

## **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 Sam Knight, President Carolyn Adams, Clerk Mary Burns John Chavez Ray Teagarden  
SUPERINTENDENT Benita B. Roberts

**MONDAY, MAY 21, 2001**

**EDUCATION CENTER BOARD ROOM, 4850 Pedley Road, Riverside, CA 6:00 p.m.**

### **OPEN PUBLIC SESSION 6:00 P.M.**

#### Call to Order in Public Session

(President Knight)

Roll Call: President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez

### **HEARING SESSION 6:00 P.M.**

#### PUBLIC VERBAL COMMENTS

This communication opportunity is included on the agenda to allow members of the public to comment on matters listed on the Agenda for Closed Session. A second opportunity for public comments is included on the Public Session agenda as well. California law states that there shall be no action on items not shown on the published Board agenda.

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

The Board will adjourn to Closed Session in the Board Conference Room 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 Personnel Report #20; public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints, and public employee selection: Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #01-097, #01-099, #01-102, #01-104, #01-105, #01-106.

PROPERTY ACQUISITION NEGOTIATIONS: APN#169-270-003 & #169-270-004, Owners: Miles & New.

## **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 Board Members: President Knight, Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Teagarden

Roll Call Student Members: Richard Dean, Jessica Wills

Flag Salute

(President Knight)

Inspirational Comment

(Mrs. Adams)

## **COMMUNICATIONS SESSION**

### **1. Student Reports**

- a. Hear Reports from 2000-01 Student Board Members (Mrs. Roberts)  
The Board welcomes Richard Dean, Jurupa Valley High Student Board Member, and Jessica Wills, Rubidoux High Student Board Member. Student Board Members may wish to address the Board regarding student achievements, interests, or other matters.

### **2. Recognition**

- \* a. Recognize Receipt of Grant Award for Mira Loma Middle (Dr. Mason)  
The district was recently notified that Mira Loma Middle School had been awarded \$50,000 to develop a Demonstration Program in Math. The funds are provided through AB 1740 and are restricted to support intensive instruction in math. A copy of the funding letter is included in the supporting documents. Information only.
- \* b. Recognize Receipt of Grant for Ina Arbuckle Elementary (Dr. Mason)  
The district was recently notified that Ina Arbuckle Elementary School had been approved for two separate fundings from the Inland Empire Economic Investment Collaborative (IEEIC) School Enrichment Team; one for \$9,000 and one for \$17,668. These funds are to be used for business-education linkages, school-family linkages, parental support systems, voluntary industry skills standards awareness, and professional development activities. A copy of each funding letter is included in the supporting documents. Information only.
- c. Recognize 2000/2001 Inland Science Fair Winners (Dr. Mason)  
The nineteenth annual Inland Science and Engineering Fair was held at the National Orange Show Fair Grounds, San Bernardino during April 24-26, 2001. Twenty-three students from grades 4-12 represented the Jurupa Unified School District. One student at the secondary level won an award and is eligible to participate in the California State Science Fair to be held at the California Science Center in Los Angeles on May 21-22, 2001. The student eligible for participation is Denise Vebria, Rubidoux High School. Administration and the Board are pleased to recognize these science fair winners and support their efforts in entering the California State Science Fair. Information only.
- d. Recognize Outstanding Education Support Services Staff Member (Dr. Tibbetts)  
The Special Education Department would like to recognize Mr. Steve Eimers, school psychologist at Jurupa Valley High, as the Outstanding Education Support Services staff member for the year. Information only.

e. Recognize "Best of the Best" for April – Employee Recognition Program (Mrs. Roberts)

Outstanding nominations were received from employees throughout the District recommending a colleague for April's "Best of the Best" employee. Those selected for honorable mention are:

Shirley Brown	Instructional Aide	Learning Center
Diana Koppes	ES Operations Manager	Pedley Elementary
Pam Lauzon	Director, Business Services	Education Center
Barbara Maguire	Teacher	Rubidoux High
Edward Ramirez	Locksmith	Maintenance
Buzz Reagan	Telephone Network Tech.	Education Center
Al Whitten	Computer Support Tech.	Rubidoux, Peralta, & Rustic Lane

Selected as the "Best of the Best" of Jurupa employees for April is Mr. Jeff Jacobs, teacher at Nueva Vista High School. Jeff Jacobs' colleagues describe him as a "great role model for students." He coaches the boys' basketball and girls' softball teams, and he organizes the annual camping trip. Jeff has taken students on study trips to Joshua Tree and taught them hiking skills and camping "etiquette." He is in charge of the Nueva Vista campus at the prom, he also helps out every day in the school snack bar, and he smiles, too. Information only.

f. Accept Donations (Mr. Edmunds)

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

Mr. and Mrs. Joe Anderko, residents, wish to donate an Epson Stylus 800 printer, valued at \$75.00, with the request it be used by students at Camino Real Elementary School.

United Way, through an Edison International employer contribution program, wishes to donate \$30.00, with the request the funds be used to purchase instructional materials for students of Camino Real Elementary School.

The Granite Hill Elementary School PTA wishes to donate \$3,391.71, with the request the funds be used to purchase instructional materials.

Ms. Michelle Maisel, a teacher at Granite Hill Elementary School, wishes to donate \$80.00, with the request the funds be used to purchase instructional materials.

Parents of Indian Hills Elementary School second grade students wish to donate \$399.00, with the request the funds be used to pay expenses for student field trips.

Parents of Indian Hills Elementary School fifth grade students wish to donate \$191.00, with the request the funds be used to pay expenses for student field trips.

Nestle USA wishes to donate CD ROMS, Disney videos, and stuffed animals, with the request these be used as instructional aids. The approximate value for all is \$922.00.

The Stone Avenue Elementary School PTA wishes to donate \$147.68, with the request the funds be used to purchase instructional materials for Mr. Cmelak's second grade classroom.

Parents of Peralta Elementary School first grade students wish to donate \$69.00, with the request the funds be used to pay expenses for a student field trip to the Los Angeles County Zoo.

The Sky Country Elementary School PTA wishes to donate \$2,500.00, with the request the funds be used for student field trip expenses.

The Sky Country Elementary School PTA wishes to donate \$600.00, with the request the funds be used for the purchase of instructional materials and supplies by the following teachers: Lori Williams, Diana Martinez/Kathy Olsen, Jamey Hesler, Lisa Pacheco, Diane Pearson, Darwin Dallas.

The Science Club of Mira Loma Middle School wishes to donate \$271.06, with the request the funds be used to help pay for classroom science activities.

The Jaguar Aquatics Swim Team wishes to donate a variety of swim equipment, with the request it be used at Jurupa Valley High School.

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

**3. Administrative Reports and Written Communications** (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.

## HEARING SESSION

### **\*Hear Public Comments on CSEA Initial Negotiating Proposal**

(Mr. Campbell)

As required by law and Board Policy, the Board should conduct a public hearing on the proposal of the California School Employees Association, Chapter #392 regarding negotiations on a successor contract. The purpose of this public hearing is to provide an opportunity for the public to express its opinion to the Board concerning the CSEA initial negotiating proposal. The Board President should formally open and close the public hearing on the proposal.

## ACTION SESSION

### **A. Approve Routine Action Items by Consent**

Administration recommends the Board approve/adopt Routine Action Items A 1-15 as printed.

- \* 1. Approve Minutes of May 8, 2001 Regular Meeting
- \* 2. Disbursement Orders (Mrs. Lauzon)
- \* 3. Payroll Report (Mrs. Lauzon)
- \* 4. Agreements (Mr. Edmunds)
- 5. Rejection of Claim (Mr. Edmunds)

On May 3, 2001, Administration received a claim against Jurupa Unified School District on behalf of Michael Alldis, a minor. The claim alleges he was punched by another student and suffered injuries. 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 Resolution #01/36, Authorization to Conduct Surplus Sale (Mr. Edmunds)  
Throughout the year the Warehouse accumulates surplus items from throughout the District, which are old, obsolete, non-repairable or uneconomical to repair. A list of such items is included in the supporting documents.

Education Code Section 39520 requires that items, whether one or more, having a value in excess of \$2,500 be sold to the highest responsible bidder. Education Code Section 39521-a allows that items, whether one or more, which do not exceed a value of \$2,500, may be sold at private sale without advertising. Section 39521-b allows that any items having previously been offered for sale pursuant to Section 39520, for which no qualified bid was received, may be sold at private sale without advertising; and Section 39521-c allows that property of insufficient value to defray the cost of arranging for a sale may be either donated to a charitable organization or disposed of in the local public dump.

The list of items included in the supporting documents exceeds \$2,500 in value, and Administration recommends that the Board approve Resolution #01/36, Authorization to Conduct Surplus Sale. Administration further recommends that the Board direct the Director of Purchasing to dispose of unsold items at private sale pursuant to Education Code Section 39521-a, and that any item remaining after previous attempts at sale be donated to a recognized charitable organization or disposed of in the local dump pursuant to Education Code Section 39521-c.

- \* 7. Adopt Resolution No. 01/37, Year-End Budget Transfers/Revisions (Mrs. Lauzon)  
Each year at this time, the Riverside County Office of Education requests each school board to authorize budget revisions which may be necessary to correct imbalances in any major account at the end of the year. During the year, from October through May, the Board receives regular reports on appropriation transfer requests and resolutions for expenditure of excess funds. The process of closing the financial records for the 2000/01 fiscal year has begun, and when all revenues and expenditures have been accrued, it may be necessary to process transfers in various funds to balance these accounts. This does not involve additional expenditures; rather, the budget is revised by transferring to an account which has a negative balance from one which has a positive balance, so that the final financial records of the District meet all legal requirements.

Administration recommends that the Board adopt Resolution 01/37, Resolution for Year-End Budget Transfers/Revisions.

- \* 8. Resolution #01/38, Authorize Appropriation Transfers for Categorically Funded Programs (Mrs. Lauzon)  
For the past fifteen years, the Board has authorized Business Services to make appropriation transfers for categorically funded projects as needed. These projects are based on a formula allocation to sites and/or are based on specific site amounts as contained in the original applications for funding. Expenditures must conform to program requirements. Appropriation totals by site do not change after they are established originally, but transfers between objects are sometimes necessary in order to meet goals.

In order to expedite processing of appropriation transfers, administration is again requesting the Board to allow Business Services staff to make transfers in categorical program budgets without further submission of specific transfers to the Board. The Board will continue to receive financial reports showing actual expenditures for categorical projects.

Administration recommends the Board adopt Resolution #01/38, Authorize Appropriation Transfers for Categorically Funded Projects for 2001/2002 fiscal year.

- \* 9. Resolution #01/39, Authorize Appropriation Transfers Within the General and Lottery Funds (Mrs. Lauzon)  
For the past fifteen years, the Board has authorized Business Services to make appropriation transfers for the General fund budgets in the amount of \$200 or less. In many instances, these transfers are related to instructional allocation amounts, the totals for which may not be exceeded. Numbers of staff positions are not affected. Administration is again requesting the Board to allow Business Services staff to process appropriation transfers to conform to the criteria contained in the resolution. Authorization will reduce paperwork and will approve timeliness of business transactions. The Board will continue to receive financial reports that show the results of appropriation transfers made by Business Services staff.

Administration recommends the Board adopt Resolution #01/39, Authorize Appropriation Transfers Within the General and Lottery Funds for the 2001-2002 fiscal year.

- \*10. Approve Non-Routine Field Trip Request from Rubidoux High (Dr. Mason)

Mr. Vince Rosse, teacher at Rubidoux High School, is requesting approval for a student to travel to Los Angeles on Monday, May 21 through Tuesday, May 22, 2001. The purpose of the trip is to provide the student, Denise Vebria, an opportunity to participate in the annual State Science Fair. Staff members and parent volunteers will provide supervision; travel will be by district vehicle, and lodging and meal costs will be provided by the Radisson Hotel. 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 Mr. Vince Rosse for a student, Denise Vebria, to travel to Los Angeles on Monday, May 21 through Tuesday, May 22, 2001 to participate in the State Science Fair.

- \*11. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Mason)

Mr. Gary Hanson, teacher at Jurupa Valley High School, is requesting Board approval to travel to San Diego with eight (8) students on Monday, May 21 through Wednesday, May 23, 2001 for the purpose of attending the annual Leadership Conference for Presidents. Students will be provided an opportunity to attend sessions to establish goals and school related topics such as school safety, anti-drug and tobacco programs, and school involvement programs. Staff members will provide supervision, transportation will be provided by private vehicles, and costs will be paid through ASB funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Gary Hanson to travel to San Diego with eight (8) students on Monday, May 21 through Wednesday, May 23, 2001 to attend the annual Leadership Conference for Presidents.

- \*12. Approve Non-Routine Student Field Trip Request from Nueva Vista High (Dr. Mason)

Mr. Jeff Jacobs, teacher at Nueva Vista High School, is requesting approval to travel to Joshua Tree National Park with fourteen (14) students on Friday, June 1 through Sunday, June 3, 2001. The purpose of the trip is to introduce students to the outdoors and study the history and geography of the region, fauna, and flora. Transportation will be by district vehicle and costs will be paid through fundraising activities and donations. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Mr. Jeff Jacobs to travel to Joshua Tree National Park with fourteen (14) students on Friday, June 1 through Sunday, June 3, 2001.

- \*13. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Mason)  
Mr. Gary Hanson, teacher at Jurupa Valley High School, is requesting Board approval to travel to Parker, California with approximately 75 students on Wednesday, June 6 through Saturday, June 9, 2001. The purpose of the trip is to participate in the annual ASB retreat and provide students an opportunity to work on the 2001-2002 calendar and budget. Staff members and parent volunteers will provide supervision; transportation will be by district vehicles; and costs are paid through ASB funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents. Administration has been assured that no student will be denied an opportunity to participate in this activity due to the lack of funds.

It is recommended that the Board approve the Non-Routine Student Field Trip Request by Mr. Gary Hanson to travel to Parker, California on Wednesday, June 6 through Saturday, June 9, 2001 with approximately 75 students to participate in the annual ASB Retreat.

- \*14. Approve Non-Routine Student Field Trip Request from Jurupa Valley High (Dr. Mason)  
Ms. Monica Werwee, teacher at Jurupa Valley High School, is requesting approval to travel to Long Beach on Wednesday, June 27 through Saturday, June 30, 2001 with fifty-two (52) students to attend a UCA Cheer Camp. Students will attend workshops to learn and practice new cheer routines for the 2001-2002 school year. Staff members will provide supervision, transportation will be by private vehicles, and costs will be paid through donations. Administration has been assured that no student will be denied an opportunity to attend this activity due to the lack of funds. A copy of the Non-Routine Student Field Trip Request is included in the supporting documents.

It is recommended that the Board approve the Non-Routine Student Field Trip Request from Ms. Monica Werwee to travel to Long Beach on Wednesday, June 27 through Saturday, June 30, 2001 with fifty-two (52) students.

- \*15. Approve Out-Of-State Travel Request from Rubidoux High (Dr. Mason)  
Ms. Ni'Cole Mukes, teacher at Rubidoux High School, is requesting approval to travel to Dallas, Texas on Wednesday, June 26 through Sunday, July 1, 2001 to attend the annual Advanced Placement English Literature/Language conference. Costs for this trip are being paid through staff development funds. A copy of the Travel Request is included in the supporting documents.

It is recommended that the Board approve the Out-of-State Travel Request for Ms. Ni'Cole Mukes to travel to Dallas, Texas on Wednesday, June 26 through Sunday, July 1, 2001 to attend the annual Advanced Placement English Literature/Language conference.



- \* **B. Adopt Asset Development Implementation Proposal** (Mrs. Roberts)  
At the request of President Knight, Ms. Diane Perez, School Community Safety Project Coordinator with the Riverside County Office of Education, provided an introduction to research on "Developmental Assets" at the April 16, 2001 Board meeting. The concepts of Developmental Assets are based on youth development research that identified characteristics that foster positive youth development. Following the presentation by Ms. Perez, President Knight asked for Developmental Assets training to be conducted for district personnel. Ms. Lucinda Sheppy, Administrator of Student and Community Services, will be present this evening to review the "Asset Development Implementation" proposal.

Administration recommends adoption of the "Asset Development Implementation Proposal" as presented in the supporting documents.

- \* **C. Approve Application for Inland Empire/Riverside County Philharmonic Partnership for Golden Bell Award** (Mrs. Roberts)  
The Golden Bell Award is a program sponsored by the California School Boards Association to recognize excellence. The District is applying for this prestigious award to recognize the successful partnership with the Inland Empire/Riverside County Philharmonic. The District and the Inland Empire/Riverside County Philharmonic have been in partnership since 1998. For the past three years elementary students and teachers, grades 3-6, have participated in the Adventures in Music (AIM) Program which has included staff development for teachers and classroom visits by musicians at schools. The culminating event each year has been a special performance by the Philharmonic at the Municipal Auditorium attended by students, teachers, principals, the Superintendent, and Board members. This year the Philharmonic came to Jurupa's secondary schools to hold Open Rehearsals. This provided an opportunity for middle school and high school students to experience a Philharmonic performance within their own community.

Golden Bell Award applications must be postmarked by June 15, 2001. The winners will be selected in October and honored in San Diego at the California School Boards Association's annual Education Conference.

Administration recommends approval of the Golden Bell Award application to be submitted on behalf of the Inland Empire/Riverside County Philharmonic Partnership.

- \*\* **D. Affirm Submittal of Reading Excellence Act (REA): Local Improvement Grant** (Mr. Mendez)  
The objective of the Reading Excellence Act (REA) is to integrate research-based reading activities into a comprehensive approach for turning around high poverty, low performing schools. While this grant provides funding specifically for use in improving reading instruction at the kindergarten through grade three level, the aim is to use the REA to create a schoolwide focus on reading/language arts. These grants are to provide schoolwide literacy planning, professional development for teachers based on best research and practice, support for children entering kindergarten, family literacy, kindergarten/grade one transitions, and extended learning opportunities.

**\*\* D. Affirm Submittal of Reading Excellence Act (REA): Local Improvement Grant**

(Continued)

(Mr. Mendez)

The application process requires a district and site-based application. Jurupa Unified was allowed to apply for a school identified as a Title I Program Improvement and currently not applying for funding through the Immediate Intervention for Underperforming Schools Program (II/USP). The elementary school that qualified and is applying for the REA funding is West Riverside. Funding would be provided for a period of two years at \$200,000 per year for a total grant amount of \$400,000.

Administration recommends that the Board affirm submission of the Reading Excellence Act (REA) for West Riverside Elementary School.

**E. Approve Purchase of Seven Apple Computers and Apple Software Programs**

(Mr. Edmunds)

Jurupa Valley High School has requested to purchase one (1) PowerBook, one (1) Power Mac G4-733MHZ, and five (5) Power Mac G4-Dual 533MHZ Computers. Funding for this equipment will come from the Digital High School Grant. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. However, as Apple Computer is a sole source supplier of Apple Computer equipment for the District (Resolution #87/45), no additional price quotes were obtained.

Administration recommends the Board approve the issuance of Purchase Order #31234 to Apple Computer in the amount of \$27,893.03 (including tax) for the purchase of one (1) Apple Power Book, one (1) Power Mac G4-733MHZ, and five (5) Power Mac G4-Dual 533MHZ.

**F. Approve Purchase of 36 Apple iMac Computers**

(Mr. Edmunds)

Rubidoux High School has requested to purchase 36 Apple iMac Computers for the Digital High School program. Funding for this equipment will come from the Digital High School Grant. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval. However, as Apple Computer is a sole source supplier of Apple Computer equipment for the District (Resolution #87/45), no additional price quotes were obtained.

Administration recommends the Board approve the issuance of Purchase Order #33885 to Apple Computer in the amount of \$30,921.30 (including tax) for the purchase of 36 (thirty-six) Apple iMac Computers.

**G. Review and Act on School Facility Matters**

- \* 1. Authorize Application for 2000-2001 Class Size Reduction Facilities Program (Mr. Edmunds)
- In January and February of 2000, there was considerable discussion by the Board concerning the implementation of class size reduction at the third grade level. The Board directed Administration to implement class size reduction at the third grade, as it appeared that the State would fund the Class Size Reduction Facilities Program in the amount of \$40,000 per portable, as it had in prior years. On January 26, 2000, the State Allocation Board approved funding for the 2000-2001 Class Size Reduction Facilities Program. Under this program, districts are to be reimbursed \$40,000 for each new class size reduction classroom that is eligible under State formulas.

- \* 1. Authorize Application for 2000-2001 Class Size Reduction Facilities Program (Mr. Edmunds)  
(Continued)

Based upon this information, the Board authorized the installation of 26 portable classrooms for class size reduction in the summer of 2000. The 2000-2001 facilities application for the Class Size Reduction Facilities Program has just been released by the State. The application in the supporting documents is for funding in the amount of \$40,000 per classroom for the 26 classrooms that were installed last summer.

Administration has been informed that while the applications for this funding will be accepted, the State has recently transferred the money from the Class Size Reduction Facilities Program to another program, and there is presently insufficient funding available for the Class Size Reduction Facilities Program. Administration has written a letter of appeal to the California Department of Education concerning this issue. The Board should be aware, however, that the reimbursement for these classrooms was included as a receivable in this year's Budget in the amount of \$1,040,000.00, so there will be a significant negative impact on our budget if this issue is not satisfactorily resolved.

Administration recommends the Board approve submittal of the 2000-2001 Class Size Reduction Facilities Application.

- \* 2. Review & Approve Submittal of State Deferred Maintenance Five-Year Plan (Mr. Edmunds)

The State Deferred Maintenance Program provides State matching funds to assist school districts with expenditures for major repair or replacement of existing school building components. Typically this includes roofing, plumbing, heating, air conditioning, electrical systems, interior/exterior painting, floor systems, etc. The District has participated in the State Deferred Maintenance Program for many years, but new legislation (Education Code Section 17584.1) requires that the Governing Board review and discuss proposals and plans for expenditure of funds for the deferred maintenance of school district facilities at a regularly scheduled public hearing.

The Deferred Maintenance Five-Year Plan is now due, and is included in the supporting documents. This plan provides a listing of eligible items of major repair or replacement to be considered by the district over a five-year period. The State Allocation Board does not fund the projects from the five-year plan but rather approves the plan as being eligible for the district to expend funds from its "District Deferred Maintenance Fund". Projects listed on the five-year plan are limited to those school facility components that have approached or exceeded their normal life expectancy. This plan may remain in effect for the full five years, or the district may amend its plan once per fiscal year. Actual work completed will be based on the amount of funding available from the State combined with the District's matching contribution.

Administration recommends that the Board approve the submittal of the State Deferred Maintenance Five-Year Plan.

**G. Review and Act on School Facility Matters (Continued)**

3. Award Bid #01/05L-Renovation of Swimming Pool at Jurupa Valley High School (Mr. Edmunds)

At the March 19, 2001 Meeting, the Board authorized Administration to advertise for bids for the renovation of the swimming pool at Jurupa Valley High School. The project involves resurfacing the plaster finish and renovating several aspects of the pool:

- Demolition of existing pool finish in preparation for new finish.
- Installation of new plaster finish.
- Installation of new Thoro-Seal finish in pool gutter and pits.
- Installation of new pool tile.
- Provide and install new lane line rope and hooks.
- Provide and install new underwater lights.
- Provide and install new pool floor return fittings.
- Demolition of damaged pool deck section.
- Installation of new pool deck section.
- Provide and install new pool deck in-bed anchors at replaced deck section.
- Provide and install new carbon dioxide feed system.
- Repair of pool filter system and annual filter maintenance.

On April 24, 2001, bids were received and publicly opened for Bid #01/05L, Renovation of Swimming Pool at Jurupa Valley High School. Bid documents were delivered to three (3) prospective bidders and responses were received from the following two (2) bidders:

<u>Contractor</u>	<u>Amount</u>
Nadar, Inc.	\$108,620.00
California Commercial Pools, Inc.	\$111,000.00

It should be noted that these bids are significantly lower than the preliminary estimate of \$172,000 for this project. Funds for this project will come from the General Fund.

Administration recommends the Board award Bid #01/05L, Renovation of Swimming Pool at Jurupa Valley High School, to Nadar, Inc., in the amount of \$108,000.00.

4. Award Bid #01/06L-Design, Permitting, Equipment Procurement and Installation, and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation Office Facilities (Mr. Edmunds)

At the April 16, 2001 Board Meeting, the Board authorized Administration to advertise for bids for a Compressed Natural Gas (CNG) fueling station to be used to fuel the new CNG buses.

On May 10, 2001, bids were received and publicly opened for Bid #01/06L, Design, Permitting, Equipment Procurement and Installation, and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation office facilities. Bid documents were delivered to nineteen (19) prospective bidders and responses were received from the following three (3) bidders:

4. Award Bid #01/06L-Design, Permitting, Equipment Procurement and Installation, and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation Office Facilities (Continued) (Mr. Edmunds)

<u>Contractor</u>	<u>Amount</u>
Weaver Electric, Inc.	\$389,900.00
George Bryant Construction	\$420,172.00
A. E. Schmidt Environmental (AESE)	\$427,491.66

The District's consultant, Herb Burnett of Burnett and Burnett, reviewed the bids and agrees that the low bidder, Weaver Electric, Inc., proposed a cost effective and feasible installation. Funds for this project will come from a South Coast Air Quality Management District Grant.

Administration recommends the Board award Bid #01/06L, Design, Permitting, Equipment Procurement and Installation, and Construction of a Compressed Natural Gas (CNG) Fueling Station at Jurupa Unified School District Transportation Office Facilities, to Weaver Electric, Inc., in the amount of \$389,900.00.

5. Award Bid #01/04L-Exterior Painting at Four District Sites (Mr. Edmunds)

At the March 5, 2001 Board Meeting, the Board authorized Administration to advertise for bids for summer projects. One of the projects was for the exterior painting at four sites: Granite Hill, Indian Hills and West Riverside Elementary Schools, and Nueva Vista Continuation High School. On May 2, 2001, bids were received and publicly opened for Bid #01/04L, Exterior Painting at Four District Sites. Bid documents were delivered to twenty-two (22) prospective bidders and responses were received from seventeen (17) bidders. Funds for this project will come from the State Deferred Maintenance budget.

<u>Contractor</u>	<u>Amount</u>
<b>Paramount Painting</b>	<b>\$108,000.00</b>
La Rue Painting	\$116,000.00
Cal-Painting & Bros.	\$120,500.00
Fix Painting Co.	\$123,000.00
T & M Construction	\$127,300.00
Henderson Painting	\$134,500.00
C & M Painters	\$137,000.00
Daphne Painting	\$137,700.00
Performance Painting	\$147,500.00
Alpha Painting	\$148,000.00
Kypros Painting	\$167,000.00
San Diego Painting	\$210,000.00
Prime Painting	\$244,000.00
Express Painting	\$247,000.00
C. T. Georgiou	\$250,000.00
Andy's Painting Co.	\$257,150.00
Economos Painting	\$269,000.00

Administration recommends the Board award Bid #01/04L, Exterior Painting at Four District Sites, to Paramount Painting in the amount of \$108,000.00.

6. Approve Two Year Lease of One Portable Classroom and Lease/Purchase of One Portable Classroom (Mr. Edmunds)

On April 16, 2001, the Board authorized the lease of 10 portable classrooms for use throughout the District. Administration has determined that, due to growth at Van Buren Elementary School, an additional two portable classrooms are needed.

Administration has further determined that the most advantageous method of obtaining the needed portables is to lease one portable from Williams Scotsman, under the same terms and conditions as the original 10 portable classrooms, at an additional cost of \$17,110.00 for a two-year lease; and to lease/purchase a second portable classroom under a five year lease/purchase through Tatonka Capital Corporation at a total cost of \$35,560.50 that includes the five-year lease finance costs.

Administration recommends the Board approve the acquisition of one portable classroom from Williams Scotsman on a two-year lease for a total cost of \$17,110.00; and approve a second portable classroom through a lease/purchase with Tatonka Capital Corporation for a total cost of \$35,560.00 for a five-year lease purchase.

7. Review and Act on Other Timely School Facility Matters (Mr. Edmunds)  
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.

H. Act on Student Discipline Cases (Dr. Hovey)  
The Board of Education hereby accepts and adopts as its own the Findings of Fact and the Conclusions of Law submitted by the Administrative Hearing Panel in each of the following discipline cases subject to corrections and changes resulting from review in Closed Session.

EXPULSIONS:

- \*\* 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-097 for violation of Education Codes 48900 (c), (j), (k) and 48915 (a3) for Spring Semester 2001; and that the pupil be referred to Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before June 18, 2001.
- \*\* 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-099 for violation of Education Codes 48900 (c) & (k) for Spring Semester 2001 and Fall Semester 2001; and that the pupil be referred to Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2002.

- \*\* 3. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-102 for violation of Education Codes 48900 (a1) & (k) for Spring Semester 2001 and Fall Semester 2001; and that the pupil be referred to Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2002.
- \*\* 4. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-104 for violation of Education Codes 48900 (c) & (k) for Spring Semester 2001 and Fall Semester 2001. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2001 and the pupil be placed on school probation contingent upon the pupil meeting the requirements of the rehabilitation plan. The pupil be referred to Community Day School, operated at the District Learning Center, for the Spring Semester 2001 and Summer School program. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before September 4, 2001.
- \*\* 5. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-105 for violation of Education Code 48900 (f), (h) & (k) for Spring Semester 2001 and Fall Semester 2001. However, the Board of Education may wish to consider that the enforcement of the expulsion order be suspended for the Fall Semester 2001 and the pupil be placed on school probation contingent upon the pupil meeting the requirements of the rehabilitation plan. The pupil be referred to Community Day School, operated at the District Learning Center, for the Spring Semester 2001 and Summer School program. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before September 4, 2001.
- \*\* 6. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-106 for violation of Education Codes 48900 (b), (c), (i) & (k) and 48915 (a2) for Spring Semester 2001 and Fall Semester 2001; and that the pupil be referred to Community Day School, operated at the District Learning Center, for the period of the expulsion. This case will be referred to the School and Community OutREach Team (SCORE) for follow-up. This case shall be reviewed for possible readmission to the Jurupa Unified School District on or before January 21, 2002.

Administration recommends the discipline actions as described and listed above subject to corrections and changes resulting from review in Closed Session.

#### **I. Act on Personnel Matter**

- \* 1. Approve Personnel Report #20 (Mr. Campbell)

Administration recommends approval of Personnel Report #20 as printed subject to corrections and changes resulting from review in Closed Session.

- \* 2. Adopt Declaration of Need for Fully Qualified Educators. (Mr. Campbell)

Each year, the Board must adopt a "Declaration of Need for Fully Qualified Educators" as a prerequisite to the issuance of emergency teaching permits for the District. This declaration is one of the new state requirements of the Commission on Teacher Credentialing governing the issuance of emergency permits and the orientation, guidance and training of emergency permit holders. The District has historically needed to hire some teachers on emergency permits, particularly to fill partial assignments, specialized areas of instruction such as math and science, or areas of statewide shortage such as bilingual education and special education. With the addition of the K-3 class size reduction program, it is also necessary to employ some emergency permit teachers for the District. The information shown in the supporting documents accounts for all these needs for next school year. It is recommended that the Board adopt the "Declaration of Need for Fully Qualified Educators" for 2001-2002.

3. Approve CBEST Waiver for Day-to-Day Substitute Teachers (Mr. Campbell)

Because of the impact that the Class Size Reduction Program has had on district substitute pools throughout California, the California Commission on Teacher Credentialing is allowing districts to temporarily waive the CBEST exam requirement for day-to-day (2001-2002) substitute teachers. The district-wide waiver would be for a maximum of one year. Substitute teachers would have one calendar year to take and pass CBEST, rather than having to pass prior to beginning work. The Commission has developed and it is recommended that the following statement be submitted to the Board for approval.

It is recommended that 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 Education Skills Test (CBEST). The district anticipates employing fifty substitutes on various term CBEST waivers.

## **J. Review Routine Information Reports**

- \* 1. Review Recycling Report (Mr. Edmunds)

The supporting documents contain information on the District's recycling and refuse collections for the months of January, February, and March of 2001. Information only.

- \* 2. 2001 Graduation & Promotion Ceremonies (Mrs. Roberts)

The supporting documents include the 2001 Graduation and Promotion Exercises chart. Information only.

## **ADJOURNMENT**



# GRANT AWARD

AO-400 (9/98)

## Return to:

California Department of Education  
Curriculum Leadership Unit  
830 S Street  
Sacramento, CA 95814

CDE GRANT NO.			
FY	PCA	VENDOR NO.	SUFFIX
00	23045	2858	00
CNTY	NON-SACS INCOME ACCT	SACS CODES	
33	8414	Resource 7050	Revenue Object 8590

<b>Grantee</b> Jurupa Unified School District		<b>Attention</b> Benita Roberts, Superintendent		<b>Telephone No.</b> 909-222-7757	
<b>Address</b> 3924 Riverview Drive		<b>City</b> Riverside		<b>State</b> CA	<b>Zip</b> 92509
AWARD INFORMATION				CDE USE ONLY	
	Original/Prior Amendments	Amendment No.	Total	State Index	0650
Grant Amount	\$ 50,000.00	\$	\$ 50,000.00	Project W/P	
Award Dates	Starting: July 1, 2000	Ending: June 30, 2002		Federal Catalog No.	

I am pleased to inform you that Mira Loma Middle School is being awarded a local assistance grant in the amount of \$50,000.00 to develop a Demonstration Program in Math. The funds for this grant are provided through the authority in AB 1740 (2000), item number 6110-146-0001, and are restricted to support intensive instruction in Math.

The following special conditions apply:

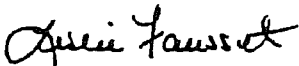
1. The school must meet stated objectives as indicated in the 2000-01 approved proposal and budget as submitted by your office. The California Department of Education (CDE) staff shall monitor evidence of progress in accordance with the funded proposal.
2. Project funds are for the amount indicated under the "Award Information" above. All expenditures must be related to the activities as stated in your approved proposal and budget.
3. A mid-year written progress report and expenditure report is due to the CDE by January 7, 2002. The formats for the interim reports will be provided under separate cover. The interim reports will assist CDE staff in assessing and supporting the school's progress in project implementation. Modifications to the grant may be deemed warranted at that time.
4. The school shall submit to the CDE a required End-of-Project Written Summary Report that describes the program outcomes and achievements (End-of-Project Written Summary Report format will be provided under separate cover). The summary report is due to the CDE by July 30, 2002.
5. The school shall submit to the CDE an End-of-Year Expenditure Report (Attachment D) specifying how these funds were expended. The expenditure report is due to the CDE by July 30, 2002.
6. All approved project funds for the 2000-01 grant must be legally obligated or expended by June 30, 2002. Encumbrances may be made at any time after the beginning date of the grant (July 1, 2000).
7. Expenditures shall comply with all applicable provisions of federal, state and local rules, regulations, and policies relating to the administration, use and accounting for public school funds, including but not limited to the Education Code of the State of California.
8. The grantee shall comply with the enclosed General Assurances (Attachment C).
9. The enclosed Certification of Acceptance of Grant Conditions (Attachment A) and the Drug-Free Workplace Certification (Attachment B) forms must be signed and returned within 10 days after receipt of this letter to Elena Fong, Associate Analyst Curriculum Leadership Unit, 830 S Street, Sacramento, CA 95814. Upon receipt of these forms, the first payment of your grant funds will be released. Please allow four to six weeks for processing your payment.

District Superintendent  
Page 2

10. Funds will be released in two (2) payments: 75 percent upon receipt of the required forms (see Condition 9) and the final 25 percent after receipt and approval of the End-of-Project Written Summary Report (due by June 30, 2001) and the End-of-Year Expenditure Report due by September 28, 2001 (see conditions 4 and 5). The final payment may be subject to reduction based upon the information provided in the final expenditure report.
11. Should the school choose to terminate its participation in the project, a 30-day written notice is required. Final program and expenditure reports are due to the CDE within 30 days after project cessation. All unexpended funds will be returned to the CDE upon receipt of a CDE billing.
12. Failure to comply with these conditions may result in suspension of payments under the grant award or termination of the grant award or both. The Grantee may be ineligible for award of any future state grant awards, if the CDE determines that the Grantee violates the certification by failing to carry out the requirements as noted in the objectives indicated in the 2000-01 approved proposal and budget. Also, failure to comply with the conditions of this grant may result in a billing from the CDE for the entire amount of any grant funds advanced.

For further information concerning this letter or fiscal issues, please contact Elena Fong, Analyst, at (916) 323-5808 or via e-mail at [efong@cde.ca.gov](mailto:efong@cde.ca.gov). For program issues, please contact Penni Hansen, Consultant, (916) 323-5472 or via e-mail at [phansen@cde.ca.gov](mailto:phansen@cde.ca.gov).

Sincerely,



LESLIE FAUSSET  
Chief Deputy Superintendent  
for Policy and Programs

cc: School Principal  
Site Coordinator  
District Fiscal Office

Enclosures: Certification of Acceptance of Grant Conditions (Attachment A)  
Drug-Free Workplace Certification (Attachment B)  
General Assurances (Attachment C)  
End-Of-Project Financial Expenditure Report (Attachment D)

# RIVERSIDE COMMUNITY COLLEGE

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Moreno Valley Campus • Norco Campus • Riverside City Campus

April 18, 2001

DeWayne Mason  
Assistant Superintendent, Educational Services  
Jurupa Unified School District  
4850 Pedley Road  
Riverside, CA 92507

Dear Dr. Mason:

This letter is to inform you that the Inland Empire Economic Investment Collaborative (IEEIC) School Enrichment Team, in cooperation with Riverside Community College District (RCCD) and the Riverside and San Bernardino Counties Superintendents of Schools, has recommended that the Jurupa Unified School District receive **\$9,000** for school enrichment development at Ina Arbuckle Elementary School. This funding is provided to support development and implementation of the following school enrichment activities:

- Business-Education Linkages
- School-Family Linkages
- Parental Support Systems
- Voluntary Industry Skills Standards Awareness
- Professional Development

Janice Moore, IEEIC Project Manager, is the facilitator for IEEIC School Enrichment Team activities and will be your contact on coordination and financial matters. Ms. Moore can be reached at (909) 781-6623.

These funds are available on a cost reimbursement basis and must be expended by June 30, 2001. RCCD serves as the fiscal agent for these funds under sub-awards from the Riverside and San Bernardino Counties Superintendents of Schools. An RCCD purchase order, which will be sent to you under separate cover, is being established to facilitate reimbursement to your district for school enrichment activities up to the dollar amount specified above.

To avoid delays in processing and to streamline the closeout process, we would appreciate an invoice, and accompanying receipts, for reimbursement by July 1 for incurred school enrichment activity expenses. Mail paperwork to:

Riverside Community College District  
Economic & Community Development  
1115 Spruce Street, Suite A  
Riverside, CA 92507  
Attn: Debra Creswell

If you have any questions regarding this letter, please call me at (909) 955-9700.

Sincerely,



Dr. Gail A. Zwart, Dean  
Office of Economic Development  
Project Director, Inland Empire Economic Investment Collaborative

cc: Luz Mendez  
Janice Moore



Moreno Valley Campus • 16130 Lasselle Street, Moreno Valley, California 92551-2045 • (909) 485-6100 • FAX (909) 485-6188  
Norco Campus • 2001 Third Street, Norco, California 91760-2600 • (909) 372-7000 • FAX (909) 372-7050  
Riverside City Campus • 4800 Magnolia Avenue, Riverside, CA 92506-1299 • (909) 222-8000 • FAX (909) 222-8036



# RIVERSIDE COMMUNITY COLLEGE

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Moreno Valley Campus • Norco Campus • Riverside City Campus

April 18, 2001

DeWayne Mason  
Assistant Superintendent, Educational Services  
Jurupa Unified School District  
4850 Pedley Road  
Riverside, CA 92507

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- Business-Education Linkages
- School-Family Linkages
- Parental Support Systems
- Voluntary Industry Skills Standards Awareness
- Professional Development

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Sincerely,



Dr. Gail A. Zwart, Dean  
Office of Economic Development  
Project Director, Inland Empire Economic Investment Collaborative

cc: Paul Jensen  
Janice Moore



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California School Employees Association

May 8, 2001

Mr. Kent Campbell  
Assistant Superintendent, Personnel Services  
Jurupa Unified School District  
4850 Pedley Road  
Riverside, California 92509

Dear Mr. Campbell:

The members of the Jurupa Chapter #392 Negotiations Committee wish to present to the District and to the Board of Education, our 2001-2002 contract re-opener proposals (as attached).

Our bargaining unit members approved by vote the attached proposals at our April 21, 2001 Chapter Meeting.

Our Negotiations Team looks forward to participating in interest-based negotiations with the District and to subsequently developing mutually beneficial contract language.

Sincerely,

Cecilia Livesay, Chair  
Jurupa Chapter #392 Negotiations Committee

Ron Ferrell

Beverly Johnston

Joan Jordan

Georgia Lindsey

Vicky Painter

Ron Pierce

Carol Radford

Diana Strona

John Wilson

Hearing Session





**CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION**  
**JURUPA CHAPTER #392**

**BARGAINING PROPOSAL**  
**REOPENERS TO THE COLLECTIVE BARGAINING AGREEMENT**  
**JULY 01, 1998-JUNE 30, 2001 (Extended Duration Until June 30, 2002)**

**2001-2002 CONTRACT REOPENERS**

The California School Employees Association (CSEA), Jurupa Chapter #392 is presenting it's contract reopener proposals for fiscal year 2001-2002 in an interest-based format, anticipating that the parties will conduct negotiations pursuant to interest-based guidelines, as per our Contract. Therefore, specific contract language will be mutually developed by the parties when agreement is reached on specific options.

**ARTICLE 10 – TRANSFERS**

The Association has an interest in enhancing and/or modifying or adding language in Article 10/Transfers. The issues involved include, but are not limited to: fair and equitable posting of job openings; promotional opportunities for existing Classified Professionals; and transfers.

**ARTICLE 13: APPLICATION OF CLASIFIED SALARY SCHEDULE**

The Association has an interest in enhancing and/or modifying or adding language in Article 13/Application of Classified Salary Schedule. The issues involved include, but are not limited to: out-of-class work; position reclassifications; PERS contributions; anniversary dates; longevity increases; substitute coverage; and designated translator stipends.

**ARTICLE 14: CLASSIFIED SALARY SCHEDULE AND RANGES**

The Association has an interest in providing an across-the-board salary increase effective July 01, 2001, as well as other improvements in the Salary Schedule, effective for the 2001-2002 fiscal year.

**ARTICLE 17: HEALTH AND WELFARE BENEFITS**

The Association has an interest in providing an improved Health and Welfare Benefits package; as well as an interest in significantly reducing out-of-pocket costs to our bargaining unit members.

**ARTICLE 19: HOURS, OVERTIME, EXTRA WORK AND ALLOWANCES**

The Association has an interest in enhancing and/or modifying or adding language in Article 19: Hours, Overtime, Extra Work and Allowances. The issues involved include, but are not limited to: career ladders; professional growth; uniform allowance; extra work; short-term contracts; peak load assignments; and substitute employees.

**Approved:** *Saturday, April 21, 2001, by vote of the Chapter Membership*  
**Submitted:** *Tuesday, May 08, 2001, to the Jurupa Unified School District*  
*Board of Education for the required first reading,*  
*by Cecilia Livesay, Chair, Negotiations Committee*

JURUPA UNIFIED SCHOOL DISTRICT  
RIVERSIDE, CALIFORNIA  
**MINUTES OF THE REGULAR MEETING**  
**TUESDAY, MAY 8, 2001**  
**OPEN PUBLIC SESSION**

CALL TO ORDER	The Regular Meeting of the Jurupa Unified School District Board of Education was called to order by President Knight at 6:00 p.m. on Tuesday, May 8, 2001, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California.
ROLL CALL	Members of the Board present were: <b>Mr. Sam Knight, President</b> <b>Mrs. Carolyn Adams, Clerk</b> <b>Mrs. Mary Burns, Member</b> <b>Mr. John Chavez, Member</b> <b>Mr. Ray Teagarden, Member</b>
STAFF PRESENT	Staff Advisers present were: <b>Mrs. Benita B. Roberts, Superintendent</b> <b>Dr. DeWayne Mason, Assistant Superintendent Education Services</b> <b>Mr. Kent Campbell, Assistant Superintendent Personnel Services</b> <b>Mr. Rollin Edmunds, Assistant Superintendent Business Services</b> <b>Dr. Mitch Hovey, Director of Administrative Services</b> <b>Ms. Pam Lauzon, Director of Business Services</b>
<b>HEARING SESSION</b>	
PUBLIC VERBAL COMMENTS	President Knight opened the Public Verbal comments session for members of the public to address the Board concerning matters on the Agenda for Closed Session. There were no comments from the public.
ADJOURN TO CLOSED SESSION	<b>CLOSED SESSION</b> PRESIDENT KNIGHT ADJOURNED THE BOARD TO CLOSED SESSION IN THE BOARD CONFERENCE ROOM 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 #19; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS, AND PUBLIC EMPLOYEE SELECTION: SUPERINTENDENT; STUDENT DISCIPLINE CASES #01-086, #01-089, #01-090, #01-091, #01-094, #01-095, AND PROPERTY ACQUISITION NEGOTIATIONS: APN #169-270-003 & #169-270-004, OWNERS: MILES & NEW. At 6:01 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:20 p.m., the Board adjourned from Closed Session.
<b>OPENING OF REGULAR BOARD MEETING</b>	
CALL TO ORDER	At 7:23 p.m., President Knight called the meeting to order in Public Session.
ROLL CALL BOARD MEMBERS	President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez
ROLL CALL STUDENT BOARD MEMBERS	Richard Dean, Jessica Wills, present. Alexandra Hernandez, absent.
FLAG SALUTE	President Knight led the audience in the Pledge of Allegiance.
INSPIRATIONAL COMMENT	Mr. Chavez provided an Inspirational Comment. President Knight called for a Moment of Silence in memory of Jean Mackey, wife of former Warehouse Manager, Dave Mackey. He noted that Mrs. Mackey passed away on Saturday morning at 11:30 a.m. She was an aide at West Riverside Elementary school for many years.

	COMMUNICATIONS SESSION
HEAR REPORT FROM JURUPA VALLEY HIGH STUDENT BOARD MEMBER	Richard Dean, Jurupa Valley High Student Board member, reported that Advanced Placement testing is taking place this week and next week with over 200 students participating. He noted that an Advanced Placement computer science test is being administered for the first time this year along with other AP tests. SAT 9 testing will be completed as of tomorrow, with makeup tests completed by the end of this week. The annual music concert will be held at Jurupa Valley High on May 17. Spring sports teams finish this week with the track and tennis teams participating in CIF. Golden State Exams begin the week after AP testing is completed. The Principal reports that soil tests are underway for the new stadium project. The Principal also announced that she would be leaving Jurupa Valley High School to accept another position.
HEAR REPORT FROM RUBIDOUX HIGH STUDENT BOARD MEMBER	Jessica Wills, Rubidoux High Student Board member, reported that STAR testing was completed today. ASB elections were held last week. She congratulated Deanna Jammeshan on becoming next year's President. Class elections are coming up soon. AP testing will be completed by the end of the week. The Disaster Drill held on April 25 went well at Rubidoux. Congratulations to the Golf Team as they finished their season undefeated for the first time in the school's history. The boys' swim team also went undefeated for the second time in the school's history. Various track team members will be competing this Friday in the 1 <sup>st</sup> round of CIF. Seniors are anxiously awaiting graduation and all of the surrounding events.
RECOGNIZE WEST RIVERSIDE ELEMENTARY SCHOOL'S CINCO DE MAYO CELEBRATION	Ms. Elsa Buenrostro, West Riverside Elementary School teacher, led a group of 5 <sup>th</sup> and 6 <sup>th</sup> grade West Riverside Elementary School students in a portion of their Cinco de Mayo celebration held on Thursday, May 3, at their school. She explained that the students learned the dances in after-school practices. Ms. Buenrostro thanked West Riverside's Principal, Dr. Victor Palmer, and the Superintendent, for being supportive of these after-school activities for West Riverside's students. She invited the Board to attend next year's Cinco de Mayo celebration.
RECOGNIZE PEDLEY STUDENT AS POSTER CONTEST WINNER	The Administrator of Student and Community Services congratulated 6 <sup>th</sup> grade Pedley Elementary student, Yesenia Tirado, as this year's first place winner in the 17 <sup>th</sup> Annual Carol Addiss Student Drug Use Prevention Poster Contest. Ms. Liz Sawley, Pedley Elementary Principal, presented Yesenia with a certificate for her outstanding work.
RECOGNIZE TEACHING AS A PRIORITY GRANT AWARD	The Assistant Superintendent Personnel Services stated that this year's State Budget included \$118 million for staff development to provide retention incentives to hire and retain fully credentialed teachers. He noted that the Director of Classified Personnel prepared the District's grant application to apply for the District's share of the funds. Notification was received that the District will receive the total amount applied for to provide signing bonuses for newly hired fully credentialed teachers.
ADOPT RESOLUTIONS #01/34 & #01/35, EMPLOYEE RECOGNITION WEEKS -Motion #223	The Superintendent announced that tomorrow, May 9, the "Day of the Teacher" will be celebrated district wide to give attention to teachers for their dedicated service to students. She noted that teachers are being recognized in many unique ways at school sites to express grateful appreciation for the work of certificated employees, including teachers, counselors, nurses, speech therapists, and psychologists. The Superintendent stated that also during the week of May 20-26, 2001, the District is honoring the more than 850 classified employees for their support and care they provide to the District's children. She commented that to thank both employee groups for their valuable contributions to the District, two Resolutions are included in the supporting documents in support of "Day of the Teacher" and "Classified School Employee Week." MRS. BURNS MOVED THE BOARD ADOPT RESOLUTION #01/34, RECOGNIZING MAY 9, 2001 AS "DAY OF THE TEACHER," AND RESOLUTION #01/35, RECOGNIZING MAY 20-26, 2001 AS "CLASSIFIED SCHOOL EMPLOYEE WEEK."



<p>ACCEPT DONATIONS -Motion #224</p>	<p>The Assistant Superintendent Business Services requested the Board's approval of the donations listed. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$50.00 FROM MS. LISA REIMER, JURUPA COUNCIL PTA AUDITOR, FOR STUDENT PROGRAMS AT GLEN AVON ELEMENTARY; \$500.00 FROM RIVERSIDE CEMENT COMPANY FOR TWO DESIGNATED HEAD START CLASSROOMS AT INA ARBUCKLE; \$198.13 FROM TARGET STORES FOR FIELD TRIPS AT INA ARBUCKLE; \$121.42 FROM MS. DAWN GREEN FOR FIELD TRIPS AT INA ARBUCKLE; A STORAGE UNIT VALUED AT \$2,580.00 FROM THE INDIAN HILLS PTA; \$570.70 FROM INDIAN HILLS PARENTS FOR STUDENT FIELD TRIPS AND CLASSROOMS SUPPLIES; \$40.00 FROM SHAKEY'S PIZZA FOR CLASSROOM SUPPLIES AT PERALTA; \$50.00 FROM MS. LISA REIMER, JURUPA COUNCIL PTA AUDITOR, FOR STUDENT PROGRAMS AT PERALTA; \$383.00 FROM STONE AVENUE PARENTS FOR 6<sup>TH</sup> GRADE OUTDOOR SCIENCE CAMP TRANSPORTATION COSTS; \$75.00 FROM EDISON'S UNITED WAY PROGRAM TO BE USED FOR TECHNOLOGY AT SUNNYSLOPE; \$2,394.83 FROM THE TROTH STREET PTA FOR FIELD TRIPS AND CLASSROOM SUPPLIES; A COMPUTER AND RELATED EQUIPMENT VALUED AT \$1,000 FROM MR. AL ZITO FOR MISSION MIDDLE; \$1,350.00 FROM THE EDUCATIONAL RESOURCE DEVELOPMENT TRUST FOR THE BAND, AG, AND SOFTBALL PROGRAMS AT RUBIDOUX HIGH. MR. TEAGARDEN SECONDED THE MOTION. STUDENT BOARD MEMBERS CAST PREFERENTIAL VOTES: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>ACCEPT INITIAL BARGAINING PROPOSAL FROM CSEA</p>	<p>President Knight received CSEA's Initial Bargaining Proposal from Ms. Cecilia Livesay, CSEA President.</p>
<p>PRESENT SCHEMATIC DESIGN FOR COMPREHENSIVE HIGH SCHOOL</p>	<p>The Superintendent introduced representatives from the architectural firm of Perkins &amp; Will, Mr. Bob Lavey and Mr. Gaylaird Christopher, to present a preliminary model of the third comprehensive high school. She reviewed that the land was secured for the high school in the late 1980's followed by an economic downturn. However, with the recent economic recovery and the district's growth projected at 25,000 students, plans began to once again move forward in January 2000 with the Board authorizing the design development process for the third comprehensive high school.</p> <p>Mr. Gaylaird Christopher stated that a group of District teachers and administrators met to develop important points and unique ideas to incorporate into the high school classrooms. Their central theme was to make each classroom a "learning laboratory." The most important aspect of their planning was that the building incorporated designs that strongly support the educational program of the school. Mr. Christopher stated that the tremendous environment situated near the hills would be used in the design of the buildings as well.</p> <p>Mr. Bob Lavey recalled that from the January 2000 initial authorization, an Advisory Committee met approximately eight times and visited three high school sites built in the last five years to select the design characteristics that would best suit the needs of the District's students. Following these visits space detail sheets were completed for each working space in the school. The top priorities of the Committee included natural lighting, classroom flexibility, and integrated technology throughout. Mr. Lavey indicated that he would provide copies of the preliminary design for Board members.</p>

<p>PRESENT SCHEMATIC DESIGN FOR COMPREHENSIVE HIGH SCHOOL (CONTINUED)</p>	<p>Mr. Lavey and Mr. Christopher unveiled a proposed model of the third comprehensive high school to be housed on the 50-acre site at the intersection of Camino Real and Jurupa Roads for the Board's viewing. Mr. Lavey highlighted each two-story building area, public entrances, the 600 seat proposed performing arts structure, the gymnasium, the paired classroom concept with operable walls, science labs, and the incorporation of rock walls in each building. He reviewed the open courtyard concept for graduation exercises in the heart of the school, the plan for approximately 500 trees for landscaping, the potential for growth if needed, and interior storage space. Mr. Lavey noted that the model of the third comprehensive high school would remain on display in the Education Center lobby.</p> <p>The Assistant Superintendent Business Services explained that the school might be built in stages or all at one time, depending on funding availability and the passage of a general obligation bond.</p> <p>Mr. Christopher commented that although the preliminary model was designed from extensive input from teachers and administrators, he invited the Board to visit other school sites to review design concepts and provide input. The Superintendent noted that the Director of Facility Planning &amp; Development, Mr. Greg Bowers, would be happy to arrange for site visits if the Board so desires since the building process is lengthy and there is plenty of time to incorporate additional suggestions. President Knight asked Board members to contact the Superintendent and Mr. Bowers to arrange for appropriate input into the design of the third comprehensive high school.</p>
<p>HEAR REPORT ON DISTRICTWIDE DISASTER DRILL</p>	<p>The Administrator for Student and Community Services, Ms. Lucinda Sheppy, presented Board members with a personal draft copy of the District's Disaster Management Plan notebook. She reviewed that the goal of the District Administrative Disaster Response Plan is to clearly outline the specific responsibilities and actions to be taken by key central office management personnel to support the school sites and provide resources to ensure the safety of students in the event of a disaster. Ms. Sheppy noted that the notebook contains a flyer announcing the District's Confidential Hotline for students and parents to report any illegal activities that they are aware of that might help to prevent a dangerous incident from occurring. This hotline is checked twice per day and a log is kept on any incoming calls to pass on the information to the School Resource Officers. She also referred to the pink and blue bookmarks distributed to each Board member with a list of important phone numbers for teens and parents. Ms. Sheppy outlined the school site visitor badge process that assists schools in properly identifying those who have signed in at the office and those who have not. She noted that in the event of a disaster it is the responsibility of the Superintendent to provide direction to notify Board members.</p> <p>President Knight commended District staff for the successful Disaster Drill held on April 25 with Riverside County Office of Education personnel available to assist. He commented that he was impressed with the magnitude of the preparation that went into this important task.</p>

<p>APPROVE PARTICIPATION IN NORTHWEST RIVERSIDE COUNTY CLEAN CITIES COALITION -Motion #224</p>	<p>The Superintendent stated that this item is placed on the Agenda for the Board to consider membership in the Clean Cities Coalition, and as the largest school district in the County its location may make it beneficial for participation.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE DISTRICT PARTICIPATION IN THE NORTHWEST RIVERSIDE COUNTY CLEAN CITIES COALITION. MR. TEAGARDEN SECONDED THE MOTION.</p> <p>Mrs. Burns commented that this organization began approximately 20 years ago and is not only a local organization, numerous stakeholders, as listed in the supporting documents, support it as well. In addition, she stated that she would attend Coalition meetings on behalf of the Board once her schedule is clear and if participation is approved.</p> <p>Mr. Chavez asked that by joining the Clean Cities Coalition, does this mean that in their future publications that the District is endorsing the positions of this organization and are they planning to use students to promote their positions? He stated that without this information he would not support participation. Therefore, MR. CHAVEZ MADE A MOTION TO TABLE THIS ITEM UNTIL SUCH A TIME THAT THE DISTRICT BRINGS THIS INFORMATION BACK TO THE BOARD. THE MOTION FAILED FOR LACK OF A SECOND. President Knight indicated to Student Board member Richard Dean that there is a rebate program offered to participants in the Clean Cities Coalition. He also indicated that the Coalition's Mission Statement outlines their goals and it does not mention the use of students to promote their objectives. Their goal is to take a leadership role in attempting to be pollution free.</p> <p>STUDENT MEMBERS CAST PREFERENTIAL VOTES: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED 4-1, NAYE, MR. CHAVEZ.</p>
<p>PUBLIC VERBAL COMMENTS:</p>	<p>President Knight opened the Public Verbal Comments session. There were no comments from the public.</p>
<p>BOARD MEMBER REPORTS &amp; COMMENTS</p>	<p>Mr. Chavez congratulated Pedley Elementary student, Ms. Yesenia Tirado, for winning the poster contest. Mr. Chavez reported on his attendance at the RCSBA meeting held on April 26, 2001. He noted that he would serve as Vice-President of RCSBA next year. Mr. Chavez commented on his attendance at the CSBA Delegate Assembly and Conference on May 5, 6, &amp; 7 in Sacramento. He indicated that CSBA plans to add a new Director-at-Large, Native American position. Topics discussed included energy costs, budget cuts, and student health vs. academic achievement. Mr. Chavez provided CSBA materials for distribution concerning key legislative issues. He requested that Ms. Barbara Tooker, Clerk of the Governing Board in Temecula Valley Unified, meet with the Board concerning CSBA's Professional Governance Standards for School Boards. Mr. Chavez reported that at the Legislative Action Meeting the luncheon keynote speaker was Ms. Marilyn Whirry, National Teacher of the Year. Ms. Whirry discussed the importance of supporting teachers through frequent inservice.</p>

BOARD MEMBER REPORTS & COMMENTS (CONTINUED)	Mrs. Burns thanked the West Riverside Elementary Cinco de Mayo dancers for their performance this evening. She commented that she is excited about the proposed use of special rock material for the new high school. Mrs. Burns stated her personal commitment to the community to help pass a successful bond measure to ensure that there are good schools in the District.
	Mrs. Adams commended the Rubidoux High School drama teacher and her students for their recent performance of "Steel Magnolias." She provided a copy of the program for the Miss Jurupa Pageant held on April 29, 2001. Mrs. Adams passed the copy of the Jurupa Valley videotape in preparation for their WASC visit on to Mr. Teagarden for his viewing. Mrs. Adams brought back a copy of "Key Advocacy Talking Points" from the recent CSBA Conference that she attended for distribution to Board members as well as a folder for each Board member from the recent RCSBA meeting.
	President Knight asked the Superintendent to contact Ms. Barbara Gallert, Communication Specialist for the Western Municipal Water District, to provide a presentation on the new Santa Rosa Plateau Ecological Reserve Education Program and the possibility of implementing this program for the District's third grade students.
	President Knight reviewed his attendance at the 102nd PTA Convention held this year in San Jose, California April 26-29, 2001. He outlined the five Resolutions adopted during the Convention concerning Safety Helmets for Scooter, Skateboard, and Skate Users under the Age of 18; Teacher Quality; Antibiotic Resistance Awareness; School Traffic and Pedestrian Safety, and School-To-Career. President Knight was able to visit four sessions at the Convention and provided materials for Board members and the Superintendent. He commended Jurupa Council PTA President, Ms. Cathy Walker, for her outstanding work and noted that her term ends June 23, 2001 and the Council is in need of a new President. President Knight asked that PTA "Partners in Education" brochures for parents, teachers, the Superintendent, and Board members be shared with the appropriate parties. He listed the various programs and events that the Jurupa Council PTA supports each year: fundraisers to support student programs; the School Board Candidate Forum; the Founder's Day Program; the Honorary Service Awards; the Reflections contest; the Unit President's Roundtable; scholarship awards; the Senior Awards Dinner; and their support of the Arts in Schools program. He distributed PTA packets for each Board member and the Superintendent and he emphasized the importance of supporting the PTA and recognized their outstanding volunteer hours donated each year.
	<b>HEARING SESSION</b>
	President Knight formally opened the public Hearing Session on the NEA-J Initial Negotiating Proposal. There were no comments from the public; the Hearing was formally closed.

<b>ACTION SESSION</b>	
<p>APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #225</p>	<p>MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/ AFFIRM ROUTINE ACTION ITEMS A 1-7 AS PRINTED: MINUTES OF APRIL 16, 2001 REGULAR MEETING; DISBURSEMENT ORDERS; AGREEMENTS; NOTICE OF COMPLETION FOR TILDEN-COIL, INC., PEDLEY ELEMENTARY SCHOOL ADDITION AND RENOVATION-BID-01/10L, RESOLUTION #01/33, AUTHORIZATION TO CONDUCT SURPLUS SALE; OUT OF STATE TRAVEL REQUEST TO ATTEND SAFE &amp; DRUG FREE WORKSHOPS, AND NON-ROUTINE FIELD TRIP REQUEST FOR 16 JURUPA VALLEY STUDENTS TO TRAVEL TO ORANGE COAST COLLEGE SCHOOL OF SAILING AND SEAMANSHIP IN NEWPORT BEACH JUNE 25-29, 2001. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT BOARD MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE SUBMITTAL OF II/USP ACTION PLANS FROM 8 SCHOOLS -Motion #226</p>	<p>The Assistant Superintendent Education Services recalled that eight schools that did not meet their academic growth targets for the 1999 administration of the STAR test were invited to apply for funds through the Immediate Intervention/Underperforming School program. This past year, these schools were required to develop Action Plans to identify barriers to improving student academic achievement and improve parental and community involvement. The plans must be submitted prior to May 15, 2001 and are included in the supporting documents for Board members for review and approval. The Assistant Superintendent commented that following submittal, if the Action Plans are approved, participating schools are eligible for two-year implementation grants at a minimum of \$50,000 per school and up to \$200.00 per student each year for two years. He noted that each of the eight schools did an outstanding job on their Action Plans, and several of the principals are present to answer any questions that the Board might have.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE SUBMITTAL OF ACTION PLANS TO THE CALIFORNIA DEPARTMENT OF EDUCATION FROM INA ARBUCKLE, MISSION BELL, PACIFIC AVENUE, SUNNYSLOPE, AND VAN BUREN ELEMENTARY SCHOOLS, MISSION MIDDLE SCHOOL, JURUPA VALLEY AND RUBIDOUX HIGH SCHOOLS. MRS. ADAMS SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE BLUE RIBBON COMMITTEE RECOMMENDATIONS: (1) NOVEMBER 2001 GENERAL OBLIGATION BOND ELECTION (2) RETAIN BOND FEASIBILITY ANALYST -Motion #227</p>	<p>The Assistant Superintendent Business Services reviewed that a Blue Ribbon subcommittee met on April 23, 2001 to discuss alternative options for housing students based on projected enrollment figures over the next five years to reach approximately 25,000 students. He noted that Mr. Jeremy Thorne, Education Research, presented to the Committee the second community opinion survey results regarding the district's facilities and the likelihood of sufficient support to pass a General Obligation Bond in the near future. Following the Committee's discussion, they are recommending that the Board consider approving staff to prepare appropriate documentation for presentation to the Board to call for a "Proposition 39" General Obligation Bond election on the November 2001 ballot in the amount of approximately \$52 million; retain the services of a bond feasibility analyst to research public support and need for various facilities for possible inclusion in the ballot measure.</p>

<p>APPROVE BLUE RIBBON COMMITTEE RECOMMENDATIONS: (1) NOVEMBER 2001 GENERAL OBLIGATION BOND ELECTION (2) RETAIN BOND FEASIBILITY ANALYST -Motion #227 (CONTINUED)</p>	<p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE STAFF TO PREPARE APPROPRIATE DOCUMENTATION FOR PRESENTATION TO THE BOARD TO CALL FOR A "PROPOSITION 39" GENERAL OBLIGATION BOND ELECTION ON THE NOVEMBER 2001 BALLOT IN THE AMOUNT OF APPROXIMATELY \$52 MILLION AND RETAIN THE SERVICES OF A BOND FEASIBILITY ANALYST TO RESEARCH PUBLIC SUPPORT AND NEED FOR VARIOUS FACILITIES FOR POSSIBLE INCLUSION IN THE BALLOT MEASURE. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>APPROVE BLUE RIBBON COMMITTEE RECOMMENDATIONS: ACQUIRE SITE FOR 4<sup>TH</sup> MIDDLE SCHOOL; CONSTRUCT SECOND ELEMENTARY SCHOOL ON PEDLEY ELEMENTARY SITE, AND LOCATE SITE FOR 18<sup>TH</sup> ELEMENTARY SCHOOL -Motion #228</p>	<p>The Assistant Superintendent Business Services stated that as the Blue Ribbon Committee further reviewed facility needs of the District for the next five years, their recommendations also included the need to build a third high school at the currently owned site, a fourth middle school in the south-central area of the District, a second elementary school on the 18.5 acre Pedley Elementary School site, and the 18<sup>th</sup> elementary school in the east or west end of the District. He referred to the second table in the supporting documents noting the total number of classrooms in the District totaling 870 with 347 of those being portable classrooms (41%). The Assistant Superintendent stated that sites are stretched to capacity in terms of classroom space, and until additional construction is approved, a plan must be implemented to house students over the next few years. Therefore, the Committee suggested the following options: Year Round Education at elementary schools with enrollment that exceeds 800 and middle schools with enrollment that exceeds 1,200; eliminating Class Size Reduction at the 3<sup>rd</sup> grade level, or as mentioned previously, building a second temporary elementary school on the Pedley Elementary School site. He noted that if preliminary approval is received, costs to implement these recommendations would be brought back to the Blue Ribbon Committee on May 22, 2001, followed by a recommendation to the Board of Education at a future meeting.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE RECOMMENDATION OF THE BLUE RIBBON COMMITTEE TO ACQUIRE A SITE FOR A FOURTH MIDDLE SCHOOL IN THE SOUTH-CENTRAL AREA; BEGIN PLANNING FOR AN ELEMENTARY SCHOOL TO BE CONSTRUCTED ON THE PEDLEY ELEMENTARY SCHOOL SITE, AND BEGIN SEARCHING FOR A SUITABLE LOCATION FOR AN 18<sup>TH</sup> ELEMENTARY SCHOOL. MRS. ADAMS SECONDED THE MOTION.</p> <p>The Assistant Superintendent Business Services clarified for Student Board Member Richard Dean that the temporary facility would not be constructed on the current playground at Pedley Elementary, it would be on the entire west half of the site, and additional playing space would be added. The Superintendent noted that the regulations for building an elementary school require a ten-acre site; however, with Pedley being an 18.5-acre site, it would be possible to house both schools on the property with adequate playing fields for both schools. The Assistant Superintendent commented that he would follow through on the recommendation of Mr. Chavez to send a letter of notification to those using a portion of the Pedley site for a corral and arena indicating the Board's intent to use this area for an elementary school.</p> <p>STUDENT MEMBERS CAST PREFERENTIAL VOTES: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>

<p>APPROVE PURCHASE OF 672 MS OFFICE PRO LICENSES -Motion #229</p>	<p>The Assistant Superintendent Business Services indicated that as Board members will recall, at the last meeting authorization was given to purchase 672 computers to be paid for out of Education Technology Grant funds for high schools. He noted that the low bid for the proper licensing for each of the computers was received from Software Spectrum in the amount of \$31,641.12.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #33862 TO SOFTWARE SPECTRUM IN THE AMOUNT OF \$31,641.12 (TAX INCLUDED) FOR THE PURCHASE OF 672 MS OFFICE PRO 2000 LICENSES. MR. TEAGARDEN SECONDED THE MOTION. PREFERENTIAL VOTES WERE CAST BY STUDENT MEMBERS: AYE, RICHARD DEAN, JESSICA WILLS. A VOTE WAS TAKEN FOR BOARD OF EDUCATION MEMBERS; THE MOTION CARRIED UNANIMOUSLY.</p>
<p>ACT ON 6 DISCIPLINE CASES – EXPULSION -Motion #01-086, #01-089, #01-090, #01-091, #01-094, #01-095 -Motion #230</p>	<p>PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING EXPULSION CASES: #01-086, #01-089, #01-090, #01-091, #01-094, #01-095 AS LISTED:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-086 FOR VIOLATION OF EDUCATION CODES 48900 (A1), (A2), (I), (K), &amp; (.7) AND 48915 (A5) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001; AND THAT THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-089 FOR VIOLATION OF EDUCATION CODES 48900 (B) &amp; (K) AND 48915 (A2) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE FALL SEMESTER 2001 AND THE PUPIL BE PLACED ON SCHOOL PROBATION CONTINGENT UPON THE PUPIL MEETING THE REQUIREMENTS OF THE REHABILITATION PLAN. THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2001 AND SUMMER SCHOOL PROGRAM. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE SEPTEMBER 4, 2001.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-090 FOR VIOLATION OF EDUCATION CODES 48900 (B) &amp; (K) AND 48915 (A2) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001; AND THAT THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002.</p>



<p>ACT ON 6 DISCIPLINE CASES – EXPULSION  -Motion #01-086, #01-089, #01-090, #01-091, #01-094, #01-095  -Motion #230  (CONTINUED)</p>	<p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-091 FOR VIOLATION OF EDUCATION CODE 48900 (F) &amp; (K) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE FALL SEMESTER 2001 AND THE PUPIL BE PLACED ON SCHOOL PROBATION CONTINGENT UPON THE PUPIL MEETING THE REQUIREMENTS OF THE REHABILITATION PLAN. THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2001 AND SUMMER SCHOOL PROGRAM. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE SEPTEMBER 4, 2001.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-094 FOR VIOLATION OF EDUCATION CODE 48900 (A1), (J) &amp; (K) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE FALL SEMESTER 2001 AND THE PUPIL BE PLACED ON SCHOOL PROBATION CONTINGENT UPON THE PUPIL MEETING THE REQUIREMENTS OF THE REHABILITATION PLAN. THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2001 AND SUMMER SCHOOL PROGRAM. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE SEPTEMBER 4, 2001.</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-095 FOR VIOLATION OF EDUCATION CODE 48900 (B) &amp; (K) AND 48915 (A2) FOR SPRING SEMESTER 2001 AND FALL SEMESTER 2001. HOWEVER, THE BOARD OF EDUCATION MAY WISH TO CONSIDER THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE FALL SEMESTER 2001 AND THE PUPIL BE PLACED ON SCHOOL PROBATION CONTINGENT UPON THE PUPIL MEETING THE REQUIREMENTS OF THE REHABILITATION PLAN. THE PUPIL BE REFERRED TO COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE SPRING SEMESTER 2001 AND SUMMER SCHOOL PROGRAM. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR POSSIBLE READMISSION TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE SEPTEMBER 4, 2001. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>APPROVE PERSONNEL REPORT #19 W/INSERT  -Motion #231</p>	<p>The Assistant Superintendent Personnel Services requested approval of Personnel Report #19, with Insert G-1, Pages 7-33. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #19, WITH INSERT G-1, PAGES 7-33. MR. CHAVEZ SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p>
<p>REVIEW ROUTINE INFORMATION REPORTS</p>	<p>The Board reviewed Routine Information Report, "Review Approval of 2000-01 Second Interim Financial Report" and "Review 2001 Graduation &amp; Promotion Ceremonies."</p>



<p>APPOINT ASSISTANT SUPERINTENDENT PERSONNEL SERVICES -Motion #232</p>	<p>President Knight reported on action taken in Closed Session: MR. CHAVEZ MOVED THE BOARD APPOINT MS. ELLEN FRENCH, CURRENTLY SERVING AS THE DIRECTOR OF CLASSIFIED PERSONNEL, AS THE NEW ASSISTANT SUPERINTENDENT PERSONNEL SERVICES EFFECTIVE JULY 1, 2001. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p>
	<p><b>ADJOURNMENT</b></p> <p>There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:50 p.m.</p> <p><b>MINUTES OF THE REGULAR MEETING OF MAY 8, 2001 ARE APPROVED AS</b></p> <hr/> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <hr/> <p><b>President</b></p> </div> <div style="text-align: center;"> <hr/> <p><b>Clerk</b></p> </div> </div> <div style="text-align: center; margin-top: 20px;"> <hr/> <p><b>Date</b></p> </div>

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/16/01 - 05/04/01  
Purchases over \$1

DISBURSEMENT ORDERS

REF	FUND	LOC	PROGRAM	VENDOR	DESCRIPTION	
D31768	03	210	REGULAR ED K-12	CAL STATE UNIVERSITY S.B.	4990 REGISTRATION FEES FOR CLASSES	\$190.00
D31769	03	500	REGULAR ED K-12	LAIDLAW	4994 BUS SERVICE	\$10,566.80
D31771	03	500	BOARD	KNIGHT, SAM	4995 EXPENSES	\$156.21
D31773	03	125	UTILITIES	JURUPA COMMUNITY SERVICES DIST	4996 WATER SERVICE	\$2,198.03
D31775	03	500	UTILITIES	VERIZON WIRELESS	4414 PHONE SERVICE	\$88.86
D31780	03	305	UTILITIES	RUBIDOUX COMMUNITY SERVICES	4411 WATER SERVICES	\$7,496.17
D31793	03	500	CUSTODIAL	INLAND UNIFORM	4581 UNIFORM VOUCHER	\$477.64
D31820	03	500	STAFF DEV. BUYOUT	MCGLOCKLIN, CHERYL	5004 WORKSHOP	\$400.00
D31821	03	500	STAFF DEV. BUYOUT	NEWMANN, JANETTE	5003 WORKSHOP	\$400.00
D31822	03	500	STAFF DEV. BUYOUT	MCGUIRE, JODIE	5000 SERVICE CHARGES	\$200.00
D31823	03	500	STAFF DEV. BUYOUT	JESFIELD, BARBARA	5002 WORKSHOP	\$400.00
D31824	03	100	DONATIONS	THE MUSIC CENTER	5001 PERFORMANCE	\$723.00
D31827	03	500	BOARD	CALIFORNIA STATE PTA	5006 REG. FEES-STATE PTA CONVENTION	\$120.00
D31829	03	500	ATTEND & SOC WORK SERVICE	ACCENT ON TRAVEL	5007 AIRLINE TICKET CHARGES	\$87.00
D31830	03	500	PERSONNEL	SAN BERN. CO. SUPT OF SCHOOLS	5008 MEETING FEES	\$51.00
D31831	03	500	BOARD	BRISTOL HOTEL	5005 LODGING FEES	\$447.70
D31855	03	500	BUSINESS SERVICES	ENLIGHTENED LEADERSHIP INT'L	4997 SEMINAR	\$2,450.00
D31908	03	500	AVID	MISSION MIDDLE SCHOOL-ASB	REIMB TRANSPORTATION EXPENSES	\$85.50
D31910	03	210	AVID	MISSION MIDDLE AVID CLUB	REIMB ADMISSION FEES	\$112.00
D31915	03	500	OTHER INSTR. RESOURCES	SHEPPY, LUCINDA	REIMB GRANT APPL. CHARGES	\$32.24
D31936	03	500	BOARD	RIVERSIDE COUNTY SCHOOL BOARDS	5020 SEMINAR	\$60.00
D31937	03	500	BOARD	RCOE	5019 EDUCATORS LUNCHEON	\$30.00
D31938	03	500	SUPERINTENDENT	CSBA	5018 CONFERENCE	\$220.00
D31940	03	500	SUPERINTENDENT	CSBA	5017 CSBA LUNCHEON	\$28.00
D31941	03	500	BOARD	RCOE	5014 SEMINAR	\$70.00
D31945	03	500	UNDERGROUND STOR TANKS	STATE BOARD OF EQUALIZATION	5015 FUEL STORAGE TANK FEES	\$564.58
D31949	03	150	DONATIONS	MUSIC CENTER	5023 PRESENTATION PAYMENTS	\$871.00
D31967	03	150	DONATIONS	LAUREN LEVIAN	5026 PERFORMANCES	\$538.00
D31988	03	500	PSYCHOLOGICAL SERVICES	AQUINO-SANTIAGO, VERONICA	REIMB FOR MILEAGE	\$173.32
D31989	03	500	PSYCHOLOGICAL SERVICES	CLOKE, AMINTA	REIMB FOR MILEAGE	\$183.48
D31992	03	305	UTILITIES	MOBIL CREDIT	4498 GAS CARD	\$266.01
D31993	03	300	UTILITIES	MOBIL CREDIT	4498 GAS CARD	\$590.65
D32000	03	305	UTILITIES	SOUTHERN CALIFORNIA GAS CO.	4390 GAS CHARGES	\$17,786.91
D32026	03	500	PERSONNEL	MOORE, KRISTINA	REIMB EXAM FEES	\$213.00
D32027	03	300	SCHOOL ADMINISTRATION	HUGHES, KATHY	REIMB EXPENSES	\$64.48

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REPORT OF PURCHASES

04/16/01 - 05/04/01

Purchases over \$1

DISBURSEMENT ORDERS

D32029	03	165	FELO/SELO PROGRAM	RUVALCABA, ESTHER	REIMB EXPENSES	\$35.00
D32055	03	500	UTILITIES	VERIZON WIRELESS	5024 PHONE SERVICE	\$32.22
D32058	03	300	AVID	KROEGER, DENNIS	REIMB MEALS	\$65.60
D32065	03	135	SCHOOL ADMINISTRATION	PACIFIC BELL	4397 PHONE CHARGES	\$1,969.04
D32067	03	500	LOTTERY	KEATING, CLIFF	REIMB FOR MILEAGE	\$71.61
D32068	03	500	PERSONNEL	ROUSH, THERESA	REIMB FOR MILEAGE	\$97.98
D32071	03	300	SCHOOL ADMINISTRATION	PACIFIC BELL	4397 PHONE CHARGES	\$3,200.62
D32073	03	500	UTILITIES	PACIFIC BELL	4397 PHONE CHARGES	\$5,976.46
D32083	03	210	DONATIONS	TRUJILLO, JAY	5042 MANO LOTTERY	\$250.00
D32105	03	305	UTILITIES	CHEVRON	4586 FUEL CHARGES	\$254.68
D32125	03	500	PLANNING, RESEARCH, DEVEL & EVAL	RCOE	5016 SALES TAX	\$40.00
D32143	03	1	OTHER GENERAL ADMINISTRATION	STATE BOARD OF EQUALIZATION	5053 WATER/SEWER	\$2,011.00
D32144	03	310	FACILITIES ACQUISITION & CONSTR	JURUPA COMMUNITY SERVICES DIST	REIMB FILM & DEVELOPMENT	\$500.00
D32148	03	500	ALL OTHER GEN ADMINISTRATION	BLACKSTONE, CINDY	REIMB FINGERPRINT	\$51.95
D32154	03	500	PERSONNEL	HARE, CHRISTINA	REIMB FINGERPRINT	\$12.00
D32156	03	500	PERSONNEL	WALLACE-KING, THERESA	5038 WATER SERVICE	\$12.00
D32157	03	300	UTILITIES	JURUPA COMMUNITY SERVICES DIST	5040 BANQUET FEES	\$5,919.25
D32158	03	500	REGULAR ED K-12	CSUSB	REIMB MILEAGE	\$40.00
D32159	03	500	INDEPENDENT STUDY CENTERS	JONES, TIMOTHY	5032 BUS SERVICES	\$204.24
D32162	03	300	FINE ARTS - ART	INLAND EMPIRE	5054 CONFERENCE	\$675.00
D32192	03	500	NONAGENCY-EDUCATIONAL	ACCENT ON TRAVEL	REVOLVING CASH	\$190.50
D32234	03	500	FISCAL SERVICES	JURUPA UNIFIED SCHOOL DISTRICT	RETIREMENT DINNER	\$540.00
D32262	03	501	DONATIONS	INDIAN HILLS COUNTRY CLUB	5057 SEMINAR	\$300.00
D32271	03	500	LOTTERY	RCOE	5066 WATER SERVICES	\$20.00
D32288	03	200	UTILITIES	JURUPA COMMUNITY SERVICES DIST	REIMB MILEAGE	\$9,587.15
D32290	03	500	FISCAL SERVICES	KAMMERZELL, CONNIE	4397 PHONE CHARGES	\$203.00
D32293	03	500	UTILITIES	PACIFIC BELL	REIMB CLAD	\$3,810.28
D32345	03	500	PERSONNEL	MONTOYA, MELISSA	REIMB MILEAGE	\$213.00
D32349	03	500	CUSTODIAL	ROBINSON, DON	REIMB POSTAGE	\$67.62
D32352	03	300	DONATIONS	MOOREHOUSE, JAN	REIMB SUPPLIES	\$39.98
D32353	03	500	PLANNING, RESEARCH, DEVEL & EVAL	MASON, DEWAYNE	5071 PERFORMANCES	\$16.74
D32393	03	150	DONATIONS	IMAGINATION MACHINE	5072 PERFORMANCE	\$675.00
D32397	03	130	DONATIONS	MUSIC CENTER, L.A.	5079 SEMINAR	\$685.00
D32425	03	165	SCHOOL ADMINISTRATION	RCOE	REIMB CLAD	\$20.00
D32429	03	500	PERSONNEL	VALLE-SANCHEZ, PATRICIA	REIMB DEPOSIT	\$168.00
D32430	03	500	DONATIONS	RODRIGUEZ, FELIX	5085 SEMINAR	\$15.00
D32442	03	210	REGULAR ED K-12	RCOE		\$20.00

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REPORT OF PURCHASES

04/16/01 - 05/04/01  
Purchases over \$1

DISBURSEMENT ORDERS

D32443	03	500	SUPERINTENDENT	RCOE	5112 REGISTRATION FEES	\$210.00
D32445	03	120	REGULAR ED K-12	RCOE	5087 SEMINAR	\$20.00
D32450	03	125	REGULAR ED K-12	BECKLEY, JIM	REIMB AWARDS	\$171.98
D32451	03	130	REGULAR ED K-12	O'CONNOR, ELIZABETH	REIMB REFRESHMENTS	\$47.46
D32452	03	500	OTHER INSTR. RESOURCES	SHEPPY, LUCINDA	REIMB POSTAGE	\$112.08
D32453	03	120	REGULAR ED K-12	NELSON, CYNDI	REIMB REFUND	\$8.00
D32457	03	200	TRANS HOME TO SCHOOL	H & I CHARTER	5084 BUS SERVICE	\$325.00
D32458	03	100	DONATIONS	LIDLAW	5082 BUS SERVICE	\$893.20
D32459	03	135	DONATIONS	LIDLAW	5081 BUS SERVICE	\$1,340.25
D32464	03	500	RECRUITING	CAMPBELL, KENT	REIMB TRAVEL EXPENSES	\$404.00
D32465	03	115	UTILITIES	SCE	5108 ELECTRIC BILLS	\$100,460.68
D32467	03	500	PSYCHOLOGICAL SERVICES	BOATWRIGHT, BARBARA	REIMB MILEAGE	\$80.53
D32468	03	500	PSYCHOLOGICAL SERVICES	COTTRELL, JEANNA	REIMB MILEAGE	\$54.33
D32478	03	500	BUSINESS SERVICES	CLUE SUBSCRIPTIONS	5110 SUBSCRIPTION RENEWAL	\$360.00
D32479	03	500	BUSINESS SERVICES	FEDERAL EXPRESS	5098 MAILINGS	\$42.00
D32503	03	300	INSTRUCTION	KAYLOR, VICKY	REIMB MILEAGE	\$72.45
D32505	03	305	DONATIONS	H & L CHARTER	5089 BUS SERVICE	\$387.50
D32506	03	500	DATA PROCESSING SERVICES	RCOE	DATA PROCESSING SERVICES	\$153,114.40
D32532	03	150	SCHOOL ADMINISTRATION	DOUBRAVSKY, DAVID	REIMB SUPPLIES	\$101.03
D32533	03	140	REGULAR ED K-12	TRUNNELL, JULIA	REIMB SUPPLIES	\$32.81
D32535	03	300	PHYSICAL EDUCATION	LIDLAW	5069 BUS SERVICE	\$275.00
D32540	03	500	SPECIAL EDUCATION	LARSON, BECKY	REIMB REFRESHMENTS	\$28.60
D32541	03	500	SPECIAL EDUCATION	MEDINA, GLORIA	REIMB SUPPLIES	\$26.79
D32564	03	500	REGULAR ED K-12	FITZGERALD, ERIN	5099 LITERACY TECHNIQUES	\$200.00
D32565	03	500	REGULAR ED K-12	CARLTON, JON	5100 STAFF DEVELOPMENT	\$200.00
					FUND TOTAL	\$345,299.59
					TOTAL NUMBER OF DISBURSEMENTS	97
D31770	06	500	TRANS HOME TO SCHOOL	LIDLAW	4993 BUS SERVICE	\$4,482.00
D31772	06	500	ECONOMIC IMPACT AID-LEP	RCOE	4989 CLASS	\$105.00
D31815	06	140	IASA-TITLE 1	ANDERSON, JANICE	4582 PROFESSIONAL SERVICES	\$375.00
D31832	06	500	ECONOMIC IMPACT AID-LEP	RCOE	5009 SEMINAR	\$35.00
D31841	06	500	SIP - K-6	CISI	5010 SEMINAR	\$95.00
D31842	06	300	AIAA	RCOE	5011 CONFERENCE	\$225.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/16/01 - 05/04/01  
Purchases over \$1

DISBURSEMENT ORDERS

D31844	06	500	ECONOMIC IMPACT AID-LEP	RCOE	5012 CONFERENCE	\$105.00
D31852	06	500	ROUTINE REPAIR & MAINT.	COSTCO	4583 LUNCH SAFETY COMMITTEE	\$39.95
D31866	06	500	TRANS - SPECIAL ED	RCOE	4998 TRANSPORTATION	\$75,244.61
D31867	06	500	SPECIAL ED	MCI	4999 PHONE SERVICE	\$3.65
D31942	06	500	SCHOOL SAFETY & VIO PREV	CREATIVE SPORTS	4585 TEEN EXPO	\$1,200.00
D31946	06	500	TRANS HOME TO SCHOOL	STATE BOARD OF EQUALIZATION	5013 FUEL TAX	\$607.82
D31952	06	500	ECONOMIC IMPACT AID-LEP	U C REGENTS	5022 SEMINAR	\$480.00
D31954	06	500	ECONOMIC IMPACT AID-LEP	RCOE	5021 NETWORK MEETING	\$120.00
D31988	06	500	SPECIAL ED	MCLEAN, KATHLEEN	5025 PROFESSIONAL SERVICES	\$2,782.50
D31987	06	500	ECONOMIC IMPACT AID-LEP	LOPEZ, LUPE	REIMB SUPPLIES	\$19.24
D32012	06	500	TRANS HOME TO SCHOOL	LIDLAW	5034 BUS SERVICE	\$1,375.00
D32028	06	500	ACADEMIC AFTER SCH PROG	HILL, LYNN	REIMB TRAVEL EXPENSES	\$197.69
D32030	06	500	ROUTINE REPAIR & MAINT.	GARCIA, RONALD	REIMB REFRESHMENTS	\$75.90
D32035	06	500	ROUTINE REPAIR & MAINT.	BALDWIN, DAN	REIMB WORK BOOTS	\$80.00
D32037	06	500	S.M.A.R.T.	ERICKSON, GENE	REIMB REFRESHMENTS	\$25.00
D32039	06	115	II/USP	JOBE, VICTORIA	REIMB TRAVEL EXPENSES	\$106.60
D32052	06	300	II/USP	MOOREHOUSE, JAN	REIMB EXPENSES	\$89.52
D32054	06	300	II/USP	MOOREHOUSE, JAN	REIMB EXPENSES	\$130.16
D32066	06	500	TRANS HOME TO SCHOOL	SARTOR, HENRY	REIMB SAFETY SHOES	\$80.00
D32069	06	500	SCHOOL SAFETY & VIO PREV	SHEPPY, LUCINDA	REIMB TRAVEL EXPENSES	\$285.05
D32070	06	100	SIP - K-6	BER	5036 SEMINAR	\$119.00
D32074	06	305	HERO TECH	HALLOWAY, CONNIE	5039 EXPENSES	\$314.00
D32087	06	300	PARTNERSHIP ACADEMICS PROG	NORWOOD, ROB	5037 EXPENSES	\$591.20
D32088	06	305	STAFF DEVELOPMENT	RCOE	5044 SEMINAR	\$75.00
D32089	06	115	SIP - K-6	CEEA	5050 SEMINAR	\$378.00
D32090	06	300	STAFF DEVELOPMENT	RCOE	5045 SEMINAR	\$25.00
D32091	06	300	AP CHALLENGE GRANT	RCOE	5046 CONFERENCE	\$150.00
D32092	06	145	IASA-TITLE 1	SDE	5029 SEMINAR	\$1,596.00
D32093	06	145	IASA-TITLE 1	CEEA	5030 SEMINAR	\$676.00
D32094	06	500	TRANS HOME TO SCHOOL	LIDLAW	5033 BUS SERVICES	\$770.00
D32095	06	500	HEADSTART	WILLIS, MARSHA	5041 EXPENSES	\$656.37
D32097	06	300	AIAA	RCOE	5047 SEMINAR	\$75.00
D32100	06	145	IASA-TITLE 1	BER	5048 SEMINAR	\$338.00
D32101	06	305	DIGITAL HIGH SCHOOL	CUE	5049 CONFERENCE	\$495.00
D32120	06	500	GATE	HUTCHINS, NATALIE	5043 DEMONSTRATIONS	\$180.00
D32122	06	500	SMART	BER	5028 SEMINAR	\$338.00
D32123	06	500	SMART	BER	5027 SEMINAR	\$169.00

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REPORT OF PURCHASES  
04/16/01 - 05/04/01  
Purchases over \$1

DISBURSEMENT ORDERS

D32145	06	305	STAFF DEVELOPMENT	CLTA	5052 CONFERENCE	\$315.00
D32146	06	160	IASA-TITLE 1	SOCCIO, DEANNA	REIMB TRAVEL EXPENSES	\$139.00
D32149	06	300	STAFF DEVELOPMENT	RICHARDS, GARETH	REIMB TRAVEL EXPENSES	\$47.20
D32151	06	500	ECONOMIC IMPACT AID-LEP	GOMEZ, MARTHA	REIMB TRAVEL EXPENSES	\$5.52
D32152	06	500	ECONOMIC IMPACT AID-LEP	LOPEZ, LUPE	REIMB TRAVEL EXPENSES	\$5.52
D32230	06	105	IASA-TITLE 1	SHAW, SUE	4421 CONFERENCE	\$400.00
D32256	06	500	TRANS HOME TO SCHOOL	INLAND UNIFORM	5095 UNIFORM VOUCHER	\$120.00
D32257	06	100	K-4 LIBRARY	THE BOOKSOURCE	4587 INVOICE PAYMENT	\$39.72
D32272	06	500	GATE	UC REGENTS	5055 CONFERENCE	\$265.00
D32273	06	500	GATE	BER	5056 SEMINAR	\$507.00
D32284	06	500	SPECIAL ED	BEST WESTERN HOTEL	5058 LODGING	\$139.54
D32287	06	155	INSTRUCTION	STATER BROTHERS	5063 CLAIM PAYMENT CORRECTION	\$3.26
D32289	06	125	IASA-TITLE 1	THE PULLMAN GROUP	5064 SERVICES CONTRACT	\$5,404.77
D32291	06	500	SMART	BER	5059 CONFERENCE	\$169.00
D32292	06	500	SMART	BER	5060 SEMINAR	\$169.00
D32294	06	500	SMART	BER	5061 SEMINAR	\$169.00
D32295	06	300	AP CHALLENGE GRANT	AFEC	5051 CONFERENCE	\$530.00
D32340	06	500	ROUTINE REPAIR & MAINT.	GARCIA, RONALD	REIMB SAFETY MEETING BREAKFAST	\$39.95
D32373	06	205	SUPERVISION OF INSTRUCTION	RCOE	5067 SEMINAR	\$600.00
D32378	06	115	SIP - K-6	ROBERTS, PAUL	5091 ASSEMBLIES	\$525.00
D32380	06	500	SCHOOL SAFETY & VIO PREV	PALACE STATION	5075 SEMINAR	\$514.48
D32381	06	500	SCHOOL SAFETY & VIO PREV	ACCENT ON TRAVEL	5073 SEMINAR	\$101.50
D32382	06	500	SCHOOL SAFETY & VIO PREV	PUBLIC AGENCY TRAINING COUNCIL	5074 SEMINAR	\$1,000.00
D32394	06	160	II/USP	THE PULLIUM GROUP	5076 SEMINAR	\$275.00
D32396	06	140	IASA-TITLE 1	U C REGENTS	5077 SEMINAR	\$40.00
D32423	06	300	AIAA	CALIF. STATE UNIVERSITY LONG BEACH	5078 CONFERENCE	\$195.00
D32424	06	500	SPECIAL ED	ACCENT ON TRAVEL	5080 AIRFARE	\$330.00
D32427	06	500	SMART	HARRIS, MARY	REIMB REFRESHMENTS	\$25.00
D32428	06	500	SPECIAL ED	MILLFORD, CINDY	REIMB LUNCH & MILEAGE	\$43.25
D32171	06	155	IASA-TITLE 1	SHORT, KATHRYN	4420 STAFF DEVELOPMENT	\$700.00
D32444	06	500	INSTRUCTION	PERFECTION LEARNING	5086 SUPPLIES	\$302.17
D32454	06	160	EISS EARLY INTERV FOR SCH SUCC	GARRISON, LORAYNE	REIMB SUPPLIES	\$50.00
D32455	06	500	TRANS HOME TO SCHOOL	HUDNALL, LAURIE	REIMB TRAVEL EXPENSES	\$810.48
D32456	06	500	TRANS HOME TO SCHOOL	MURPHY, GAIL	REIMB TRAVEL EXPENSES	\$637.09
D32469	06	500	ROUTINE REPAIR & MAINT.	ELZIG, BILL	REIMB MILEAGE	\$442.29
D32470	06	500	SPECIAL ED	JAFFE, ALLISON	REIMB MILEAGE	\$53.96
D32511	06	300	SPECIAL SECONDARY	NORWOOD, ROB	REIMB TRAVEL EXPENSES	\$373.30

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/16/01 - 05/04/01  
Purchases over \$1

DISBURSEMENT ORDERS

D32515	06	300	SPECIAL SECONDARY	SOUTHERN REGION CATA CAL POLY	5088 INSERVICE MEETING	\$30.00
D32529	06	300	PARTNERSHIP ACADEMICS PROG	HARRISON, KEVIN & JULIE	REIMB TRAVEL EXPENSES	\$495.00
D32530	06	500	SPECIAL ED	ROHR, KARI	REIMB MILEAGE	\$11.03
D32531	06	300	AP CHALLENGE GRANT	THE COLLEGE BOARD	5090 SEMINAR	\$25.00
D32534	06	300	AP CHALLENGE GRANT	THE COLLEGE BOARD	5092 SEMINAR	\$25.00
					<b>FUND TOTAL</b>	<b>\$111,383.29</b>

TOTAL NUMBER OF DISBURSEMENTS 85

D32431	11	400	DONATIONS	LOPEZ, MIGUEL	REIMB TEXTBOOK DEPOSIT	\$15.00
D32528	11	400	DONATIONS	PEREZ, GENOVEVA	REIMB TEXTBOOK DEPOSIT	\$15.00
					<b>FUND TOTAL</b>	<b>\$30.00</b>

TOTAL NUMBER OF DISBURSEMENTS 2

D31817	13	500	CHILD NUTRITION SCHOOL PROG.	DRIFTWOOD DAIRY	MILK	\$50,981.81
D31865	13	500	CHILD NUTRITION SCHOOL PROG.	IBC HOSTESS	BAKED GOODS	\$2,067.79
D31879	13	500	CHILD NUTRITION SCHOOL PROG.	DOMINO'S PIZZA	PIZZA	\$14,712.90
D31901	13	500	CHILD NUTRITION SCHOOL PROG.	P&R PAPER SUPPLY	PAPER PRODUCTS	\$17,118.59
D31950	13	500	CHILD NUTRITION SCHOOL PROG.	CORPORATE EXPRESS	OFFICE SUPPLIES	\$538.57
D30216	13	500	CHILD NUTRITION SCHOOL PROG.	CCP INDUSTRIES	BLUE CHAMPS WIPERS	\$3,870.00
D31953	13	500	CHILD NUTRITION SCHOOL PROG.	ECKERT, CHRIS	REIMB PROPANE	\$32.58
D31955	13	500	CHILD NUTRITION SCHOOL PROG.	ALLIANT FOOD SERVICE	FOOD ITEMS	\$788.20
D31956	13	500	CHILD NUTRITION SCHOOL PROG.	A&R WHOLESALE DISTRIBUTORS, INC.	FOOD ITEMS	\$418.00
D31957	13	500	CHILD NUTRITION SCHOOL PROG.	DISTRIBUTORLAND	SNACKS & BEVERAGES	\$11,891.57
D31958	13	500	CHILD NUTRITION SCHOOL PROG.	DANONE WATERS	BOTTLED WATER	\$1,273.35
D31959	13	500	CHILD NUTRITION SCHOOL PROG.	NEWPORT FARMS	FOOD ITEMS	\$1,575.56
D31960	13	500	CHILD NUTRITION SCHOOL PROG.	DANONE WATERS	BOTTLED WATER	\$41.95
D31961	13	500	CHILD NUTRITION SCHOOL PROG.	MORENO BROS.	TORTILLAS & CHIPS	\$322.40
D31962	13	500	CHILD NUTRITION SCHOOL PROG.	MEDCO SUPPLY, INC.	FIRST AID SUPPLIES	\$104.45
D31963	13	500	CHILD NUTRITION SCHOOL PROG.	GOLDEN WEST DISTRIBUTORS	FROZEN YOGURT	\$1,353.60
D31964	13	500	CHILD NUTRITION SCHOOL PROG.	IBC HOSTESS BAKERY	BAKED GOODS	\$2,298.14
D31965	13	500	CHILD NUTRITION SCHOOL PROG.	INTERSTATE BRANDS-MILLBROOK	BREAD	\$1,720.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

04/16/01 - 05/04/01  
Purchases over \$1

DISBURSEMENT ORDERS

D32015	13	500	CHILD NUTRITION SCHOOL PROG.	JOHNSTON, BEVERLY	REIMB CONFERENCE	\$47.39
D32016	13	500	CHILD NUTRITION SCHOOL PROG.	COUTU, ROBIN	REIMB CONFERENCE	\$82.64
D32016	13	500	CHILD NUTRITION SCHOOL PROG.	BYNUM, MIKE	REIMB CONFERENCE	\$31.41
D32019	13	500	CHILD NUTRITION SCHOOL PROG.	REGUA, LAURIE	REIMB CONFERENCE	\$60.32
D32049	13	500	CHILD NUTRITION SCHOOL PROG.	PEPSI-COLA	BEVERAGES	\$13,260.69
D32050	13	500	CHILD NUTRITION SCHOOL PROG.	SMART & FINAL	FOOD ITEMS	\$91.90
D32051	13	500	CHILD NUTRITION SCHOOL PROG.	SYSCO FOOD SERVICE	FOOD ITEMS	\$4,475.23
D32053	13	500	CHILD NUTRITION SCHOOL PROG.	SYSCO FOOD SERVICE	FOOD ITEMS	\$12,791.19
D32147	13	500	CHILD NUTRITION SCHOOL PROG.	DEVEREAUX, CHARITA	REIMB TRAVEL EXPENSE	\$63.00
D32228	13	500	CHILD NUTRITION SCHOOL PROG.	GIBSON, SHIRLEY	REIMB TRAVEL EXPENSE	\$61.96
D32342	13	500	CHILD NUTRITION SCHOOL PROG.	GALLIGER, KEN	REIMB TRAVEL EXPENSE	\$100.75
D32447	13	500	CHILD NUTRITION SCHOOL PROG.	LUNCHBYTE SYSTEMS, INC.	NUTRIKIDS SOFTWARE UPDATE	\$275.00
D32448	13	500	CHILD NUTRITION SCHOOL PROG.	INTERSTATE BRANDS-MILLBROOK	BREAD	\$2,275.27
D32449	13	500	CHILD NUTRITION SCHOOL PROG.	BYNUM, MIKE	TRAVEL EXPENSES	\$434.85
D32471	13	500	CHILD NUTRITION SCHOOL PROG.	COUTU, ROBIN	REIMB LUNCH ACCOUNTS	\$62.75
D32472	13	500	CHILD NUTRITION SCHOOL PROG.	WESTBOURNE SUPPLY, INC	SALES TAX	\$61.52
D32473	13	500	CHILD NUTRITION SCHOOL PROG.	VALLEY FOODS	FOOD ITEMS	\$3,119.37
D32475	13	500	CHILD NUTRITION SCHOOL PROG.	SIERRA SPRINGS	WATER SERVICE	\$59.85
D32476	13	500	CHILD NUTRITION SCHOOL PROG.	REFRIGERATION CONTROL CO., INC	REFRIGERATION SERVICE & REPAIRS	\$3,329.08
D32485	13	500	CHILD NUTRITION SCHOOL PROG.	GLOBAL EQUIPMENT	GRID PANELS & HOOKS	\$183.60
D32486	13	500	CHILD NUTRITION SCHOOL PROG.	CORPORATE EXPRESS	OFFICE SUPPLIES	\$104.72
D32487	13	500	CHILD NUTRITION SCHOOL PROG.	CONTRACT CARPET	INSTALL CERAMIC WALL TILE	\$490.00
D32488	13	500	CHILD NUTRITION SCHOOL PROG.	ARCH WIRELESS	MONTHLY PAGER SERVICE	\$37.49
D32489	13	500	CHILD NUTRITION SCHOOL PROG.	A&R WHOLESALE DISTRIBUTORS, INC.	FOOD ITEMS	\$313.50
D32500	13	500	CHILD NUTRITION SCHOOL PROG.	CHARITA DEVEREAUX	REIMB MILEAGE	\$140.76
D32501	13	500	CHILD NUTRITION SCHOOL PROG.	GONZALEZ, SOPHIE	REIMB MILEAGE	\$47.51
D32516	13	500	CHILD NUTRITION SCHOOL PROG.	ECKERT, CHRIS	TRUCK PARTS	\$7.63
					FUND TOTAL	\$153,118.84

TOTAL NUMBER OF DISBURSEMENTS 45

A-2  
B7



JURUPA UNIFIED SCHOOL DISTRICT

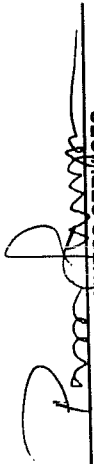
REPORT OF PURCHASES

04/16/01 - 05/04/01  
Purchases over \$1

DISBURSEMENT ORDERS

D32255	25	500	FACILITIES ACQ & CONSTRUCTION	DAVID TAUSSIG & ASSOCIATES	PROFESSIONAL SERVICES FUND TOTAL	\$5,932.18 \$5,932.18
					TOTAL NUMBER OF DISBURSEMENTS	1
D32364	67	500	SELF INSURANCE	CALIFORNIA BUSINESS BUREAU	MEDICAL BILL FUND TOTAL	\$782.00 \$782.00
					TOTAL NUMBER OF DISBURSEMENTS	1
				231 DISBURSEMENT ORDERS	FOR A GRAND TOTAL OF	\$616,545.90

RECOMMENDED APPROVAL

  
DIRECTOR OF BUSINESS SERVICES

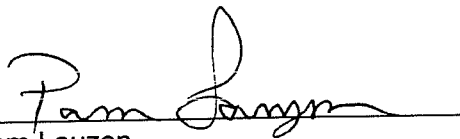
A-2  
58

JURUPA UNIFIED SCHOOL DISTRICT  
MONTHLY PAYROLL DISBURSEMENTS

May 21, 2001

<u>APRIL PAYROLL</u>	<u>MONTHLY</u>	<u>HOURLY</u>	<u>PAYMENT</u>
CERTIFICATED	\$ 6,448,099.29	\$ 259,386.65	\$ 6,707,485.94
CLASSIFIED	\$ 739,831.30	\$ 1,435,327.92	\$ 2,175,159.22
BOARD MEMBERS	\$ 3,733.42	-0-	\$ 3,733.42
YOUTH EMPLOYMENT PROGRAM	-0-	-0-	-0-
TOTAL APRIL PAYMENT			\$ 8,886,378.58

RECOMMEND APPROVAL:

  
Pam Lauzon  
DIRECTOR OF BUSINESS SERVICES

# JURUPA UNIFIED SCHOOL DISTRICT

## 2000/2001 AGREEMENTS

Agreement Number	Contractor	Amount	Fund/Program To Be Charged	Purpose
<i>01-1 Consultant or Personal Service Agreements</i>				
01-1-SSSS	Terry Brewer	\$600.00	Drug Free Schools - Title IV	Anti-drug assembly for students at Jurupa Middle School.
01-1-TTTT	Terry Brewer	\$600.00	Drug Free Schools - Title IV	Anti-drug assembly for students at Mission Middle School.
01-1-UUUU	Linda Vickers	\$16,413.00	Personnel	Education consultant services that include, but are not limited to, demonstration teaching, individual and small group tutoring, research and evaluation, inservice education and curriculum development.
01-1-VVVV	Bubble Mania	\$250.00 Travel NTE \$30.00	SIP	Assembly for students of Granite Hill Elementary School.
01-1-WWWW	Paul Cash	\$300.00	SIP	Assembly for students of Granite Hill Elementary School.
<i>01-3 Riverside County Schools Agreements</i>				
01-3-K	RIMS Program	NA	NA	Reimbursement by RCOE to JUSD for 22 Pre-Interns participating in the RIMS Pre-Intern Program during the 2000/2001 school year.

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31

**Student Teaching Agreements**

01-6

01-6-E	University of Redlands	NA	NA	Student teaching agreement from 7/1/01 - 6/30/03.
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**Other Agreements**

01-8

01-8-UU	School Services of California	\$2,340.00	Business Services	Assistance with State mandated program cost claims, school finance, legislation, school budgeting and general fiscal issues.
01-8-OO-M1	Orange Department of Education	NA	NA	Amendment to Early Intervention For School Success (EISS) Demonstration Site Grant from 9/15/00 - 6/30/01.

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

RE/dc

05/21/01

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P32

Jurupa Unified School District

**RESOLUTION #01/36, AUTHORIZATION TO CONDUCT SURPLUS SALE**

**WHEREAS**, Education Code Section 39520, 39512, and 39521 allows for disposition of surplus personal property, and,

**WHEREAS**, The Board of Education has declared the obsolete District property at the District Education Center, 4850 Pedley Road, surplus; and,

**WHEREAS**, in past sales, some property has remained unsold;

**NOW THEREFORE BE IT RESOLVED**, that pursuant to Education Code Section 39512, 39520, 39521 and 39522, the Assistant Superintendent Business Services is empowered to sell the property to the highest bidder in a public sale and then to sell any remaining property at private sale and deposit funds from both sales in the account of the Jurupa Unified School District; and,

**THEREFORE BE IT RESOLVED**, that if any property remains from the private sale, it will be disposed of at the discretion of the Director of Purchasing, either by subsequent private sale, donation to a charitable organization, or disposal at a local public dump pursuant to Education Code Section 39521.

Passed and adopted this 21<sup>st</sup> day of May, 2001.

BOARD OF EDUCATION

\_\_\_\_\_  
Carolyn A. Adams  
Clerk of the Board

\_\_\_\_\_  
Date

# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
34 each			Rusted Metal Stools
19 each			Student Desks
1 each	#3112366		NEC Monitor JB-1205MA
1 each	#3109796	#42685	NEC Monitor JB-1205MA
1 each	#OKF0397TY2		Compaq Monitor Model 12QM50
1 each	#AB1140701		Commodore 1541 Single Drive
1 each	#23-154312		IBM PS/2 CPU
1 each	#23-7161042		IBM PS/2 CPU
1 each	#135919		IBM Personal Computer Turbo 20 Model 5150
1 each	#154442		Maxi-Switch Co. Keyboard
1 each	#5721533		Model MCK-701W Keyboard
1 each	#T255197		Model MCK-701W Keyboard
1 each	#I001219		Compaq Desk Pro 286 Keyboard
1 each			IBM Keyboard Model M
1 each	#6033110PL228		Compaq Keyboard
1 each	#7353110PA530		Compaq Keyboard
1 each	#404368		Unitek Keyboard
1 each	#23-7269228		IBM PS/2 CPU
1 each	#72-7043515		IBM PS/2 CPU
1 each	#72-1061315		IBM PS/2 CPU
1 each	#23-1439557		IBM PS/2 CPU
1 each	#23-7058551		IBM PS/2 CPU
1 each	#23-7059160		IBM PS/2 CPU
1 each	#23-9853468		IBM PS/2 CPU
1 each	#23-7059404		IBM PS/2 CPU
1 each	#23-7110258		IBM PS/2 CPU
1 each			IBM PS/2 CPU
1 each	#23-7059149		IBM PS/2 CPU
1 each	#1504285170		IBM Personal Computer Model 5150
1 each	#72068478570B		IBM Personal Computer Model 5150
1 each	#23-1537947		IBM Personal Computer Model 5150
1 each	#23-7058228		IBM Personal Computer Model 5150
1 each	#23-7059328		IBM Personal Computer Model 5150
1 each	#23-1443364		IBM Personal Computer Model 5150
1 each	#23-7111341		IBM Personal Computer Model 5150
1 each	#23-7164048		IBM Personal Computer Model 5150
1 each	#23-1447306		IBM Personal Computer Model 5150
1 each	#FCV-20451105		Tempo PC Model EXO-4301J-00HS
1 each	#840413114-41187		Packard Bell PC
1 each	#23-7059354		IBM PC
1 each	#23-7058239		IBM PC
1 each	#23-7059173		IBM PC
1 each	#23-7059356		IBM PC
1 each	#23-1447011		IBM PC
1 each	#23-1527260		IBM PC
1 each	#23-7059597		IBM PC
1 each	#6023H71H0379		Compaq PC 2530
1 each	#4008HT3H2428		Compaq PC 2530
1 each	#NOCA1786		Packard Bell PC Model PB686
1 each	#4951HZ1H0271		Compaq PC 2520
1 each	#US109911		Alcon 140
1 each	#5050519		GDC PC

# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	#0993894	#018451	Apple Monitor Model # A2M2010
1 each	#SG501HRJOB	#027118	Apple Audionvision Monitor Model 20001
1 each	#EE570616		Califone Tape Recorder Model 3430AV
1 each	#30804322M	#010995	Sharp Tape Recorder RD-4730M
1 each	#39597601		Philco Video Camera VCR791AV01
1 each	#J61517207	#52096	Viewsonic 17GA-1 Monitor
1 each			TOA Transistor ER-332W Megaphone
1 each			Microfold Stand
1 each			Rusted desk organizer
1 each			Broken American Time & Signal Clock
1 each	#XB542QK5Y1	#51663	Apple M3046 Monitor
1 each	#S64110E22GU	#026395	Macintosh LC575 Monitor
1 each	#72-0668699	#52111	IBM Model 8512-001 Monitor
1 each	#0906835	#017345	Apple A2M2010 Monitor
3 each			Bretford Metal Stands - each missing legs
1 each	#SS9371SZ00J		Apple 3.5 Drive Model A9M0106
1 each	#AP3272K7%M1242		Apple Adjustable Keyboard
1 each	#N9594652	#24285	Apple Color Monitor A2M6014
1 each	#U2251632		Apple Color Monitor A2M6014
1 each	#317154	#24303	Apple Keyboard Model A9M0330
1 each	#382491	#24808	Apple Keyboard Model A9M0330
1 each	#S124925Y03N	#25821	Apple Keyboard Model A9M0330
1 each	#T003796		Apple Monitor A2M6021
1 each	#N9594661	#24286	Apple Monitor Model A2M6014
1 each	#154309	#22635	Apple Monitor Model A2M6017
1 each	#63248	#39454	Apple Monitor Model A2M6017
1 each	#T500672	#24903	Apple Monitor Model A2M6021
1 each	#2056		Apple Monitor Model A9M0308
1 each	#4292		Auto-Vance III
1 each	#3046	#18285	Califone 3130 Tape Player
1 each	#KIO-42302456	#26865	CTX Monitor Model 6468ES
1 each	#KIO-42302057	#26863	CTX Monitor Model 6468ES
1 each	#2837S24338	#25811	Hewlett Packard Printer Model 2225C
1 each		#23171	IBM Keyboard Model M
1 each		#23175	IBM Monitor Model 8513001
1 each	#9402-003260		Mitsumi Keyboard Model KPQ-EE99YC
1 each		#26861	Mitsumi Monitor Model 66206B
1 each	#3957262		NMB Hi-Tek Keyboard Model KPQ-e99YC
1 each		#25810	Samsung Montor Model MA2565
1 each	#476029	#36180	Audio Tronics Tape Player
1 each	#K3999ZZ	#018113	Zip Drive Apple Unidisk-Model A9M0104
1 each	#KJ82836	#024315	Apple 5.25 Disc Drive- Model #A9M0107
1 each	#403092		Apple Disc- Model #A9M0108
1 each	#A2SZ-D470L0IA252004		Apple HE Computer- Model #A25064
1 each	#CA041QF8%M6000	#024767	Apple Laser Writer II- Model #M6000
1 each	#SS9420J00J	#024290	Apple 3.5 Drive -Model #A9M0106
1 each	#0632718	#018984	Apple Image Writer- Model #A9M0310
1 each	#T003744	#018935	Apple Color Composite Monitor IIE- Model #A2M60Z1
1 each	#255789	#036264	Typewriter - Zerox 640 Memory Writer
1 each		#024969	Apple Personal Laserwriter- Model #M2000
1 each		#023145	HP Laserjet Ssriso II Printer
1 each	#NTW74619	#51732	Cannon Copier- Model #F121202



# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	#B104JB9624	#025030	HP Laserjet III -Model #33449A
1 each	#S64BQ1801X	#026694	HP Deskjet 540 Printer- Model #C2162A
1 each	#324492		3M 329 Copier- Model #329A6
1 each	#1925031	#024298	Apple Imagewriter II- Model #A9M0320
1 each	#N9J9466J	#024312	Apple Color RGB Monitor- Model #AZM6014
1 each	#121019		Panasonic Color Video Camera/ Model #WV-3100
1 each	#4121675	#025211	Monitor
1 each	#F93284XK02	#023401	Macintosh SE/30 Monitor-
1 each		#017046	IBM Selectric II
1 each	#437604		Apple Printer-Model #AEM0303
1 each	#TJ04453A%C990LL/A	#024800	Apple Image Writer II-Model G0010
1 each	#1761559	#022629	Apple Image Writer II Printer
1 each	#23-741898	#023177	IBM Personal System 2-Model 30286
1 each	#78-4256393	#023172	IMPM PS/Z
1 each	#4P19410	#026858	Premio Computer
1 each	#20188745950	#025809	IBM Personal Computer-Model 51J0
1 each	#1761235	#022628	Apple Image Writer II-Model A9M0320
1 each	#4P19409	#026860	Premio Computer-Model #486-40
1 each	#4P19408	#026864	Premio Computer-Model #486-40
1 each	#112047037	#023173	IBM Pro Printer II XL-Model 4202-002
1 each	#E6483MKS2128		Apple IIe-Model A252128
1 each	#E743YJSA2SZ128	#039820	Apple IIe-Model A252128
1 each	#E71614MA25218		Apple IIe-Model A25218
1 each	#7182BGA252128		Apple IIe-Model AZSZ128
1 each	#017063		IBM Selectric II Typewriter
1 each	#0910949	#039074	Apple Image Writer II-Model ASM0320
1 each	#30702240	#026063	Mitsuba 30702 240
1 each	#3A2SZ-E60942YA252004	#017789	Apple IIe Computer-Model #AZSZ064
1 each	#0311926	#017755	Apple Image Writer II-Model #A9M0310
1 each	#3A2SZE919QDEA		Apple IIe Computer-Model #S2128
1 each			Brother Typewriter-Model #EM-605
1 each	#3A2S2E6480KSAZS2128		Apple IIe Computer-Model #A2SZ128
1 each	#3A2S2E903FDGA2S2A28	#022623	Apple IIe Computer-Model #A2SZ128
1 each	#522023623	#022934	Cannon AP250 Typewriter
1 each	#G9384522	#023178	Brother EM-601 Typewriter
1 each	#3A252E10224LA2S2128/#024902		Apple IIe Computer-Model A2S2128
1 each	#3A2SZ3814JZDA2S2128/#022170		Apple IIe Computer
1 each	#KHL8472	#022607	Apple 5.25 Drive-Model
1 each	#SS9420L	#0254319400J	Apple 3.5 Drive-Model #A9M0106
1 each	#A2S2-3944RD1A0012IIA/#024276		Apple II 6S-Model #A2S6000
1 each	#A252-3944R03A0012LL/A/#024308		Apple II 6S
1 each	#E7140C8A2S6000		Apple II 6S
1 each	#E944PMQA0012LL/A	#024302	Apple II6S
1 each	#KFC8261	#039472	Apple 5.25 Drive-Model #A9M0107
1 each	#KAZ6320	#018973	Apple 5.25 Drive
1 each	#SS11607X00J	#025377	Apple 3.5 Drive-Model #A9M0106
1 each	#SS9420J00J	#024291	Apple 3.5 Drive
1 each	#KHL8467	#022606	Apple 5.25 Drive-Model A9M0107
1 each	#KJ83172	#024295	Apple 5.25 Drive
1 each	#KJ82815	#024316	Apple 5.25 Drive
1 each	#KL23497		Apple 5.25 Drive
1 each	#KAZ6321	#018971	Apple 5.25 Drive
1 each	#KHL8471	#022608	Apple 5.25 Drive





# SURPLUS SALE ITEMS

Qty.	SERIAL/TAG NUMBER		DESCRIPTION
1 each	#KF02871	#039117	Apple 5.25 Drive
1 each	#KHL8470	#022609	Apple 5.25 Drive
1 each	#KAZ4855	#018960	Apple 5.25 Drive
1 each	#KHL7808	#022612	Apple 5.25 Drive
1 each		#23978	Practical Peripherals External Modem-Model #PM2400SA
1 each	#00126500052352936		US Robotics Ext. Modem-Sportster 28.8 for Macintosh
1 each		#024484	Apple 5.25 Drive-Model A9M0106
1 each			Apple Microphone
1 each		#024577	Apple Mouse
1 each			Falleron Etherware Adapter
4 each			Falelron Phonenet Adapter
1 each			Asante FriendlyNet Transciever-AAUI to 10 Base
1 each			Apple Keyboard
1 each	#NN51613F33G		Apple Keyboard
1 each		#051731	Sony 3.5 Disk Drive-Model #RMO-S350
1 each	#L93917189	#024399	Brother Electric Typewriter-Model EM-601
1 each	#906089	#023407	Apple Keyboard-Model M0116
1 each	#467184		3M Termo Fax-Model A2S2064
1 each	#3A2S2-E5BIGNXA2S2064		Apple Ile Computer-Model A2S2064
1 each	#111995		ACCO Electric 3-Hole Punch-Model 535
1 each			TA Royal Electric Typewriter
1 each	#23-1406942	#022059	IBM PS/2 Type 850-Model 30
1 each	#SG6CGE30VB	#028374	HP Office Jet Printer-Model 300
1 each	#US671A10KK	#028001	HP Office Jet Printer-Model 350
1 each	#113204137	#022058	IBM Proprinter II Printer
1 each	#A2M0003-2008170	#042826	Apple Disc 2 Drive
1 each	#1A2S2-D510J0CA2S2064		Apple Ile Computer-Model A2S2064
1 each	#1398772	#022050	IBM Keyboard-Model M
1 each	#ACS17851	#025235	Apple Style Writer-Model M8000
1 each	#R8962R		Portascribe Overhead Projector-Model 15710
1 each	#0648407	#036497	Apple Image Writer II-Model A9M0310
1 each	#2C62427		Cannon P38-D Adding Machine
1 each		#042575	Sharp EL-1192H Adding Machine
1 each	#K197786	#017343	Apple Unidisk-Model A9M101
1 each	#231185		Duophone 129
1 each	#FC2940	#017735	Califone 129-Model 3430C
1 each	HE0116	#022325	Califone 129-Model 3430C
1 each		#023963	Motorola Walkie Talkie-Radius P50
1 each	#546AVL0624	#027199	Motorola Walkie Talkie-MT1000
1 each	#546ATG0451	#025012	Motorola Walkie Talkie-MT1000
1 each	#546ASE0262		Motorola Walkie Talkie-MT1000
1 each			Motorola Walkie Talkie-MTX838
1 each		#042042	Motorola Walkie Talkie-Radius P50
1 each		#023956	Motorola Walkie Talkie-Radius P50
1 each	#SS9401Q600J	#24152	Apple 3.5 Drive-Model A9M0106
1 each	#SS9401NK00J	#24164	Apple 3.5 Drive-Model A9M0106
1 each	#SS94105J00J	#24537	Apple 3.5 Drive-Model A9M0106
1 each	#SS9401QC00J	#24154	Apple 3.5 Drive-Model A9M0106
1 each	#S8B031A	#22824	Apple 3.5 Drive-Model A9M0106
1 each	#U9059429	#24080	Apple Color RGB Monitor-Model A2M6014
1 each	#U9059421	#24072	Apple Color RGB Monitor-Model A2M6014



# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	#N9587123	#24533	Apple Color RGB Monitor-Model A2M6014
1 each	#U9059399	#24075	Apple Color RGB Monitor-Model A2M6014
1 each	#U9059422	#24062	Apple Color RGB Monitor-Model A2M6014
1 each	#U9059369	#24077	Apple Color RGB Monitor-Model A2M6014
1 each	#U9059415	#24070	Apple Color RGB Monitor-Model A2M6014
1 each	#U9059420	#24071	Apple Color RGB Monitor-Model A2M6014
1 each	#E941S5PA0012LL/A	#24063	Apple Color RGB Monitor-Model A2M6014
1 each	#U9059406		Apple Color RGB Monitor-Model A2M6014
1 each	#E941S5ZA0012LL/A	#24138	Apple IIGS-Model A2S6000
1 each	#E941357A0012LL/A	#24105	Apple IIGS-Model A2S6000
1 each	#94157UA0012LL/A	#24120	Apple IIGS-Model A2S6000
1 each	#E941559A0012LL/A	#24090	Apple IIGS-Model A2S6000
1 each	#E941558A0012LL/A	#24141	Apple IIGS-Model A2S6000
1 each	#E941S5KA0012LL/A	#24117	Apple IIGS-Model A2S6000
1 each	#E941S5KA0012LI/A	#24096	Apple IIGS-Model A2S6000
1 each	#E941SXWA0012LL/A	#24114	Apple IIGS-Model A2S6000
1 each	#E9468M2A0012LL/A	#24526	Apple IIGS-Model A2S6000
1 each	#E941S5UA0012LL/A	#24132	Apple IIGS-Model A2S6000
1 each	#CD321BUP%M8003G/A		Apple Style Writer II M2003 Monitor
1 each			Hayes Joystick
1 each			Kraft Joystick
1 each	#3724193W	#16858	Nel Color Monitor-Model JC1215MA
1 each	#804006555		Samsung Monitor-Model #CN4551
1 each	#372460568		Unisys AP9208
1 each	#KGF1196	#22168	Apple 5.25 Drive-#A9M0107
1 each	#KF02870	#39120	Apple 5.25 Drive-#A9M0107
1 each	#KL93361	#25776	Apple 5.25 Drive-#A9M0107
1 each	#KL93359	#25775	Apple 5.25 Drive-#A9M0107
1 each	#KKT8679	#25121	Apple 5.25 Drive-#A9M0107
1 each	#KKT8651	#25123	Apple 5.25 Drive-#A9M0107
1 each			Apple Keyboard
1 each	#S13205HP03N	#26031	Apple Keyboard II-Model M0487
1 each	#C953494		Apple Personal Modem A9M0334
1 each			Apple Power Supply A2M4120
1 each	#KAL0001	#18498	Apple Unidisk A9M0104
1 each	#1252705	#17469	Audio tronics Record Player 304A
1 each	#1178978	#44104	Audio Tronics Record Player 304A
1 each	#1179069		Audio Tronics Record Player 304A
1 each	#1252717	#17468	Audio Tronics Record Player 304A
1 each	#1179059		Audio Tronics Record Player 304A
1 each	#1179430		Audio Tronics Record Player 304A
1 each	#1178648		Audio Tronics Record Player 304A
1 each	#1178792		Audio Tronics Record Player 304A
1 each	#1178796		Audio Tronics Record Player 304A
1 each	#1179005	#44134	Audio Tronics Record Player 304A
1 each	#1178910	#44055	Audio Tronics Record Player 304A
1 each	#1178780	#44075	Audio Tronics Record Player 304A
1 each	#1178777	#44013	Audio Tronics Record Player 304A
1 each	#1197066		Audio Tronics Record Player 304A
1 each	#476022	#36176	Audio Tronics Tape Player
1 each	#476024		Audio Tronics Tape Player
1 each	#476021	#36175	Audio Tronics Tape Player



# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each	#K302065398	#26064	BTC Keyboard
1 each	#20208	#18227	Califone
1 each	#CA1050434	#18331	Commodore 64 Keyboard
1 each	#21038680	#23494	Epson LQ-850 P88MA
1 each			Gateway 2000 Keyboard
1 each	#CN83K1K1W4	#52681	Hewlett Packard Monitor-C5884A
1 each	#7151		IBM 5144 Monitor
1 each	#1202155		IBM Keyboard-Model M
1 each	#2300442		IBM Keyboard-Model M
1 each	#39689500		Magnovox RGB Monitor-CM8562074G
1 each	#1447	#36267	Micro Mark 1
1 each	#413MA0013985		Shamrock Monitor-Model SRC1452P
1 each	#CVN01092	#026692	Cannon PC-35L Copier
1 each	#881015367		Casper Monitor 51544
1 each	#305484		Compu Add CPU A000
1 each	#3HR1513141	#52557	Epson Stylus Color 800 Printer P930A
1 each	#US5APID05P	#28017	Hewlett Packard Deskwriter 600 Printer C2185A
1 each	#US5APID05H	#28021	Hewlett Packard Deskwriter 600 Printer C2185A
1 each	#US5APID05Y	#28023	Hewlett Packard Deskwriter 600 Printer C2185A
1 each	#US4ABOFT	#51154	Hewlett Packard Printer C2163A
1 each		#026692	MacIntosh Color Display Monitor
1 each	#F13133Q9M1355LL/A		MacIntosh IIVX Monitor M1350
1 each	#20302101		Manual Feed Copier
1 each	None		Pioneer UC-V109BC Laser Bar Code
1 each	#604567		Roneo Alcatel L-440
1 each	None		Thermo-Fax
1 each	#1QXNT		Dell PC 486P/50
1 each	#72-8195603		IBM PC
1 each			IBM PC
1 each	#72-7006217		IBM PC
1 each	#23-7058702		IBM PC
1 each	#72-1077083		IBM PC
1 each	#23-7059194		IBM PC
1 each	#23-7059307		IBM PC
1 each	#23-7058790		IBM PC
1 each	#3DBZ9		Dell PC 425S/P
1 each	#2KBZ3		Dell PC 5333S/L
1 each			GST PC 25170
1 each	#4013HZIH2471		Compaq PC
1 each	#3018A14787		Hewlett Packard D1430A
1 each	#23-7299615		IBM PC
4 each			Card Catalogues
1 each			White Board
1 each			Magnetic Board
1 each			Metal Table
2 each			Wooden Doors
3 each			Parts Cabinets (Metal)
3 each			Rectangular Tables
3 each			Round Tables
1 each	#CH7906		Old Delta Rockwell Table Jigsaw-Model 62-110
2 each			L Shaped Wooden Desks
4 each			Small Metal Cabinets on Wheels
1 each			8' Tall Metal Shelving Unit 4' long 1' deep

A-67  
P3

# SURPLUS SALE ITEMS

Qty.	SERIAL#	TAG NUMBER	DESCRIPTION
1 each			2' Tall Particle Board-Shelving Unit 2' x 1'
4 each			Metal Desks (3 green, 1 yellow)
1 each			4' Tall Shelving Unit 3' x 1'
3 each			Wooden Desks
1 each			10' Long Bench (Metal Frame-Wood Seats)
1 each			Electrical Distribution Panel (empty)
1 each	#476029	#36180	Audio Tronics Tape Player

## **JURUPA UNIFIED SCHOOL DISTRICT**

### **Resolution Number 01/37 Resolution for Year-End Budget Transfers/Revisions**

WHEREAS, the Jurupa Unified School District approves budget transfers and expenditure increases; and

WHEREAS, it appears certain that a number of budget revisions will be required after the close of the 2000/01 fiscal year; and

WHEREAS, the governing board of the Jurupa Unified School District has determined that additional income is assured in excess of the amounts previously budgeted, and will be required for budget balancing purposes after the close of the 2000/01 fiscal year; and

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

NOW THEREFORE BE IT RESOLVED that pursuant to Education Code Sections 42601 and 42602, the Jurupa Unified School District may appropriate any such excess funds, identify and make such transfers between the reserve for economic uncertainties and any expenditure classification(s), or balance any expenditure classification(s) of the budget of the Jurupa Unified School District for the 2000/01 fiscal year as are necessary to permit the payment of obligations of the Jurupa Unified School District incurred during the 2000/01 fiscal year.

BE IT THEREFORE RESOLVED that after all transfers have been made, the Jurupa Unified School District shall submit such transfers to the Jurupa Unified School Board for ratification. Said ratification shall be limited to major object classifications in accordance with the law.

Approved:

This is an exact copy of the resolution adopted by the governing board at a regular meeting on May 21, 2001.

David L. Long  
Riverside County Superintendent of Schools

\_\_\_\_\_  
Clerk or Authorized Agent

By: \_\_\_\_\_

(A-1)

**Jurupa Unified School District**

**RESOLUTION NO. 01/38  
AUTHORIZE APPROPRIATION TRANSFERS  
FOR CATEGORICALLY FUNDED PROJECT BUDGETS**

WHEREAS, Education Code Section 42600 requires approval of the majority of school district governing board members for the transfer of funds between expenditure classification;

WHEREAS, there is no undistributed reserve or amount designated for economic uncertainties for categorical funding;

WHEREAS, the funding of categorical programs is determined by the donor, or funding authority, in order to meet specific program objectives as defined in the application for funding;

WHEREAS, IT SOMETIMES becomes necessary to transfer funds from one expenditure classification to another during the course of the funding year in order to meet program objectives, and after the Board has approved the original budgets;

NOW, THEREFORE, BE IT RESOLVED, that in order to provide for expenditures of these funds in a timely manner, the Board of Education of the Jurupa Unified School District hereby authorizes transfers of funds among expenditure classifications in categorically funded projects for the 2001/2002 fiscal year without additional submission to the Board, when such transfers are considered necessary by the appropriate program administrator and the Director of Business Services.

---

Carolyn Adams  
Clerk of the Board

---

May 21, 2001  
Date



**Jurupa Unified School District**

***RESOLUTION NO. 01/39***  
**AUTHORIZE APPROPRIATION TRANSFERS**  
**WITHIN THE GENERAL AND LOTTERY FUNDS**

WHEREAS, Education Code Section 42600 requires approval of the majority of school district governing board members for the transfer of funds between expenditure classifications;

WHEREAS, it sometimes becomes necessary to transfer funds from one expenditure classification to another during the course of the fiscal year in order to meet educational objectives, and after the board has approved the original budgets;

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Jurupa Unified School District hereby authorizes the transfer of funds among expenditure classification for the 2001/2002 fiscal year, without additional submission to the Board, when the following conditions apply: 1) The transfer is \$200 or less; 2) The transfer is between expenditure classifications; and, 3) The transfer is considered appropriate by the responsible administrator and is approved by the Director of Business Services.

---

Carolyn Adams  
Clerk of the Board

May 21, 2001  
Date

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

DATE(S): A May 21-22, 2001

LOCATION: Los Angeles

TYPE OF ACTIVITY: State Science Fair

PURPOSE/OBJECTIVE: State Competition

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

Vince Rosse, Sistrict Coordinator; Marisel Afram (aunt- female volunteer)

EXPENSES:	Transportation	\$ <u>0</u>	Number of Students	<u>1</u>
	Lodging	\$ <u>100</u>		
	Meals	\$ <u>35</u>		
	All Other	\$ <u>0</u>		
	<b>TOTAL EXPENSE</b>	<b>\$ <u>135.00</u></b>	Cost Per Student	<u>\$135.00</u>
			(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>District Paid Event</u>	_____	<u>135.00</u>
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	<b>\$ <u>135.00</u></b>	<b><u>135.00</u></b>

Arrangements for Transportation: District Van

Arrangements for Accommodations and Meals: Radisson Hotel

Planned Disposition of Unexpended Funds: N/A

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

Signature: *Vince Rosse* Date: 5/14/01 School: RUBIDOUX  
(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: *[Signature]* Date: 5/3/01  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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





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

**DATE(S):** May 21 - 23, 2001

**LOCATION:** Doubletree Motel, Orange (May 21 at Mr. Hanson's, San Diego)

**TYPE OF ACTIVITY:** Leadership conference for Presidents

**PURPOSE/OBJECTIVE:** Leadership training

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

Mr. Gary M. Hanson, ASB Advisor/Activities Director

<b>EXPENSES:</b>	Transportation	\$ <u>45.00 fuel</u>	Number of Students <u>8</u>
	Lodging	\$ _____	
	Meals	\$ <u>provided</u>	
	All Other	\$ <u>145.00 Adult Lodging</u>	
	<b>TOTAL EXPENSE</b>	\$ <u>1,062.00</u>	
		Cost Per Student <u>109.00</u> (Total Cost ÷ # of Students)	

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

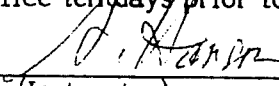
Source	Expected Income	Income Now On Hand
<u>ASB Funds</u>	_____	<u>ASB Budget +\$30,000</u>
_____	_____	_____
_____	_____	_____
<b>TOTAL:</b>	\$ <u>1,062.00</u>	_____

Arrangements for Transportation: Car

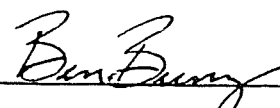
Arrangements for Accommodations and Meals: Students will provide

Planned Disposition of Unexpended Funds: -0-

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: 4-25-01 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: 5/12/01  
Date approved by the Board of Education \_\_\_\_\_ Date: \_\_\_\_\_

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

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

DATE(S): June 1, 2001 through June 3, 2001  
LOCATION: Joshua Tree National Park - Indian Cove  
TYPE OF ACTIVITY: Camping Field Trip  
PURPOSE/OBJECTIVE: To introduce students to the outdoors. To study the history and geography of the region, fauna, flora, and to develop cooperation, character, responsibility.  
NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Jeff Jacobs - teacher, Vicki Jacobs - instructional aide, Doug Torbert - teacher, Terry Prosser - teacher.

EXPENSES:	Transportation	\$		Number of Students	<u>14</u>
	Lodging	\$			
	Meals	\$	<u>560.00</u>		
	All Other	\$			
TOTAL EXPENSE		\$	<u>560.00</u>	Cost Per Student	<u>\$40.00</u>
				(Total Cost ÷ # of Students)	

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

Source	Expected Income	Income Now On Hand
<u>Students, Staff</u>	<u>\$560.00</u>	<u>0</u>
TOTAL:	<u>\$ 560.00</u>	

Arrangements for Transportation: District Vans - Staff driving own vehicles  
Arrangements for Accommodations and Meals: Staff & Students will prepare all meals.  
Planned Disposition of Unexpended Funds: All funds will be used.

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: *Jeff Jacobs* Date: 4-18-01 School: Nueva Vista  
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: *Norman L. Chaffin* Date: 4-19-01  
Date approved by the Board of Education *[Signature]* Date: 5/12/01

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

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

DATE(S): June 6, 7, 8 and 9, 2001

LOCATION: River Lodge Resort, PO Box 57, Parker Dam, CA 92287

TYPE OF ACTIVITY: ASB Annual Retreat

PURPOSE/OBJECTIVE: Planning, team building for JVHS ASB

NAMES OF ADULT SUPERVISORS (Note job title: principal, volunteer, etc.) Gary Hanson, ASB Advisor;  
Jennifer Pfaff, Teacher; Karen Martinez, Teacher; Julie Boswell, Teacher; Kelly Dodd, Teacher;  
and 2 subs to be named for security. 2 parents are also attending.

EXPENSES:	Transportation	\$ <u>1,000.00</u>	Number of Students <u>60 - 75</u> Numbers to be determined after elections.
	Lodging	\$ <u>2,000.00</u>	
	Meals	\$ <u>1,000.00</u>	
	All Other	\$ _____	
TOTAL EXPENSE		\$ <u>4,000.00 approx.</u>	Cost Per Student <u>70.00</u> (Total Cost ÷ # of Students)

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

Source	Expected Income	Income Now On Hand
<u>ASB Funds</u>	<u>\$4,200.00</u>	<u>\$4,200.00</u>
_____	_____	_____
_____	_____	_____
TOTAL:	\$ <u>4,200.00</u>	<u>\$4,200.00</u>

Arrangements for Transportation: Bus to and From, plus 2 vans

Arrangements for Accommodations and Meals: Students are preparing all meals

Planned Disposition of Unexpended Funds: \_\_\_\_\_

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

Signature:   
(Instructor)

Date: 5-2-01 School: JVHS

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: 5-02-01

Date approved by the Board of Education

Date: \_\_\_\_\_

Distribution:

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

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

**DATE(S):** June 27 - June 30, 2001

**LOCATION:** Long Beach State

**TYPE OF ACTIVITY:** UCA Cheer Camp

**PURPOSE/OBJECTIVE:** Learn new cheer material for the 2001/2002 school year.

**NAMES OF ADULT SUPERVISORS** (Note job title: principal, volunteer, etc.) Monica Werwee (coach),  
Christa Jones (assistant coach), Francio Jones (assistant coach)

<b>EXPENSES:</b>	Transportation	\$		Number of Students	<u>52</u>
	Lodging	\$	<u>14,280.00</u>		
	Meals	included			
	All Other	\$			
	<b>TOTAL EXPENSE</b>	\$	<u>\$14,280.00</u>	<b>Cost Per Student</b>	<u>\$261.00</u>
				<b>(Total Cost ÷ # of Students)</b>	

Cost per coach: \$236.00

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

Source	Expected Income	Income Now On Hand
<u>Individual Payment (student)</u>	<u>\$14,280.00</u>	<u>\$14,280.00</u>
<b>TOTAL:</b>	<u>\$14,280.00</u>	<u>\$14,280.00</u>

Arrangements for Transportation: Students Parents

Arrangements for Accommodations and Meals: UCA

Planned Disposition of Unexpended Funds: N/A

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

Signature: *M. Werwee* Date: 5/8/01 School: Jurupa Valley HS  
(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: *Jan Moorhouse* *Trueson* <sup>5/12/01</sup> Date: 5-9-01  
Date approved by the Board of Education Date: \_\_\_\_\_

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

Jurupa Unified School District  
TRAVEL REQUEST

063057315111101000

Fund

Location

Program

Object

Name(s) Ni'Cole M. Mukes

Site Rubidoux High School

Title of Activity AP English Literature/ Language conference

Location of Activity Dallas, Texas

Depart: Day Wed Date 6/27/01 Time \_\_\_\_\_ am/pm From Ontario, CA

Return: Day Sun Date 7/01/01 Time \_\_\_\_\_ am/pm

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

	Estimated Cost	For Business Office Use Only	
		Actual Cost	Mode of Payment
Number of days of substitute time required: _____	\$ _____	\$ _____	_____
Registration Fees	\$ <u>475</u>	\$ _____	_____
Banquet Fees	\$ _____	\$ _____	_____
Mode of Travel: <u>air</u>	\$ <u>+/- 300.00</u>	\$ _____	_____
Meals - Number: _____ <u>B</u> <u>L</u> <u>D</u>	\$ _____	\$ _____	_____
Lodging: <u>Westin Galleria- Dallas</u> (Name of Hotel)	\$ <u>145+tax/night</u>	\$ _____	_____
Other: _____	\$ _____	\$ _____	_____
<b>TOTAL COST</b>	\$ <u>+/- 1245.00</u>	\$ _____	_____

Will a cash advance be needed? NO Amount \$ \_\_\_\_\_

Remarks/Rationale (Required for Categorical Projects):

In anticipation of teaching honors 9 next year, this conference will help me prepare to do so effectively. (pg. 11 of SSP- use staff development to improve instruction to GATE students.)

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

Employee's Signature

Date

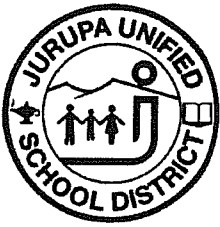
Principal/Supervisor's  
Signature

Date

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

5/89

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## **ASSET DEVELOPMENT IMPLEMENTATION PROPOSAL**

### **Jurupa Unified School District**

1. Develop a Core Team
  - a. Prevention Specialist
  - b. Middle School Coordinators -- Middle Schools will be our main focus the first year.
  - c. Representative from each school site as SDFS/TUPE liaison (Paid through SDFS/TUPE funds)
  - d. Safe Schools Committee (including above members)
2. Train Team Members
  - a. Team members will be trained as Trainers in Asset Development/Resiliency.
  - b. Team members will provide training to sites.
  - c. Principals received condensed training in April and were invited to utilize RCOE resources for further training.
3. Develop a Plan
  - a. Team members will consult with their site administrators and staff on developing practices and schoolwide programs that are "asset friendly." (ie., Mentoring programs, Student Assistance Programs, etc.)
  - b. Team members will work with PTA members and other parent groups on fostering assets at home.
  - c. Appropriate Team members will work with district staff on integrating asset building in existing programs.
  - d. Appropriate Team members will work with district staff on developing districtwide programs that provide opportunities to develop assets.
  - e. Appropriate Team members will train community agencies that work with school sites on how their programs can foster assets.
4. Implement Programs
  - a. Middle Schools began a Student Assistance Program (Youth Connect) that focuses on students' assets this year.
  - b. Middle Schools will implement a Student Mentoring program.
  - c. A Districtwide Student Assistance Program for suspended students to begin in the fall.
    1. Aims to reduce subsequent suspensions and to provide a plan to help student achieve academic success
    2. Focuses on student's strengths and provides services to student and family that will increase strengths (services provided through district programs and/or outside agencies through referrals).
  - d. Districtwide crisis assistance available to all students/families to help with immediate barriers to attendance and/or learning.
5. Monitor and Assess Progress
  - a. Core Team members will supervise the ongoing efforts and assess progress (California Healthy Kids Survey as one means of assessment).

# GOLDEN BELL AWARDS

# ENTRY FORM

**Please read** the Golden Bell brochure and this official entry form carefully. All instructions must be followed exactly or the entry may be disqualified. This form may be duplicated. Programs must be operating in CSBA member districts or county offices of education. School districts and county offices of education may submit up to three entries.

**FOR OFFICE USE ONLY**

Reference No. \_\_\_\_\_

Adventures in Music (AIM)		
PROGRAM TITLE		
Jurupa Unified School District	Riverside	
SCHOOL(S)	COUNTY	
Jurupa Unified School District		19,595
DISTRICT OR COUNTY OFFICE OF EDUCATION		DISTRICT ENROLLMENT
4850 Pedley Road	Riverside	92509
DISTRICT OR COUNTY OFFICE ADDRESS	CITY	ZIP
(909) 360-4168		(909) 360-4194
DISTRICT OR COUNTY OFFICE OF EDUCATION PHONE NO.		FAX
Benita B. Roberts	Sam D. Knight, Sr.	
SUPERINTENDENT	BOARD PRESIDENT	

**Lead person** responsible for submitting the entry form (*can answer program-specific inquiries*):

Ellen Kinnear, Director of Curriculum and Instruction	(909) 360-4172
NAME	PHONE NO.
4850 Pedley Road, Riverside, CA 92509	
ADDRESS	

**NOTE:** In the event this entry is awarded a Golden Bell, the lead person may be contacted by others to share further specifics regarding the winning program.

(SIGNATURE) BOARD PRESIDENT	5-21-01
	DATE
(SIGNATURE) SUPERINTENDENT	5-21-01
	DATE
(SIGNATURE) CURRICULUM DIRECTOR OR ADMINISTRATOR RESPONSIBLE FOR PROGRAM AREA	5-21-01
	DATE

**NOTE:** Each program will be judged in only one grade/level category and one program category. Entries may be disqualified if more than one or if no category or subject area is checked. Programs operating at more than one school within a district must enter in the Multi-level/Districtwide category.

## GRADE/LEVEL CATEGORY

(check only one)

- ☐ Pre-Kindergarten/K-8
- ☐ Jr. High/Middle/Intermediate School
- ☐ High School
- ☒ Multi-level/Districtwide
- ☐ Multi-District/Countywide/Statewide/Nationwide/International

## PROGRAM CATEGORY

(check only one)

- ☒ Curriculum (circle one)
  - English/Language Arts/Reading
  - Communication Skills
  - Fine Arts
  - History/Social Science
  - Mathematics
  - School-to-Career
  - Science
  - Other Content Areas
- ☐ English Language Acquisition
- ☐ Instruction
- ☐ Early Childhood Education

- ☐ Professional Development
- ☐ Teacher Recruitment/Retention
- ☐ Accountability/Assessment
- ☐ Intervention/Remediation
- ☐ Technology
- ☐ Media Centers/Libraries
- ☐ Student Support
- ☐ School Safety
- ☐ Parental/Community Involvement
- ☐ County Offices of Education
- ☐ Consortia
- ☐ Cross Categories
- ☐ Other: \_\_\_\_\_

CSBA

**Failure to complete each of the following areas will result in disqualification.**

1. When was the program initiated in the district? (month/year) 10 / 98

2. Describe the program in 40 words or less: Third through sixth grade students are transported to the Riverside Municipal Auditorium to listen to a live, hour-long, Philharmonic instrumental music program. Middle and high school students are given the opportunity to attend a Philharmonic rehearsal at their school site.

3. In the space provided below (*printed in type no smaller than 10 point and single-spaced*), please address the following points: **a)** the program goals and objectives; **b)** the need the program was developed to meet; and **c)** how the program is innovative or exemplary. (*A three-page narrative, described below, must also be completed.*)

This program is designed to give a majority of our students exposure to and experience with musical instruments, professional musicians, and live musical performance. Students are transported from the various elementary school sites to the Municipal Auditorium for an hour-long program. Not only do they see and hear instruments in an authentic setting, they also have an opportunity to demonstrate proper audience etiquette. Many of the students in our district have never had a chance to attend a live music performance. Our objective is to expose these and all students to the power and beauty of music, with the attendant goal of generating interest in an art form of which they may have limited or no knowledge. Our program is exemplary in that we are able to provide this experience for over 10,000 students at a minimal cost to the District.

4. In a three-page narrative (*printed in type no smaller than 10 point and double-spaced*), please address the following specific topics, in addition to providing a complete description of the program:

- How the program has made a demonstrated difference for students, including specific evidence of success.
- Why the program is innovative or exemplary.
- How the program is sustainable.
- How the program is connected to a district, county or state plan.
- How the program is part of a district's commitment to serve all student populations.
- How the district/county office has communicated with the community about the program's implementation.
- How the program is replicable.

☒ **ENTRY CHECK LIST**

*Please carefully review all instructions for submitting entries and ensure that:*

- ☐ The program meets all eligibility requirements and has been in operation two years prior to the deadline for receipt of the official entry form.
- ☐ All areas of the entry form are complete, including all necessary names, addresses and phone numbers.
- ☐ The superintendent, board president and responsible administrator signatures are included.
- ☐ The three-page narrative is printed in type no smaller than 10 point, double-spaced and attached to the entry form.
- ☐ Three color photos are included.
- ☐ The official entry form will be received or postmarked no later than **Friday, June 15, 2001.**

**Mail or fax completed application forms to:**

**GOLDEN BELL AWARDS**

California School Boards Association  
P.O. Box 1660  
West Sacramento, CA 95691-1660  
FAX (916) 371-3407

Additional information or entry forms may be obtained by calling CSBA at (800)266-3382 or e-mail Lisa Taylor at ltaylor@csba.org.

All entries must be received or postmarked by **June 15, 2001** in order to be considered.





4. Currently in its third year of implementation, Jurupa Unified School District's *Adventures in Music Program (AIM)* is the result of a cooperative effort by the Riverside County Philharmonic, Riverside County Supervisor John Tavaglione, and the Jurupa Unified School District. Third through sixth grade students from each of the district's sixteen elementary schools are invited to attend a performance at the Riverside Municipal Auditorium, one of Riverside's historic buildings. During the symphony season, five open rehearsals are held at the middle and high school auditoriums, where students observe the musicians and their conductor interact in an authentic setting. The goal is to serve the entire school district's population, adding grade levels as funding allows.

The curriculum is structured to enrich cross-cultural experiences and to provide a variety of means for students to experience music. Initially, the Philharmonic presents a workshop for teachers at each site. The Philharmonic representative provides teachers with reference material describing the various instrument families, their roles in the symphony, a guide to the orchestra, and improvisation and listening activities. Following this staff development, musicians assigned to each site have brought their instruments for grade-level presentations that include autobiographical information, descriptions of their instruments, and demonstration performances. The culminating activity is the actual concert. Students are transported to the Municipal Auditorium for an hour-long musical performance, in which they see their "adopted" musician and watch as he or she

takes a seat in the orchestra. The program is designed to incorporate and build upon the students' previous experiences with the musicians.

*Adventures in Music* was designed by Riverside County Philharmonic Executive Director, Mr. Neil Birnbaum. It was modeled after a school program in other cities where members of the Philharmonic provide assemblies for students at the various schools. It is easily replicable in other districts that are willing to provide minimal financial support and are able to gain monetary assistance from the community and/or public agencies. The program was made possible through the donation of seed moneys from the Pacific Bell Foundation and a matching grant from Riverside County Supervisor John Tavaglione, from that portion of the Community Development Block Grant Funds designated to enrich and enhance the lives of children and families in the community. Financial support from the Bank of America Foundation, the Wells Fargo Foundation, the County of Riverside, the Community Foundation serving Riverside and San Bernardino counties, Orco Block, Toyota Motor Sales and numerous individual donations has allowed the program to continue. The District pays for transportation of students to and from the culminating concert event. The program is exemplary in that this unique experience is provided for over 10,000 students, more than half of Jurupa Unified School District's population.

*Adventures in Music* has enabled students to make a friend in the orchestra and identify with a musician. Few people, particularly children, are ever afforded this opportunity. Students make a personal connection with an individual for whom music is a passion and in whose lives music has a critical role. They see that it

is possible to take one's love of music beyond listening and into performance, and motivates students to continue practice of an instrument they currently play, or to inspire others to learn to play an instrument of their choosing.

The Jurupa Unified School District Board of Education approved and endorsed this program and received community support during a School Board Meeting. The *AIM* program addresses three of the six district goals: Jurupa schools "participate in positive school and/or learning experiences...help all students experience measurable success in any program," and expose students to "powerful post-secondary options." This intensive study of music also helps students in other areas by building cognitive, creative and problem-solving skills. Newspaper articles covering *AIM* have been highlighted in the Riverside Press Enterprise, the county's largest newspaper.

*AIM* reinforces the role of music as part of basic education. By active participation in the program, students increase their awareness, understanding and acceptance of music and the arts as entertainment and as a career. The California Visual and Performing Arts Framework insists, "Career education programs in music must keep pace with the current trend to infuse career education into the curriculum at every level...plans for such programs should incorporate music career programs in such a way that they are a natural component, not a last-minute afterthought." Students continue to talk about the concert long after it is over and eagerly look forward to the following year's concert season.



# JURUPA UNIFIED SCHOOL DISTRICT

EDUCATION CENTER 4850 Pedley Road Riverside, CA 92509 (909) 360-4100

BOARD OF EDUCATION Sam D. Knight Sr., President Carolyn A. Adams, Clerk Mary L. Burns John J. Chavez Ray E. Teagarden  
SUPERINTENDENT Benita B. Roberts

May 17, 2001

Senator Ray Haynes  
California State Senate  
State Capitol, Room 2187  
Sacramento, CA 95814

Subject: 2000-2001 Facilities  
K-3 Class Size Reduction Facilities Program

Dear Senator Haynes:

We have recently learned that the funding for the 2000-2001 Class Size Reduction Facilities Program has been re-appropriated to a different purpose. While we understand that factors out of the SAB's control, including a lawsuit from another district, have made it difficult to provide funding for necessary facilities at the State level, I must alert you of the substantially negative impact that this action will have on Jurupa Unified School District.

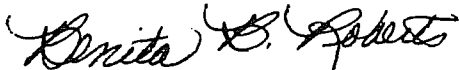
Last year our Board of Education deliberated during several meetings whether to expand our class size reduction program to the third grade. At the time we had only nine vacant classrooms at the elementary level, with significant projected enrollment growth. Staff recommended to the Board to hold off implementing third grade class size reduction because of severe capacity constraints on our facilities, and the cost of providing the necessary classrooms. On January 26, 2000, the State Allocation Board appropriated funding for the Class Size Reduction Facilities Program, and subsequent conversations with staff at the California Department of Education substantiated to us that funds in the amount of \$40,000 per classroom would be available should we decide to implement third grade class size reduction.

Based on this information, our Board of Education authorized us to purchase and install 26 portable classrooms in the summer of 2000 for third grade class size reduction. I am sure you are probably aware that the actual cost of purchasing and installing these classrooms far exceeds the \$40,000 per classroom reimbursement that we anticipated from the State. The installation of these portables on existing campuses, in addition to portables previously installed for class size reduction for grades K-2 and growth has impacted our elementary schools to the point that we can no longer add portable classrooms. At the present time, 41% of our district's classrooms are portables.

Our District's decision to fully implement K-3 class size reduction has been very expensive, and has adversely impacted our ability to handle enrollment growth. Based upon the understanding that the Class Size Reduction Facilities Program would be funded, we proceeded in good faith with the installation of 26 more portables to reduce class size in the third grade. We now find that \$1,040,000 that we had included as a receivable in this year's budget is not likely to be funded. The loss of this funding will have negative consequences for our district's finances. It will dramatically limit our ability to plan facilities for enrollment growth and it will require significant budget reductions in the coming fiscal year. In light of these dire consequences, I must appeal to you to do whatever is in your power to secure the funding that is necessary to reimburse Jurupa Unified School District under the 2000-2001 Class Size Reduction Facilities Program.

Thank you for your serious consideration of our request.

Sincerely,



Benita B. Roberts  
Superintendent

RE/et

cc: Senator James Brulte  
Senator Jim Battin  
Assembly Member David Kelley  
Assembly Member Rod Pacheco  
Assembly Member Dennis Hollingsworth  
Assembly Member Russ Bogh  
Luisa M. Park, OPSC Executive Officer  
Bruce B. Hancock, SAB Assistant Executive Officer  
B. Timothy Gage, Director of Finance (Chair)  
Barry D. Keene, Director of General Services  
Delaine Eastin, State Superintendent of Public Instruction

## 2000-01 Facilities Application K-3 Class Size Reduction Program (SB 871)

**Charter School Code or  
Attendance Area Code  
(if applicable)**

**County and District Code**

3	3	6	7	0	9	0						
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County: Riverside

District: Jurupa Unified

Charter School: \_\_\_\_\_

Attendance Area: \_\_\_\_\_

Contact Person: Rollin Edmunds Title: Assistant Superintendent Business Serv.

Address: 4850 Pedley Road City: Riverside Zip: 92509

Telephone: ( 909 ) 360-4157 Ext. \_\_\_\_\_ FAX: ( 909 ) 360-4163

**As a condition of applying for and receiving K-3 Class Size Reduction Facilities Program funds, the school district certifies the following items:**

1. The Governing Board of the above-named school district certifies as evidenced through a board resolution or board minutes that for the grades in which classes were reduced, the school district can show one of the following (**check ONE box only**):

- ☒ a. The school district received funding from the Class Size Reduction Facilities Funding Program pursuant to Chapter 19 (commencing with Section 17200) of Part 10 of the Education Code in **1996-97**.
- ☐ b. The school district is qualified as of the date of this application for new grades K-8 construction funding under the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5, commencing with Education Code Section 17070.10) on a districtwide basis or for the relevant school attendance area, as defined in Education Code Section 17041.  
Most recent project # 50- . Date of State Allocation Board Eligibility Determination \_\_\_\_\_.

- ☐ c. The school district has insufficient space to house all the new classes that need to be established in order for the district to participate in the Class Size Reduction Program contained in Chapter 6.10 (commencing with Section 52120) of Part 28 of the Education Code, as demonstrated through the eligibility calculation in Education Code Section 17203 (Section repealed on January 1, 2000) that shall be certified by the governing board of the school district.

2. The Governing Board of the above-named school district certifies that the school district has submitted an application for funding under Option One of the K-3 Class Size Reduction Operations Program to expand CSR classes above the 1999-00 levels and created new classes at the specified grades identified in Part C of this application.

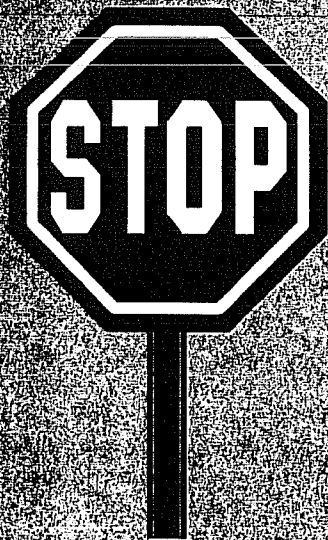
3. The Governing Board certifies that the funds allocated to the school district under the CSR Facilities Funding Program shall be expended solely for the purpose of facilities-related costs associated with the implementation of the CSR Program contained in Chapter 6.10 (commencing with Section 52120) of Part 28 of the Education Code.

\*Any reference to school district shall be deemed to include any charter school (Education Code Section 52122.1(i))

**C. Newly Established Classes**

The school district is applying for the Class Size Reduction Facilities Funding Program for the following number of newly established classes needed to expand (due to more classes implemented and/or growth) class size reduction in the designated grades and fiscal year(s) below pursuant to the Class Size Reduction Program contained in Chapter 6.10 (commencing with Section 52120) of Part 28 of the Education Code. The district confirms that it applied for Operations Option One funding in the CSR Program (Education Code Section 52122(b)(2)(A)). If the school district did not increase the total number of Option One classes in the 2000-01 CSR Program above the 1999-00 levels, it is not eligible for this facilities funding.

Row	Grade Level	Column 1	Column 2	Column 3
		Number of newly established classes required to increase Option One above prior year levels	Available teaching stations (TS) from Row (p), Part E, Page 3, if applicable; otherwise will be zero	Number of TS eligible for CSR Facilities Funding (Col. 1 minus Col. 2)
1	First	0	— 0	= 0
2	Second	5	— 0	= 5
3	Kindergarten and/or Third	21	— 0	= 21
4	Net Totals	26	0	26

**~STOP & READ~**

~If Box a or Box b is checked in Part B, Item 1, SKIP Parts D and E and complete Part F (Signature). There is no advantage to a school district which received Class Size Reduction Facilities Funding in 1996-97 or is in the State School Building Growth Program in completing Parts D and E.

~If Box c in Part B, Item 1 is checked, complete Parts D through F to qualify for funding under the alternate method. Please refer to the instructions for further details.

**D. Teaching Stations (Kindergarten through Eighth Grade)**

Education Code 17203. Any school district that seeks to qualify for funding under this chapter and that does not currently qualify for new construction funding under the Leroy F. Greene School Facilities Act of 1998 (Chapter 12.5 (commencing with Section 17070.10) of Part 10) shall complete the following calculations either on a districtwide basis or on the basis of each high school attendance area, as defined in Section 17041, to demonstrate eligibility for funding under this chapter.

1. The following information is based on (check appropriate box): ☐ districtwide ☐ High School Attendance Area

2. Identify the number of current teaching stations (TS) for each of the following grade levels:

Row	Grade Level	Number of Teaching Stations	Row	Grade Level	Number of Teaching Stations
a	Kindergarten		f	Fifth	
b	First		g	Sixth	
c	Second		h	Seventh	
d	Third		i	Eighth	
e	Fourth		j	Total (Sum Rows a thru j)	

**E. Pupil Counts (Enrollment or ADA) & Eligibility Calculation**

<b>Row</b>	Check appropriate boxes below:		<b>Column 1</b>	<b>Column 2</b>		<b>Column 3</b>
	<input type="checkbox"/> Current Enrollment		<b>Number of Pupils</b>  Based on one of three reporting methods as indicated in previous column.	<b>State or District Loading Standards</b> Check appropriate box below		<b>Teaching Stations</b>  (Col. 1 divided by Col. 2)
	<input type="checkbox"/> Projected ADA-Alt. 1			<input type="checkbox"/> State <input type="checkbox"/> District (report loadings below:)		
	<input type="checkbox"/> Projected ADA-Alt. 2 <input type="checkbox"/> 3-4 yr. Projection <input type="checkbox"/> 5-6 yr. Projection					
<b>k</b>	Grade K – Double		55			
	Grade K – Single		29			
<b>l</b>	Grades 1 – 3		29			
<b>m</b>	Grades 4 – 6		33			
<b>n</b>	Gr. 7 – 8 NonDepartmental		33			
	Grades 7 – 8 Departmental		30			
	Grades 7 – 8 Lab		26			
<b>o</b>	Total teaching stations needed to house current enrollment or projected ADA. Sum rows in Column 3.					
<b>p</b>	Total number of teaching stations available for CSR. Subtract total in Row (o) from total in Row (j). Report number in Part C, Col. 2, Page 2. If zero or less, enter zero. If greater than zero, see instructions.					

**F. Signature (Must Be Completed by All Applicants) & Submission**

*To the best of my knowledge and belief, the information in this application is true and correct and is in compliance with statutes and administrative provisions of the California Department of Education. The Governing Board of the above-named school district or charter school has authorized me to sign this application on its behalf.*

Signature of District Superintendent (or Charter School Chief Administrative Officer) \_\_\_\_\_ Benita L. Roberts \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
 Print Name \_\_\_\_\_ Date \_\_\_\_\_

**Submit, by June 1, 2001, one signed original application to:**

California Department of Education, School Facilities Planning Division, 660 J Street, Suite 350, Sacramento, CA 95814



**DEFERRED MAINTENANCE FIVE YEAR PLAN**

DEFERRED MAINTENANCE PROGRAM

SAB 40-1 (REV. 10/98)

SCHOOL DISTRICT	COUNTY	CURRENT FISCAL YEAR	FIVE DIGIT DISTRICT CODE NUMBER
Jurupa Unified School District	RIVERSIDE	2000-2001	40/

This Form shall serve as a five-year plan of Deferred Maintenance needs for the applicant district for deferred maintenance projects as provided by Education Code Section 17582 through 17588 and 17591.

The District:

☐ has not previously participated in the Deferred Maintenance Program. ☒ is submitting this update/revised five-year plan which supersedes the plan currently on file.

PROJECT CATEGORIES	(1) NO. PROJECTS	ESTIMATED FISCAL YEAR DATA					(8) REMARKS
		(2) CURRENT F.Y.	(3) SECOND F.Y.	(4) THIRD F.Y.	(5) FOURTH F.Y.	(6) FIFTH F.Y.	
ASBESTOS	7	14,830	60,000	60,000	60,000	60,000	
FLOORS	97	109,588	207,196	206,424	271,618	169,000	
HVAC - A/C	81	108,970	716,250	726,250	1,071,250	1,126,250	
PAINTING-EXT.	21	113,250	115,000	255,000	55,000	313,000	
PAINTING-INT.	20	36,260	2,000	108,000	129,000	53,500	
PAVING	51	454,280	545,600	280,800	204,500	212,000	
PLUMBING	24	15,003	377,700	485,450	315,950	209,000	
ROOFING	4	83,750	112,000	25,000	25,000	25,000	
WALL SYSTEMS	13	46,500	111,000	141,500	122,250	50,000	
(9) Grand Total	318	982,431	2,246,746	2,288,424	2,254,568	2,217,750	9,989,919

(10) List the school names where Deferred Maintenance Projects are planned in this five-year plan: Please see attached list.

I certify that this work does not include ineligible items and that all work will be done in accordance with program requirements, applicable laws and regulations. The District shall maintain adequate backup and substantiation with the proper documentation for future audits.

Note: Should an audit reveal that these funds were expended for other than eligible Deferred Maintenance costs, the State Allocation Board will require the District to return all inappropriately expended funds.

SIGNATURE OF DISTRICT SUPERINTENDENT



DATE



SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER
		FISCAL YEAR DATA					2000-2001	40/
PROJECT CATEGORY	SCHOOL NAME (1)	(2)	(3)	(4)	(5)	(6)	(7)	REMARKS
		CURRENT FY	SECOND FY	THIRD FY	FOURTH FY	FIFTH FY	TOTAL ESTIMATED COST	
ASBESTOS	ALL SITES		60,000	60,000	60,000	60,000	240,000	Asbestos/lead removal -install prior to 1978
ASBESTOS	GLEN AVON ELEM.	2,035					2,035	
ASBESTOS	INA ARBUCKLE ELEM.	1,600					1,600	
ASBESTOS	PEDLEY ELEM.	3,850					3,850	
ASBESTOS	RUBIDOUX H.S.	2,345					2,345	
ASBESTOS	RUSTIC LANE ELEM.	4,000					4,000	
ASBESTOS	TRAINING/SUPPORT SV	1,000					1,000	
Sub-Total For ASBESTOS		\$14,830	\$60,000	\$60,000	\$60,000	\$60,000	\$254,830	
FLOORS	CAMINO REAL ELEM.		10,500				10,500	Portables 1-5
FLOORS	CAMINO REAL ELEM.			10,500			10,500	Portables 6-10
FLOORS	CAMINO REAL ELEM.				15,400		15,400	Rooms B11-B16
FLOORS	CAMINO REAL ELEM.					15,400	15,400	RMS. F17-F22
FLOORS	GLEN AVON ELEM.		8,400				8,400	Rms.C2,C3,P31, & P32
FLOORS	GLEN AVON ELEM.			16,800			16,800	Rms.D27-D30 & E21-24
FLOORS	GLEN AVON ELEM.				16,800		16,800	Rms.H12-H15 & G4-G7
FLOORS	GLEN AVON ELEM.					10,500	10,500	RMS.16-20
FLOORS	GLEN AVON ELEM.	2,245					2,245	RMS. 25-26
FLOORS	GRANITE HILL ELEM.		6,300				6,300	Rms. P20-P22
FLOORS	GRANITE HILL ELEM.			5,800			5,800	Rms. 1 & 2
FLOORS	GRANITE HILL ELEM.				10,500		10,500	Rms. 3-7
FLOORS	GRANITE HILL ELEM.					10,500	10,500	Rms. 8-12
FLOORS	GRANITE HILL ELEM.	375					375	KITCHEN

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DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY  
DEFERRED MAINTENANCE PROGRAM  
SAB 40-1 (REV. 08/92)

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE				CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
						(7) TOTAL ESTIMATED COST	
FLOORS	INA ARBUCKLE ELEM.		6,200			6,200	Rms. H19 & H20
FLOORS	INA ARBUCKLE ELEM.			8,400		8,400	Rms. C12-C15
FLOORS	INA ARBUCKLE ELEM.				6,300	6,300	D16-D18
FLOORS	INA ARBUCKLE ELEM.				7,686	7,686	Rms. G1-G4
FLOORS	INA ARBUCKLE ELEM.	6,015				6,015	OFFICE AREA
FLOORS	INDIAN HILLS ELEM.		5,200			5,200	Rms. 1 & 2
FLOORS	INDIAN HILLS ELEM.			12,600		12,600	Rms. P18-P23
FLOORS	INDIAN HILLS ELEM.			10,500		10,500	Rms. P26,P27, 3, 4, & 5
FLOORS	INDIAN HILLS ELEM.					8,400	Rms. 6-9
FLOORS	JURUPA MIDDLE SCHO	7,686				7,686	Rms. P407-410
FLOORS	JURUPA MIDDLE SCHO		11,520			11,520	Rms. 107-112
FLOORS	JURUPA MIDDLE SCHO			7,614		7,614	Rms. 201-204
FLOORS	JURUPA MIDDLE SCHO				11,520	11,520	Rms. 301-306
FLOORS	JURUPA MIDDLE SCHO				17,280	17,280	Rms. D21-D29
FLOORS	JURUPA VALLEY H.S.	16,050				16,050	Rms. A19-A24, A27-A30
FLOORS	JURUPA VALLEY H.S.		14,800			14,800	Rms. B1-B4, C11 & C12
FLOORS	JURUPA VALLEY H.S.			12,600		12,600	Rms. P1-P4, P7 & P8
FLOORS	JURUPA VALLEY H.S.				8,400	8,400	Rms. E1-E4
FLOORS	JURUPA VALLEY H.S.					12,800	P9,P10,P11 & Library
FLOORS	LEARNING CENTER		10,500			10,500	Five porables
FLOORS	MIRA LOMA MIDDLE	4,806				4,806	Rms. B3 & B4
FLOORS	MIRA LOMA MIDDLE		9,612			9,612	Rms. D1-D5
FLOORS	MIRA LOMA MIDDLE			9,612		9,612	Rms. D6-D10
FLOORS	MIRA LOMA MIDDLE				8,406	8,406	Office Complex

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					TOTAL ESTIMATED COST (7)	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
FLOORS	MISSION BELL ELEM.	7,200					7,200	Rms. 21-24
FLOORS	MISSION BELL ELEM.			9,000			9,000	Rms. C5, P18-P24
FLOORS	MISSION BELL ELEM.				10,400		10,400	Rms. D1-D4
FLOORS	MISSION BELL ELEM.					10,400	10,400	Rms. E6-E9
FLOORS	MISSION BELL ELEM.				5,850		5,850	Rms. G10, G11 & Office
FLOORS	MISSION BELL ELEM.	1,045					1,045	OFFICE
FLOORS	MISSION MIDDLE SCHO		8,400				8,400	Rms. 21-24
FLOORS	MISSION MIDDLE SCHO		15,372				15,372	Rms. 13-20
FLOORS	MISSION MIDDLE SCHO			13,446			13,446	Rms. 4-10
FLOORS	MISSION MIDDLE SCHO				15,372		15,372	Rms. 33-40
FLOORS	NUEVA VISTA H.S.		4,200				4,200	Rms. P17-19
FLOORS	NUEVA VISTA H.S.			10,500			10,500	Rms. 6-10
FLOORS	NUEVA VISTA H.S.				12,000		12,000	Rms. 11-14, & Library
FLOORS	NUEVA VISTA H.S.					13,500	13,500	Office Complex
FLOORS	PACIFIC AVENUE ELEM		5,200				5,200	Rms. D 10-11
FLOORS	PACIFIC AVENUE ELEM			10,500			10,500	Rms. P5-P-10
FLOORS	PACIFIC AVENUE ELEM				7,800		7,800	Rms. C1-C3
FLOORS	PACIFIC AVENUE ELEM	7,100					7,100	Office, Rms. 3 & P4
FLOORS	PACIFIC AVENUE ELEM					7,800	7,800	Rms. B4-B6
FLOORS	PEDLEY ELEM.		12,600				12,600	B1 - B6
FLOORS	PEDLEY ELEM.					11,200	11,200	Rms. G9, G10, F11-F14
FLOORS	PEDLEY ELEM.				10,400		10,400	Rms. C1-C4
FLOORS	PEDLEY ELEM.				10,400		10,400	Rms. D5-D8
FLOORS	PERALTA ELEM.					12,600	12,600	Rms. P16-P21

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA						REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	
FLOORS	RUBIDOUX H.S.		20,000				20,000	100 Bldg.
FLOORS	RUBIDOUX H.S.			12,000			12,000	300 Bldg.
FLOORS	RUBIDOUX H.S.				8,000		8,000	400 Bldg.
FLOORS	RUBIDOUX H.S.					10,000	10,000	200 Bldg.
FLOORS	RUBIDOUX H.S.	6,875					6,875	Rm. 603 & Restrooms
FLOORS	RUSTIC LANE ELEM.		10,500				10,500	Rms. P21-P25
FLOORS	RUSTIC LANE ELEM.			15,600			15,600	Rms. A1-A4 & B5 & B7
FLOORS	RUSTIC LANE ELEM.				13,000		13,000	Rms. C8-C10, G19 & G20
FLOORS	RUSTIC LANE ELEM.					10,400	10,400	Rms. D11-D14
FLOORS	RUSTIC LANE ELEM.	4,075					4,075	Rms. P26-P31
FLOORS	SKY COUNTRY ELEM.		14,700				14,700	Rms. P19-P25
FLOORS	SKY COUNTRY ELEM.	9,350					9,350	Boys Restroom & Office
FLOORS	SKY COUNTRY ELEM.			16,800			16,800	Rms. D13-D18
FLOORS	SKY COUNTRY ELEM.				16,800		16,800	Rms. C7-C12
FLOORS	SKY COUNTRY ELEM.					16,800	16,800	Rms. B1-B6
FLOORS	STONE AVENUE ELEM.			6,000			6,000	Rms. 1 & 2
FLOORS	STONE AVENUE ELEM.				12,600		12,600	Rms. P17-P22
FLOORS	STONE AVENUE ELEM.					8,400	8,400	Rms. 3-6
FLOORS	SUNNYSLOPE ELEM.		6,300				6,300	Rms. P21-P23
FLOORS	SUNNYSLOPE ELEM.			10,400			10,400	Rms. B1-B4
FLOORS	SUNNYSLOPE ELEM.				10,500		10,500	Rms. P7-P11
FLOORS	SUNNYSLOPE ELEM.	8,650					8,650	Rms. 24, Office, P32
FLOORS	SUNNYSLOPE ELEM.					10,300	10,300	Rms. P12-P14, Library, Teacher's Lounge
FLOORS	TROTH STREET ELEM.	6,012					6,012	Rms. B13 & H18

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SCHOOL DISTRICT: Jurupa Unified School District

COUNTY: RIVERSIDE

CURRENT FISCAL YEAR  
2000-2001APPLICATION NUMBER  
40/

PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					TOTAL ESTIMATED COST	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
FLOORS	TROTH STREET ELEM.		7,686				7,686	Rms. K19 - K22
FLOORS	TROTH STREET ELEM.			5,760			5,760	P23-P25
FLOORS	TROTH STREET ELEM.				7,686		7,686	Rms. C14-C17
FLOORS	VAN BUREN ELEM.	12,492					12,492	Rms. C1, C2, P1-P4
FLOORS	VAN BUREN ELEM.		7,686				7,686	Rms. A1-A4
FLOORS	VAN BUREN ELEM.			7,686			7,686	Rms. B1-B4
FLOORS	VAN BUREN ELEM.				8,406		8,406	Office Complex
FLOORS	WEST RIVERSIDE ELEM.	9,612					9,612	Rms. P26-P30
FLOORS	WEST RIVERSIDE ELEM.		11,520				11,520	Rms. P33-P38
FLOORS	WEST RIVERSIDE ELEM.			4,806			4,806	Rms. A1 & A2
FLOORS	WEST RIVERSIDE ELEM.				9,612		9,612	Rms. C8-C12
Sub-Total For FLOORS		\$109,588	\$207,196	\$206,424	\$271,618	\$169,000	\$963,826	
HVAC - A/C	CAMINO REAL ELEM.		45,000				45,000	
HVAC - A/C	CAMINO REAL ELEM.			45,000			45,000	
HVAC - A/C	CAMINO REAL ELEM.				45,000		45,000	
HVAC - A/C	CAMINO REAL ELEM.					45,000	45,000	
HVAC - A/C	GLEN AVON ELEM.		67,500				67,500	
HVAC - A/C	GLEN AVON ELEM.			67,500			67,500	
HVAC - A/C	GLEN AVON ELEM.				67,500		67,500	
HVAC - A/C	GLEN AVON ELEM.					67,500	67,500	
HVAC - A/C	GRANITE HILL ELEM.					55,000	55,000	
HVAC - A/C	INA ARBUCKLE ELEM.	18,000					18,000	

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA						
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	REMARKS
HVAC - A/C	INA ARBUCKLE ELEM.		43,750				43,750	MPR
HVAC - A/C	INA ARBUCKLE ELEM.			43,750			43,750	
HVAC - A/C	INA ARBUCKLE ELEM.				43,750		43,750	
HVAC - A/C	INA ARBUCKLE ELEM.					43,750	43,750	
HVAC - A/C	INDIAN HILLS ELEM.		30,000				30,000	
HVAC - A/C	INDIAN HILLS ELEM.			30,000			30,000	
HVAC - A/C	INDIAN HILLS ELEM.				30,000		30,000	
HVAC - A/C	INDIAN HILLS ELEM.					30,000	30,000	
HVAC - A/C	JURUPA MIDDLE SCHO		73,000				73,000	
HVAC - A/C	JURUPA MIDDLE SCHO			73,000			73,000	
HVAC - A/C	JURUPA MIDDLE SCHO				73,000		73,000	
HVAC - A/C	JURUPA MIDDLE SCHO					73,000	73,000	
HVAC - A/C	JURUPA VALLEY H.S.	4,500					4,500	Speed line
HVAC - A/C	JURUPA VALLEY H.S.		20,000				20,000	
HVAC - A/C	JURUPA VALLEY H.S.			30,000			30,000	
HVAC - A/C	JURUPA VALLEY H.S.				375,000		375,000	
HVAC - A/C	JURUPA VALLEY H.S.					375,000	375,000	
HVAC - A/C	MISSION BELL ELEM.	24,450					24,450	Rms. 12, 13, 17 & MPR
HVAC - A/C	MISSION BELL ELEM.		22,500				22,500	
HVAC - A/C	MISSION BELL ELEM.			22,500			22,500	
HVAC - A/C	MISSION BELL ELEM.				22,500		22,500	
HVAC - A/C	MISSION BELL ELEM.					22,500	22,500	
HVAC - A/C	MISSION BELL ELEM.						22,500	
HVAC - A/C	MISSION MIDDLE SCHO	8,570					8,570	Rms. 23 & 24
HVAC - A/C	MISSION MIDDLE SCHO		45,000				45,000	

DEFERRED MAINTENANCE FIVE YEAR PLAN - DETAIL by PROJECT CATEGORY  
DEFERRED MAINTENANCE PROGRAM  
SAB 40-1 (REV. 08/92)

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA						
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	REMARKS
HVAC - A/C	MISSION MIDDLE SCHO			45,000			45,000	
HVAC - A/C	MISSION MIDDLE SCHO			45,000			45,000	
HVAC - A/C	MISSION MIDDLE SCHO					45,000	45,000	
HVAC - A/C	NUEVA VISTA H.S.		25,500				25,500	
HVAC - A/C	NUEVA VISTA H.S.			25,500			25,500	
HVAC - A/C	NUEVA VISTA H.S.			25,500			25,500	
HVAC - A/C	NUEVA VISTA H.S.				25,500		25,500	
HVAC - A/C	PACIFIC AVENUE ELEM		35,000				35,000	
HVAC - A/C	PACIFIC AVENUE ELEM			35,000			35,000	
HVAC - A/C	PACIFIC AVENUE ELEM			35,000			35,000	
HVAC - A/C	PACIFIC AVENUE ELEM				35,000		35,000	
HVAC - A/C	PEDLEY ELEM.		50,000				50,000	
HVAC - A/C	PEDLEY ELEM.			50,000			50,000	
HVAC - A/C	PEDLEY ELEM.				50,000		50,000	
HVAC - A/C	PEDLEY ELEM.					50,000	50,000	
HVAC - A/C	RUBIDOUX H.S.	31,400					31,400	Rm.202, Kitchen & T9
HVAC - A/C	RUBIDOUX H.S.		60,000				60,000	
HVAC - A/C	RUBIDOUX H.S.			60,000			60,000	
HVAC - A/C	RUBIDOUX H.S.				60,000		60,000	
HVAC - A/C	RUBIDOUX H.S.					60,000	60,000	
HVAC - A/C	RUSTIC LANE ELEM.	13,250					13,250	MPR
HVAC - A/C	RUSTIC LANE ELEM.		40,500				40,500	
HVAC - A/C	RUSTIC LANE ELEM.			40,500			40,500	
HVAC - A/C	RUSTIC LANE ELEM.				40,500		40,500	



SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA						REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	
HVAC - A/C	RUSTIC LANE ELEM.					40,500	40,500	
HVAC - A/C	SKY COUNTRY ELEM.		30,000				30,000	
HVAC - A/C	SKY COUNTRY ELEM.			30,000			30,000	
HVAC - A/C	SKY COUNTRY ELEM.				30,000		30,000	
HVAC - A/C	SKY COUNTRY ELEM.					30,000	30,000	
HVAC - A/C	SUNNYSLOPE ELEM.		36,000				36,000	
HVAC - A/C	SUNNYSLOPE ELEM.			36,000			36,000	
HVAC - A/C	SUNNYSLOPE ELEM.				36,000		36,000	
HVAC - A/C	SUNNYSLOPE ELEM.					36,000	36,000	
HVAC - A/C	TROTH STREET ELEM.		35,000				35,000	
HVAC - A/C	TROTH STREET ELEM.			35,000			35,000	
HVAC - A/C	TROTH STREET ELEM.				35,000		35,000	
HVAC - A/C	TROTH STREET ELEM.					35,000	35,000	
HVAC - A/C	VAN BUREN ELEM.	4,300					4,300	Office
HVAC - A/C	VAN BUREN ELEM.		27,500				27,500	
HVAC - A/C	VAN BUREN ELEM.			27,500			27,500	
HVAC - A/C	VAN BUREN ELEM.				27,500		27,500	
HVAC - A/C	VAN BUREN ELEM.					27,500	27,500	
HVAC - A/C	WEST RIVERSIDE ELEM.	4,500					4,500	Portable
HVAC - A/C	WEST RIVERSIDE ELEM.		30,000				30,000	
HVAC - A/C	WEST RIVERSIDE ELEM.			30,000			30,000	
HVAC - A/C	WEST RIVERSIDE ELEM.				30,000		30,000	

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					TOTAL ESTIMATED COST	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
HVAC - A/C	WEST RIVERSIDE ELEM					30,000	30,000	
<b>Sub-Total For HVAC - A/C</b>		\$108,970	\$716,250	\$726,250	\$1,071,250	\$1,126,250	=====	=====
							\$3,748,970	
PAINTING-EXT.	CAMINO REAL ELEM.			38,000			38,000	
PAINTING-EXT.	GLEN AVON ELEM.			50,000			50,000	
PAINTING-EXT.	GRANITE HILL ELEM.		35,000				35,000	
PAINTING-EXT.	INA ARBUCKLE ELEM.	41,250					41,250	
PAINTING-EXT.	INDIAN HILLS ELEM.		30,000				30,000	
PAINTING-EXT.	JURUPA MIDDLE SCHO.			65,000			65,000	
PAINTING-EXT.	JURUPA VALLEY H.S.	72,000					72,000	ALL EXT. STUCCO, WATERPROOF BLOCK
PAINTING-EXT.	MIRA LOMA MIDDLE				25,000	75,000	75,000	
PAINTING-EXT.	MISSION BELL ELEM.					55,000	25,000	
PAINTING-EXT.	MISSION MIDDLE SCHO						55,000	
PAINTING-EXT.	NUEVA VISTA H.S.		20,000				20,000	PAINT EXT. STUCCO
PAINTING-EXT.	PACIFIC AVENUE ELEM				30,000		30,000	
PAINTING-EXT.	PEDLEY ELEM.					35,000	35,000	
PAINTING-EXT.	PERALTA ELEM.					30,000	30,000	
PAINTING-EXT.	RUSTIC LANE ELEM.					50,000	50,000	
PAINTING-EXT.	SKY COUNTRY ELEM.					30,000	30,000	
PAINTING-EXT.	STONE AVENUE ELEM.			35,000			35,000	
PAINTING-EXT.	SUNNYSLOPE ELEM.					38,000	38,000	
PAINTING-EXT.	TROTH STREET ELEM.			42,000			42,000	
PAINTING-EXT.	VAN BUREN ELEM.			25,000			25,000	

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					TOTAL ESTIMATED COST (7)	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
PAINTING-EXT.	WEST RIVERSIDE ELEM.		30,000				30,000	
Sub-Total For PAINTING-EXT.		\$113,250	\$115,000	\$255,000	\$55,000	\$313,000	\$851,250	
PAINTING-INT.	CAMINO REAL ELEM.			10,000			10,000	All interior
PAINTING-INT.	GLEN AVON ELEM.		2,000	8,000			10,000	Portables & all interior
PAINTING-INT.	GRANITE HILL ELEM.					12,000	12,000	All interior
PAINTING-INT.	INA ARBUCKLE ELEM.	950				10,000	10,950	Portables & all interior
PAINTING-INT.	INDIAN HILLS ELEM.			10,000			10,000	All interior
PAINTING-INT.	JURUPA MIDDLE SCHO			25,000			25,000	
PAINTING-INT.	JURUPA VALLEY H.S.			20,000			20,000	Interior/Portables
PAINTING-INT.	MISSION BELL ELEM.			12,000			12,000	All interior
PAINTING-INT.	MISSION MIDDLE SCHO			35,000			35,000	All interior
PAINTING-INT.	NUEVA VISTA H.S.					7,500	7,500	Interior/Portables
PAINTING-INT.	PACIFIC AVENUE ELEM	2,200		15,000			17,200	Portables - all interior
PAINTING-INT.	PEDLEY ELEM.				10,000		10,000	Portables
PAINTING-INT.	RUBIDOUX H.S.	32,500			45,000		77,500	Interior classrooms
PAINTING-INT.	RUSTIC LANE ELEM.				8,000	6,000	14,000	Portables - all interior
PAINTING-INT.	SKY COUNTRY ELEM.			10,000			10,000	Portables & interior
PAINTING-INT.	STONE AVENUE ELEM.				10,000		10,000	All interior
PAINTING-INT.	SUNNYSLOPE ELEM.					8,000	8,000	All interior
PAINTING-INT.	TROTH STREET ELEM.			10,000			10,000	All interior
PAINTING-INT.	VAN BUREN ELEM.				9,000		9,000	All interior



SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA						REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	
PAINTING-INT.	WEST RIVERSIDE ELEM	610				10,000	10,610	Portables/All interior
Sub-Total For PAINTING-INT.		\$36,260	\$2,000	\$108,000	\$129,000	\$53,500	\$328,760	
PAVING	ALL SITES		60,000	65,000	70,000	75,000	270,000	REPLACE DAMAGED WALKWAYS
PAVING	CAMINO REAL ELEM.				8,000		8,000	SEAL & STRIPE ALL ASPHALT
PAVING	CAMINO REAL ELEM.		32,000				32,000	R & R Parking lot, seal and stripe asphalt
PAVING	GLEN AVON ELEM.	9,500		10,500		11,500	31,500	SEAL AND STRIPE ALL ASPHALT
PAVING	GRANITE HILL ELEM.		8,000		9,000		17,000	SEAL/STRIPE ALL ASPHALT
PAVING	INA ARBUCKLE ELEM.	99,000					99,000	Replace sidewalks, replace main parking lot
PAVING	INA ARBUCKLE ELEM.		44,600				44,600	REAPLACE PLAYGROUND/STRIPE/SEAL
PAVING	INA ARBUCKLE ELEM.	9,500		12,500			22,000	SEAL/STRIPE ALL ASPHALT
PAVING	INA ARBUCKLE ELEM.			48,000			48,000	Replace playground
PAVING	INA ARBUCKLE ELEM.					12,500	12,500	Seal/stripe all asphalt
PAVING	INDIAN HILLS ELEM.				9,000		9,000	SEAL/STRIPE ALL ASPHALT
PAVING	INDIAN HILLS ELEM.		28,000				28,000	R & R parking lot/seal & stripe
PAVING	JURUPA MIDDLE SCHO			16,000		17,000	33,000	SEAL/STRIPE ALL ASPHALT
PAVING	JURUPA MIDDLE SCHO	5,800					5,800	R&R Basketball
PAVING	JURUPA VALLEY H.S.	35,725					35,725	SEAL & STRIPE ALL ASPHALT & REPLACE SIDEWALKS
PAVING	JURUPA VALLEY H.S.			16,000			16,000	REFINISH TENNIS COURTS
PAVING	JURUPA VALLEY H.S.			21,000		22,000	43,000	SEAL/STRIPE ASPHALT
PAVING	M.O.T.	11,800		12,550			24,350	PATCH/SEAL/STRIPE ALL ASPHALT
PAVING	MIRA LOMA MIDDLE			25,000		20,000	45,000	PATCH/SEAL & STRIPE ALL ASPHALT
PAVING	MISSION BELL ELEM.					14,500	14,500	SEAL/STRIPE ALL ASPHALT

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SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					TOTAL ESTIMATED COST (7)	REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY		
PAVING	MISSION BELL ELEM.	41,200					41,200	Replace sidewalks
PAVING	MISSION BELL ELEM.			13,000			13,000	R&R rear parking lot sea./stripe
PAVING	MISSION MIDDLE SCHO				13,000		13,000	SEAL/STRIPE ALL ASPHALT
PAVING	MISSION MIDDLE SCHO	50,605					50,605	REPLACE PARKING LOT
PAVING	MISSION MIDDLE SCHO	72,000					72,000	R&R main parking lot
PAVING	MISSION MIDDLE SCHO		85,000				85,000	R&R Basketball courts
PAVING	NUEVA VISTA H.S.		6,000		7,000		13,000	SEAL/STRIPE ALL ASPHALT
PAVING	PACIFIC AVENUE ELEM			10,500		11,500	22,000	SEAL/STRIPE ALL ASPHALT
PAVING	PACIFIC AVENUE ELEM	17,800					17,800	Replae sidewalks, seal/stripe asphalt
PAVING	PEDLEY ELEM.				11,250		11,250	SEAL/STRIPE ALL ASPHALT
PAVING	PEDLEY ELEM.	2,300					2,300	Replace sidewalks
PAVING	PEDLEY ELEM.		40,250				40,250	R&R main parking/seal/stripe asphalt
PAVING	PERALTA ELEM.		6,750		7,750		14,500	SEAL/STRIPE ALL ASPHALT
PAVING	RUBIDOUX H.S.			30,000			30,000	SEAL/STRIPE ALL ASPHALT
PAVING	RUBIDOUX H.S.	17,200					17,200	REPLACE CONCRETE SIDEWALKS
PAVING	RUBIDOUX H.S.		45,000				45,000	REFINISH TENNIS COURTS, SEAL/STRIPE ASPHALT
PAVING	RUSTIC LANE ELEM.			11,000		12,000	23,000	SEAL/STRIPE ALL ASPHALT
PAVING	RUSTIC LANE ELEM.	18,500					18,500	R&R Kindergarten asphalt
PAVING	SKY COUNTRY ELEM.	4,500		5,500		6,500	16,500	SEAL/STRIPE ALL ASPHALT
PAVING	STONE AVENUE ELEM.				9,000		9,000	SEAL/STRIPE ALL ASPHALT
PAVING	STONE AVENUE ELEM.		28,000				28,000	R&R parking area, seal/stripe asphalt
PAVING	SUNNYSLOPE ELEM.		7,000		8,000		15,000	SEAL/STRIPE ALL ASPHALT
PAVING	SUNNYSLOPE ELEM.	3,350					3,350	Replace Concrete

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR	APPLICATION NUMBER
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					REMARKS	
		(2)	(3)	(4)	(5)	(6)		
		CURRENT FY	SECOND FY	THIRD FY	FOURTH FY	FIFTH FY		
							(7) TOTAL ESTIMATED COST	
PAVING	TRAINING/SUPPORT SV	5,000		5,750			10,750	PATCH/SEAL/STRIPE ALL ASPHALT
PAVING	TROTH STREET ELEM.			8,500		9,500	18,000	SEAL/STRIPE ALL ASPHALT
PAVING	TROTH STREET ELEM.	45,000					45,000	REMOVE/REPLACE ASPHALT AT PLAYGROUND
PAVING	VAN BUREN ELEM.				10,000		10,000	SEAL/STRIPE ALL ASPHALT
PAVING	VAN BUREN ELEM.		85,000				85,000	R&R parking lot & playground area
PAVING	WEST RIVERSIDE ELEM				12,500		12,500	SEAL/STRIPE ALL ASPHALT
PAVING	WEST RIVERSIDE ELEM	5,500					5,500	Replace concrete
PAVING	WEST RIVERSIDE ELEM		70,000				70,000	R&R playground asphalt
Sub-Total For PAVING							=====	
		\$454,280	\$545,600	\$280,800	\$204,500	\$212,000	\$1,697,180	
PLUMBING	ALL SITES	15,000	15,000	15,000	15,000	15,000	75,000	
PLUMBING	CAMINO REAL ELEM.		16,250	16,250	16,250	16,250	65,000	REPLACE FIXTURES OVER 4 YEARS
PLUMBING	GLEN AVON ELEM.		23,350	23,350	23,350		70,050	REPLACE FIXTURES OVER 3 YEARS
PLUMBING	GRANITE HILL ELEM.					5,000	5,000	
PLUMBING	INA ARBUCKLE ELEM.		10,000	10,000	10,000	10,000	40,000	REPLACE FIXTURES
PLUMBING	INDIAN HILLS ELEM.			13,750	13,750	13,750	41,250	
PLUMBING	JURUPA MIDDLE SCHO.		19,000	19,000	19,000	19,000	76,000	
PLUMBING	JURUPA VALLEY H.S.				10,000	10,000	20,000	
PLUMBING	MIRA LOMA MIDDLE					10,000	10,000	
PLUMBING	MISSION BELL ELEM.		32,500	32,500			65,000	
PLUMBING	MISSION MIDDLE SCHO		81,000	81,000			162,000	
PLUMBING	NUEVA VISTA H.S.			5,000	5,000		10,000	
PLUMBING	PACIFIC AVENUE ELEM		49,000	49,000			98,000	

SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE				CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA					REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	
PLUMBING	PEDLEY ELEM.		17,000	17,000			34,000
PLUMBING	PERALTA ELEM.					5,000	5,000
PLUMBING	RUBIDOUX H.S.		50,000	50,000	50,000	50,000	200,000
PLUMBING	RUBIDOUX H.S.	3					3
PLUMBING	RUSTIC LANE ELEM.			22,000	22,000		44,000
PLUMBING	SKY COUNTRY ELEM.			29,000	29,000		58,000
PLUMBING	STONE AVENUE ELEM.					5,000	5,000
PLUMBING	SUNNYSLOPE ELEM.			16,000	16,000	16,000	48,000
PLUMBING	TROTH STREET ELEM.		30,600	30,600	30,600		91,800
PLUMBING	VAN BUREN ELEM.			22,000	22,000		44,000
PLUMBING	WEST RIVERSIDE ELEM.		34,000	34,000	34,000	34,000	136,000
Sub-Total For PLUMBING		\$15,003	\$377,700	\$485,450	\$315,950	\$209,000	\$1,403,103
ROOFING	ALL SITES	15,750	25,000	25,000	25,000	25,000	115,750
ROOFING	GRANITE HILL ELEM.		10,000				10,000
ROOFING	RUBIDOUX H.S.	68,000					68,000
ROOFING	RUSTIC LANE ELEM.		77,000				77,000
Sub-Total For ROOFING		\$83,750	\$112,000	\$25,000	\$25,000	\$25,000	\$270,750
WALL SYSTEMS	ALL SITES	46,500	50,000	50,000	50,000	50,000	246,500
WALL SYSTEMS	CAMINO REAL ELEM.		17,000				17,000
WALL SYSTEMS	CAMINO REAL ELEM.			15,000			15,000
Sub-Total For WALL SYSTEMS							
Sub-Total For ALL SYSTEMS							
Sub-Total For TOTAL PROJECTS							

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SCHOOL DISTRICT: Jurupa Unified School District		COUNTY: RIVERSIDE					CURRENT FISCAL YEAR 2000-2001	APPLICATION NUMBER 40/
PROJECT CATEGORY	(1) SCHOOL NAME	FISCAL YEAR DATA						REMARKS
		(2) CURRENT FY	(3) SECOND FY	(4) THIRD FY	(5) FOURTH FY	(6) FIFTH FY	(7) TOTAL ESTIMATED COST	
WALL SYSTEMS	MISSION MIDDLE SCHO		27,000				27,000	REPLACE EXT. DOORS-BLDGS. A & B
WALL SYSTEMS	MISSION MIDDLE SCHO			25,000			25,000	REPLACE EXT.DOORS-BLDGS. C,D,E, & F
WALL SYSTEMS	MISSION MIDDLE SCHO				32,000		32,000	REPLACE EXT.DOORS-BLDGS. G & H
WALL SYSTEMS	PACIFIC AVENUE ELEM				26,250		26,250	REPLACE 21 DOORS
WALL SYSTEMS	RUBIDOUX H.S.			15,000			15,000	REPLACE EXT.DOORS-BLDG.100
WALL SYSTEMS	RUBIDOUX H.S.			14,000			14,000	REPLACE EXT.DOORS-BLDGS. 200-300
WALL SYSTEMS	RUBIDOUX H.S.				14,000		14,000	REPLACE EXT.DOORS-BLDGS. 400-500
WALL SYSTEMS	SUNNYSLOPE ELEM.		17,000				17,000	REPLACE TOTAL DOORS-BLDG.B (12)
WALL SYSTEMS	SUNNYSLOPE ELEM.			15,000			15,000	REPLACE TOTAL DOORS-BLDG.C (10)
WALL SYSTEMS	TROTH STREET ELEM.			7,500			7,500	REPLACE DOORS 1-4 & 8 & 18
Sub-Total For WALL SYSTEMS		\$46,500	\$111,000	\$141,500	\$122,250	\$50,000	\$471,250	
Grand Total - All Categories		\$982,431	\$2,246,746	\$2,288,424	\$2,254,568	\$2,217,750	\$9,989,919	

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Jurupa Unified School District

Personnel Report #20

May 21, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Teacher	Ms. Kerry Blackwell 5200 Chicago Ave. #R-10 Riverside, CA 92507	Eff. August 31, 2001 Single Subject-English Credential
Teacher	Mr. Daniel Goldsmith 7782 Lakeside Drive Riverside, CA 92509	Eff. August 31, 2001 Single Subject-English Credential

Temporary Assignment

Teacher	Ms. Nadia Qaquish 5151 Louise Street San Bernardino, CA 92407	Eff. August 31, 2001 through June 19, 2002 Single Subject-Math Emergency Credential
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Substitute Assignment

Teacher	Mr. Timothy Bingham 1976 Wren Avenue Corona, CA 92879	As needed
Teacher	Ms. Carol Sutton 3738 Harrison #43 Riverside, CA 92503	As needed Emergency 30-Day Permit

Extra Compensation Assignment

Curriculum & Instruction; to meet with their consulting teacher; March 23, 2001; not to exceed 1.5 hours total; appropriate hourly rate of pay.

Ms. Allison Effio

Curriculum & Instruction; to meet with their consulting teacher; March 28, 2001; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Michelle Castaneda      Ms. Missy Phan

Research & Categorical Projects; to work with the Retention Committee; March 29, 2001; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Arlene Stevens	Ms. Tracy Grogan	Mr. Luis Hernandez
Mr. Dale Stoa	Mr. Les Brown	Mr. Steve Gomez
Ms. Michelle Maisel	Ms. Gloria Cabrera	Ms. Kristy Doty
Ms. Jennifer Bullard	Mr. Will Murray	Mr. Bruce Hebert
Ms. Loretta Stevenson		

Research & Categorical Projects; to work with the GATE program; January 16, 2001 through February 22, 2001; not to exceed nine (9) hours total; appropriate hourly rate of pay.

Ms. Julie Stice



Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Research & Categorical Projects; to work with the GATE program; February 6, 2001 through May 2, 2001; not to exceed 24 hours total; appropriate hourly rate of pay.

Mr. Charles Lantz

Research & Categorical Projects; to work with the GATE program; April 5-26, 2001; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Christa Kish

Mr. John Payne

Research & Categorical Projects; to work with the Standards Review program; April 21, 2001; not to exceed one (1) hour total; appropriate hourly rate of pay.

Ms. Denise Dawson

Research & Categorical Projects; to work with the Curriculum Review Committee; March 29, 2001 through April 5, 2001; not to exceed seven (7) hours total; appropriate hourly rate of pay.

Mr. Will Murray

Research & Categorical Projects; to work with the GATE program; March 8-29, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Ms. Mary Ward

Research & Categorical Projects; to work with the Standards Review program; April 26, 2001 and May 3, 2001; not to exceed four (4) hours each; appropriate hourly rate of pay.

Ms. Maureen Vance  
Mr. Pat Monaco  
Ms. Sandra Amatriain  
Ms. Nenoise Trotter  
Ms. Krestin Mullen  
Ms. Gloria Hill  
Ms. Bridgette Ivory  
Ms. Irma Hartsock  
Ms. Karen Laskey  
Ms. Mary Ward  
Ms. Deb Buckhout  
Ms. Amber Lee  
Ms. Jamey Hesler  
Ms. Mary Golden  
Ms. Margie Sivert  
Ms. Vickie Hawkins  
Ms. Harriet Huling  
Ms. Kate Jardine  
Ms. Kathleen Blakley  
Ms. Carole Zuloaga

Mr. John Dawson  
Ms. Terri Heckroth  
Ms. Veronica Villalobos  
Ms. Susan Ridder  
Ms. Deb George  
Ms. Joan Bosze  
Ms. Virginia Huckaby  
Ms. Christa Kish  
Mr. Edward Mills  
Ms. Barbara Maguire  
Mr. David Moehlmann  
Ms. Theresa Hoag  
Mr. Chris Metzger  
Mr. Allan Stringer  
Ms. Monica Werwee  
Ms. Nancy Liverman  
Mr. John Allen  
Ms. Elva Hawkins  
Ms. April Hodgkins  
Ms. Sarah Vigrass

Ms. Linda Goedhart  
Mr. Barry Brandon  
Ms. Nancy Velasquez  
Mr. Terry Padgett  
Ms. Jung Hwang  
Ms. Suzanne Rowland  
Mr. Paul Horn  
Ms. Jenelle Benson  
Ms. Jamie Angulo  
Mr. Gordon Hannon  
Ms. Kristin DeFrance  
Ms. Victoria Martinez  
Ms. Valerie Baule  
Ms. Amy Weidman  
Ms. Janet Garcia-Hudson  
Ms. Tracy Grogan  
Mr. Jesus Romero  
Ms. Torrie King  
Ms. Nanette Prince  
Ms. Melanie Stewart

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Camino Real Elementary; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Ms. Debbie England	Student Study Team Leader
Ms. Kristy Doty	Testing Coordinator
Mr. David Clarke	Technology Coordinator
Ms. Joan Bain	GATE Coordinator
Ms. Kathy Nitta/ Ms. Denise Turner	Science Fair Coordinator
Ms. Debbie England	ELO Coordinator
Ms. Linda Goedhart	EL Coordinator
Ms. Debbie England	Retention Committee Member

Camino Real Elementary; 2000-2001 school year; combination classes; appropriate annual rate of pay.

Ms. Sandra Allen	Ms. Flo Kent	Ms. Kathy Nitta
Ms. Denise Turner		

Camino Real Elementary; 2000-2001 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Carol Schiefer	Ms. Denyse Hart
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Camino Real Elementary; GATE afterschool program; February 7, 2001 through April 4, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Kathryn Gonzalez

Camino Real Elementary; GATE afterschool program; February 15, 2001 through April 5, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Linda Kenyon

Camino Real Elementary; GATE afterschool program; April 17, 2001 through May 24, 2001; not to exceed 25 hours total; appropriate hourly rate of pay.

Ms. Denise Turner

Granite Hill Elementary; 2000-2001 school year; combination classes; appropriate annual rate of pay.

Ms. Kathleen Brooks	Ms. Marilyn Robinson	Mr. Steven Santiago
Ms. Christa Shorey	Ms. Brooke Thompson	Ms. Cindy White

Granite Hill Elementary; 2000-2001 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Kristen DeFrance	Ms. Cassandra Lemus
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Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Granite Hill Elementary; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Mr. Otis Allmon	Principal's Designee
Ms. Kara Davis/	
Ms. Kristen DeFrance	Student Council
Ms. April Hodgkins	Testing Coordinator
Ms. April Hodgkins	GATE Coordinator
Ms. Christa Shorey	Spelling Bee Coordinator
Mr. Steven Santiago	Technology Coordinator
Ms. Brooke Thompson	Young Authors
Ms. Rhonda Werthman	Science Fair Coordinator
Ms. Sandy Young	Student Study Team Leader

Ina Arbuckle Elementary; 2000-2001 school year; combination classes; appropriate annual rate of pay.

Ms. Wendy Wilson	Ms. Martha Molina	Ms. Victoria Jobe
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Ina Arbuckle Elementary; 2000-2001 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Kate Jardine	Ms. Sally Quintana
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Ina Arbuckle Elementary; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Ms. Gloria Cabrera	Student Study Team Leader
Ms. Susie Galewski	Technology Coordinator
Ms. Nanette Prince	Testing Coordinator
Ms. Nanette Prince	GATE Coordinator
Ms. Bridgette Ivory	Science Fair Coordinator
Ms. Adriana Flores/	
Ms. Beth Vandenraad	Math Field Day Coordinator
Ms. Deanna Long	Disaster Preparedness
Ms. Nanette Prince/	
Ms. Martha Molina	Young Authors
Ms. Victoria Jobe	Site Translator
Mr. Larry Sturm	Yearbook Advisor

Peralta Elementary; staff development planning and writing and implementation of school plan; February 1, 2001 through May 4, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Jaclyn Johnson

Peralta Elementary; planning and implementing strategies to improve student achievement for target students; March 1, 2001 through May 4, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Elva Hawkins

Sunnyslope Elementary; 2000-2001 school year; to wire the school for the internet; not to exceed 11 hours total; appropriate hourly rate of pay.

Mr. Robert Mitchell	Ms. Sandra Amatrian
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Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; 2000-2001 school year; to increase parent involvement; not to exceed 54 hours total; appropriate hourly rate of pay.

Ms. Dani Hart

Ms. Cynthia Johnson

West Riverside Elementary; 2000-2001 school year; combination classes; appropriate annual rate of pay.

Mr. Chet Edmunds  
Ms. Kristy Wiley

Ms. Peg Schmidt

Ms. Veronica Villalobos

West Riverside Elementary; 2000-2001 school year; elementary group leader; appropriate annual rate of pay.

Ms. Dolores Hernandez

West Riverside Elementary; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Ms. Arlene Stevens	Student Study Team Leader
Ms. Sophia Gray	Testing Coordinator
Ms. Sophia Gray	Technology Coordinator
Ms. Sophia Gray	Science Fair Coordinator
Ms. Joan Lauritzen	GATE Coordinator
Ms. Joan Lauritzen	Principal's Designee
Ms. Joan Lauritzen	Disaster Preparedness
Mr. Maurice Castro/	
Mr. Mark Gonzales	Student Council
Ms. Teresa Chavez	Foreign Language Translator

Jurupa Valley High School; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Mr. Gary Hanson	ASB Advisor
Ms. Melva Morrison	Choral Music Coordinator
Mr. Mathew Mize/	
Mr. Phil Ruiz	Color Guard Advisor
Ms. Terri Bresette-Neve	Drama Advisor
Mr. Mack White	Drill Team Advisor
Mr. Bill Pine	Forensic Advisor
Mr. Dennis Kroeger	GATE Coordinator
Ms. Jennifer Pfaff	Freshman Head Class Sponsor
Ms. Julie Boswell	Junior Head Class Sponsor
Mr. Gary Hanson	Senior Head Class Sponsor
Ms. Karen Martinez	Sophomore Head Class Sponsor
Mr. Donald Wade	Instrumental Music Coordinator
Ms. Kay Murphy	Journalism Advisor
Ms. Jeanette Baugh	Mock Trail Advisor
Ms. Monica Werwee	Pep Squad Advisor
Ms. Kay Murphy	Yearbook Advisor
Ms. Connie Finazzo	Student Study Team Leader
Ms. Dennis Kroeger	Testing Coordinator
Mr. Jonathan Mendoza	Technology Coordinator
Ms. June Hilton	Science Fair Coordinator
Mr. Gary Lesh	Department Head (Agriculture)
Mr. Gary Clem	Department Head (Fine Arts)
Mr. Donn Cushing	Department Head (Industrial Arts)
Ms. Marie Mains	Department Head (Language Arts)

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Jurupa Valley High School; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Mr. Terry Padgett/	
Ms. Monica Werwee	Department Head (Mathematics)
Mr. Mark Gard	Department Head (Physical Education)
Mr. William Pine	Department Head (AFJROTC)
Mr. Pat Monaco	Department Head (Science)
Ms. Virginia Huckaby	Department Head (Social Studies)
Mr. Vince Tieri	Department Head (Special Education)
Ms. Julie Rosa	Department Head (Business)

Nueva Vista High School; 2000-2001 school year; appropriate annual rate of pay.

Mr. Gary Ennis	Principal's Designee
Mr. Terry Prosser	Newspaper
Mr. Doug Torbert	Technology Coordinator
Ms. Mariann Vethrus	Testing Coordinator

Nueva Vista High School (Rio Vista); 2000-2001 school year; appropriate annual rate of pay.

Mr. Rich Torbert	Principal's Designee
Mr. Rich Torbert	Technology Coordinator
Mr. Rich Torbert	Testing Coordinator

Leave of Absence

Teacher	Ms. Christa Shorey 6095 Elenor Street Riverside, CA 92506	Unpaid Special Leave September 4, 2001 Through June 22, 2002 Without compensation, Health and welfare benefits or increment advancement.
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Resignation

Resource Specialist	Ms. Patty Fuentes 4650 Marmian Way Riverside, CA 92506	Eff. June 22, 2001
Teacher	Ms. Melissa Iessi 5700 Lochmoor #191 Riverside, CA 92507	Eff. June 30, 2001

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Administrative Services; translating at administrative designee meeting; April 26, 2001; not to exceed one (1) hour total; appropriate hourly rate of pay.

Instructional Aide	Ms. Nancy Salto
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Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to work as an Instructional Aide in the General Studies program; May 8, 2001 through June 22, 2001; not to exceed 15 hours pre week; appropriate hourly rate of pay.

Instructional Aide                      Ms. Suzanne Murray

Camino Real Elementary; extra work in the afterschool extended learning program; April 18, 2001 through May 24, 2001; not to exceed one (1) hour per week; appropriate hourly rate of pay.

Instructional Aide                      Ms. Kathryn Kneeland

West Riverside Elementary; 2000-2001 school year; to serve as the designated site translator; appropriate annual rate of pay.

Clerk-Typist                              Ms. Rita Sanchez

Mission Middle School; to substitute for another Instructional Aide; April 27, 2001; not to exceed three (3) hours total; appropriate hourly rate of pay.

Instructional Aide                      Mr. Richard Smihula

Jurupa Valley High School; to assist with updating the emergency information in the student data system; April 20, 2001 through May 2, 2001; not to exceed six (6) hours total; appropriate hourly rate of pay.

Secretary                                      Ms. Vicky Painter

Jurupa Valley High School; 2000-2001 school year; to serve as the designated site translator; appropriate annual rate of pay.

Clerk-Typist                              Ms. Maria Garcia-Yates

Rubidoux High School; 2000-2001 school year; translation at IEP meetings; appropriate annual rate of pay.

Instructional Aide                      Ms. Maria Rose Ortiz

Return from 39-Month Layoff List

Custodian	Ms. Elizabeth Morgan 3933 Mennes Avenue Riverside, CA 92509	Eff. May 7, 2001 Work Year A
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Personnel Report #20

OTHER PERSONNEL

Short-Term Assignment

Mission Middle School; to serve as a Student Worker; March 14, 2001 through June 20, 2001; not to exceed 15 hours per week; \$6.25 per hour.

Student Worker

Mr. Fabian Loya

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services

I-1  
ms



Jurupa Unified School District

Personnel Report #20

May 21, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Teacher (SDC)	Ms. Sherri Kposawa 5004 Cherry Hill Drive Riverside, CA 92507	Eff. August 31, 2001 Specialist-Mild/Moderate Credential
Teacher	Ms. Christina Macias 11117 Greentwood Drive Rncho Cucamonga, CA 91730	Eff. August 31, 2001 Multiple Subject w/CLAD Credential
Teacher	Ms. Jennifer Walsh 4560 Avenue Arboles Yorba Linda, CA 92886	Eff. August 31, 2001 Multiple Subject Credential
Teacher	Ms. Janet Willard 25095 Pebble Creek Way Moreno Valley, CA 92551	Eff. August 31, 2001 Single Subject-Math Credential

Substitute Assignment

Teacher	Mr. Michael Adair 11410 Lomello Way Alta Loma, CA 91701	As needed CBEST Waiver
Teacher	Ms. Chelsie daCosta 7937 Carlyle Drive Riverside, CA 92509	As needed Emergency 30-Day Permit
Teacher	Ms. Michele Diekmann 1080 Spruce Street #2C Riverside, CA 92507	As needed CBEST Waiver
Teacher	Ms. Neida Perez 136 N. Brinton Street San Jacinto, CA 92583	As needed CBEST Waiver
Teacher	Ms. Alma Sanchez 5866 Antonia Place Riverside, CA 92509	As needed Emergency 30-Day Permit

Extra Compensation Assignment

Adult/Alternative Education: to substitute in the English as a Second Language program; May 15, 2001 through June 22, 2001; as needed; appropriate hourly rate of pay.

Mr. John Demor

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Curriculum & Instruction; 2000-2001 school year; elementary instrumental music; appropriate annual rate of pay.

Mr. Cliff Keating  
Mr. Mike Wasinger

Mr. Robin Snyder

Mr. William Snyder

Curriculum & Instruction; 2000-2001 school year; meeting with consulting teacher; December 14, 2000 through May 17, 2001; not to exceed 18 hours each; appropriate hourly rate of pay.

Ms. Cathe Giles

Ms. Lynda Finch

Curriculum & Instruction; 2000-2001 school year; meeting with consulting teacher; March 14, 2001 through April 19, 2001; not to exceed four (4) hours each; appropriate hourly rate of pay.

Mr. Filemon Jara

Ms. Silvia Pascu

Home Hospital Program; 2000-2001 school year; appropriate hourly rate of pay.

Mr. Dan Patterson

Learning Center; to be trained and facilitate the Phonicsopoly Pilot Program; April 24, 2001 through June 6, 2001; not to exceed 50 hours each; appropriate hourly rate of pay.

Ms. Janice Almond

Ms. Julie Boswell

Saturday School Program; 2000-2001 school year; appropriate hourly rate of pay.

Mr. Greg Alexander

Research & Categorical Projects; April 26, 2001; not to exceed four (4) hours total; appropriate hourly rate of pay.

Ms. Rae Ann Magnon

Research & Categorical Projects; April 26, 2001; not to exceed two (2) hours each; appropriate hourly rate of pay.

Ms. Lisa Cook

Ms. Theresa Hoag

Research & Categorical Projects; March 14, 2001 through May 9, 2001; not to exceed seven (7) hours each; appropriate hourly rate of pay.

Ms. Mary Golden  
Ms. Sherry Bockman

Ms. Carole Patty

Ms. Mary Blevins

Research & Categorical Projects; to work with the Standards Review program; April 3, 2001 through May 1, 2001; not to exceed 22 hours total; appropriate hourly rate of pay.

Ms. Kathy Schroeder

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Research & Categorical Projects; to work with the GATE program; April 6, 2001 through May 7, 2001; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms. Ji Hong                                      Ms. Wendy Ramirez

Research & Categorical Projects; to work the GATE program; April 20, 2001 through May 10, 2001; not to exceed three (3) hours each; appropriate hourly rate of pay.

Ms. Janice DeSpain                      Ms. Veronica Capata                      Mr. William Murray

Research & Evaluation; getting ready for the Form C administration; June 25, 2001 through July 2, 2001 and August 13, 2001 through August 31, 2001; not to exceed 200 hours total; appropriate hourly rate of pay.

Mr. Russ Orwig

Technology Department; training TLCG and working on curriculum; June 22, 2001 through August 31, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Paula Ford

Glen Avon Elementary; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Ms. Mary Lunetto/	
Ms. Nina Gonzales	Student Study Team Leader
Mr. Robert Mercer	Testing Coordinator
Mr. Daniel Porcu	Technology Coordinator
Ms. Maralene Taylor	GATE Coordinator
Ms. Cherie Gustafson	Science Fair Coordinator
Mr. Brian Delameter	Spelling Bee Coordinator
Mr. Robert Mercer	Principal's Designee
Mr. Robert Mercer	Disaster Preparedness
Ms. Ji Hong/	
Ms. Tammy Jardine/	
Ms. Alanna Logue	Yearbook

Glen Avon Elementary; 2000-2001 school year; elementary group leaders; appropriate annual rate of pay.

Ms. Gabriele Hensley                      Ms. Cherie Gustafson                      Mr. Robert Mercer  
Mr. Brian Delameter

Glen Avon Elementary; 2000-2001 school year; combination classes; appropriate annual rate of pay.

Ms. Diane Ravelli	Mr. Basil Slaymaker	Ms. Cherie Gustafson
Ms. Gabrielle Hensley	Mr. Jonathan Brubaker	

Ina Arbuckle Elementary; after school programs to enhance student awareness of the dangers of drug use; September 1, 2000 through June 22, 2001; not to exceed 50 hours total; appropriate hourly rate of pay.

Ms. Freida Labrado-Weber      Ms. Cathe Giles                      Ms. Deanna Long  
Mr. Jason Atkinson

Personnel Report #20

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sky Country Elementary; after school activities for students; April 26, 2001 through May 31, 2001; not to exceed 20 hours each; appropriate hourly rate of pay.

Mr. Cliff Steppe

Ms. Diane Pearson

Sky Country Elementary; after school activities to promote high-level thinking skills; February 28, 2001 through June 21, 2001; not to exceed 20 hours each; appropriate hourly rate of pay.

Ms. Terri Heckroth

Ms. Shelley Levers

Sunnyslope Elementary; to organize all GATE activities; not to exceed 13 hours total; appropriate hourly rate of pay.

Ms. Mary Blevins

Ms. Sherry Bockman

Nueva Vista High School; 2000-2001 school year; extra duties; appropriate annual rate of pay.

Ms. Lucile Arntzen

Student Study Team Leader

Leave of Absence

Teacher

Ms. Julianne Ceccarelli  
451 Notre Dame Road  
Claremont, CA 91711

Unpaid Special Leave  
June 6, 2001 through  
June 21, 2001 without  
compensation, health  
and welfare benefits  
or increment advancement

Teacher

Ms. Julianne Ceccarelli  
451 Notre Dame Road  
Claremont, CA 91711

Unpaid Special Leave  
September 4, 2001  
through June 19, 2002  
without compensation,  
health and welfare  
benefits or increment  
advancement.

Teacher

Ms. Latressa Richmond  
2412 Acorn Place  
Ontario, CA 91761

Maternity Leave eff.  
April 19, 2001 through  
May 31, 2001 with use  
of sick leave benefits.

Resignation

Teacher  
(Temporary)

Mr. Ingemar Dahlberg  
5541 Camino Real  
Riverside, CA 92509

Eff. May 17, 2001

Teacher

Ms. Stacy Gilbert  
1300 Adams Avenue #15E  
Costa Mesa, CA 92626

Eff. June 21, 2001

Personnel Report #20

CLASSIFIED PERSONNEL

Regular Assignment

Instructional Aide	Mr. Sonny Belcastro 6915 Karen Lane Riverside, CA 92509	Eff. February 14, 2001 Work Year E1 Part-time
Cafeteria Assistant I	Ms. Anita Venegas 9244 Citrus Avenue #D Fontana, CA 92335	Eff. May 22, 2001 Work Year F Part-time

Short-Term/Extra Work

Education Services; to attend an option Staff Development Day; April 28, 2001; \$134 each.

Instructional Aide	Ms. Christine Alexander
Instructional Aide	Ms. Betty Anderson
Instructional Aide	Ms. Alicia Araux
Instructional Aide	Ms. Marsha Bane
Instructional Aide	Ms. Pam Boik
Instructional Aide	Ms. Karen Boyd
Instructional Aide	Ms. Karen Corcoles
Instructional Aide	Ms. Marlene Dalgetty
Instructional Aide	Ms. Michelle Escoto
Instructional Aide	Ms. Lourdes Espinosa
Instructional Aide	Ms. Carol Fraser
Instructional Aide	Ms. Elsa Garcia
Instructional Aide	Ms. Reveca Gomez
Instructional Aide	Ms. Gloria Gonzalez
Instructional Aide	Mr. Vicente Guillen
Instructional Aide	Mr. Jeff Harryman
Instructional Aide	Ms. Grace Jones
Instructional Aide	Ms. Pamela Juarez
Instructional Aide	Ms. Jean Leonard
Instructional Aide	Ms. Cherilyn Lester
Instructional Aide	Ms. Marcella Levers
Instructional Aide	Ms. Lana Maley
Instructional Aide	Ms. Maria Martin
Instructional Aide	Ms. Alice Martinez
Instructional Aide	Ms. Genia McKinney
Instructional Aide	Ms. Christine Mele
Instructional Aide	Ms. Josephine Mollinedo
Instructional Aide	Ms. Margaret Morales
Instructional Aide	Ms. Coa Moreno
Instructional Aide	Ms. Rebecca Neve
Instructional Aide	Ms. Lynn Olsen
Instructional Aide	Ms. Maria Ortiz
Instructional Aide	Ms. Alice Perez
Instructional Aide	Ms. Susanne Perla
Instructional Aide	Ms. Stella Portillo
Instructional Aide	Ms. Elva Prado
Instructional Aide	Ms. Debbie Ramirez
Instructional Aide	Ms. Ana Rodriguez

Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Education Services; to attend an option Staff Development Day; April 28, 2001; \$134 each.

Instructional Aide	Ms. Jacqueline Rogers
Instructional Aide	Ms. Terri Ruiz
Instructional Aide	Ms. Trini Ruiz
Instructional Aide	Ms. Pamela Russo
Instructional Aide	Ms. Jamie Sexton
Instructional Aide	Ms. Christine Singleton
Instructional Aide	Mr. Richard Smihula
Instructional Aide	Mr. Benjamin Snow
Instructional Aide	Ms. Christine Valadez
Instructional Aide	Ms. Ellen Vanta
Instructional Aide	Ms. Priscilla White
Instructional Aide	Ms. Kenya Zundel

Camino Real Elementary; to assist with supervision for the breakfast program during Star9 testing; May 16-17, 2001; not to exceed 30 minutes per day; appropriate hourly rate of pay.

Activity Supervisor                      Ms. Amber Hanson

Return from 39-Month Layoff List

Instructional Aide	Ms. Dorothy Turner	Eff. May 10, 2001
	P.O. Box 3684	
	Riverside, CA 92519	

Substitute Assignment

Custodian	Mr. Mario Rosas	As needed
	17740 Ivy Avenue	
	Fontana, CA 92335	

Termination

Instructional Aide	Ms. Jean Leonard	Eff. May 11, 2001
	9312 53rd Street	
	Riverside, CA 92509	

Resignation

Cafeteria Assistant II	Ms. Elisa Cabrera	Eff. June 21, 2001
	10357 56 <sup>th</sup> Street	
	Mira Loma, CA 91752	

Personnel Report #20

MANAGEMENT PERSONNEL

Extra Compensation Assignment

Education Services; to attend an option Staff Development Day; April 28, 2001; appropriate daily rate of pay.

Assistant Principal                      Ms. Vera Mahoney

OTHER PERSONNEL

Short-Term Assignment

Accounts Payable; preparation of the central filing system; May 1-31, 2001; not to exceed eight (8) hours per day; \$9.53 per hour.

Peak Load Clerical                      Ms. Kelly Brill

Maintenance and Operations; to assist in extra cleaning of floors at Granite Hill Elementary; April 11-13, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial                      Mr. Daniel Mason

Maintenance and Operations; to watch concrete at Rustic Lane Elementary; May 2-3, 2001; not to exceed 16 hours total; \$11.86 per hour.

Peak Load Custodial                      Mr. Humberto Castillo  
Peak Load Custodial                      Mr. Mike Ursua

Maintenance and Operations; to assist with cleaning RHS football field; May 1, 2001; no to exceed four (4) hours total; \$11.86 per hour.

Peak Load Custodial                      Mr. Jason Jakubzak

Maintenance and Operations; to clean gutters at various sites; April 24, 2001 through May 3, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial                      Mr. Everado Hernandez  
Peak Load Custodial                      Mr. David Ruiz

Maintenance and Operations; to help with replacing ceiling tiles at JVHS; April 30, 2001; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial                      Mr. Everado Hernandez  
Peak Load Custodial                      Mr. David Ruiz

Maintenance and Operations; to clean floors at Mira Loma Middle School; April 11-13, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial                      Mr. Everado Hernandez  
Peak Load Custodial                      Mr. David Ruiz

Personnel Report #20

OTHER PERSONNEL

Short-Term Assignment

Maintenance and Operations; to assist with replacing ceiling tiles in the Jurupa Valley High School gym; April 23, 2001; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial                      Mr. Everado Hernandez  
Peak Load Custodial                      Mr. David Ruiz

Maintenance and Operations; extra cleaning at the Learning Center; April 13, 2001; not to exceed eight (8) hours total; \$11.86 per hour.

Peak Load Custodial                      Mr. Jose Cruz

Maintenance and Operations; to clean gutters at various sites; April 9-16, 2001 and April 20, 2001; not to exceed eight (8) hours per day; \$11.86 per hour.

Peak Load Custodial                      Mr. Everado Hernandez  
Peak Load Custodial                      Mr. David Ruiz

Print Shop; to serve as a Peak Load Assistant; April 24, 2001 through October 1, 2001; not to exceed eight (8) hours per day; \$8.23 per hour.

Peak Load Assistant                      Mr. Brian Belknap

Warehouse; to serve as a Peak Load Assistant; May 1-31, 2001; not to exceed eight (8) hours each per day; \$10.80 per hour.

Peak Load Assistant                      Mr. Robert Martinez  
Peak Load Assistant                      Mr. Richard Martinez

Glen Avon Elementary; to serve as an Activity Aide; April 6, 2001 through June 21, 2001; not to exceed 71.5 hours total; \$8.435 per hour.

Activity Aide                                      Ms. Martha Carrillo

Glen Avon Elementary; to serve as a Tutoring Aide; April 6, 2001 through June 21, 2001; not to exceed 71.5 hours total; \$10.512 per hour.

Tutoring Aide                                      Ms. Bonnie Wright

Rustic Lane TB Clinic; to serve as a Peak Load Clerical Assistant; May 7, 2001 through June 30, 2001; not to exceed 3.5 hours per week; \$9.00 per hour.

Peak Load Clerical                              Ms. Rosemarie Briseno

Jurupa Middle School; to serve as a Student Worker; April 30, 2001 through June 20, 2001; not to exceed 15 hours per week; \$6.25 per hour.

Student Worker                                      Mr. Gary Carrithers  
Student Worker                                      Mr. Edward Hernandez



Personnel Report #20

CLASSIFIED PERSONNEL

Short-Term Assignment

Mission Middle School; to serve as a Student Worker; April 30, 2001 through June 20, 2001; not to exceed 15 hours each per week; \$6.25 per hour.

Student Worker	Ms. Jacquelyn Arias
Student Worker	Ms. Kathleen Pinedo
Student Worker	Ms. Maria Madero
Student Worker	Ms. Cheriee Zamora
Student Worker	Mr. Aaron Overturf
Student Worker	Ms. Claudia Padilla

Mission Middle School; to serve as a Peak Load Assistant; April 19, 2001 through June 4, 2001; not to exceed eight (8) hours each per day; \$10.50 per hour.

Peak Load Assistant	Ms. Sally Flores
Peak Load Assistant	Ms. Cronia Bolagh

Jurupa Valley High School; to serve as a Proctor; March 13, 2001; not to exceed three (3) hours total; \$15.00 per hour.

Proctor	Mr. Marcus Zimmer
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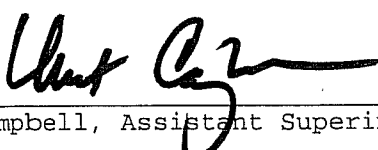
Rubidoux High School; to serve as Peak Load Assistant; April 19, 2001 through June 4, 2001; not to exceed eight (8) hours per day; \$10.50 per hour.

Peak Load Assistant	Ms. Shawna Murphy
Peak Load Assistant	Ms. Brigitte Heverly

Rubidoux High School; to serve as a Student Worker; April 30, 2001 through June 20, 2001; not to exceed 10 hours each per week; \$10.00 per hour.

Student Worker	Ms. Kellianne Humphreys
Student Worker	Ms. Joannah Barela

The above actions are recommended for approval:

  
\_\_\_\_\_  
Kent Campbell, Assistant Superintendent-Personnel Services

State of California  
**CALIFORNIA COMMISSION ON TEACHER CREDENTIALING**  
 Box 944270 (1900 Capitol Avenue)  
 Sacramento, CA 94244-2700  
 (916) 445-7254 (888) 921-2682  
 Web Site: <http://www.ctc.ca.gov>  
 E-Mail: [credentials@ctc.ca.gov](mailto:credentials@ctc.ca.gov)

☒ Original Declaration for Year 2001-2002  
☐ Revised Declaration for Year \_\_\_\_\_

ATTN: DECLARATION OF NEED

## DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

### **For Service in a School District:**

Name of District Jurupa Unified School District District CDS Code 67090  
 Name of County Riverside County CDS Code 33

By submitting this annual resolution the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made. If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- 1) an individual who is scheduled to complete initial preparation requirements within six months
- 2) a candidate who qualifies and agrees to participate in an approved internship including pre-internship program in the region of the school district.

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05/21/01 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar. **Enclosed is a copy of the Board agenda item.** With my signature below I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2002. For a declaration to remain in force for longer than one year, the district must have an approved Plan to Develop Fully Qualified Educators on file with the Commission.

Submitted by (Superintendent, Board Secretary, or Designee):

Name Kent Campbell Signature \_\_\_\_\_  
 Title Asst. Supt. Personnel Serv. Date \_\_\_\_\_  
 Telephone # (909) 360-4124 FAX # (909) 360-4127  
 Mailing Address 4850 Peldey Road Riverside, CA 92509

### **Service for a County Office of Education, State Agency, or Non-Public School or Agency (NPS/NPA):** Complete only the appropriate line.

Name of County \_\_\_\_\_ County CDS Code \_\_\_\_\_  
 Name of State Agency \_\_\_\_\_  
 Name of NPS/NPA \_\_\_\_\_ County of Location \_\_\_\_\_

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on \_\_\_\_/\_\_\_\_/\_\_\_\_, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form. **Enclosed is a copy of the public announcement.** The declaration shall remain in force until June 30, \_\_\_\_\_. For a declaration to remain in force for longer than one year, the county, agency or school must have an approved Plan to Develop Fully Qualified Educators on file with the Commission.

Superintendent or Director:

Name \_\_\_\_\_ Signature \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_  
 Telephone # \_\_\_\_\_ FAX # \_\_\_\_\_  
 Mailing Address \_\_\_\_\_





**II. SUBJECTS ON EMERGENCY SINGLE SUBJECT TEACHING PERMITS**

Identify the subjects of estimated need with a check mark.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Agriculture       | <input type="checkbox"/> Home Economics                          |
| <input checked="" type="checkbox"/> Art               | <input checked="" type="checkbox"/> Industrial & Technology Ed.  |
| <input type="checkbox"/> Business                     | <input type="checkbox"/> Life Science (obsolete 1-1-98)          |
| <input checked="" type="checkbox"/> English           | <input checked="" type="checkbox"/> Math                         |
| <input checked="" type="checkbox"/> Foreign Language  | <input checked="" type="checkbox"/> Music                        |
| <input checked="" type="checkbox"/> French            | <input checked="" type="checkbox"/> Physical Education           |
| <input type="checkbox"/> German                       | <input type="checkbox"/> Physical Science (obsolete 1-1-98)      |
| <input checked="" type="checkbox"/> Spanish           | <input checked="" type="checkbox"/> Science: Biological Sciences |
| <input type="checkbox"/> Other (Specify)              | <input checked="" type="checkbox"/> Science: Chemistry           |
| <input type="checkbox"/> Government (obsolete 1-1-98) | <input checked="" type="checkbox"/> Science: Geosciences         |
| <input type="checkbox"/> Health Science               | <input checked="" type="checkbox"/> Science: Physics             |
| <input type="checkbox"/> History (obsolete 1-1-98)    | <input checked="" type="checkbox"/> Social Science               |

**III. TARGET LANGUAGE(S) ON BILINGUAL EMPHASIS AND BCLAD PERMITS**

List the target languages of estimated need under the appropriate category.

Multiple Subject	Single Subject	BCLAD
1. Spanish	1. Spanish	1.
2.	2.	2.
3.	3.	3.
4.	4.	4.
5.	5.	5.

**IV. PLACEMENT OF STUDENTS IN NON-PUBLIC SCHOOLS AND AGENCIES***School Districts and County Offices of Education must complete this section.*

How many students do you estimate that you will be placing in non-public schools or agencies during this year?

Name the non-public agencies you plan to contract your students for services. Indicate whether or not agency(s) employ teachers on emergency permits.

Special Education Non-Public Schools	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
_____	<input type="checkbox"/> YES	<input type="checkbox"/> NO
_____	<input type="checkbox"/> YES	<input type="checkbox"/> NO
_____	<input type="checkbox"/> YES	<input type="checkbox"/> NO
_____	<input type="checkbox"/> YES	<input type="checkbox"/> NO
_____	<input type="checkbox"/> YES	<input type="checkbox"/> NO
_____	<input type="checkbox"/> YES	<input type="checkbox"/> NO

**V. EFFORTS TO RECRUIT CERTIFICATED PERSONNEL**

List the placement agencies that you have contacted and the most recent date of contact in the chart below. Include a brief description of additional efforts that the employing agency has undertaken to locate and recruit individuals who hold the needed credentials. Such recruitment may include dated copies of written announcements of the vacancy or vacancies which were mailed to college or university placement centers.

**Agencies Contacted**

	Name Of Agency	Date Of Contact
1.	California Baptist University	5/2001
2.	CSU San Bernardino	5/2001
3.	UC Riverside	5/2001

**Additional Recruitment Methods:**

Attend out-of-state job fairs; Accept Applications prior to a vacancy  
occurring; selective advertising in area newspapers; Recruitment at  
California Association Bilingual Education Conference

**VI. EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL**

Has your agency established a "Plan to Develop Fully Qualified Educators" in cooperation with other education agencies in the region pursuant to Section 80026.4?

☒ Yes ☐ No

If yes, when was it/will it be submitted? If no, please explain.

No submission date can be anticipated at this time. Still in evaluation/  
development state.

Does your agency participate in a Commission-approved pre- internship program? ☒ Yes ☐ No

If yes, how many pre-interns do you expect to have this year? 20

If no, explain. \_\_\_\_\_

Has your agency established a District Intern program? ☐ Yes ☒ No

If no, explain. Insuffiecient staff and finances are available to administer our  
own program. Extensive use is made of University Intern programs.

Does your agency participate in a Commission-approved college or university internship program?

☒ Yes ☐ No

If yes, how many interns do you expect to have this year? 10

If yes, list each college or university with which you participate in an internship program. If no, explain why you do not participate in an internship program.

UCR	Claremont
CSU San Bernardino	CSU Fullerton
University of Redlands	Cal Poly Pomona

# INTERNATIONAL RUBBISH SERVICE, INC.

April 24, 2001

Mr. Bob Cable Purchasing Director  
Jurupa Unified School District  
4850 Pedley Rd  
Riverside, CA 92509

RE: Waste Flow Information

The following information is for your review.

Jan-2001	Feb-2001	Mar-2001
Refuse 180.49 Ton	Refuse 151.38 Ton	Refuse 172.83 Tn
Recycling 15.05 Ton	Recycling 20.39 Ton	Recycling 15.49 Tn
Greenwaste .00 Ton	Greenwaste .09 Ton	Greenwaste .98 Tn

Total Recycling tonnage 50.93

All recycling material was taken to Pomona Recycling 1326 E Ninth Street Pomona, CA 91766 for processing. As per our agreement, enclosed is check # 200250 in the amount of \$509.30 for Jan-Feb-Mar 2001

If you have any questions, please do not hesitate to call.

Sincerely

7000 JURUPA AVE., RIVERSIDE, CA 92504 (909) 688-4326

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**Jurupa Unified School District**  
**2001 GRADUATION AND PROMOTION EXERCISES**

<u>SCHOOL</u>	<u>TIME AND PLACE</u>	<u>BOARD OF EDUCATION *</u>	<u>ADMINISTRATORS</u>
Nueva Vista High Graduation	Tuesday, June 19, 2001, 6:00 p.m. Raincross Convention Center	● Mrs. Adams	● Mrs. Roberts ● Dr. Mason
Jurupa Middle School Promotion	Wednesday, June 20, 2001, 11:00 a.m. Jurupa Middle P.E. Field	Mr. Knight	Mr. Edmunds
Jurupa Valley High School Graduation	Wednesday, June 20, 2001, 6:00 p.m. Jurupa Valley H.S. Football Field	● Mr. Teagarden ● Mr. Chavez	● Dr. Mason
Mission Middle School Promotion	Wednesday, June 20, 2001, 10:30 a.m. Mission Middle School Quad	Mr. Chavez	Dr. Mason Dr. Hovey
Mira Loma Middle School	Wednesday, June 20, 2001 10:00 a.m. Mira Loma Middle School P.E. Field	Mrs. Burns	Mrs. Roberts
Rubidoux High School Graduation	Wednesday, June 20, 2001, 7:00 p.m. Edward E. Hawkins Stadium (RHS)	● Mr. Knight ● Mrs. Burns	● Mrs. Roberts
Jurupa Valley High Awards Night	Tuesday, June 5, 2001, 6:00 p.m. Jurupa Valley High Gym		Mrs. Roberts Dr. Mason
Rubidoux High Awards Night	Monday, June 18, 2001, 7:00 p.m. Rubidoux High School Gym		Mrs. Roberts Dr. Mason

● Caps and Gowns: Mrs. Adams, Mrs. Burns, Mr. Chavez, Mr. Knight, Mr. Teagarden, Mrs. Roberts, Dr. Mason

\* Board members not in the ceremony but in attendance at any exercise will be introduced  
Please let the principal know you are present when you arrive.

5/8/01  
BBR:dr

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