providing feedback in order to work in a positive relationship with student and beginning teachers.

D. K - 3 TEACHERS

SEPT '96	OCT '96	NOV/DEC '96	JAN '97
Communication with RCOE, IHL and district writing process for plan.	<p>IHE, Districts</p> <p><u>GOAL</u> To reach agreement on learning theory knowledge every teacher must understand to teach reading effectively.</p> <p>Determine activities in preservice and induction that allow observation and practice of reading theory content.</p> <p><u>District</u> Identify lead teachers of Reading in K-3 classrooms <u>Meeting to clarify:</u> Objectives, Coaching, Time obligations and reimbursement</p> <p>Identify student teachers, first and second year teachers</p> <p>Match lead teacher with student teachers, first and second year teachers</p> <p><u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K</p>	<p><u>Monthly meetings</u> first training of lead teacher</p> <p>Observation by student teachers, first and second year teachers in effective primary classrooms.</p> <p>Meeting with lead, student teachers, first and second year teachers</p> <p><u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K</p>	<p>IHE/District meeting RCOE Reading Conference</p> <p><u>Monthly meetings</u> first training of lead teacher</p> <p>Lead teacher observations of student teachers, first and second year teachers</p> <p>Meeting with lead, student teachers, first and second year teachers</p> <p><u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K</p>

K - 3 TEACHERS, continued

FEB '97	MAR '97	APR '97	MAY '97
IHE/District Job Fair/Mock Interviews	IHE/District meeting Pre-evaluation preparation	IHE/District Job Fair/Mock Interviews	IHE/District meeting Begin formal evaluation of program
<u>Monthly meetings</u> training of teacher	<u>Monthly meetings</u> training of lead teacher	<u>Monthly meetings</u> first training of lead teacher	<u>Monthly meetings</u> first training of teacher
Observation of lead teacher by student teachers, first and second year teachers	Lead teacher observations of student teachers, first and second year teachers	Observation of effective classroom	Lead teacher observations of student teachers, first and second year teachers
Meeting with lead, student teachers, first and second year teachers	Meeting with lead, student teachers, first and second year teachers	Meeting with lead, first and second year teachers	Meeting with lead, first and second year teachers
<u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K	<u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K	<u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K	<u>IHE/DIST Content seminars:</u> Course offerings with both master and first & second year teachers, per criteria A - K

K - 3 TEACHERS, continued

JUN '97	JUL '97	AUG '97
YRE observation of effective classroom	IHE/District meeting YRE lead teacher observation Lead teacher observations of student teachers, first and second year teachers	Complete formal evaluation of program
Meeting with lead, student teachers, first and second year teachers	Meeting with lead, student teachers, first and second year teachers	
<u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K	<u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K	<u>IHE/DIST Content seminars:</u> Course offerings with both lead, student teachers, and first and second year teachers, per criteria A - K

E. DESCRIPTION OF EVALUATION PLAN TO REPORT OUTCOME AND PRODUCTS OF WORK

The evaluation process will be threefold:

1. **Leadership consortium** (Alvord, Jurupa, San Jacinto, and the Institutes of Higher Learning, Cal Baptist, California State University of San Bernardino, and University California Riverside) will evaluate the partnership using the following:

- Agendas and minutes from each meeting
- Consortium evaluation of progress
- Coordinate the development of evaluation tools for the program
- Summarize evaluations
- Hold interviews with participants

Institutes of Higher Learning - internship, student teacher

District - lead teachers

Lead teachers - assigned interns, student teachers

2. **Lead Teachers**

- Evaluation of workshops/courses/meetings (evaluation form)
- Evaluations of programs (interview form)
- Interns, student teachers, first and second year teachers, observations and conferences

3. **Interns, student teachers, first and second year teachers**

- Portfolio
- Evaluate courses through Institute of Higher Learning
- Evaluate courses and inservices within each district
- Surveys

F. The Preservice Reading Partnership Grant will provide the catalyst for long range dialogue and collaboration beyond the duration of this grant. The Institutes of Higher Learning and districts are committed to providing the best qualified teachers to the students in our school system. Our initial

meetings and planning of this proposal generated enthusiasm between Institutes of Higher Learning and districts in recognizing the need for closer collaboration and involvement in teacher preservice.

The Institutes of Higher Learning currently have several methods of facilitating the induction of preservice teachers into participating school districts. In their initial reading class, students serve hours as tutors in various schools. This early experience allows them to practice techniques that are demonstrated in their college reading course, as well as to see how these chosen methods translate into practice. Students are typically placed at the same school site for their student teaching. As a result of their close contact with a designated school they are often offered teaching positions in the district.

The Institutes of Higher Learning have established a Masters Degree program that emphasizes Reading Instruction. Students concentrate on theory and practice, mechanics of reading and writing, current issues and trends in reading education, diagnosis of reading problems and a clinical experience that allows students in the program to work with problem readers, under direct supervision of the college reading professors. The Institutes of Higher Learning plan to open these classes to district inservice teachers, as well as preservice teachers needing special help in the teaching of reading.

The collaboration between the Institutes of High Learning and the districts will increase the ability of Institutes of Higher Learning to meet current needs in the field and create a partnership of professionals who engage in best practices in the area of reading instruction.

The Institutes of Higher Learning propose that weekly seminars, to include the examination of current theories and practices, be held at school sites so that inservice teachers may also participate and give feedback. The Institutes of Higher Learning propose that several all-day training sessions be conducted to teach or reinforce identified strategies that facilitate reading instruction, to include phonics, structural analysis, decoding, comprehension, vocabulary and writing. The Institutes of Higher Learning also plan to have personnel available to teach preservice and inservice workshops and incorporation skill instruction within the context of language and literature.

The activities plan and timeline (D), as well as the description of partnerships (C) provide ongoing support of the involvement of effective primary teachers as instructors and coaches of student teachers, interns, and beginning teachers. These same sections of the proposal (C and D) not only address the need for student teachers and interns to observe effective classrooms but also the need for the lead or exemplary K - 3 teachers to receive inservice training on how to observe and provide appropriate feedback to student teachers, interns and beginning teachers.

To assist in teaching diverse learners, major topics in this area will be provided through support seminars by the Institutes of Higher Learning and districts. In addition, the collaboration of the Institutes of Higher Learning in integrating CLAD and BCLAD programs into this preservice proposal, specific teaching strategies and curriculum will be provided to enhance their teaching skills in meeting the needs of our diverse student population. Program participant will also be provided with a wide range of experiences to practice newly acquired skills in classroom settings reflecting the diverse student population of our region.

ATTACHMENT

PRESERVICE READING PARTNERSHIP GRANT

TOTAL GRANT AMOUNT REQUESTED \$ 158,980.00

Proposed Budget

July 1, 1996 through August 31, 1997

<u>Object Codes</u>	<u>Planned Expenditures</u>
1000 Certificated Salaries	\$ 50,000.
2000 Classified Salaries	\$ 1,500.
3000 Benefits	\$ 2,800.
4000 Books and Supplies	\$ 20,000.
5100 Consultants, Lecturers	\$ 50,000.
5200 Travel and Conferences	\$ 5,000.
5300 Interprogram Services Printing and Copying	\$ 6,000
5600 Building and Room Rentals	\$ 5,000.
5800 Interdistrict Agency Charges	\$ -0-
6400 Equipment	\$ 1,000.
7000 Utilities and Phone	\$ 3,000.
Postage	\$ 1,500.
7300 Indirect (9.04%, State Approved Rate)	\$ 13,180.
TOTAL EXPENDITURES	\$158,980.

(Note: Grant amount may be negotiated following the selection process.)

<u>Certificated:</u>	Hourly/Stipends for lead teachers and beginning teachers
<u>Classified:</u>	Secretarial time
<u>Books/Supplies:</u>	Professional books, journals, readings, notebooks, portfolios, etc.
<u>Consultants lecturers:</u>	Institutes of Higher Learning faculty, reading consultants

DRUG-FREE WORKPLACE CERTIFICATION

STD 821 (REV 11-80)

COMPANY/ORGANIZATION NAME

SAN JACINTO UNIFIED SCHOOL DISTRICT

The contractor or grant recipient named above hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
2. Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:
 - (a) The dangers of drug abuse in the workplace,
 - (b) The person's or organization's policy of maintaining a drug-free workplace,
 - (c) Any available counseling, rehabilitation and employee assistance programs, and
 - (d) Penalties that may be imposed upon employees for drug abuse violations.
3. Provide as required by Government Code Section 8355(c), that every employee who works on the proposed contract or grant:
 - (a) Will receive a copy of the company's drug-free policy statement, and
 - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.

CERTIFICATION

I, the official named below, hereby swear that I am duly authorized legally to bind the contractor or grant recipient to the above described certification. I am fully aware that this certification, executed on the date and in the county below, is made under penalty of perjury under the laws of the State of California.

OFFICIAL'S NAME

Dr. K. William Marshall, Jr.

DATE EXECUTED

December 15, 1995

CONTRACTOR OR GRANT RECIPIENT SIGNATURE

EXECUTED IN THE COUNTY OF

Riverside

TITLE

District Superintendent

SERIAL ID. NUMBER



HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

Proposed

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Safety Concerns</u>
Camino Real Elementary	Camino Real & Arrowhead Drive	.75 mi.	To avoid students crossing Camino Real.
Glen Avon Elementary	7701 Mission Blvd. (north) by Sunnyhill Drive	.79 mi.	To avoid children having to walk along the north side of Mission Blvd. with heavy traffic and no sidewalk.
Pedley Elementary	Downey Street & 63rd Street 64th Street & Corey Street Baker Street & Kennedy Street 64th Street & Archer Street Kennedy Street & Archer Street	.75 mi. .72 mi. .90 mi. .70 mi. .83 mi.	To avoid children walking along the shoulder and crossing Limonite Ave. with heavy, fast moving traffic.
Peralta Elementary	Avenue Juan Diaz & Moraga	.60 mi.	To avoid children walking along Alviso Ave. with curves and fast traffic.
Jurupa Middle	Jurupa Road & Camino Real	1.4 mi.	Unsafe walking area due to flood control channel bridge being too narrow on Camino Real for students to walk to bus stop on Camino Real and Whitney.

31

HOME-SCHOOL BUS RIDING ELIGIBILITY
APPROVED SAFETY EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>From School</u>	<u>Safety Concerns</u>
Mira Loma Middle	Jurupa Road & Rigel Way	1.65 mi.	Safety concern to avoid students walking along the shoulder of Etiwanda with heavy, fast moving traffic.
Jurupa Valley High	10943 Lansford Street Urbana Avenue & Iberia Avenue	1.95 mi. 1.85 mi.	To avoid students crossing the intersections of Van Buren, Etiwanda and the freeway as well as walking along Etiwanda on the railroad tracks.

Proposed

H
Pg 2

BUS STOP LOCATIONS
APPROVED LOCATION EXCEPTIONS

<u>School</u>	<u>Location of Bus Stop</u>	<u>Distance From School</u>	<u>Safety Concerns</u>
Troth Street Elementary	Limonite Avenue & Etiwanda Avenue (south)	.97 mi.	Students in these areas live more than a mile from school and qualify for transportation. Bus stops are located closer than one mile because of narrow streets, congestion, and difficulty of maneuvering a bus beyond these bus stop locations.
	Mann Avenue & Holmes Avenue	.88 mi.	
	Mann Avenue & Limonite Avenue	.93 mi.	
Jurupa Middle	56th Street & Felspar Street	1.63 mi.	Students in these areas live more than a mile from school and are eligible for transportation. Bus stops are located closer than two miles for reasons of safety and practicality.
	Beach Street & 55th Street	1.95 mi.	
	Steve Avenue & 53rd Street	1.96 mi.	
	Steve Avenue & Palomino Avenue	1.87 mi.	
	Cedar Street & 52nd Street	1.38 mi.	
	Beach Street & 52nd Street	1.64 mi.	
	51st Street & Dunwood Street	1.11 mi.	
	Rutile Street & Birmingham Avenue	1.56 mi.	
	Rutile Street & Athens Street	1.75 mi.	
	Hunter Street & Hastings Blvd.	1.60 mi.	

Proposed

31

BUS STOP LOCATIONS
APPROVED LOCATION EXCEPTIONS

Proposed

<u>School</u>	<u>Location of Bus Stop</u>	<u>From School</u>	<u>Safety Concerns</u>
Mira Loma Middle	Etiwanda & 50th Street	1.56 mi.	<i>These stops were established to reduce the number of students being served at the bus stop.</i>
	Lindsay St. & Mission Blvd.	1.36 mi.	
Mission Middle	Old Plantation Mobile Home Park	1.48 mi.	Students in these areas all live more than a mile from school and are therefore eligible for transportation. Bus stops are located less than two miles away for reasons of safety, economy, logic, and attendance boundaries.
	Wallace Street & Capary Road	1.23 mi.	Locating bus stops at distances of two miles would put some of them into Jurupa Middle School attendance areas. In some cases, it would put them further than they need to be from habitable areas or would put them in unsafe areas.
	Wallace Street & 34th Street	1.36 mi.	
	3112 Wallace Street	1.74 mi.	
	Wallace Street & Hall Avenue	1.65 mi.	
	37th Street & Daly Avenue	1.36 mi.	
	Riverside Drive & Emery Street	1.63 mi.	
	36th Street & Valley Way	1.68 mi.	
	Skylane Drive & 34th Street	1.97 mi.	
	Valley Way & Jurupa Road	1.91 mi.	
	30th Street & Taos Drive	1.01 mi.	
Rubidoux High	26th Street & Avalon Street	2.74 mi.	Students in these areas all live more than two miles from school and are therefore eligible for transportation. However, for reasons of safety,
	Hall Avenue & El Rio Avenue	2.83 mi.	
	Kern Drive & Riverview Drive	2.31 mi.	

BUS STOP LOCATIONS
APPROVED LOCATION EXCEPTIONS

Proposed

<u>School</u>	<u>Location of Bus Stop</u>	<u>From School</u>	<u>Safety Concerns</u>
Rubidoux High (continued)	Lakeside Drive & El Palomino Drive	2.89 mi.	economy or logic, bus stops are located closer than three miles away from school.
	Karen Lane & Sandra Drive	2.59 mi.	
	Armstrong Road & Karen Lane	2.18 mi.	
<hr/>			
Jurupa Valley High	Wineville Road & Puerta Place	2.54 mi.	Students living at this location qualify for transportation. The bus stop cannot be reasonably located any further away without placing it outside of the District, or in a sparsely inhabited area.
	Mann Avenue & Holmes Avenue	2.00 mi.	

I
MS

STATE OF CALIFORNIA. DEPARTMENT OF TRANSPORTATION
RIGHT OF WAY CONTRACT -- STATE HIGHWAY -- TEMPORARY EASEMENT

_____, California

_____, 19__

Dist.	County	Rte	P.M.	R/W E.A.
08	Riv	60	7.5/12.2	463229

Grantor(s)

THIS DOCUMENT NO. 15197 in the form of a **TEMPORARY EASEMENT**, covering the property particularly described in Clause 3 below has been executed and delivered to C. N. Smothers, Right of Way Agent for the State of California.

In consideration of which, and the other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this agreement constitutes the entire consideration for said document and shall relieve the State of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed improvement.
2. The State shall pay the undersigned grantor(s) the sum of \$1,350.00 for this Temporary Easement.
3. Permission is hereby granted the State or its authorized agent to enter upon grantor's land where necessary within that certain area shown outlined in red on the map attached hereto and made a part hereof, for the purpose of constructing a soundwall and reconnecting side yard fences.
4. This Temporary Easement shall terminate upon completion of the project known as construct HOV lanes and soundwalls between Valley Way and Main Street.
5. The undersigned grantor(s) warrant(s) that they are the owner(s) in fee simple of the property affected by this Temporary Easement as described in Clause 3 above and that they have the exclusive right to grant this Temporary Easement.

6. In consideration of the State's waiving the defects and imperfections in all matters of record title, the undersigned grantor covenants and agrees to indemnify and hold the State of California harmless from any and all claims that other parties may make or assert on the title to the premises. The grantor's obligation herein to indemnify the State shall not exceed the amount paid to the grantor under this contract.
7. It is understood and agreed by and between the parties hereto that payment in Clause 2(A) above includes, but is not limited to, payment for yard improvements within the temporary easement area which are considered to be part of the realty and are being acquired by the State in this transaction.
8. It is agreed by and between the parties hereto that the undersigned grantor(s) shall have the use and enjoyment of State's right of way surface in the same manner as now used, until such time as the State elects to take possession of State right of way. Grantor agrees to keep the premises in a neat and clean condition.

The grantor(s) agrees that no improvement, on, over and under said right of way, other than those already on said property, shall be placed thereon; and the planting of any crops, trees, or shrubs, or alterations, repairs, or additions to existing improvement which may hereafter be placed thereon are at grantor's risk and without exception of damages in the event of removal by the State.
9. State agrees to indemnify and hold harmless from any liability arising out of State's operations under this agreement. State further agrees to assume responsibility for any damages proximately caused by reason of State's operation under this agreement and State will, at its option, repair or pay for such damages.
10. At the time of construction, and at no expense to grantor, the State shall reconnect the grantor's existing fence to the soundwall.
11. It is agreed and confirmed by the parties hereto that notwithstanding other provisions in this contract, the right of possession and use of the subject property by the State, including the right to remove and dispose of improvements, shall commence January 31, 1997, and that the amount shown in Clause 2 herein includes, but is not limited to, full payment for such possession and use, including damages, if any, and interest from said date.

In Witness Whereof, the Parties have executed this agreement the day and year first above written.

Grantor(s)

Recommended for Approval:

STATE OF CALIFORNIA
Department of Transportation

By: _____
TERRI PARKS, Chief
Acquisition Branch

By: _____
C. N. SMOTHERS
Right of Way Agent

Date

No Obligation Other Than Those Set Forth Herein Will Be Recognized

J
PSS

[illegible]

On 11/11/1944, the following was received from the Bureau of the Census, Washington, D. C.:

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

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Bid #96/11L, Replacement of Fuel Tanks at Maintenance Dept
Date of completion: August 29, 1996
Nature of owner: Public School District
Interest or estate of owner: Jurupa Unified School District
Address of owner: 3924 Riverview Drive, Riverside Ca., 92509
Name of contractor: Spenser & Jones Inc.
Street address or legal description of site; Maintenance Department, 4340 Pedley Riverside Ca 92509

Dated: October 7, 1996

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

By

Rollin Edmunds
Rollin Edmunds

Title Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on October 8, 1996 (Date)

By

Benita B Roberts

Title Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: ESA #1 Rubidoux High School Stadium Lighting Retrofit
Date of completion: August 29, 1996
Nature of owner: Public School District
Interest or estate of owner: Jurupa Unified School District
Address of owner: 3924 Riverview Drive, Riverside Ca., 92509
Name of contractor: Creative Lighting Inc.
Street address or legal description of site; Rubidoux High School, 4041 Pacific Ave Riverside Ca 92509

Dated: October 7, 1996

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

By


Rollin Edmunds

Title Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on October 8, 1996 (Date)

By

Benita B Roberts

Title

Secretary of the Board

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

When recorded, return to:

Jurupa Unified School District
Purchasing Department
3924 Riverview Drive
Riverside, CA 92509

NOTICE OF COMPLETION

(Civil Code § 3093 - Public Works)

(For Recorder's use)

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

Project title or description of work: Replacement of Airconditioning at Mission Middle School
- Bid #97/01L
Date of completion: September 15, 1996
Nature of owner: Public School District
Interest or estate of owner: Jurupa Unified School District
Address of owner: 3924 Riverview Drive, Riverside Ca., 92509
Name of contractor: Tamarack Co.
Street address or legal description of site: Mission Middle School, 5961 Mustang Lane, Riverside, Ca. 92509

Dated: October 7, 1996

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

By


Rolin Edmunds

Title Assistant Superintendent, Business Services

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss

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

Executed at Riverside, California on October 8, 1996 (Date)

By

Benita B Roberts

Title Secretary of the Board

**AGREEMENT BETWEEN JURUPA COMMUNITY SERVICES DISTRICT
AND JURUPA UNIFIED SCHOOL DISTRICT FOR IRRIGATION WATER
AT INDIAN HILLS ELEMENTARY SCHOOL**

1. PARTIES AND DATE. This Agreement is entered into this _____ day of _____ 1996, by and between Jurupa Community Services District ("JCSD") and Jurupa Unified School District ("JUSD").

2. RECITALS.

2.1 JCSD is a Community Services District organized under the provisions of Section 61000, et seq. of the Government Code of the State of California, with the power to contract for the provision of water to other public entities.

2.2 JUSD is a School District organized under the provisions of the Education Code of the State of California, with the power to contract to purchase water for park purposes.

2.3 JUSD currently purchases potable water from JCSD for Indian Hills Elementary School ("Indian Hills") for its domestic and irrigation purposes.

2.4 JCSD desires, wherever possible, to replace the existing use of potable water for the irrigation of local schools and parks with the use of nonpotable water.

2.5 JUSD desires to lower its costs for irrigation water by finding alternatives to purchasing potable water for its irrigation needs.

2.6 The parties recognize that JUSD may obtain irrigation water in a more cost-effective manner by having JCSD install a non-potable well on the Indian Hills property to provide irrigation water to Indian Hills.

2.7 The parties wish to enter into this Agreement whereby JCSD will drill and install a well ("Well") and a pipeline ("Pipeline") which will deliver water to JUSD for Indian Hills, and whereby JUSD will repay the cost of capital improvements and pay a commodity rate and meter charge for the water.

2.8 In consideration of the mutual covenants hereinafter contained, JCSD and JUSD agree to comply with the terms of this Agreement and faithfully to perform their duties hereunder.

3. TERM / TERMINATION.

3.1 Term. This Agreement shall operate on a continuous and ongoing basis beginning on the effective date of this Agreement until this Agreement is terminated by a party as provided below.

3.2 Termination of the Agreement. Either party may terminate this Agreement at any time and without cause by giving written notice of such termination to the other party at least thirty (30) days before the effective date of such termination. In the event this Agreement is terminated in accordance with this Section 3.2. or otherwise, JCSD shall prepare and deliver to JUSD a final billing statement indicating the amount due and payable by JUSD for all water received from the Well and any unpaid Capital Reimbursement Payments as described in Section 5.1.3. Upon payment of this amount the Well and Pipeline shall then become the property of JUSD. The rate charged for water received from the Well shall be the rate described in Section 5.1.1. that is in force as of the date of the termination notice. Within thirty (30) days after receiving such final billing statement, JUSD shall pay the amount due to JCSD. If JCSD terminates this Agreement, or if the Agreement is terminated in a manner other than the giving of notice by JUSD, JUSD shall be responsible for making payments for all water received from the Well, but JCSD shall, at JCSD's sole cost and expense, (a) abandon, cap and

secure the Well, (b) remove all facilities from the Well site, and (c) deliver to JUSD a properly executed and acknowledged quit claim of easement deed to JUSD.

3.3 Termination of Water Deliveries from the Well. JCSD may immediately terminate the delivery of water from the Well at any time if it determines, based on testing, that the water quality from the Well is unsafe for JUSD's intended uses. In such event, JCSD shall attempt to, but is not required to, provide advance notice to JUSD. In the event that JCSD determines that the water quality problem is such that continued water service from the Well, is not feasible, it shall provide notice of termination of this Agreement of JUSD in accordance with Section 3.2. above.

4. RESPONSIBILITY OF JCSD.

4.1 Capital Improvements. JCSD shall front all the capital costs to install and operate the Well including if necessary the following: the drilling of the Well, installation of a pump, electric service, motor, column, shaft, discharge head, hydro tank, meter and other facilities and equipment necessary to enable the Well to produce water. The capital improvement costs shall also include the surveying and preparation of the legal description of the well site easement which is attached hereto as Appendix A , costs for CEQA compliance and the cost of installing the Pipeline from the Well to the existing irrigation system. JCSD will initially pay for the cost of all capital improvements, and then will recover its costs in full through the Capital Reimbursement Payments set forth in Section 5.1.3. JCSD estimates that the cost of capital improvements will be approximately \$70,000, although JUSD agrees to fully reimburse JCSD for its actual capital improvement costs whether higher or lower than this estimate; provided, however, that JUSD shall not be required to reimburse JCSD for actual capital improvement costs in excess of such estimate unless JCSD first obtains JUSD's written consent to such excess.

4.1.1. If the results from the test well indicate that the water quantity or quality is not adequate to meet the irrigation demands for Indian Hills, JCSD will then terminate this Agreement as provided in Section 3.2.

4.2 Water Delivery. Upon completion of installing the Well, JCSD shall deliver water therefrom to the point at which the Indian Hill's current irrigation distribution system begins, but JCSD assumes no responsibility for the distribution of the water throughout the Park property. JCSD shall provide water to such point at a pressure of approximately 90 psi.

4.3 Repairs and Maintenance. JCSD shall, at its sole cost and expense, perform all necessary repairs and maintenance on the Well during the term of this Agreement. JCSD shall have no responsibility for repairs and maintenance on the water distribution system within the Indian Hills property, or any facilities or equipment beyond the point at which JCSD delivers water from the Well to the Indian Hill's irrigation distribution system. JCSD shall not bill JUSD directly for repair and maintenance costs, but will instead recover such costs District-wide through its commodity rates, as provided in Section 5.1. JUSD shall perform all necessary repairs and maintenance on the Pipeline and water distribution system within the Indian Hills property.

4.4. Temporary Water Supply During Repairs. If due to maintenance and repairs, or causes beyond the control of JCSD, the Irrigation System becomes inoperative for more than 48 hours, JCSD shall take all reasonable steps which are necessary to provide an alternative source of water, if available, to JUSD for irrigation of the School properties. The charge of the alternative water source will be the same as the then current nonpotable water rates. The cost, if any, incurred by JCSD for the construction and installation of any such facilities shall be included as part of the cost of the repairs to the Irrigation System and shall be borne by JCSD as provided in Section 4.3.

4.5 California Environmental Quality Action ("CEQA") Compliance. The potential environmental impacts, if any, of delivery of nonpotable water from the Well to JUSD for use in the School have been, or shall be, addressed by JCSD prior to approval of this project. JCSD represents and covenants that it has complied, or will comply, with all requirements of the regulations implementing CEQA prior to the commencement of any obligations of JUSD under this Agreement.

5. RESPONSIBILITIES OF JUSD.

5.1 Rates, Charges and Capital Reimbursement Payments.

5.1.1. Commodity Rates. JUSD agrees to pay JCSD's uniform rate for nonpotable irrigation water for each unit of water received from the Well. This rate will be uniform for nonpotable irrigation water throughout JCSD and is adjustable at the sole discretion of JCSD at any time following notice to JUSD. As of this time of execution of this Agreement, JCSD's commodity rate for nonpotable irrigation water is \$0.72 per unit. One "unit" equals 100 cubic feet of water. On an annual basis JCSD will calculate the actual cost of operating and maintaining the Well. In the event the annual revenue generated from the commodity charge exceeds the annual operation and maintenance costs then the excess funds will be applied towards the reduction of the capital reimbursement.

5.1.2. Meter Charge. JUSD shall pay a monthly meter charge during the term of this Agreement in the amount of JCSD's uniform charge for the size of the water meter installed for supplying irrigation water to Indian Hills. The uniform meter charge may be adjusted at any time by resolution or ordinance adopted by JCSD's Board of Directors.

5.1.3. Capital Reimbursement Payments. JUSD shall make a fixed Capital Reimbursement Payment of \$0.25 per unit of water received from the Well. JUSD shall make these payments until such time as the sum (i) of all Capital

Reimbursement Payments and (ii) the amounts applied by JCSD from the amounts paid by JUSD for water based on JCSD's commodity rate for nonpotable irrigation water to the recovery of JCSD's capital improvement costs as provided in Section 5.1.1 equals JCSD's capital improvement costs, as identified in Section 4.1, after which JUSD shall make no further Capital Reimbursement Payments.

5.2 Property Rights / Easement / Rights of Access.

5.2.1. Easement. JUSD shall grant JCSD a recorded easement providing access to the Well site for improvements, repairs, operation and maintenance of the Well during and after the term of this Agreement. Said easement shall also include a right to locate a hydropneumatic tank on the Indian Hills property, if necessary. A legal description of this easement is attached hereto as Appendix A and incorporated herein by reference.

5.2.2. Right of Access. In addition to the easement described in Section 5.2.2, JCSD shall at all times during the term of this Agreement have a right of reasonable access to the Indian Hills property for all activities necessary to this Agreement, including but not limited to the following: improvements, repairs, operations and maintenance of the Well, water quality testing, and meter reading.

5.3 Distribution System. JUSD shall be solely responsible for the operation and maintenance of the irrigation distribution water system on the Indian Hills property. By this Agreement, JCSD undertakes only to provide water from the Well to JUSD via a single valve installed at the point of delivery identified in Section 4.2, after which JUSD will be responsible for distributing the water throughout the Indian Hills property.

5.4 Elimination of Cross-Connections. Prior to receipt of water from the Well, JUSD shall eliminate any cross-connections between the existing irrigation water distribution system and the domestic water distribution system at Indian Hills. JUSD shall also install backflow devices to prevent irrigation water from backing up into the

domestic water distribution system. JCSD may delay the commencement of service from the Well under this Agreement until such time as JUSD has taken these steps.

5.5 Elimination of Domestic Outlets. Prior to receipt of water from the Well, JUSD shall remove any domestic outlets presently on the Park irrigation distribution system. Domestic outlets include, but are not limited to, drinking fountains, bathroom or kitchen sinks, and showers. JCSD may delay the commencement of service under this Agreement until such time as JUSD has eliminated all domestic outlets on the park irrigation distribution system.

6. GENERAL PROVISIONS.

6.1 Nonpotable Water. Both parties are aware and agree that the provision of water under this Agreement is intended solely for irrigation purposes. JCSD makes no representation that the water from the Well will meet State or Federal drinking water standards, or will be suitable for drinking or other domestic purposes. JUSD accepts full responsibility to ensure that the water from the Well will not be used for purposes other than irrigation.

6.2 Indemnification by JUSD. JUSD shall defend, indemnify and hold JCSD, its officers, employees and agents free and harmless from any and all liability for loss, damage, or injury to persons or property, in any manner arising out of or incident to the use of water from the Well for irrigation purposes on the Indian Hills property, including without limitation the payment of attorney's fees. Further, JUSD shall defend at its own expense, including attorney's fees, JCSD, its officials, officers, employees, and agents in any legal action based upon such use of such water. JUSD specifically agrees to defend, indemnify and hold harmless JCSD in the manner provided in this Section in any action alleging injury or loss as a result of human consumption of or exposure to the irrigation water provided by JCSD under this Agreement.

6.3 Indemnification by JCSD. JCSD shall defend, indemnify and hold JUSD, its officers, employees and agents free and harmless from any and all liability for loss, damage, or injury to persons or property in any manner arising out of or incident to the acts or omissions of JCSD, its employees and agents, in connection with the operation and maintenance of the Well, including without limitation the payment of attorneys' fees. JCSD shall defend, at its own expense, including attorney's' fees, JUSD, its officials, officers, employees and agents in any legal action based upon such acts or omissions.

6.4 Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. The Agreement may only be modified in writing signed by both parties.

6.5 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

6.6 Attorney's Fees. If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and costs of suit.

IN WITNESS WHEREOF the parties have caused the Agreement to be executed
as of the date above written.

JURUPA COMMUNITY SERVICES DISTRICT

By: _____
President

JURUPA UNIFIED SCHOOL DISTRICT

By: _____
Rollin Edmunds
Assistant Superintendent
Business Services

**AGREEMENT BETWEEN JURUPA COMMUNITY SERVICES DISTRICT
AND JURUPA UNIFIED SCHOOL DISTRICT FOR IRRIGATION WATER
AT SUNNYSLOPE ELEMENTARY SCHOOL AND
NUEVA VISTA HIGH SCHOOL**

1. PARTIES AND DATE. This Agreement is entered into this _____ day of _____ 1996, by and between Jurupa Community Services District ("JCSD") and Jurupa Unified School District ("JUSD").

2. RECITALS.

2.1 JCSD is a Community Services District organized under the provisions of Section 61000, et seq. of the Government Code of the State of California, with the power to contract for the provision of water to other public entities.

2.2 JUSD is a School District organized under the provisions of the Education Code of the State of California, with the power to contract to purchase water for park purposes.

2.3 JUSD currently purchases potable water from JCSD for Sunnyslope Elementary School and Nueva Vista High School ("School(s)") for its domestic and irrigation purposes.

2.4 JCSD desires, wherever possible, to replace the existing use of potable water for the irrigation of local schools and parks with the use of non-potable water.

2.5 JUSD desires to lower its costs for irrigation water by finding alternatives to purchasing potable water for its irrigation needs.

2.6 JCSD currently operates a non-potable irrigation system in the Sunnyslope area.

2.7 The parties recognize that JUSD may obtain irrigation water in a more cost-effective manner by having JCSD expand its non-potable irrigation system in the Sunnyslope area to provide irrigation water to the Schools.

2.8 The parties wish to enter into this Agreement whereby JCSD will upgrade and expand its current irrigation system ("Irrigation System") which will deliver water to JUSD for the Schools, and whereby JUSD will repay the cost of capital improvements required to get the water to the two school sites and pay a commodity rate and meter charge for the water.

2.9 In consideration of the mutual covenants hereinafter contained, JCSD and JUSD agree to comply with the terms of this Agreement and faithfully to perform their duties hereunder.

3. TERM / TERMINATION.

3.1 Term. This Agreement shall operate on a continuous and ongoing basis beginning on the effective date of this Agreement until this Agreement is terminated by a party as provided below.

3.2 Termination of the Agreement. Either party may terminate this Agreement at any time and without cause by giving written notice of such termination to the other party at least thirty (30) days before the effective date of such termination. In the event this Agreement is terminated in accordance with this Section 3.2. or otherwise, JCSD shall prepare and deliver to JUSD a final billing statement indicating the amount due and payable by JUSD for all water received from the Irrigation System and any unpaid Capital Reimbursement Payments as described in Section 5.1.3. The rate charged for water received from the Irrigation System shall be the rate described in Section 5.1.1. that is in force as of the date of the termination notice. Within thirty (30) days after receiving such final billing statement, JUSD shall pay the amount due to JCSD. If

JCSD terminates this Agreement, or if the Agreement is terminated in a manner other than the giving of notice by JUSD, JUSD shall be responsible for making payments for all water received from the Irrigation System, but is not responsible for any unpaid Capital Reimbursement Payments as described in Section 5.1.3.

3.3 Termination of Water Deliveries from the Irrigation System. JCSD may immediately terminate the delivery of water from the Irrigation System at any time if it determines, based on testing, that the water quality from the Irrigation System is unsafe for JUSD's intended uses. In such event, JCSD shall attempt to, but is not required to, provide advance notice to JUSD. In the event that JCSD determines that the water quality problem is such that continued water service from the Irrigation System, is not feasible, it shall provide notice of termination of this Agreement to JUSD in accordance with Section 3.2. above.

4. RESPONSIBILITY OF JCSD.

4.1 Capital Improvements. JCSD shall make all capital improvements to the Irrigation System which are necessary for providing irrigation water under this Agreement, including if necessary the following: a pump, motor, column, shaft, discharge head, hydro tank, meter, pipeline, engineering and other facilities and equipment necessary to provide irrigation water to the Schools. The capital improvement costs shall also include costs for CEQA compliance and permits. JCSD will initially pay for the costs of all capital improvements, and then will recover its costs in full through the Capital Reimbursement Payments set forth in Section 5.1.3. Although JCSD estimates that JUSD's portion of the capital improvement costs will be approximately \$170,000, JUSD agrees to fully reimburse JCSD for its actual portion of the capital improvement costs whether higher or lower than this estimate; provided, however, that JUSD shall not be required to reimburse JCSD for actual capital improvement costs in excess of such estimate unless JCSD first obtains JUSD's written consent to such excess.

4.2 Water Delivery. Upon completion of installing the Irrigation System, JCSD shall deliver water therefrom to the point at which the Schools' current irrigation distribution system begins, but JCSD assumes no responsibility for the distribution of the water throughout the two School properties.

4.3 Repairs and Maintenance. JCSD shall, at its sole cost and expense, perform all necessary repairs and maintenance on the Irrigation System during the term of this Agreement. JCSD shall have no responsibility for repairs and maintenance on the water distribution system within the School properties, or any facilities or equipment beyond the meter box. JCSD shall not bill JUSD directly for repair and maintenance costs, but will instead recover such costs District-wide through its commodity rates, as provided in Section 5.1. JUSD shall perform all necessary repairs and maintenance on the water distribution system within the School properties.

4.4 Temporary Water Supply During Repairs. If due to maintenance and repairs, or causes beyond the control of JCSD, the Irrigation System becomes inoperative for more than 48 hours, JCSD shall take all reasonable steps which are necessary to provide an alternative source of water, if available, to JUSD for irrigation of the School properties. The charge of the alternative water source will be the same as the then current nonpotable water rates. The cost, if any, incurred by JCSD for the construction and installation of any such facilities shall be included as part of the cost of the repairs to the Irrigation System and shall be borne by JCSD as provided in Section 4.3.

4.5 California Environmental Quality Action ("CEQA") Compliance. The potential environmental impacts, if any, of delivery of non-potable water from the Irrigation System to JUSD for use at the Schools have been, or shall be, addressed by JCSD prior to approval of this project. JCSD represents and covenants that it has complied, or will comply, with all requirements of the regulations implementing CEQA prior to the commencement of any obligations of JUSD under this Agreement.

5. RESPONSIBILITIES OF JUSD.

5.1 Rates, Charges and Capital Reimbursement Payments.

5.1.1. Commodity Rates. JUSD agrees to pay JCSD's uniform rate for non-potable irrigation water for each unit of water received from the Irrigation System. This rate will be uniform for non-potable irrigation water throughout JCSD and is adjustable at the sole discretion of JCSD at any time following notice to JUSD. As of this time of execution of this Agreement, JCSD's commodity rate for non-potable irrigation water is \$0.72 per unit. One "unit" equals 100 cubic feet of water. On an annual basis JCSD will calculate the actual cost of operating and maintaining the Irrigation System. In the event the annual revenue generated from the commodity charge exceeds the annual operation and maintenance costs then JUSD's prorated share of the excess funds will be applied towards the reduction of the JUSD's Capital Reimbursement Payments.

5.1.2. Meter Charge. JUSD shall pay a monthly meter charge during the term of this Agreement in the amount of JCSD's uniform charge for the size of the water meter installed for supplying irrigation water to the Schools. The uniform meter charge may be adjusted at any time by resolution or ordinance adopted by JCSD's Board of Directors.

5.1.3. Capital Reimbursement Payments. JUSD shall make a fixed Capital Reimbursement Payment of \$0.25 per unit of water received from the Irrigation System. JUSD shall make these payments until such time that JCSD has been fully reimbursed for its portion of the capital improvement to the Irrigation System. JUSD shall also receive credit towards its Capital Reimbursement Payments, based on its prorated share of water used from the Irrigation System, when the annual revenue of the commodity rate exceeds the annual operation and maintenance costs of the Irrigation System, as provided for in Section 5.1.1. When JCSD has received full reimbursement of the amount of JUSD's portion of the capital improvement costs, as

established pursuant to Section 4.1, JUSD shall make no further Capital Reimbursement Payments.

5.2 Distribution System. JUSD shall be solely responsible for the operation and maintenance of the irrigation distribution water system on the Schools' properties. By this Agreement, JCSD undertakes only to provide water from the Irrigation System to JUSD via a single meter installed at the point of delivery identified in Section 4.2, after which JUSD will be responsible for distributing the water throughout the School properties.

5.3 Elimination of Cross-Connections. Prior to receipt of water from the Irrigation System, JUSD shall eliminate any cross-connections between the existing irrigation water distribution system and the domestic water distribution system at the Schools. JUSD shall also install backflow devices to prevent irrigation water from backing up into the domestic water distribution system. JCSD may delay the commencement of service from the Irrigation System under this Agreement until such time as JUSD has taken these steps.

5.4 Elimination of Domestic Outlets. Prior to receipt of water from the Irrigation System, JUSD shall remove any domestic outlets presently on the School irrigation distribution systems. Domestic outlets include, but are not limited to, drinking fountains, bathroom or kitchen sinks, and showers. JCSD may delay the commencement of service under this Agreement until such time as JUSD has eliminated all domestic outlets on the School irrigation distribution systems.

6. GENERAL PROVISIONS.

6.1 Non-potable Water. Both parties are aware and agree that the provision of water under this Agreement is intended solely for irrigation purposes. JCSD makes no representation that the water from the Irrigation System will meet State or Federal drinking water standards, or will be suitable for drinking or other domestic purposes.

JUSD accepts full responsibility to ensure that the water from the Irrigation System will not be used for purposes other than irrigation.

6.2 Indemnification by JUSD. JUSD shall defend, indemnify and hold JCSD, its officers, employees and agents free and harmless from any and all liability for loss, damage, or injury to persons or property, in any manner arising out of or incident to the use of water from the Irrigation System for irrigation purposes on the School properties, including without limitation the payment of attorney's fees. Further, JUSD shall defend at its own expense, including attorney's fees, JCSD, its officials, officers, employees, and agents in any legal action based upon such use of such water. JUSD specifically agrees to defend, indemnify and hold harmless JCSD in the manner provided in this Section in any action alleging injury or loss as a result of human consumption of or exposure to the irrigation water provided by JCSD under this Agreement.

6.3 Indemnification by JCSD. JCSD shall defend, indemnify and hold JUSD, its officers, employees and agents free and harmless from any and all liability for loss, damage, or injury to persons or property in any manner arising out of or incident to the acts or omissions of JCSD, its employees and agents, in connection with the operation and maintenance of the Irrigation System, including without limitation the payment of attorneys' fees. JCSD shall defend, at its own expense, including attorney's' fees, JUSD, its officials, officers, employees and agents in any legal action based upon such acts or omissions.

6.4 Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. The Agreement may only be modified in writing signed by both parties.

6.5 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

6.6 Attorney's Fees. If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and costs of suit.

IN WITNESS WHEREOF the parties have caused the Agreement to be executed as of the date above written.

JURUPA COMMUNITY SERVICES DISTRICT

By: _____
President

JURUPA UNIFIED SCHOOL DISTRICT

By: _____
Rollin Edmunds
Assistant Superintendent
Business Services

6.6 Attorney's Fees. If either party commences an action against the other party arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and costs of suit.

IN WITNESS WHEREOF the parties have caused the Agreement to be executed as of the date above written.

JURUPA COMMUNITY SERVICES DISTRICT

By: _____
President

JURUPA UNIFIED SCHOOL DISTRICT

By: _____
Rollin Edmunds
Assistant Superintendent
Business Services

Jurupa Unified School District

Personnel Report #6

October 7, 1996

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (75%)	Ms. June Van Genuchten 5436 Provence Place Riverside, CA 92506	Effective September 17, 1996 Multiple Subject Credential
---------------	--	---

Temporary Assignment

Teacher	Mr. Jonathan McClure 628 Cypress Circle Redlands, CA 92373	Effective September 23, 1996 through June 12, 1997 Multiple Subject Emergency Credential
---------	--	---

Additional Subject Authorizations

To teach additional subject(s) not listed on base credential under authorization of Education Code Section 44263 (additional coursework in subject matter): Ms. Susan Atkinson - Social Science; Ms. Sandra Garza - ESL.

Extra Compensation Assignment

Adult Education Program: 1996-97 school year; to serve as an instructor; appropriate hourly rate of pay.

Ms. Jessie Alaniz
Mr. Dale Johnson

Mr. Robert Bell

Mr. Guy Vanderveen

Instructional Services: to perform duties at the TB Testing Clinic; August 27-28, 1996; not to exceed 16 hours each; appropriate hourly rate of pay.

Ms. Sally Tuntland

Ms. Irene Allen

Instructional Services: to attend inservice meeting regarding health issues; August 30, 1996; not to exceed 1 1/2 hours total; appropriate hourly rate of pay.

Ms. Sally Tuntland

Pacific Avenue Elementary: to attend leadership team meetings; September 1, 1996 through June 30, 1997; not to exceed 120 hours total; appropriate hourly rate of pay.

Ms. Janet Coleman
Ms. Denise Turner
Ms. Trenae Ocello

Ms. Rose Vilchez
Ms. Nancy Jenkins
Ms. Heather Turner

Ms. Kristen Crouch
Ms. Kathie Blakley
Ms. Faye Edmunds

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

West Riverside Elementary: 1996-97 school year; Teacher on Special Assignment to work an extra hour per day; appropriate hourly rate of pay.

Mr. Dave Freeman

Jurupa Valley High School: 1996-97 school year; to teach a sixth period assignment; appropriate rate of pay.

Ms. Jenelle Bryan

Ms. Kathy Norwood

Ms. Virginia Huckaby

Substitute Assignment

Teacher	Mr. Richard Elliott 3641 Bandini Avenue Riverside, CA 92506	As needed 30-Day Emergency Permit
Teacher	Ms. Shelly Faircloth 2364 Gonzaga Lane Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Ms. Bertha Fletes 1251 Massachusetts #38 Riverside, CA 92507	As needed 30-Day Emergency Permit
Teacher	Ms. Anna Keller 11179 Pala Place Mira Loma, CA 91752	As needed 30-Day Emergency Permit
Teacher	Ms. Marisol Marmolejo Quinones 4415 Superior Street Riverside, CA 92505	As needed 30-Day Emergency Permit
Teacher	Ms. Barbara Matulich 6670 45th Street Riverside, CA 92509	As needed 30-Day Emergency Permit
Teacher	Ms. Carol Royce-Jones 2276 Griffin Way #105-141 Corona, CA 91719	As needed 30-Day Emergency Permit
Teacher	Ms. Tiffani Taylor 2380 Central Avenue Riverside, CA 92506	As needed 30-Day Emergency Permit
Teacher	Ms. Antoinette Villanueva 5863 Bud Court Riverside, CA 92506	As needed 30-Day Emergency Permit

Personnel Report #6

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. JoAnn Papavero 3238 Lugo Avenue San Bernardino, CA 92404	Unpaid Special Leave effective August 28, 1996 through January 31, 1997 without compensation, health and welfare benefits or increment advancement.
Teacher (50%)	Ms. Lourdes Ruelas 12040 Rockridge Drive Fontana, CA 92337	Maternity Leave effective November 1, 1996 through December 16, 1996 with use of sick leave benefits

Resignation

Teacher	Mr. Timothy Tanner 22238 Van Buren Grand Terrace, CA 92313	Effective September 20, 1996
---------	--	------------------------------

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Print Shop: to print parent guides; August 13, 1996 through August 30, 1996; not to exceed 13 hours total; appropriate hourly rate of pay.

Print Clerk	Ms. Elaine Mosher
-------------	-------------------

Glen Avon Elementary: to translate forms and information for students and their families; September 17, 1996 through June 11, 1996; not to exceed 20 hours total; appropriate hourly rate of pay.

Bilingual Language Tutor	Ms. Patricia Orman
Bilingual Language Tutor	Ms. Lourdes Jimenez

Ina Abuckle Elementary: to provide training to staff to implement WAVE 2 of PeaceBuilders program; August 30, 1996; not to exceed five (5) hours total; appropriate hourly rate of pay.

Instructional Aide	Ms. Janet Roberts
Instructional Aide	Ms. Julie Cordova
Instructional Aide	Ms. Sally Garibay
Instructional Aide	Ms. Lourdes Espinosa

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Pacific Avenue Elementary; to provide additional support for the Language Arts program; September 1, 1996 through June 30, 1997; not to exceed 60 hours total; appropriate hourly rate of pay.

Preschool Aide Ms. Sue Wooten

Pacific Avenue Elementary; to attend Leadership Team Meetings; September 1, 1996 through June 30, 1997; not to exceed 12 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Debbie Taber

Pedley Elementary; peak load assistance; August 28, 1996; not to exceed six (6) hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Dean

Rustic Lane Elementary; to provide child care for parent meetings; September 20, 1996 through June 13, 1997; not to exceed 30 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Reyna

Rustic Lane Elementary; to work in the HOSTS reading program; October 1, 1996 through June 20, 1997; not to exceed 200 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Patricia Flores

Sky Country Elementary; to organize library materials; August 26, 1996 through September 13, 1996; not to exceed 15 hours total; appropriate hourly rate of pay.

Instructional Aide Ms. Karen Luke

Sunnyslope Elementary; peak load assistance; September 9-20, 1996; not to exceed ten (10) days total; appropriate hourly rate of pay.

Activity Supervisor Ms. Anna Miller
Activity Supervisor Ms. Gloria Acosta

Troth Street Elementary; to help with registration; August 21-23, 1996; not to exceed ten (10) hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Genevieve Sanchez

Troth Street Elementary; to work extra time as an Activity Supervisor; September 3-11, 1996; not to exceed 1 1/2 hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Barbara Snyder

Personnel Report #6

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Van Buren Elementary; to translate at parent conferences; September 19-20, 1996; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Bilingual Language Tutor Ms. Yolanda Corona

Leave of Absence

Clerk-Typist	Ms. Patricia Jokela 7627 Lippizan Drive Riverside, CA 92509	Unpaid Special Leave effective September 24, 1996 through December 19, 1996 (80 hours only) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Activity Supervisor	Ms. Theresa Rowe 10234 60th Street Mira Loma, CA 91752	Unpaid Special Leave effective September 18, 1996 through June 18, 1996 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Substitute Assignment

Cafeteria Assistant I	Ms. Patricia Barnes 5449 Beach Street Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Geraldine Baum 9407 Sage Avenue Riverside, CA 92503	As needed
Instructional Aide	Ms. Norma Huerta 5918 42nd Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Evelyn Maryanski 2629 Gail Drive Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Bobbie Self 4096 Campbell Street Riverside, CA 92509	As needed

Personnel Report #6

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Ray Welcome 15213 Paige Avenue Moreno Valley, CA 92551	As needed
-----------	--	-----------

Termination
(Abandonment of Position)

Instructional Aide	Ms. Kelly Liebart 228 St. Charles #1311 New Orleans, LA 70130	Effective August 28, 1996
--------------------	---	---------------------------

Activity Supervisor	Ms. Diana McConnell 4733 Jackson Street #58 Riverside, CA 92503	Effective August 30, 1996
---------------------	---	---------------------------

Instructional Aide	Ms. Carrie Williams 6345 Frank Street Mira Loma, CA 91752	Effective August 28, 1996
--------------------	---	---------------------------

Termination

Plumber (Probationary)	Mr. Hendrick Lucas 43149 Corte Tolosa Temecula, CA 92592	Effective September 20, 1996
---------------------------	--	------------------------------

Resignation

Instructional Aide	Ms. Nicole Myers 7350 Rock Ridge Riverside, CA 92509	Effective August 27, 1996
--------------------	--	---------------------------

Activity Supervisor	Ms. Kathleen Rubi 5935 Scheelite Street Riverside, CA 92509	Effective September 27, 1996
---------------------	---	------------------------------

MANAGEMENT PERSONNEL

Regular Assignment

Personnel Secretary	Ms. Kerri Martinez 9249 Tara Circle Riverside, CA 92509	Effective September 23, 1996 Work Year A
---------------------	---	---

Personnel Report #6

OTHER PERSONNEL

Short-Term Assignment

Food Services: to serve as a Peak Load Assistant; September 16, 1996 through October 4, 1996; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant Ms. Carol Bernal
Peak Load Assistant Ms. Silvia McCook

Mission Bell Elementary: to serve as a Technology Assistant; August 28, 1996 through June 13, 1997; not to exceed 2.5 hours per day; \$9.30 per hour.

Technology Assistant Mr. Tom Balough

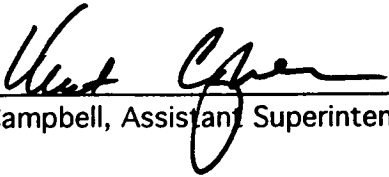
Stone Avenue Elementary: to serve as a Student Attendant; September 11, 1996 through June 12, 1997; not to exceed 15 hours per week; \$8.00 per hour.

Student Attendant Ms. Kathy Thurman

Van Buren Elementary: to translate at parent conferences; September 19-20, 1996; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator Ms. Emily Ibarra

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

Jurupa Unified School District

Personnel Report #6

October 7, 1996

CERTIFICATED PERSONNEL

Temporary Assignment

Resource Specialist	Ms. Laila Baltgalvis 1990 Moreno Avenue Riverside, CA 92509	Effective October 1, 1996 through June 12, 1997 Resource Specialist Variable Term Waiver
---------------------	---	---

Teacher	Mr. Nicholas Cornejo 6021 Baldwin Riverside, CA 92509	Effective October 7, 1996 through June 12, 1997 Multiple Subject Emergency Credential
---------	---	--

Extra Compensation Assignment

Bilingual Education: to enhance required skills in working with LEP students; October 7, 1996 through November 27, 1996; not to exceed 42 hours total; appropriate hourly rate of pay.

Ms. Sheila Medina

Bilingual Education: to qualify for CLAD certificate; October 17, 1996; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson

Saturday Detention Teachers: 1996-97 school year; appropriate hourly rate of pay.

Mr. Carlos Gallegos

Granite Hill Elementary: to coordinate and assist Chapter I students with ASTRO Reading; September 1, 1996 through June 15, 1997; not to exceed 79 hours total; appropriate hourly rate of pay.

Ms. Tamara Concannon

Pacific Avenue Elementary: to attend strategies section of schoolwide language arts action plan; October 1, 1996 through June 12, 1996; not to exceed 168 hours total; appropriate hourly rate of pay.

Ms. Candy Kvidahl
Ms. Janice Kidd
Ms. Teresa Hoag

Ms. Shirley Minnick
Ms. Denise Turner

Ms. Rose Vilchez
Ms. Marisol Marmolejo

Personnel Report #6

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; 1995-96 school year; to serve as a Bilingual Translator for one semester; appropriate rate of pay.

Ms. Elizabeth Mendoza

Jurupa Middle School; after school tutoring; September 1, 1996 through June 30, 1997; not to exceed 307 hours total; appropriate hourly rate of pay.

Mr. Tom Morrison
Ms. J.A. Newton

Ms. Christy Rizzo

Mr. Anthony Jones

Mira Loma Middle School; training for Special Activities for children of Impacted Families; September 14, 1996; not to exceed seven (7) hours total; appropriate hourly rate of pay.

Ms. Tina Mihin

Mission Middle School; to attend inservice on parent communication; October 5, 1996; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Terri Stevens

Jurupa Valley High School; 1996-97 school year; to teach an extra period per day; appropriate hourly rate of pay.

Mr. Douglas Buckhout
Mr. Jerry Bowman
Mr. Rob Norwood

Mr. Paul Viafora
Ms. Patricia Prosser
Mr. Jim Rodriguez

Ms. Deborah Buckhout
Mr. Chuck Riggs

Substitute Assignment

Teacher	Ms. Jeanette Baugh 4885 Granada Avenue Riverside, CA 92504	As needed Emergency 30-Day Permit
Teacher	Ms. Sarah Brooks 495 Richey Street #101 Corona, CA 91719	As needed Emergency 30-Day Permit
Teacher	Ms. Karen Culbert 1724 Wilson Avenue Perris, CA 92571	As needed Emergency 30-Day Permit
Teacher	Ms. Fabienne Governale 8612 Greenpoint Avenue Riverside, CA 92503	As needed Emergency 30-Day Permit

Personnel Report #6

CERTIFICATED PERSONNEL

Substitute Assignment

Teacher	Jenny Hannigan 801 Cherry Street Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Samuel Hirsh 5200 Chicago Avenue #C17 Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. David Kelley 451 Rushmore Drive Corona, CA 91719	As needed Emergency 30-Day Permit
Teacher	Ms. Melinda Lorenson 1315 Waterloo Court Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Marina Merrill 192 Deborah Court Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Mr. Alexander Rivera 340 Acacia Street Colton, CA 92324	As needed Emergency 30-Day Permit
Teacher	Mr. Erasmo Rodriguez Jr. 2730 Adelaide Court Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Ms. Karry Santiago 3388 Utah Street Riverside, CA 92507	As needed Emergency 30-Day Permit
Teacher	Ms. Anamarie Seidel 6561 Avenue De Palma Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Mr. Lance Troxel 3650 Bandini Riverside, CA 92506	As needed Emergency 30-Day Permit
Teacher	Mr. Scott Washburn 475 E. Cypress Avenue Redlands, CA 92373	As needed Emergency 30-Day Permit

Personnel Report #6

CERTIFICATED PERSONNEL

Leave of Absence

Teacher	Ms. Heather Woods 1029 Clark Street Riverside, CA 92501	Unpaid Special Leave effective February 3, 1997 through June 13, 1997 without compensation, health and welfare benefits, or increment advancement.
---------	---	---

CLASSIFIED PERSONNEL

Regular Assignment

Bilingual Language Tutor	Ms. Marline Aguayo 5747 Lucretia Avenue Mira Loma, CA 91752	Effective October 7, 1996 Work Year E1 Part-Time
Preschool Teacher	Ms. Deborah Fisher 412 Robinhood Redlands, CA 92373	Effective October 3, 1996 Work Year G Part-time
Preschool Teacher	Ms. Laura Iannone 470 Annette Place Corona, CA 91719	Effective October 2, 1996 Work Year E2 Part-time
Custodian	Mr. Michael Lechman 2065 W. College #2055 San Bernardino, CA 92407	Effective September 30, 1996 Work Year A
Instructional Aide	Ms. Genia McKinney 3688 Edgehill Drive Riverside, CA 92509	Effective September 30, 1996 Work Year E1 Part-time
Preschool Teacher w/B.A.	Ms. Martha Myers 4719 Jackson #18 Riverside, CA 92503	Effective September 30, 1996 Work Year E2 Part-time
Bilingual Language Tutor	Ms. Adriana Patlan 3146 Cabernet Drive Mira Loma, CA 91752	Effective October 7, 1996 Work Year E1 Part-time
Bilingual Language Tutor	Ms. Alma Sanchez 1401 E. Santo Antonio #141 Colton, CA 92324	Effective October 2, 1996 Work Year E1 Part-time
Instructional Aide	Ms. Ermelinda Santos-Cruz 5571 34th Street #C Riverside, CA 92509	Effective September 30, 1996 Work Year E1 Part-time

Personnel Report #6

CLASSIFIED PERSONNEL

Promotion

From Instructional Aide Ms. Patricia Abbott
to On Campus Detention 16865 Mariposa Avenue
Supervisor Riverside, CA 92504

Effective October 7, 1996
Work Year E1

Short-Term/Extra Work

Ina Arbuckle Elementary; to promote use of visual aids to supplement curriculum; September 1, 1996 through June 12, 1997; not to exceed 385 hours total; appropriate hourly rate of pay.

Elem. Media Ctr. Clerk Ms. Mary Forand

Mission Bell Elementary; to serve as a remedial reading tutor; September 24, 1996 through June 10, 1997; not to exceed 2.5 hours per week; appropriate hourly rate of pay.

Instructional Aide Ms. Sherri Stewart

Pedley Elementary; to monitor students attending Back-To-School Night; September 19, 1996; not to exceed five (5) hours total; appropriate hourly rate of pay.

Activity Supervisor Ms. Judy Hesler
Activity Supervisor Ms. Paula Crowley

Troth Street Elementary; to substitute as an Instructional Aide; September 17-30, 1996; not to exceed 3/4 hour each day; appropriate hourly rate of pay.

Instructional Aide Ms. Barbara Snyder

West Riverside Elementary; staff development; September 18-20, 1996; not to exceed six (6) hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Leticia Lopez

Jurupa Valley High School; campus supervision during student pick-up process; August 27, 1996; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Campus Supervisor Mr. Greg Mathews
Campus Supervisor Ms. Ellen McIntosh
On Campus Detention Ms. Gail Tindall

Personnel Report #6

CLASSIFIED PERSONNEL

Leave of Absence

Clerk-Typist	Ms. Tish Jokela 7627 Lippizan Drive Riverside, CA 92509	Unpaid Special Leave effective September 26, 1996 through December 19, 1996 (120 hours total) without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.
Activity Supervisor	Ms. Ana Miller 6660 Coloma Way Riverside, CA 92509	Unpaid Special Leave effective September 26, 1996 through December 19, 1996 without compensation, health and welfare benefits, increment advancement or the accrual of seniority for layoff or reduction in force purposes.

Substitute Assignment

Cafeteria Assistant I	Ms. Marlene Aguilar 5002 Rutile Riverside, CA 92509	As needed
Bus Driver	Mr. Luis Castillo 5371 Odell Street Riverside, CA 92509	As needed
Custodian	Mr. David Gonzales 1212 N. Baker Ontario, CA 91764	As needed
Instructional Aide	Ms. Bertha Gonzalez 6506 Doolittle Avenue Riverside, CA 92503	As needed
Cafeteria Assistant I	Ms. Marylyn Hale 3394 Grandview Avenue Riverside, CA 92509	As needed
Campus Supervisor	Ms. Zachary Hall 5731 Camino Real Riverside, CA 92509	As needed

Personnel Report #6

CLASSIFIED PERSONNEL

Substitute Assignment

Custodian	Mr. Richard Jenkins 5914 Palencia Drive Riverside, CA 92509	As needed
Activity Supervisor	Ms. Debra Manka 9236 Tara Circle Riverside, CA 92509	As needed
Custodian	Mr. Edwardo Quezada 6054 Dorset Street Riverside, CA 92509	As needed
Activity Supervisor	Ms. Terri Ruiz 6255 Brookdale Avenue Riverside, CA 92509	As needed
Cafeteria Assistant I	Ms. Carolyn Smith 7361 Percheron Avenue Riverside, CA 92509	As needed

Termination

Custodian (Probationary)	Ms. Janet Pemberton 5071 Agate Street Riverside, CA 92509	Effective September 23, 1996
-----------------------------	---	------------------------------

Resignation

Clerk-Typist	Ms. Deborah Kantner 871 Chatham Way San Jacinto, CA 92583	Effective September 29, 1996
Cafeteria Assistant I	Ms. Shari Wilson 11231 Baker Lane Riverside, CA 92505	Effective September 16, 1996

MANAGEMENT PERSONNEL

Suspension Without Pay

Director of Transportation	Ms. Robin Robison P.O. Box 55756 Riverside, CA 92517	Effective October 7, 1996 through October 9, 1996
-------------------------------	--	--

Personnel Report #6

OTHER PERSONNEL

Short-Term Assignment

Peralta Elementary: peak load assistance; September 9-13, 1996; not to exceed eight (8) hours per day; \$11.82 per hour.

Principal's Secretary Ms. Bonnie Crull

Jurupa Valley High School: to serve as ticket takers at home varsity football games; September 1, 1996 through November 29, 1996; not to exceed 20 hours each; \$6.25 per hour.

Ticket Taker Ms. Linda Edwards
Ticket Taker Ms. Pam Gates
Ticket Taker Ms. Sandra Michelson

Jurupa Valley High School: to serve as a Special Population Assistant; September 26, 1996 through November 1, 1996; not to exceed 20 hours per week; \$7.18 per hour.

Spec. Population Assist. Ms. Amy Davidson

Rubidoux High School: to serve as a Special Population Assistant; September 3, 1996 through November 1, 1996; not to exceed 176 hours total; \$7.18 per hour.

Spec. Population Assist. Ms. Melody Walker

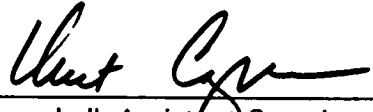
Rubidoux High School: to serve as a Lifeguard; September 3, 1997 through November 8, 1996; not to exceed 30 hours per week; \$6.50 per hour.

Lifeguard Ms. Angela Johnson
Lifeguard Mr. Travis Ott

Rubidoux High School: to serve as an SB813 Tutorial Aide; September 3, 1996 through November 29, 1996; not to exceed 264 hours total; \$7.18 per hour.

SB813 Tutorial Aide Ms. April Devers

The above actions are recommended for approval:



Kent Campbell, Assistant Superintendent-Personnel Services

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 09/13/96
 PAGE: 1

REPORT OF PURCHASES
 08/31/96 - 09/13/96
 PURCHASES OVER \$200

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P91817	100	178 00	GENERAL SUPPORT GROUNDS	DESERT IRRIGATION & PIPE	MAINT-PED-SUPPLIES		1,363.76
P91829	100	178 00	ADA COMPLIANCE	CUSTOM DESIGN	MAINT-MMS-BUILDING IMPROVEMENT		11,220.00
P91899	100	178 00	GENERAL SUPPORT OPERATIONS CU	AMERICAN FIRE SAFETY	MAINT-CUSTODIAL SUPPLIES		1,653.90
P92005	100	178 00	NON SPECIFIC	WESTERN FARM SERVICE, INC.	WHSE-STOCK		482.72
P92010	100	178 00	GENERAL SUPPORT GROUNDS	ROSEBERRY TREE SERVICE	MAINT-RHS-TRIM TREES		750.00
P92012	100	178 00	GENERAL SUPPORT GROUNDS	FOOTHILL ENGINE AND PUMP CO	MAINT-GA-REPAIR PUMP		1,543.65
P92023	100	178 00	GENERAL SUPPORT GROUNDS	TURF & INDUSTRIAL EQUIPMENT	MAINT-SUPPLIES		678.87
P92065	100	178 00	GENERAL SUPPORT GROUNDS	ABLE EQUIPMENT RENTAL	MAINT-RHS-MB-RENTAL EQUIPMENT		1,104.74
P92084	100	178 00	DISTRICT ADMINISTRATION PURCH	PRESS ENTERPRISE COMPANY	EC-ADVERTISEMENT		300.00
P92094	100	178 00	GEN SUPP DIST ADMIN FISCAL SE	SCHOOL SERVICES OF CALIFORN	EC-OPEN PO-MANDATED COST		2,280.00
P92099	100	185 00	SELF-CONTAINED CLASSROOM	TRI-BEST CHALKBOARD COMPANY	TS-MARKERBOARDS		1,141.98
P92100	100	622 00	FACILITIES ACQUISITION - CAPI	OAK TREE PRODUCTS (BOB FARE	PER-EQUIPMENT		2,225.00
P92128	100	197 00	INSTRUCTIONAL MEDIA	BEST BUY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P92131	100	196 00	SCHOOL ADMINISTRATION	CEEA	CONF/RHS		350.00
P92137	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	BUSINESS & LEGAL REPORTS, I	EC-SUBSCRIPTION		303.75
P92139	100	197 00	VOC ED-GAINFUL HOMEMAKING	NASCO WEST INC	JVHS-INSTRUCTIONAL MATERIALS		269.38
P92140	100	197 00	STUDENT ACTIVITIES	ALL PURE CHEMICAL COMPANY	JVHS-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P92174	100	178 00	GENERAL SUPPORT GROUNDS	GLEN DORNING, INC.	MAINT-SUPPLIES		299.23
P92195	100	178 00	PUPIL SERVICES HEALTH	AMERICAN RED CROSS	EC-OPEN PO-CPR TRAINING & FIRST AID		400.00
P92197	100	178 00	DISTRICT ADMINISTRATION BUSIN	GTE EDUCATION SERVICES, INC	EC-OPEN PO-COM USAGE CHARGES		625.00
P92206	100	178 00	DISTRICT ADMINISTRATION BUSIN	REYNOLDS CONSULTING GROUP	EC-OPEN PO-CONSULTANT SERVICES		2,600.00
P92207	100	622 00	FACILITIES ACQUISITION - CAPI	GRANT ENTERPRISES	EC-OFFICE EQUIPMENT		1,405.10
P92212	100	000 00	SELF-CONTAINED CLASSROOM	SCHOLASTIC BOOK FAIRS	MB-OPEN PO-RIF BOOKS		1,000.00
P92221	100	178 00	GEN SUPPORT DIST ADMIN SAFETY	NORTHERN HYDRAULICS	EC-OFFICE SUPPLIES		2,693.48

3-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 09/13/96
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
 PURCHASES OVER \$200

DESCRIPTION

VENDOR

PROGRAM

PURCHASE ORDERS TO BE RATIFIED

REF	FUND	LOC/SITE	PROGRAM	DESCRIPTION	AMOUNT
P92227	100	177 00	INSTRUCTION SUPPORT	CORPORATE EXPRESS (HANSON O	981.63
P92228	100	197 00	VOC ED-GAINFUL HOMEMAKING	STATER BROTHERS	2,600.00
P92229	100	178 00	GENERAL SUPP DISTR ADMIN PERS	CFIER	245.00
P92230	100	178 00	INSTRUCTION GENERAL EDUCATION	MUSIC MIKE'S SERVICE CENTER	1,905.36
P92231	100	197 00	FINE ARTS - ART	FREESTYLE PHOTO	400.00
P92232	100	197 00	FINE ARTS - ART	REDLANDS CAMERA	600.00
P92233	100	197 00	GENERAL EDUCATION - SECONDARY	JON'S FLAG SHOP	400.00
P92237	100	178 00	GENERAL SUPPORT DISTR ADMIN P	MULTIGRAPHICS/DIV OF AM INT	1,682.19
P92244	100	196 00	SCHOOL ADMINISTRATION	ACCREDITING COMMISSION	2,975.00
P92245	100	178 00	GEN SUPPORT UNDERGROUND STORA	FINDLEY CHEMICAL	2,000.00
P92246	100	196 00	VOC ED-TRADE & INDUSTRIAL	NASCO WEST INC	618.16
P92247	100	178 00	GENERAL SUPPORT GROUNDS	HOME DEPOT	1,136.54
P92249	100	178 00	GENERAL SUPPORT GROUNDS	BOB HICKS TURF EQUIPMENT CO	500.00
P92286	100	622 00	FACILITIES ACQUISITION - CAPI	TROXELL COMMUNICATIONS INC.	206.88
P92287	100	197 00	GENERAL EDUCATION - SECONDARY	PATTON'S OFFICE FURNITURE	463.27
P92293	100	178 00	INSTRUCTION SUPP ELEMENTARY E	CAPITOL PUBLICATIONS, INC.	319.00
P92309	100	196 00	VOC ED-GAINFUL HOMEMAKING	SMART & FINAL IRIS CO	300.00
P90986	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	RIVERSIDE BLUEPRINT	1,341.93
P91755	101	185 00	E.C.I.A. TITLE 1	S & S ELECTRIC	58,500.00
P91911	101	178 00	E.C.I.A. TITLE 1	CONTRACT CARPET COMPANY	2,245.00
P92019	101	180 00	E.C.I.A. TITLE 1	FOLLETT SOFTWARE COMPANY	500.00
TOTAL NUMBER OF PURCHASE ORDERS					41
FUND TOTAL					53,023.59
MAINT-OTHER SERVICES					1,341.93
MAINT-TS-BUILDING IMPROVEMENT					58,500.00
MAINT-WR-RESTROOM REPAIRS					2,245.00
IA-CONFERENCE					500.00

32-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
PURCHASES OVER \$200

REPORT: APS/APS550/01
RUN DATE: 09/13/96
PAGE: 3

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION	
P92090	101	186 00	SB1274 RESTRUCTURING/PLANNING	VIRCO MANUFACTURING COMPANY	VB-OFFICE SUPPLIES		453.93
P92098	101	187 00	E.C.I.A. TITLE 1	HEALTH INFORMATION NETWORK	WR-PERIODICAL AND MAGAZINES		218.19
P92124	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	ADVANCED MICRO COMPUTERS	EC-COMPUTER EQUIPMENT		300.08
P92127	101	176 00	S.I.P. (SCHOOL IMPROVEMENT PR	STATER BROTHERS	CR-OPEN PO-INSTRUCTIONAL MATERIALS		2,200.00
P92130	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	SPECTRUM INDUSTRIES, INC.	MMS-COMPUTER DESK		925.57
P92133	101	186 00	SB1274 RESTRUCTURING/PLANNING	NATIONAL BUSINESS FURNITURE	VB-OFFICE FURNITURE		4,828.28
P92142	101	178 00	MENTOR TEACHER PROGRAM	CM SCHOOL SUPPLY CO.	EC-OPEN PO-OFFICE SUPPLIES		300.00
P92143	101	188 00	STATE SPECIAL PROJECTS - OTHE	PERMA-BOUND	SC-INSTRUCTIONAL MATERIALS		2,662.29
P92144	101	178 00	E.C.I.A. TITLE 1	STATER BROTHERS	EC-OPEN PO-SUPPLIES		250.00
P92159	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	BEST BUY-ACCT #199582	EC-FAX MACHINE		591.55
P92165	101	178 00	E.C.I.A. TITLE 1	STATER BROTHERS	EC-OPEN PO-OFFICE SUPPLIES		500.00
P92166	101	178 00	S.I.P. (SCHOOL IMPROVEMENT PR	LOX, STOCK & BAGEL	EC-OPEN PO-OFFICE SUPPLIES		250.00
P92167	101	187 00	E.C.I.A. TITLE 1	RADIO SHACK	WR-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P92168	101	187 00	E.C.I.A. TITLE 1	ARLINGTON PHOTOTORIUM	WR-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P92172	101	178 00	EDUC TECHNOLOGY LOCAL ASSISTA	PAR TECHNOLOGIES	IMC/RHS-OFFICE SUPPLIES		284.46
P92177	101	172 00	S.I.P. (SCHOOL IMPROVEMENT PR	CM SCHOOL SUPPLY CO.	SA-OPEN PO-INSTRUCTIONAL MATERIALS		500.00
P92181	101	178 00	EDUCATION FOR HOMELESS YOUTH/	STATER BROTHERS	JMS-OPEN PO-INSTRUCTIONAL MATERIALS		300.00
P92186	101	178 00	NON-AGENCY ACYF HEADSTART	LATSA COMPANY	EC-INSTRUCTIONAL MATERIALS		651.89
P92191	101	178 00	NON-AGENCY ACYF HEADSTART	AMERICAN RED CROSS	EC-OPEN PO-OFFICE SUPPLIES		400.00
P92198	101	178 00	E.C.I.A. TITLE 1	PRICE CLUB, THE	EC-OPEN PO-OFFICE SUPPLIES		500.00
P92204	101	178 00	E.C.I.A. TITLE VI	SIRS	RHS-PERIODICALS & MAGAZINES		1,777.88
P92209	101	191 00	S.I.P. (SCHOOL IMPROVEMENT PR	SAM'S CLUB	MMS-INSTRUCTIONAL MATERIALS		202.14
P92213	101	178 00	NON-AGENCY ACYF HEADSTART	STATER BROTHERS	EC-OPEN PO-INSTRUCTIONAL MATERIALS		800.00
P92238	101	192 00	SCHOOL SAFETY AND VIOLENCE PR	NEW HORIZONS COMPUTER LEARN	MLMS-CONFERENCE		322.17

1-39

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 09/13/96
 PAGE: 4

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	PURCHASE ORDERS TO BE RATIFIED	DESCRIPTION
P92239	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR CALIF. LEAGUE OF MIDDLE SCH	JMS-MEMBERSHIP		250.00
P92282	101	178 00	ECONOMIC IMPACT AID - L E P	ROHAC, RON	EC-INSTRUCTIONAL MATERIALS	646.50
P92296	101	185 00	GOALS 2000	FAS-TRACK COMPUTER PRODUCTS	TS-LIBRARY BOOKS	905.15
P92297	101	187 00	E.C.I.A. TITLE 1	MAC ZONE	WR-INSTRUCTIONAL MATERIALS	240.09
P92299	101	187 00	E.C.I.A. TITLE 1	RESOURCES FOR EDUCATION	WR-PERIODICAL & MAGAZINES	316.79
P92302	101	196 00	VOCATIONAL AGRICULTURE INCENT BROKEN HORN		RHS-OPEN PO-INSTRUCTIONAL MATERIALS	800.00
FUND TOTAL						85,563.89
TOTAL NUMBER OF PURCHASE ORDERS						34
P92175	102	178 00	INSTRUCTIONAL PROGRAM	LINGUI SYSTEMS, INC.	EC-INSTRUCTIONAL MATERIALS	258.38
FUND TOTAL						258.38
TOTAL NUMBER OF PURCHASE ORDERS						1
P91741	103	178 00	GEN SUPPORT TRANS-HOME TO SCH ELMER J. WOOD, INC.		TRANS-EQUIPMENT	545.22
P91745	103	178 00	GEN SUPPORT TRANS-HOME TO SCH AMERICAN FIRE SAFETY		TRANS-SUPPLIES	564.71
P91823	103	178 00	GEN SUPPORT TRANS-HOME TO SCH VALLEY SPEEDOMETER AND		TRANS-VEHICLE REPAIR	431.66
P91914	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING		TRANS-VEHICLE REPAIR	525.00
P91915	103	178 00	GEN SUPPORT TRANS-HOME TO SCH R. D. O. EQUIPMENT COMPANY		TRANS-GENERATOR REPAIR	250.00
P91916	103	178 00	GEN SUPPORT TRANS-HOME TO SCH A-Z BUS SALES		TRANS-VEHICLE REPAIR	1,300.00
P92018	103	178 00	GEN SUPPORT TRANS-HOME TO SCH MAACO AUTO PAINTING		TRANS-VEHICLE REPAIR	700.00
P92070	103	178 00	SB813 INSTRUCTIONAL MATERIAL FOLLETT EDUCATIONAL SERVICE		RHS-TEXTBOOKS	246.47
P92072	103	178 00	GEN SUPPORT TRANS-HOME TO SCH KOEHL AUTOMATIC TRANS.SVC.		TRANS-VEHICLE REPAIR	400.00
P92074	103	178 00	SB813 INSTRUCTIONAL MATERIAL HOUGHTON MIFFLIN CO-ORDER D		RHS-TEXTBOOKS	1,173.30
P92088	103	178 00	GEN ED - INST MAT K-8, CARRYO PERMA-BOUND		IMC-TEXTBOOKS	371.61

M-1
 84

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 09/13/96
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
 PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P92095	103	178	00	INSTRUCTIONAL PROGRAM	CAROLINA BIOLOGICAL SUPPLY	RHS-INSTRUCTIONAL MATERIALS 295.99
P92102	103	178	00	INSTRUCTION MATERIALS 9 - 12, GLOBE FEARON BOOK COMPANY	RHS-TEXTBOOKS	911.35
P92103	103	178	00	INSTRUCTION MATERIALS 9 - 12, HOUGHTON MIFFLIN CO-ORDER D	RHS-TEXTBOOKS	7,176.15
P92134	103	178	00	GEN ED- INSTRUCTIONAL MATERIA MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS	1,870.43
P92135	103	178	00	GEN ED- INSTRUCTIONAL MATERIA MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS	1,648.48
P92136	103	178	00	GEN ED- INSTRUCTIONAL MATERIA MACMILLAN PUBLISHING CO., I	IMC-TEXTBOOKS	2,174.56
P92223	103	178	00	GEN SUPPORT TRANS-HOME TO SCH SCHOOL BUS PARTS COMPANY	TRANS-OPEN PO-PARTS FOR BUSES	5,000.00
P92259	103	178	00	GEN ED- INSTRUCTIONAL MATERIA HOUGHTON MIFFLIN CO-ORDER D	IMC-TEXTBOOKS	7,780.80
P92304	103	178	00	INSTRUCTIONAL PROGRAM	CAROLINA BIOLOGICAL SUPPLY	RHS-INSTRUCTIONAL MATERIALS 244.86
				FUND TOTAL		33,610.59
				TOTAL NUMBER OF PURCHASE ORDERS		20
P92225	106	196	00	PHYSICAL EDUCATION	LOGO CONNECTION	RHS-INSTRUCTIONAL MATERIALS 624.62
				FUND TOTAL		624.62
				TOTAL NUMBER OF PURCHASE ORDERS		1
P91078	119	178	00	GENERAL SUPPORT, MAINTENANCE	GRAYBAR ELECTRIC COMPANY	MAINT-EQUIPMENT 7,152.06
P91668	119	178	00	GENERAL SUPPORT, MAINTENANCE, AIR COLD SUPPLY INC		MAINT-SUPPLIES 328.89
P91672	119	178	00	GENERAL SUPPORT, MAINTENANCE, DAART ENGINEERING CO.		MAINT-INSPECTION FEES 4,150.00
P91724	119	178	00	GENERAL SUPPORT, MAINTENANCE, UNITED GREEN MARK, INC.		MAINT-SUPPLIES 397.89
P91725	119	178	00	GENERAL SUPPORT, MAINTENANCE, WESTBURNE PIPE & SUPPLY		MAINT-SUPPLIES 313.35
P91898	119	178	00	GENERAL SUPPORT, MAINTENANCE, FAMILIAN PIPE AND SUPPLY		MAINT-MMS-SUPPLIES 488.02
P91909	119	178	00	GENERAL SUPPORT, MAINTENANCE, SOUTHERN CALIFORNIA EDISON		MAINT-SA-REPAIR OF SWAP CABLE IN DUC 554.00
P92008	119	178	00	GENERAL SUPPORT, MAINTENANCE	CONTRACT CARPET COMPANY	MAINT-MMS-RECARPET LIBRARY 13,581.00

35-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

REPORT: APS/APS550/01
RUN DATE: 09/13/96
PAGE: 6

REPORT OF PURCHASES
08/31/96 - 09/13/96
PURCHASES OVER \$200

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
				PURCHASE ORDERS TO BE RATIFIED		
P92011	119	178	00	GENERAL SUPPORT, MAINTENANCE CONTRACT CARPET COMPANY	MAINT-PED-CARPET REPAIR	424.00
P92013	119	178	00	GENERAL SUPPORT, MAINTENANCE, RIVERSIDE ELECTRIC MOTORS	MAINT-SUPPLIES	226.28
				FUND TOTAL		27,615.49
				TOTAL NUMBER OF PURCHASE ORDERS		10
P91662	403	196	00	FACILITIES ACQUISITION - CAPI DESERT IRRIGATION & PIPE	MAINT-RHS-LANDSCAPE IRRIGATION	615.22
P91826	403	196	00	FACILITIES ACQUISITION - CAPI NATIONAL FENCE	MAINT-GROUNDS IMPROVEMENT	2,980.00
P91830	403	196	00	FACILITIES ACQUISITION - CAPI TOMARK SPORTS INC	MAINT-RHS-STADIUM REPAIRS	2,850.00
P91906	403	183	00	FACILITIES ACQUISITION - CAPI TRAVIS GIBBS LANDSCAPING	MAINT-PED-GROUND IMPROVEMENTS	3,400.00
P92064	403	178	00	FACILITIES ACQUISITION - CAPI LOUIS S. LOPEZ, INC.	MAINT-GROUND IMPROVEMENTS	3,115.00
				FUND TOTAL		12,960.22
				TOTAL NUMBER OF PURCHASE ORDERS		5
P91912	560	771	00	FACILITIES ACQUISITION - CAPI CO MATRIX	EC-TELEPHONES	316.63
P92086	560	771	00	FACILITIES ACQUISITION - CAPI SHAMROCK EQUIPMENT CO.	PER-EQUIPMENT	10,056.40
P92089	560	771	00	FACILITIES ACQUISITION - CAPI MACWAREHOUSE	PER-COMPUTER EQUIPMENT	455.78
P92170	560	177	00	FACILITIES ACQUISITION - CAPI OAK TREE PRODUCTS (BOB FARE	PER-BOOKCASES	2,327.40
P92173	560	771	00	FACILITIES ACQUISITION - CAPI VIRCO MANUFACTURING COMPANY	PER-FOLDING TABLES	679.86
P92301	560	771	00	FACILITIES ACQUISITION - CAPI TAYLOR'S APPLIANCE	PRE-EQUIPMENT	1,069.96
				FUND TOTAL		14,906.03
				TOTAL NUMBER OF PURCHASE ORDERS		6
P92187	700	178	00	STATE PRESCHOOL AB-451	EC-OPEN PD-INSTRUCTIONAL MATERIALS	800.00
				FUND TOTAL		800.00

36-1

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 09/13/96
 PAGE: 7

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
 PURCHASES OVER \$200

DESCRIPTION

VENDOR

PROGRAM

PURCHASE ORDERS TO BE RATIFIED

TOTAL NUMBER OF PURCHASE ORDERS

1

P91663	930	191	00	GENERAL SUPPORT, MAINTENANCE, BRICKLEY CONSTRUCTION	MAINT-MMS-ASBESTOS REMOVAL	24,490.00
P91821	930	191	00	PLANT MAINTENANCE	MAINT-MMS-OTHER SERVICES	6,794.00
P91907	930	181	00	PLANT MAINTENANCE	MAINT-MB-OTHER SUPPLIES	11,949.00
P92066	930	191	00	PLANT MAINTENANCE	MAINT-REPAIRS AND OTHER SERVICES	1,268.00
P92255	930	178	00	PLANT MAINTENANCE	MAINT-REMOVE CONTAMINATED SOIL	4,300.00

FUND TOTAL

48,801.00

TOTAL NUMBER OF PURCHASE ORDERS

5

P91599	979	178	00	FACILITIES ACQUISITION - CAPI CONSOLIDATED ELECTRICAL DIS	MAINT-SUPPLIES	989.22
P91753	979	178	00	FACILITIES ACQUISITION - CAPI S & S ELECTRIC	RHS-BUILDING IMPROVEMENTS	7,985.00
P91754	979	178	00	FACILITIES ACQUISITION - CAPI S & S ELECTRIC	MAINT-RHS-BUILDING IMPROVEMENT	7,750.00
P91757	979	178	00	FACILITIES ACQUISITION - CAPI ALLIED HEAVY MOVING, INC.	MAINT-PA-OTHER SERVICES	4,100.00
P91910	979	178	00	FACILITIES ACQUISITION - CAPI ALLIED HEAVY MOVING, INC.	MAINT-JVHS-MOVE RELOCATABLE BUILDING	4,500.00
P92007	979	178	00	FACILITIES ACQUISITION - CAPI MACHADO IRON & STEEL	MAINT-RHS-SUPPLIES	799.94

FUND TOTAL

26,124.16

TOTAL NUMBER OF PURCHASE ORDERS

6

130 PURCHASE ORDERS OVER	\$200.00 FOR A TOTAL AMOUNT OF	304,287.97
98 PURCHASE ORDERS UNDER	\$200.00 FOR A TOTAL AMOUNT OF	9,179.26

313,467.23

228 PURCHASE ORDERS FOR A GRAND TOTAL OF

37-1

RECOMMENDED APPROVAL:

[Signature]
 Director of Purchasing

COUNTY: 33 RIVERSIDE
DISTRICT: 46 JURUPA UNIFIED

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT OF PURCHASES

08/31/96 - 09/13/96
PURCHASES OVER \$1

DISBURSEMENT ORDERS

REPORT: APS/APS550/01
RUN DATE: 09/13/96
PAGE: 1

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D60288	100 191 00	SCHOOL ADMINISTRATION	PACE, ROBERTA	D26641 REIMB FOR SUPPLIES	31.92
D60289	100 191 00	INSTRUCTIONAL MEDIA	LILES, BECKY	D26640 REIMB FOR SUPPLIES	66.76
D60291	100 178 00	INSTRUCTIONAL SUPPORT CURRICU WALLACE, BERTHA		D26638 REIMB FOR SUPPLIES	79.48
D60292	100 178 00	GEN SUPP DIST ADMIN FISCAL SE TOWNSEND, ELIZABETH		D26637 MILEAGE REIMB	9.68
D60295	100 196 00	PHYSICAL EDUCATION	FINSILVER & SCOTT	D26048PYMT FOR REG FEES, J.BRUCE, C.O	220.00
D60296	100 178 00	GENERAL SUPP DISTR ADMIN PERS KULYK CHRYS		D26057 REIMBURSE FOR TB SKIN TEST	10.00
D60297	100 180 00	SCHOOL ADMINISTRATION	LONG DEANNA	D26054 REIMBURSEMENT FOR INST. SUPPL	58.00
D60298	100 178 00	PUPIL SERVICES HEALTH	ESTRADA, MARY	D26056 REIMBURSE FOR MILEAGE AND MAT	72.79
D60305	100 196 00	AVID	MC FERREN, MARK	D26530 CONF 8/5-9/96 1 EMP	394.47
D60306	100 188 00	SCHOOL ADMINISTRATION	CASBO PROFESSIONAL DEVELOPH	D26531 CONF 11/6/96 1 EMP	165.00
D60308	100 196 00	AVID	ALEJANDRO MARTINEZ	D26529 CONF 8/5-9/96 1 EMP	80.80
D60341	100 173 00	GENERAL SUPPORT OPERATIONS UT MUTUAL WATER CO		D26645 WATER BILLS FOR 8-96	200.50
D60342	100 181 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA EDISON		D26644 8-96 CHARGES	2,118.65
D60354	100 178 00	NON-AGENCY ACTIVITIES - EDUCA HUNTER NATASHIA		D26062 MILEAGE REIMBURSEMENT	28.68
D60356	100 197 00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS		D26066 PAYMENT FOR AUGUST GAS	1,080.18
D60357	100 197 00	GENERAL SUPPORT OPERATIONS UT CHEVRON, U S A		D26063 PAYMENT FOR AUGUST GAS CHARGE	102.14
D60358	100 178 00	GENERAL SUPPORT OPERATIONS UT AIRTOUCH CELLULAR		D26059 PAYMENT FOR CELL PHONE AUG 19	830.51
D60360	100 178 00	GENERAL SUPPORT OPERATIONS UT LCI INTERNATIONAL		D26064 PYMT LONG DIST PHONE CHGS, 8/	238.27
D60385	100 178 00	GENERAL SUPP DISTR ADMIN PERS MILLS, MARY		D26650 REIMB FOR T.B. TEST	25.00
D60392	100 172 00	PLANT OPERATIONS	PACIFIC TELEPHONE	D26653 PHONE BILLS FOR 8-96	1,798.06
D60393	100 178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D26654 PHONE BILLS FOR 8-96	5,411.34
D60429	100 178 00	GEN SUPP DIST ADMIN FISCAL SE RIVERSIDE CO. OFFICE OF EDU		D26655 96-97 JET SERVICES	2,006.48
D60482	100 186 00	GENERAL SUPPORT OPERATIONS UT JURUPA COMMUNITY SERVICES		D26071 PAYMENT FOR AUG WATER SERVICE	6,601.85
D60503	100 178 00	GENERAL SUPPORT OPERATIONS UT PACIFIC TELEPHONE		D26659 Phone bills for 8-96	84.08

m-2
31

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 09/13/96
 PAGE: 2

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D60505	100	178	00	STAFF DEVELOPMENT	LAURA HUGHES AND ASSOCIATES	D26067 PYMT FOR PROF SERVICES 1,000.00
D60508	100	178	00	GEN SUPP DIST ADMIN FISCAL SE BENEFIT COSULTING GROUP		D26073 PYMT FOR ADMINISTRATION FEE 407.00
D60509	100	178	00	GENERAL SUPPORT BOARD OF EDUC GLASS, TERRY L		D26070 REIMBURSE FOR MILEAGE AND SEM 74.92
D60511	100	197	00	SCHOOL ADMINISTRATION	RIVERSIDE CO. OFFICE OF EDU	D26535 CONF 9/25/96 1 EMP 35.00
D60512	100	178	00	GEN SUPPORT UNDERGROUND STORA	RIVERSIDE CO. HEALTH DEPT.	D26074 PYMT PERMIT RENEVAL, JVHS, RHS 420.00
D60515	100	000	00	SELF-CONTAINED CLASSROOM	MARK CHRISTOPHER, INC.	D26657 REPAIR OF JVHS BAND TRUCK 76.94
D60516	100	000	00	SELF-CONTAINED CLASSROOM	OMAHA AUTO PARTS INC	D26658 REPAIR OF JVHS BAND TRUCK 9.84
D60517	100	178	00	GENERAL SUPPORT OPERATIONS UT	PACIFIC TELEPHONE	D26663 PHONE BILL FOR 8-96 20.30
D60518	100	178	00	GEN SUPP DIST ADMIN FISCAL SE	RIVERSIDE CO. OFFICE OF EDU	D26664 ADVOCACY SERVICES 96-97 6,061.90
D60521	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	KEN CALVERT STATIONARY ACCO	D26078 PAYMENT FOR AMERICAN FLAG 22.54
D60524	100	178	00	INSTRUCTIONAL SUPPORT CURRICU	CALIFORNIA SENATE RULES COM	D26076 PYMT FOR AMERICAN FLAG 29.63
D60555	100	000	00	SELF-CONTAINED CLASSROOM	COLTON TRUCK SUPPLY INC	D26077 PYMT FOR JVHS BAND VEH REPAIR 43.32
D60556	100	000	00	SELF-CONTAINED CLASSROOM	GAIL CAMARILLO	D26075 REIMBURSE FOR DISASTER PREP S 85.94
D60573	100	190	00	SELF-CONTAINED CLASSROOM	LANCASTER, WALTER	D26667 REIMB FOR SUPPLIES 75.40
D60576	100	192	00	ENGLISH	ROWLAND, SUZANNE	D26668 REIMB FOR SUPPLIES 34.48
D60577	100	000	00	SELF-CONTAINED CLASSROOM	PRONOVOST, JUDITH	D26666 REIMB FOR SUPPLIES 168.04
D60579	100	178	00	GENERAL SUPP DISTR ADMIN PERS	ANAHEIM HILTON & TOWERS	D26109 CONF 14 EMPS 10/16-17/96 1,271.90
D60580	100	178	00	GENERAL SUPPORT BOARD OF EDUC	HEFNER, STARK & MAROIS, LLP	D26111 CONF 10/11/96 1 EMP 195.00
D60581	100	192	00	SCHOOL ADMINISTRATION	PHI DELTA KAPPA	D26114 CONF 10/30/96 1 EMP 85.00
D60582	100	196	00	AVID	KRISTINA MOORE	D26116 CONF 8/5-9/96 1 EMP 111.93
D60583	100	196	00	AVID	WEATHERFORD, DANIEL	D26118 CONF 8/5-9/96 1 EMP 150.37
D60584	100	196	00	AVID	BELL, KAREN	D26117 CONF 8/5-9/96 1 EMP 139.97
D60585	100	196	00	GENERAL EDUCATION - SECONDARY	CAREER TRACK SEMINARS	D26113 CONF 10/9/96 1 EMP 99.00
D60586	100	197	00	PUPIL SERVICES - DISTRICT TES	CSUSB EXTENDED EDUCATION	D26112 CONF 10/11/96 1 EMP 25.00

M-2
 292

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 09/13/96
 PAGE: 3

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D60587	100	197 00	PUPIL SERVICES - DISTRICT TES	UNIVERSITY OF CALIFORNIA	D26534 CONF 9/19/96 3 EMPS	84.00
D60589	100	196 00	AVID	SAN BERNARDINO COUNTY SCHOO	D26120 CONF 10/1/96 2 EMPS	140.00
D60595	100	177 00	GENERAL SUPPORT OPERATIONS	UT RUBIDOUX COMMUNITY SERVICES	D26671 8-96 WATER BILLS	20,395.79
D60596	100	178 00	GENERAL SUPPORT BOARD OF EDUC	RENE BATTEST	D26124 CONF 10/15-18/96 1 EMP	156.60
D60597	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CCAC,C/O CAROL RILEY	D26122 CONF 10/15-18/96 1 EMP	15.00
D60598	100	178 00	GENERAL SUPPORT BOARD OF EDUC	CCAC,C/O CAROL RILEY	D26121 CONF 10/15-18/96 1 EMP	135.00
D60599	100	178 00	GENERAL SUPPORT BOARD OF EDUC	HOLIDAY CAPITOL PLAZA	D26123 CONF 10/15-18/96 1 EMP	272.16
D60603	100	178 00	GENERAL SUPPORT BOARD OF EDUC	RIVERSIDE CO. OFFICE OF EDU	D26128 CONF 96/97 1 EMP	140.00
D60604	100	178 00	GENERAL SUPPORT BOARD OF EDUC	INLAND PERSONNEL COUNCIL	D26127 CONF, 10/23-25/96 2 EMP	464.00
D60605	100	178 00	GENERAL SUPPORT BOARD OF EDUC	HISPANIC CAUCUS CONFERENCE	D26126 CONF 10/12-13/96 1 EMP	155.00
D60606	100	178 00	GENERAL SUPPORT BOARD OF EDUC	UNITED WAY OF INLAND VALLEY	D26125 CONF 10/3/96 1 EMP	15.00
D60636	100	178 00	GEN SUPPORT DIST ADMIN SUPER!	ROBERTS, BENITA	D26672 MONTHLY MILEAGE FOR 9-96	300.00
D60687	100	178 00	GENERAL SUPP DISTR ADMIN PERS	ATKINSON,ANDELSON,LOYA,RUUD	D26081 PYMT FOR CANCELLATION FEE/HEA	900.00
D60688	100	191 00	PLANT OPERATIONS	AT&T	D26079 PYMT FOR LONG DISTANCE CHARGE	11.80
D60689	100	178 00	GENERAL SUPPORT GROUNDS	DICKINSON, STEVE	D26080 MILEAGE REIMBURSEMENT	161.14
D60691	100	181 00	SELF-CONTAINED CLASSROOM	BALOUGH THOMAS	D26084 REIMBURSE FOR INST MATERIALS	19.21
FUND TOTAL						55,722.76
TOTAL NUMBER OF DISBURSEMENTS						64
D60290	101	190 00	S.I.P. (SCHOOL IMPROVEMENT PR	WALKER DARREL	D26639 REIMB FOR SUPPLIES	694.99
D60320	101	178 00	E.C.I.A. TITLE 1	RIVERSIDE CO. OFFICE OF EDU	D26532 CONF 9/11/96 1 EMP	20.00
D60351	101	196 00	SB 1882-CA PROFESSIONAL DEVEL	UNIVERSITY OF CALIFORNIA	D26533 CONF 9/19/96 1 EMP	112.00
D60352	101	178 00	NON-AGENCY ACTIVITIES - EDUCA	AHMAD WAJDE	D26060 MILEAGE REIMBURSEMENT	56.42
D60353	101	178 00	NON-AGENCY ACTIVITIES - EDUCA	COACHMAN LUKIEYA	D26061 MILEAGE REIMBURSEMENT	165.54

33-2

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APS550/01
 RUN DATE: 09/13/96
 PAGE: 4

REPORT OF PURCHASES
 08/31/96 - 09/13/96
 PURCHASES OVER \$1

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

DISBURSEMENT ORDERS

REF	FUND	LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	
D60355	101	178	00	NON-AGENCY ACTIVITIES - EDUCA MOIED AHMAD	D26065 MILEAGE REIMBURSEMENT	67.89
D60386	101	178	00	NON-AGENCY ACTIVITIES - EDUCA UMSCHIED, ALISON	D26649 MILEAGE REIMB	41.23
D60387	101	178	00	NON-AGENCY ACTIVITIES - EDUCA SANCHEZ, BELEN	D26648 MILEAGE REIMB	44.33
D60389	101	191	00	DEMONSTRATION PROGRAMS IN REA SCHERRER ANDREW	D26652 MILEAGE REIMB	74.40
D60506	101	178	00	DRUG FREE SCHOOLS	D26068 PYMT FOR PROFESSIONAL SERVICE	400.00
D60507	101	178	00	E.I.A. (ECONOMIC IMPACT AID) DR. CARLOS CORTES	D26069 PYMT FOR PROFESSIONAL SERVICE	1,000.00
D60514	101	000	00	NON SPECIFIC	D26662 PROF SERVICES	239.80
D60574	101	178	00	S.I.P. (SCHOOL IMPROVEMENT PR MORENO, TERESA	D26670 REIMB FOR SUPPLIES	43.55
D60578	101	178	00	MENTOR TEACHER PROGRAM	D26665 REIMB FOR SUPPLIES	21.63
D60588	101	178	00	EARLY MENTAL HEALTH PRIMARY I DEPARTMENT OF MENTAL HEALTH	D26119 CONF 10/1-2/96 7 EMPS	455.00
D60590	101	190	00	S.I.P. (SCHOOL IMPROVEMENT PR N S T I	D26110 CONF 9/24/96 1 EMP	125.00
D60635	101	178	00	E.C.I.A. TITLE 1	D26673 AFDC COUNTS 96-97	2,706.26
D60690	101	182	00	E.C.I.A. TITLE 1	D26083 REIMBURSE INST MATLS, STALEDAT	470.94
D60707	101	186	00	S.I.P. (SCHOOL IMPROVEMENT PR JURUPA UNIFIED	D26674 REIMB FOR PARKING FEES	24.00
FUND TOTAL						6,762.98
TOTAL NUMBER OF DISBURSEMENTS						19
D60575	102	196	00	INSTRUCTIONAL PROGRAM	D26669 REIMB FOR SUPPLIES	12.18
FUND TOTAL						12.18
TOTAL NUMBER OF DISBURSEMENTS						1
D60287	103	178	00	SB813 INSTRUCTIONAL MATERIAL VIZCARRA ZUEMY	D26636 RETURNED BOOK	18.50
FUND TOTAL						18.50
TOTAL NUMBER OF DISBURSEMENTS						1
D60504	106	179	00	GENERAL SUPPORT OPERATIONS UT SO CALIFORNIA GAS	D26072 PYMT FOR GAS SERVICE, 8/96	1,172.74

33
46

RIVERSIDE REGIONAL EDUCATION DATA CENTER

REPORT: APS/APSS50/01
 RUN DATE: 09/13/96
 PAGE: 5

COUNTY: 33 RIVERSIDE
 DISTRICT: 46 JURUPA UNIFIED

REPORT OF PURCHASES

08/31/96 - 09/13/96
 PURCHASES OVER \$1

DISBURSEMENT ORDERS

REF	FUND LOC/SITE	PROGRAM	VENDOR	DESCRIPTION	FUND TOTAL	TOTAL NUMBER OF DISBURSEMENTS
D60692	800 178 00	SELF-CONTAINED CLASSROOM	GUTIERREZ ADAM MONTEON	D26085 REFUND OF DEPOSIT ADULT ED TE	15.00	1
D60693	800 178 00	SELF-CONTAINED CLASSROOM	JORGENSEN SANDY	D26086 REFUND OF DEP FOR ADULT ED TE	15.00	1
				FUND TOTAL	30.00	
				TOTAL NUMBER OF DISBURSEMENTS		2
D60359	900 178 00	GENERAL SUPPORT DISTRICT ADMI HILLS JASON		D26058 PAYMENT FOR PERSONAL LOSS	1,034.00	
D60388	900 178 00	GENERAL SUPPORT DISTRICT ADMI WILLIAMS BRIAN		D26651 REIMB FOR LOST/STOLEN ARTICLE	978.00	
				FUND TOTAL	2,012.00	
				TOTAL NUMBER OF DISBURSEMENTS		2
D60312	979 178 00	FACILITIES ACQUISITION - CAPI PORTER, STINSON, MILLER		D26642 PROF SERVICES RENDERED	6,563.95	
				FUND TOTAL	6,563.95	
				TOTAL NUMBER OF DISBURSEMENTS		1
91	DISBURSEMENTS OVER			\$1.00 FOR A TOTAL AMOUNT OF	72,295.11	
0	DISBURSEMENT ORDERS UNDER			\$1.00 FOR A TOTAL AMOUNT OF	.00	
91	DISBURSEMENT ORDERS			FOR A GRAND TOTAL OF	72,295.11	
				TOTAL PURCHASES	385,762.34	

33-2
 855

Recommended for Approval:

Pam Taylor

Director of Business Services

JURUPA UNIFIED SCHOOL DISTRICT

APPROPRIATION TRANSFERS

October 7, 1996
Page 1 of 2

GENERAL FUND - FUND 100

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
0971	Appropriation for Contingencies	4,835,791		47,775	4,788,016	(1)(2)(3)
4500	Other Supplies	558,562	250		558,812	(1)
6400	Equipment	11,591		250	11,341	(1)
8900	District Contribution to Restricted Funds	(2,657,262)	47,775		(2,609,487)	(1)(2)(3)
	Total Fund 100	2,748,682			2,748,682	

SPECIAL EDUCATION - FUND 102

1000	Certificated Salaries	4,137,616	68,504		4,206,120	(2)
3000	Employee Benefits	1,157,810	25,040		1,182,850	(2)
4300	Instructional Supplies	64,432		4,670	59,762	(3)
4500	Other Supplies	0	400		400	(1)
6400	Equipment	1,200	230		1,430	(1)
8900	District Contribution to Restricted Funds	1,096,801	(89,504)		1,007,297	(1)(2)(3)
	Total Fund 102	6,457,859			6,457,859	

TRANSPORTATION - FUND 103

3000	Employee Benefits	422,436		4,030	418,406	(2)
8900	District Contribution to Restricted Funds	445,915		(4,030)	449,945	(2)
	Total Fund 103	868,351			868,351	

LOTTERY - FUND 106

0971	Appropriation for Contingencies	1,088,927	20,652		1,109,579	(1)(2)(3)(4)
1000	Certificated Salaries	1,262,385	15,215		1,277,600	(2)
3000	Employee Benefits	275,992	1,604		277,596	(2)
4300	Instructional Supplies	91,118		48,517	42,601	(3)
5100	Consultants	30,550	4,046		34,596	(4)
5500	Utilities	45,800	3,000		48,800	(1)
5600	Rents, Leases, and Repairs	6,196	4,000		10,196	(1)
	Total Fund 106	2,800,968			2,800,968	

JURUPA UNIFIED SCHOOL DISTRICT

APPROPRIATION TRANSFERS (cont.)

October 7, 1996
Page 2 of 2

ADULT EDUCATION - FUND 800

Object	Description	Current Budget	Increase	Decrease	Revised Budget	Comments
4100	Textbooks	3,073	2,000		5,073	(1)
6400	Equipment	4,573		2,000	2,573	(1)
Total Fund 800		7,646			7,646	

- (1) Includes small dollar amounts to match appropriation need with program needs
- (2) Salary Adjustments
- (3) Carryover Adjustments
- (4) Increase in Athletic budgets

Recommend Approval

Pam Ferguson
Director of Business Services

13-3
22

Jurupa Unified School District

1996/1997 AGREEMENTS

AGREEMENT NUMBER	CONTRACTOR	AMOUNT	FUND/PROGRAM TO BE CHARGED	PURPOSE
97-1	<i>Consultant or Personal Service Agreements</i>			
97-1-P	Steve Dunn	\$800.00	SIP	Inservice on "Language Arts Strategies to Improve Reading and Writing" for staff of Granite Hill Elementary School.
97-1-Q	Lori Hoffman	NTE \$200.00	Student Support Services	Provide sign language interpreter services for Education Support Services for 1996/1997 school year.
97-1-R	Mark Anderson	\$300.00	TUPE - 25% DFSC - 75%	Coordinate school Olympic Track and Field Day and physical fitness clinic for students of Troth Street elementary School.
97-1-S	Pam McDonnell	\$3,000.00	Demo. Math Program	Provide coaching services and staff development and training of coaches at Mission Middle School for 1996/1997 school year.
97-1-T	Angie Camacho	\$1,250.00	Head Start	Conduct PRICE Parenting Workshops for District Spanish-speaking parents during 1996/1997 school year.
97-1-U	Mary Sullivan	\$1,250.00	Head Start	Conduct PRICE Parenting Workshops for District Spanish-speaking parents during 1996/1997 school year.
97-1-V	Lori Hoffman	NTE \$200.00	Head Start - 50% Preschool-50%	Provide sign language interpreter services for Preschool and Head Start Programs for 1996/1997 school year.
97-1-W	Rebecca Kallinger	\$300.00	Special Ed. - Staff Development	Inservice on "Math Framework and Math Strategies" for district SDC and instructional aides.

97-2	Interdistrict Attendance Agreements				
97-2-B	Los Angeles Unified School District	NA	NA	July 1, 1996 - June 30, 2001	
97-8	Other Agreements				
97-8-D	Family Service Association	NTE \$3,240.00	Early Mental Health Initiative (PIP)		Provide mental health consultation and training for CARES II Program for 1996/1997 school year.
97-8-E	University of California, Riverside	NA	NA		Provide college tutors to help high school students achieve success in college preparatory curriculum.

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

RE/dc
10/7/96



**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 Clearwater, Florida

Depart: Day Sat. Date 3/1/97 Time 6:00 am/pm From Ontario

Return: Day Thurs. Date 3/6/97 Time 5:00 am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>260</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>Delta (?)</u>	\$ <u>400</u>	\$ _____	_____
Meals - Number: <u>9</u> <u>1</u> B <u>3</u> L <u>5</u> D	\$ <u>121</u>	\$ _____	_____
Lodging: <u>Doubletree or Radisson</u> (Name of Hotel)	\$ <u>450</u>	\$ _____	_____
Other: <u>Parking, Hertz</u>	\$ <u>230</u>	\$ _____	_____
TOTAL COST	\$ <u>1,461</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.

[Signature]
Employee's Signature

9/17/96
Date

[Signature]
Principal/Supervisor's
Signature

10/1/96
Date

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

(m-6)

Jurupa Unified School District

DATE(S): Wednesday, October 30, 1996

LOCATION: Bakersfield, CA

TYPE OF ACTIVITY: Academic Decathlon Concert

PURPOSE/OBJECTIVE: To allow students to hear the selections for this year's Academic Decathlon competition.

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

Lauretta Cortez - Teacher/Team Coach

EXPENSES:	Transportation -Gas	\$		Number of Students	9
------------------	---------------------	----	--	--------------------	---

Lodging	\$ 0
---------	------

Meals included \$

All Other Tickets \$ 120.00 + Gas

TOTAL EXPENSE \$ 120.00 + Gas

Cost Per Student _____
(Total Cost \div # of Students)

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

Source	Expected Income	Income Now On Hand
Candy Sales	220.00	145.00


TOTAL:	\$ 220.00	145.00
--------	-----------	--------

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: Meals included

Planned Disposition of Unexpended Funds: Academic Decathlon Fund

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:  Date: 9-19-96 School: JVHS
(Instructor)

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

Approvals: Principal:  Date: 9-10-96

Date approved by the Board of Education

Date:

Distribution: White copy to Assistant Superintendent Education Services

Yellow copy to Originator

Pink copy to Principal

No. TS4

m-7

Jurupa Unified School District

LOCATION: Mt. Carmel High School, San Diego

PURPOSE/OBJECTIVE: Promote school, district, students.

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

EXPENSES:	Transportation	2 buses	\$		Number of Students	68
------------------	----------------	---------	----	--	--------------------	----

Source	Expected Income	Income Now On Hand
Band Boosters		\$16,000
TOTAL:	\$ 0	

Arrangements for Transportation: School Buses (2)

Signature: [Signature] Date: 9/6/96 School: JVHS
(Instructor)

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

Approvals: Principal: J. Moonhouse Date: 9/9/96

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

m-8

Jurupa Unified School District
TRAVEL REQUEST

Fund 101
Location 190
Program 2 5 0 82 01
Object 5220

Name(s) Walter Lancaster Site Jurupa Middle School

Title of Activity National Middle School Conference

Location of Activity Baltimore, MD

Depart: Day Thurs. Date 10/30/96 Time am/pm From

Return: Day Wed. Date 11/6/96 Time 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></u>	\$ <u></u>	\$ <u></u>	<u></u>
Paid in advance Registration Fees To Be Reimb. - \$ XX,XXX.XX <u>125.00</u>	\$ <u>125.00</u>	\$ <u></u>	<u></u>
Banquet Fees	\$ <u></u>	\$ <u></u>	<u></u>
Mode of Travel: <u>Air and long-term parking</u>	\$ <u>300.00</u>	\$ <u></u>	<u></u>
To Be Reimb. Meals - Number: <u>9</u>	\$ <u>90.00</u>	\$ <u></u>	<u></u>
<u>3 B 3 L 3 D</u>	\$ <u>90.00</u>	\$ <u></u>	<u></u>
Lodging: <u>-0-</u>	\$ <u></u>	\$ <u></u>	<u></u>
(Name of Hotel)			
Other: <u>Public trans. to and from convention center</u>	\$ <u>30.00</u>	\$ <u></u>	<u></u>
TOTAL COST	\$ <u>605.00</u>	\$ <u></u>	<u></u>

Will a cash advance be needed? Amount \$

Remarks/Rationale (Required for Categorical Projects):

School plan page 38, B-Other, "Conference/Seminar attendance."

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

Walter Lancaster
Employee's Signature

9/13/96
Date

Walter Lancaster
Principal/Supervisor's
Signature

9/13/96
Date

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

SEP 18 1996

m-9

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

DATE(S): October 18, 19, 20, 1996LOCATION: Desert Sun Conference - IdyllwildTYPE OF ACTIVITY: Leadership TrainingPURPOSE/OBJECTIVE: Leadership in Drug Free Schools

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

Gary Hanson, Guidance Coordinator

EXPENSES:	Transportation	\$ 40.00 (fuel)	Number of Students <u>3</u>
	Lodging	\$ _____	
	Meals	\$ 20.00	
	All Other	\$ _____	
TOTAL EXPENSE		\$ 135.00	Cost Per Student <u>25.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
D.A.T.E. FUNDS	_____	_____
(ALREADY APPROVED BY TINA BRENNAN)	_____	_____
_____	_____	_____
TOTAL:	\$ 135.00	_____

Arrangements for Transportation: PRIVATE VEHICLESArrangements for Accommodations and Meals: DESERT SUN SCIENCE CENTER, IDYLLWILDPlanned Disposition of Unexpended Funds: N/AI 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: Gary M. Hanson Date: 9-26-96 School: JURUPA VALLEY HIGH SCHOOL
(Instructor)

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

Approvals:	Principal: <u>Jamie C. Moorhouse</u>	Date: <u>9/26/96</u>
	Date approved by the Board of Education	Date: _____

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