

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 Rollin Edmunds

MONDAY, JULY 16, 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 #2; public employee discipline/dismissal/ release/non-renewal/reassignment/resignation/retirement/suspension/complaints; public employee selection: Middle School Principal, High School Assistant Principal, and Employee Performance Evaluation: Superintendent.

STUDENT DISCIPLINE: Pursuant to Education Code Sections 48900 and 48915, the Board will be discussing Discipline Cases #01-137, #01-140, #01-141.

CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION pursuant to Government Code Section 54956.9, exposure to litigation pursuant to subdivision (b); Number of potential cases: 1.

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

Flag Salute (President Knight)

Inspirational Comment & "Moment of Silence" (Mrs. Adams)
in memory of Mr. Richard Eugene Holzer. Mr. Holzer was a retired employee of the District where he had been employed since the early 1950's. He was a teacher, principal at West Riverside Elementary, and Personnel Director. The Board offers their condolences to the Holzer Family.

COMMUNICATIONS SESSION

1. Recognition

- * a. Recognize TUPE Grant Award (Mr. Edmunds)
The Student and Community Services division received notification that the District was awarded a grant for Tobacco Use Prevention Education (TUPE) in the amount of \$173,513 by the California Department of Education, Healthy Kids Program Office. Many students who engage in smoking go on to use alcohol and other drugs. Often, their academic progress is adversely affected by these risk behaviors. The funds from this grant are used for high school students to accomplish the following goals: provide all students with the knowledge and skills to maintain a tobacco-free lifestyle; provide students most at risk of using tobacco with targeted and intensive activities to reduce the onset of tobacco use; and provide current tobacco users with strong support systems in order to enable them to stop. To accomplish these goals, the District will use the funds to provide time for teachers on all three high school campuses to work with students who self-refer or are referred by school staff. These teachers will run pre-cessation and cessation groups. Additionally, they will work with health and physical education teachers on improving and increasing tobacco prevention curriculum for all students. They will involve students and parents in a mass media campaign against tobacco use and coordinate special events that promote asset building and, in particular, wellness and tobacco and drug-free lifestyles. Information only.
- b. Accept Donations (Mr. Duchon)
All donations are given to Jurupa Unified School District with the request that the money or item be used at the designated school.

Parents of Indian Hills Elementary School fourth and sixth grade students wish to donate \$373.26, with the request the funds be used to pay expenses for student field trips.

The Mission Bell Elementary School PTA wishes to donate \$103.25, with the request the funds be used to pay for ice creams provided by Food Services for student skills day activities.

1. Recognition

b. Accept Donations (Continued)

(Mr. Duchon)

Parents of Mission Bell Elementary School students wish to donate \$18.00, with the request the funds be used to help purchase Mission Bell Players' t-shirts for students.

The Pacific Avenue Elementary School PTA wishes to donate \$1,105.93, with the request the funds be used to pay expenses for student field trips (\$929.29), and to purchase classroom science boards (\$176.64).

The Peralta Elementary School PTA wishes to donate \$3,500.00, with the request the funds be used to pay expenses for student field trips (\$3,000.00), and to purchase playground equipment (\$500.00).

The Troth Street Elementary School PTA wishes to donate \$2,290.37, with the request the funds be used to pay expenses for student field trips and to purchase classroom supplies.

Van Buren Elementary School Booster Club parents wish to donate \$385.00, with the request the funds be used to pay transportation expenses for the student Science Camp in November 2000.

Mr. Henry Fout, resident, wishes to donate \$200.00, with the request the funds be used to purchase instructional supplies for the Special Education RSP Department at Mission Middle School.

The Riverside County Economic Development Agency wishes to donate \$19,400.00, with the request the funds be used to pay transportation expenses for the Science Club of Jurupa Valley High School to travel to the Galapagos Islands.

The University of California, Riverside, wishes to donate \$500.00, with the request the funds be used for the football team at Jurupa Valley High School.

The following organizations wish to make donations, with the request the funds be used to help the Cheer Team purchase camp clothes and equipment for a student.

| | |
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| Commercial Engine Service, of Adelanto | \$100.00 |
| Precast Manhole Installation, Inc., of Riverside | \$100.00 |

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

2. Administrative Reports and Written Communications

- * a. Hear Presentation on California School Boards Association - Professional Governance Standards and Consider Adoption of Resolution #02/04, In Support of CSBA's Professional Governance Standards (Mr. Edmunds)

In the spring of 2001, the California School Board Association (CSBA) provided governing boards throughout the state with their recently developed "Professional Governance Standards." The standards are intended to help enhance the effectiveness of local boards and promote a greater understanding about school governance. By adopting the governance standards, boards are taking an important step toward:

- *Demonstrating their commitment to governing effectively on behalf of students;
- *Promoting greater self-accountability; and
- *Raising awareness among the public, media, and local community members about the critical jobs boards are charged with carrying out.

This evening, at the request of Board member John Chavez, Ms. Barbara Tooker, Clerk of the Temecula Valley Unified School District Board, is present to review and discuss CSBA's Professional Governance Standards. A sample resolution provided by CSBA is included in the supporting documents for the Board's consideration along with copies of the standards for "The Board," "The Board's Jobs," "The Individual Trustee," and "The Superintendent."

Following discussion the Board may wish to adopt Resolution #02/04, In Support of CSBA's Professional Governance Standards.

- b. Consider Placement of Item on "Consent" Agenda (Mr. Edmunds)

At the July 2, 2001 meeting, Mr. Chavez suggested that due to the number of donations received by the District each month, the Board may wish to consider placing this item under "Routine Action Items by Consent." Following discussion, the Board may wish to provide Administration with the appropriate direction by a consensus decision.

- c. Hear Report on Status of Jurupa Valley High and Rubidoux High School Stadiums (Mr. Duchon/Mr. Bowers)

A presentation on the current status of the Jurupa Valley High and Rubidoux High School stadiums, and an update on the modernization of the Rubidoux High School stadium will be provided. Information only.

- d. Other Administrative Reports and Written Communications (Mr. Edmunds)

3. Public Verbal Comments

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

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

4. Board Member Reports and Comments

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

ACTION SESSION

A. Approve Routine Action Items by Consent

Administration recommends the Board approve/adopt Routine Action Items A 1-6 as printed.

- * 1. Approve Minutes of July 2, 2001 Regular Meeting
- * 2. Disbursement Orders (Mrs. Lauzon)
- * 3. Payroll Report (Mrs. Lauzon)
- * 4. Agreements (Mr. Edmunds)

- * 5. Approve Out-of-State Travel Request for Student & Community Services Conference (Mr. Edmunds)

Ms. Lucinda Sheppy, Administrator of Student and Community Services, and Ms. Ardee McKim, Middle School Drug Prevention and Safety Coordinator, are requesting approval to travel to Washington D. C. August 6-8, 2001 to attend the U. S. Department of Education Safe and Drug-Free School National Technical Assistance Meeting. Attendance at this conference is mandated by, and will be funded from, the Middle School Drug Prevention and Safety Coordinator and Elementary School Counseling grants.

It is recommended that the Board approve the Out-of-State Travel Request for Ms. Lucinda Sheppy and Ms. Ardee McKim to travel to Washington D. C. August 6-8, 2001 to attend the U. S. Department of Education Safe and Drug-Free School National Technical Assistance Meeting.

A. Approve Routine Action Items by Consent (Continued)

- * 6. Approve Out-of-State Travel Request for Student & Community Services Conference (Mr. Edmunds)

Ms. Lucinda Sheppy, Administrator of Student and Community Services, and Ms. Ardee McKim, Middle School Drug Prevention and Safety Coordinator, are requesting approval to travel to Washington D. C. August 9-10, 2001 to attend the 2nd National Conference on Drug Abuse. Attendance at this conference will be funded from the Student and Community Services budget and Middle School Drug Prevention and Safety Coordinator grant.

It is recommended that the Board approve the Out-of-State Travel Request for Ms. Lucinda Sheppy and Ms. Ardee McKim to travel to Washington D. C. August 9-10, 2001 to attend the 2nd National Conference on Drug Abuse.

B. Approve Purchase of 18 Dell Computers for Sunnyslope Elementary (Mr. Duchon)

Sunnyslope Elementary School has requested the purchase of 18 Dell GX50 Small Desktop Computers. Funding for this equipment will come from the Site Grant Fund (SB1667) and will be "piggyback" purchased on the Los Angeles Unified School District Bid #70562. Board policy requires that purchases in excess of \$12,000.00 be presented to the Board for approval.

Administration recommends the Board approve the issuance of Purchase Order #35044 to Dell Computer in the amount of \$16,809.73 (including tax) for the purchase of 18 Dell GX50 Small Desktop Computers for Sunnyslope Elementary.

C. Review and Act on School Facility Matters

- * 1. Approve Resolution #02/03, Authorizing the Filing of Application Documents Under the Facilities Program (Mr. Duchon)

As Board Members are well aware, the District has elected to participate in the State Facility Program. As such, numerous application documents for new construction and modernization funding will need to be signed by an authorized agent of the District. Administration recommends both the Superintendent and the Deputy Superintendent Business Services and Governmental Relations be given authority to sign such documents as needed.

Administration recommends the Board approve Resolution #02/03, Authorizing the Filing of Application Documents Under the Facilities Program, and that the Board authorize the Superintendent and the Deputy Superintendent Business Services and Governmental Relations to undertake all actions required to complete the State School Facility Program application and funding process.

C. Review and Act on School Facility Matters (Continued)

2. Review and Act on Other Timely School Facility Matters (Mr. Duchon)
Due to frequent changes taking place in facility improvement programs, items that 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.

- D. 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.

SUSPENDED EXPULSIONS:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-137 for violation of Education Code Sections 48900 (b) & (k) and 48915 (a2) for Fall Semester 2001. However, it is recommended that the enforcement of the expulsion order be suspended and the pupil be placed on school probation. The pupil is referred to the Summer School Program, at the District Learning Center, and upon successful completion of the Summer School Program pupil may enroll in a regular school program beginning with Fall Semester 2001. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for reinstatement to the Jurupa Unified School District on or before January 21, 2002.
- ** 2. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-140 for violation of Education Code Sections 48900 (c) & (k) and 48915 (a3) for Fall Semester 2001 and Spring Semester 2002. However, it is recommended that the enforcement of the expulsion order be suspended and the pupil be placed on school probation. The pupil is referred to the Summer School Program, at the District Learning Center, and upon successful completion of the Summer School Program pupil may return to a regular school program beginning with Fall Semester 2001. This case will be referred to the **School and Community OutREach Team (SCORE)** for follow-up. This case shall be reviewed for reinstatement to the Jurupa Unified School District on or before June 17, 2002.

EXPULSION:

- ** 1. The Administrative Hearing Panel recommends the expulsion of the pupil in Discipline Case #01-141 for violation of Education Code Sections 48900 (a1) & (k) for Fall Semester 2001 and Spring Semester 2002. However, it is recommended that the enforcement of the expulsion order be suspended for the Spring Semester 2002 and the pupil be placed on school probation, contingent upon the pupil meeting the requirements of the rehabilitation plan. The pupil is referred to the Community Day School, operated at the District Learning Center, for the period of the expulsion and the 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 January 21, 2002.

- * E. Approve Personnel Report #2 (Mrs. French)
Administration recommends approval of Personnel Report #2 as printed subject to corrections and changes resulting from review in Closed Session.

F. Review Routine Information Report

1. Hear Update on General Obligation Bond Election (Mr. Duchon)
After many months of study, the Blue Ribbon Committee recommended the Board call for an approximately \$52 million dollar general obligation bond election. This recommendation followed extensive study and planning along with the District's architects, bond consultants, and staff. The Board authorized Administration to work with legal counsel to prepare a resolution calling for an election. This resolution will be presented to the Board for consideration on August 6, 2001.

As the Board is aware, the District may not expend public funds to advocate for passage of this initiative. It is critical, therefore, that a volunteer committee of citizens begins working to prepare a campaign. This committee may raise private funds and advocate for the school bond. Mrs. Lynn Craig has agreed to chair this committee and Diana Strona has agreed to serve as treasurer. District employees may participate only on their own time. Administration will consult with legal counsel regarding Board member participation in the bond campaign. The District will be providing factual information to citizens regarding its facility needs and the uses of bond funds. Staff will keep the Board apprised of these efforts. Information only.

- * 2. Hear Report on Summary of 2000/2001 Inter/Intradistrict Attendance Permits (Dr. Hovey)
The 2000/2001 Intradistrict (Open Enrollment) Attendance Permit Summary provides information on incoming and outgoing transfers within the District and the number of students involved at each school. Total students involved in district open enrollment transfers were 2,522.

The 2000/2001 Interdistrict Attendance Permit Summary provides information on outgoing and incoming transfers to and from other districts, reasons for the transfers, number of students involved, and identifies the school districts participation in this cooperative venture. Total students involved in interdistrict transfers were 388 into the district and 447 out of the district. Information only.

3. Hear Report on 2000/2001 Saturday School Program (Dr. Hovey)
The Jurupa Unified School District operated the Saturday School Program during the 2000/2001 school year at Rustic Lane and Van Buren Schools for elementary students and Jurupa Valley High School and the Learning Center for middle and high school students. Students were assigned Saturday School in lieu of suspension and were able to clear trancies and unexcused absences when they attended. This year, Saturday School cleared 7,084 days for students who were assigned to Saturday School in lieu of suspension. The amount to be reimbursed to the District for 7,084 days x \$24.78 per ADA amounts to \$175,541.52. The ADA recovered by using Saturday School for trancies and unexcused absences was 1,992 days x \$24.78 ADA, which amount to \$49,361.76. Information only.

ADJOURNMENT

AO-400 (4/98)

GRANT AWARD

CALIFORNIA DEPARTMENT OF EDUCATION
 Healthy Kids Program Office
 721 Capitol Mall; P.O. Box 944272
 Sacramento, CA 94244-2720

| | | | |
|---------------------------------|---------|----------------------|--|
| TUPE Grant Number 01-105 | | | |
| CDE Grant Award Number | | | |
| F.Y. | PCA NO. | VENDOR NO. | SUFFIX |
| 01 | 23297 | 6125 | 00 |
| 02 | 23297 | 6125 | 00 |
| CD CODE | | NON-SACS INCOME ACCT | SACS CODES |
| 33 - 67090 | | 8580 | Resource 6670 Revenue Object 8590 |

| | | | |
|--|------------------------------------|---|--------------------------|
| GRANTEE Jurupa Unified School District | ATTENTION Lucinda Sheppy | TELEPHONE NUMBER 909-360-4191 | |
| ADDRESS 4850 Pedley Road | CITY Riverside | STATE CA | ZIP CODE 92509 |

| AWARD INFORMATION | | | | STATE USE ONLY | |
|---------------------|--|---------------------------------|--------------|----------------------------|------|
| | ORIGINAL/PRIOR AMENDMENTS | AMENDMENT NO. ___ | TOTAL | STATE INDEX | 0303 |
| GRANT AMOUNT | FY 01/02 = \$86,756.50 FY 02/03 = \$86,756.50 | | \$173,513.00 | PROJECT WP | |
| AWARD DATES | STARTING: July 1, 2001 | ENDING: June 30, 2004 | | FEDERAL CATALOG NO. | |

Your local educational agency has been awarded a Tobacco-Use Prevention Education (TUPE) Program Grant for grades nine through twelve. Please review the attached documents and ensure that you are aware of all documents/reports that must be submitted to the California Department of Education by the designated due dates. Please note that failure to submit any documents/reports by the designated due dates may result in termination of the grant.

The California Department of Education contacts for your agency are as follows:

Program Contact

DJ Peterson Health Consultant
 Healthy Kids Program Office
 California Department of Education
 P.O. Box 944272
 Sacramento, CA 94244-2720
 721 Capitol Mall, 3rd Floor
 Sacramento, CA 95814
 Telephone: (916) 9657-4782
 Fax: (916) 657-5131
 dpeterso@cde.ca.gov

Budget Contact

Susan L. Hauke Associate Governmental Program Analyst
 Healthy Kids Program Office
 California Department of Education
 P.O. Box 944272
 Sacramento, CA 94244-2720
 721 Capitol Mall, 3rd Floor
 Sacramento, CA 95814
 Telephone: (916) 657-3958
 Fax: (916) 657-5131
 shauke@cde.ca.gov

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|---|--|
| Printed name of CDE Director, Assistant Superintendent Wade Brynelson | Telephone No. (916) 653-7526 |
| Signature <i>Wade S. Brynelson</i> | Date <i>6/20/01</i> |

1-a

JURUPA UNIFIED SCHOOL DISTRICT

Resolution #02/04

In Support of CSBA's Professional Governance Standards

WHEREAS, Local boards of education are entrusted by their diverse communities to uphold the constitution, protect the public interest in schools and ensure that a high quality education is provided to each student; and

WHEREAS, Local boards must govern responsibly and effectively on behalf of the students and communities they serve; and

WHEREAS, The California School Boards Association has developed a set of Professional Governance Standards which describe the commonly agreed upon principles of effective governance in three interrelated categories; and

WHEREAS, These Professional Governance Standards reflect consensus among hundreds of school board members, superintendents, and other educational leaders throughout the state, and are based on research and the CSBA Effective Governance System;

WHEREAS, The intent of these Professional Governance Standards is to enhance the public's understanding about the critical responsibilities of local boards and to support local boards in their efforts to govern effectively;

WHEREAS, The Professional Governance Standards will be utilized to help enhance our district's effectiveness and to help our local communities and parents to better understand the structure and function of a local school board;

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby adopts the CSBA Professional Governance Standards.

Passed and adopted this 16th day of July 2001.

BOARD OF EDUCATION

Sam D. Knight, Sr., President

John J. Chavez, Member

Carolyn A. Adams, Clerk

Ray E. Teagarden, Member

Mary L. Burns, Member

Rollin Edmunds, Superintendent

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P C S B A PROFESSIONAL GOVERNANCE STANDARDS

THE BOARD

School districts and county offices of education are governed by boards, not by individual trustees. While understanding their separate roles, the board and superintendent work together as a “governance team.” This team assumes collective responsibility for building unity and creating a positive organizational culture in order to govern effectively.

To operate effectively, the board must have a unity of purpose and:

- Keep the district focused on learning and achievement for all students.
- Communicate a common vision.
- Operate openly, with trust and integrity.
- Govern in a dignified and professional manner, treating everyone with civility and respect.
- Govern within board-adopted policies and procedures.
- Take collective responsibility for the board’s performance.
- Periodically evaluate its own effectiveness.
- Ensure opportunities for the diverse range of views in the community to inform board deliberations.

P C S B A PROFESSIONAL GOVERNANCE STANDARDS

THE BOARD'S JOBS

The primary responsibilities of the board are to set a direction for the district, provide a structure by establishing policies, ensure accountability and provide community leadership on behalf of the district and public education. To fulfill these responsibilities, there are a number of specific jobs that effective boards must carry out.

Effective boards:

- Involve the community, parents, students and staff in developing a common vision for the district focused on learning and achievement and responsive to the needs of all students.
- Adopt, evaluate and update policies consistent with the law and the district's vision and goals.
- Maintain accountability for student learning by adopting the district curriculum and monitoring student progress.
- Hire and support the superintendent so that the vision, goals and policies of the district can be implemented.
- Conduct regular and timely evaluations of the superintendent based on the vision, goals and performance of the district, and ensure that the superintendent holds district personnel accountable.
- Adopt a fiscally responsible budget based on the district's vision and goals, and regularly monitor the fiscal health of the district.
- Ensure that a safe and appropriate educational environment is provided to all students.
- Establish a framework for the district's collective bargaining process and adopt responsible agreements.
- Provide community leadership on educational issues and advocate on behalf of students and public education at the local, state and federal levels.

P C S B A PROFESSIONAL GOVERNANCE STANDARDS

THE INDIVIDUAL TRUSTEE

In California's public education system, a trustee is a person elected or appointed to serve on a school district or county board of education. Individual trustees bring unique skills, values and beliefs to their board. In order to govern effectively, individual trustees must work with each other and the superintendent to ensure that a high quality education is provided to each student.

To be effective, an individual trustee:

- Keeps learning and achievement for all students as the primary focus.
- Values, supports and advocates for public education.
- Recognizes and respects differences of perspective and style on the board and among staff, students, parents and the community.
- Acts with dignity, and understands the implications of demeanor and behavior.
- Keeps confidential matters confidential.
- Participates in professional development and commits the time and energy necessary to be an informed and effective leader.
- Understands the distinctions between board and staff roles, and refrains from performing management functions that are the responsibility of the superintendent and staff.
- Understands that authority rests with the board as a whole and not with individuals.

SUPERINTENDENT GOVERNANCE STANDARDS

THE SUPERINTENDENT:

- Promotes the success of *all* students and supports the efforts of the Board of Trustees to keep the district focused on learning and achievement.
- Values, advocates and supports public education and all stake holders.
- Recognizes and respects the differences of perspective and style on the Board and among staff, students, parents and the community — and ensures that the diverse range of views inform board decisions.
- Acts with dignity, treats everyone with civility and respect, and understands the implications of demeanor and behavior.
- Serves as a model for the value of lifelong learning and supports the Board's continuous professional development.
- Works with the Board as a "governance team" and assures collective responsibility for building a unity of purpose, communicating a common vision and creating a positive organizational culture.
- Recognizes that the board/superintendent governance relationship is supported by the management team in each district.
- Understands the distinctions between board and staff roles, and respects the role of the Board as the representative of the community.
- Understands that authority rests with the Board as a whole; provides guidance to the Board to assist in decision-making; and provides leadership based on the direction of the Board as a whole.
- Communicates openly with trust and integrity including providing all members of the Board with equal access to information, and recognizing the importance of both responsive and anticipatory communications.
- Accepts leadership responsibility and accountability for implementing the vision, goals and policies of the district.



JURUPA UNIFIED SCHOOL DISTRICT
RIVERSIDE, CALIFORNIA
MINUTES OF THE REGULAR MEETING
MONDAY, JULY 2, 2001
OPEN PUBLIC SESSION

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| 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 Monday, July 2, 2001, in the Board Room at the Education Center, 4850 Pedley Road, Riverside, California. |
| ROLL CALL | Members of the Board present were: Mr. Sam Knight, President Mrs. Carolyn Adams, Clerk Mrs. Mary Burns, Member Mr. John Chavez, Member Mr. Ray Teagarden, Member |
| STAFF PRESENT | Staff Advisers present were: Mr. Rollin Edmunds, Superintendent Mr. Elliott Duchon, Deputy Superintendent Business Services & Governmental Relations Dr. DeWayne Mason, Assistant Superintendent Education Services Ms. Ellen French, Assistant Superintendent Personnel Services Mr. Greg Bowers, Director Facility Planning & Development Dr. Mitch Hovey, Director of Administrative Services Ms. Pam Lauzon, Director of Business Services Ms. Lucinda Sheppy, Administrator Student & Community Services |
| HEARING SESSION | |
| 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 | CLOSED SESSION 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 #1; PUBLIC EMPLOYEE DISCIPLINE/ DISMISSAL/ REASSIGNMENT/ RELEASE/NONRENEWAL/ RESIGNATION/ RETIREMENT/ SUSPENSION/COMPLAINTS; PUBLIC EMPLOYEE SELECTION: CONTINUATION HIGH SCHOOL PRINCIPAL, MIDDLE SCHOOL PRINCIPAL, AND HIGH SCHOOL ASSISTANT PRINCIPAL, AND DISCIPLINE CASES #01-118, #01-119, #01-123, #01-120, #01-126, #01-130, #01-001, #01-039. At 6:00 p.m., the Board recessed to Closed Session in the Board Conference Room. At 7:13 p.m., the Board adjourned from Closed Session. |
| OPENING OF REGULAR BOARD MEETING | |
| CALL TO ORDER | At 7:20 p.m., President Knight called the meeting to order in Public Session. |
| ROLL CALL BOARD | President Knight, Mrs. Adams, Mrs. Burns, Mr. Teagarden, Mr. Chavez |
| FLAG SALUTE | President Knight led the audience in the Pledge of Allegiance. |
| INSPIRATIONAL COMMENT & MOMENT OF SILENCE | President Knight provided an Inspirational Comment and called for a "Moment of Silence" in memory of John Michael Jackson, a junior at Nueva Vista Continuation High School. President Knight also called for a "Moment of Silence" in memory of Mr. Tony Cummings of "Jurupa This Week." He noted that a single rose was placed at Mr. Cummings' press table in his memory, and that as a great supporter of Jurupa School District, Mr. Cummings will be greatly missed. |

| COMMUNICATIONS SESSION | |
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| <p>RECOGNIZE NORTHWEST RIVERSIDE COUNTY CLEAN CITIES COALITION PARTNERSHIP</p> | <p>Mr. Michael McCoy, Air Quality Coordinator for the Western Riverside Council of Governments, presented the Board with a recognition plaque stating that Jurupa Unified School District is a leader in improving air quality, strengthening the local economy, and enhancing public awareness of alternative fuels through its commitment to and participation in the United States Department of Energy's "Clean Cities Program." He noted that participation in the program is voluntary and demonstrates an awareness of the importance of the use of alternative fuels to positively impact air quality in the area.</p> <p>Mr. Chavez expressed concern that by joining the Clean Cities Program, the District would have to include students in the program's public relations materials, or becoming a member might indicate the District's endorsement or opposition to a particular industry or public opinion.</p> <p>Mr. McCoy replied to Mr. Chavez that the District's only involvement is to have its name appear on any Clean Cities brochure or letterhead, indicating that the District is on record as being in support of clean air. The District also has the option to participate in community events of this nature if they so desire. It is not their intent to use children to further the cause of clean air.</p> |
| <p>RECOGNIZE 2001-2002 JURUPA COUNCIL PTA OFFICERS</p> | <p>The Superintendent introduced Jurupa Council PTA President for 2001-2003, Ms. Chris Madrid. Ms. Madrid listed the members of the 2001-2003 Jurupa Council PTA Executive Board: 1st Vice President, Timel Sebastian, 2nd Vice President, Carrie Varcados, 3rd Vice President, Cynthia Nakaya, Secretary, Cathy J. Sypin Barnes, Treasurer, Sherri Oplatka, Auditor, Grace Rodriguez, Historian, Lisa Reimer, Parliamentarian, Lynne Craig. She invited Board members to attend Jurupa Council PTA meetings on the second Thursday of each month, with time and locations to be announced.</p> |
| <p>RECOGNIZE HEALTHY START GRANT AWARD</p> | <p>The Administrator of Student and Community Services, Ms. Lucinda Sheppy, outlined the Healthy Start grant proposal funded by the California Department of Education in the amount of \$400,000 to provide a Teen Center at Rubidoux High School. Program goals include improving academic achievement, building positive leadership and decision-making skills, integrating existing services, and increasing accessibility. Ms. Sheppy noted that Rubidoux High was selected to house the Teen Center based on community statistics and a survey of 8th grade students indicating their need for additional programs in the area of drug and alcohol prevention. She reviewed the level of service provided at the first Healthy Start site, Jurupa Middle School, and the types of services that will be offered to students and their families at Rubidoux High. Teen Center staff will include a Coordinator/Family Advocate, a secretary, a teacher sponsor, and teens. This program, an additional branch of the Jurupa Community Partnership, will also provide a Public Health Nurse, a Social Worker, and Therapists/Family Counselors. The program will be evaluated on an ongoing basis to determine if the Teen Center is assisting students in overcoming social, emotional, and physical barriers to academic achievement and future success.</p> |
| <p>RECOGNIZE GOLDEN STATE EXAMINATION SCHOLARS</p> | <p>The Assistant Superintendent Education Services announced that 135 Jurupa Valley High students and 137 Rubidoux High students received High Honors, Honors, or School Recognition on their January 2001 Golden State Exams. He noted that the names of these students are listed in the supporting documents, and they are to be commended for their outstanding achievements.</p> |

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ACCEPT DONATIONS
-Motion #1

The Deputy Superintendent of Business Services and Governmental Relations requested the Board's approval of the following donations. MR. CHAVEZ MOVED THE BOARD ACCEPT THE FOLLOWING DONATIONS WITH LETTERS OF APPRECIATION TO BE SENT: \$7,000.00 FROM THE CAMINO REAL PTA FOR FOLDING CHAIRS AND STORAGE CADDIES FOR THE CAFETERIA, A TROPHY CASE, AND STAGE CURTAIN REPAIR/CLEANING OR REPLACEMENT; \$580.00 FROM PARENTS OF CAMINO REAL ELEMENTARY FIRST GRADE STUDENTS TO PAY EXPENSES FOR A STUDENT FIELD TRIP TO THE LONG BEACH AQUARIUM; \$300.00 FROM MRS. DEBRA JOHNSTON TO PURCHASE SUPPLIES FOR HER CLASSROOM AT CAMINO REAL; \$25.00 FROM MS. MARGOT K. WELCH TO PURCHASE SUPPLIES FOR MRS. GONZALEZ' FIFTH GRADE CLASS AT CAMINO REAL; \$170.17 FROM MS. LYNDA FINCH TO PURCHASE INSTRUCTIONAL MATERIALS FOR HER CLASS AT GRANITE HILL; \$1,254.00 FROM PARENTS OF INDIAN HILLS ELEMENTARY FOURTH AND SIXTH GRADE STUDENTS TO PAY EXPENSES FOR STUDENT FIELD TRIPS; \$342.00 FROM PARENTS OF MISSION BELL ELEMENTARY STUDENTS TO HELP PURCHASE MISSION BELL PLAYERS' T-SHIRTS FOR STUDENTS; \$312.88 FROM THE MISSION BELL ELEMENTARY PTA TO PAY FOR STUDENT CANDY GRAMS AND SIXTH GRADE STUDENT ACTIVITIES; \$657.95 FROM LIFETOUCH NATIONAL SCHOOL STUDIOS OF RIVERSIDE FOR INCENTIVES FOR STUDENTS AT PERALTA; \$5,000.00 FROM THE VAN BUREN PTA TO PAY FOR STUDENT INCENTIVES AND EXPENSES FOR STUDENT FIELD TRIPS; \$384.10 FROM THE SCIENCE CLUB OF MIRA LOMA MIDDLE SCHOOL TO PAY EXPENSES FOR STUDENT TROUT PROJECT FIELD TRIPS; \$100.00 FROM CALIFORNIA STATE UNIVERSITY, SAN BERNARDINO TO PAY EXPENSES FOR MIRA LOMA MIDDLE SCHOOL STUDENT SCIENCE FIELD TRIPS AND STUDENT SUPPLIES. THE FUNDS WERE THE SECOND PLACE PRIZE RECEIVED BY SEVENTH AND EIGHTH GRADE SCIENCE CLASSES IN THIS YEAR'S NATURE BOWL AT THE UNIVERSITY; \$90.00 FROM MS. FLORINDA O. WALLACE, THROUGH EDISON INTERNATIONAL'S UNITED WAY CONTRIBUTION PROGRAM, FOR INSTRUCTIONAL MATERIALS AT MISSION MIDDLE; \$1,400.00 FROM JURUPA/MIRA LOMA NATIONAL JUNIOR BASKETBALL ORGANIZATION FOR THE BOYS' BASKETBALL PROGRAM AT JURUPA VALLEY HIGH; \$1,225.00 FROM THE ORGANIZATIONS LISTED FOR JURUPA VALLEY HIGH SCHOOL'S ROTC DRILL COMPETITION IN MILWAUKEE; \$500.00 FROM THE WEST RIVERSIDE COUNTY BUSINESSMEN'S ASSOCIATION OF MIRA LOMA FOR THE FOOTBALL TEAM AT JURUPA VALLEY HIGH SCHOOL; \$300.00 FROM MS. DENISE JONES FOR CHEER CAMP EXPENSES FOR THE ASSISTANT CHEER COACH, FRANCIE JONES; AND A SET OF TEAM MEMBER CAMP CLOTHES FOR ONE STUDENT; \$100.00 FROM MS. DARLENE RICHARDS-EARL AND MS. HELEN ERICKSON FOR A LETTERMAN'S JACKET FOR A JURUPA VALLEY HIGH STUDENT; \$25.00 FROM DR. AND MRS. SILVER FOR THE JURUPA VALLEY HIGH FFA; \$20.00 FROM CRAIG AND KAREN PERRON FOR TRANSPORTATION EXPENSES TO THE GALAPAGOS ISLANDS FOR THE JURUPA VALLEY HIGH SCIENCE CLUB, AND \$300.00 FROM MR. MAX GONZALEZ FOR THE BOYS' BASKETBALL PROGRAM AT JURUPA VALLEY HIGH. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

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| RECESS TO RECOGNIZE NEW SUPERINTENDENT | President Knight recognized new Superintendent, Mr. Rollin Edmunds, noting that he has been an employee of the District for the past 19 years, and he congratulated him on his appointment. In addition, he welcomed the new Deputy Superintendent Business Services and Governmental Relations, Mr. Elliott Duchon, the new Principal of Nueva Vista Continuation High School, Mr. Mike Chalmers, and the new Assistant Superintendent Personnel Services, Ms. Ellen French. At 7:52 President Knight called for a 15-minute recess to offer congratulations to the new Superintendent. At 8:03 p.m., President Knight reconvened the meeting. |
| HEAR REPORT ON ASCENT & FAN CLUB PROGRAMS | The Administrator of Student and Community Services introduced Ms. Diana Fox, Coordinator of the three Middle School AsCent programs, and Ms. Pip Reaver, Coordinator of the four elementary FAN Clubs. She stated that both after-school programs are made possible through federal grants in collaboration with the Jurupa YMCA, the Jurupa Area Recreation and Park District, and the Jurupa Community Partnership. The diverse staff includes 54 certificated teachers, 9 classified staff, 13 college students, and 18 high school students. Average attendance at the elementary level is 102 students, and at the middle school level average daily attendance is 82 students. Goals of the program include increasing academic performance, increasing resiliency and pro-social behaviors. Students in the program are involved in hands-on technology experiences, logic games, craft projects, sports, health education, and teamwork and self-sufficiency activities that promote positive youth development. |
| ANNOUNCE DATE FOR CSBA'S PROFESSIONAL GOVERNANCE STANDARDS DISCUSSION | The Superintendent announced that Ms. Barbara Tooker, Temecula Valley Unified School District Board Vice President, has agreed to address the Board on the California School Boards Association's Professional Governance Standards at the July 16, 2001 meeting. |
| PUBLIC VERBAL COMMENTS: | President Knight opened the Public Verbal Comments session and asked that comments be limited to five minutes. |
| 3 RD GRADE CLASS SIZE REDUCTION | Ms. Mary Teagarden spoke regarding the positive impact of 3 rd grade Class Size Reduction and asked the Board when making their decision to house students, "to choose what is best for our children." |
| | Mr. Jim Smyth, third grade teacher, spoke of the positive difference that 3 rd Grade Class Size Reduction has on instruction for students. He stated that it is unwise for the Board to remove this program at the 3 rd grade level because it has the overwhelming support of parents and teachers and it could directly impact STAR 9 test scores in a negative way. Mr. Smyth asked the Board to look for other creative options to house students as follows: create a portable school or instant school using the portables at the old Education Center; take advantage of unused land surrounding the new Education Center or the new high school site; create a Year Round Magnet School; use existing facilities in new and creative ways, or lease commercial space within the community. He commented that parents and the broader community will respect the Board and demonstrate their support if they stand behind their commitment to continue Class Size Reduction at the 3 rd grade level. |
| | Ms. Shelley Edwards, third grade teacher and parent, stated that she is able to better impact her students because of 3 rd Grade Class Size Reduction. In addition, the program allows her to identify student needs daily and provide assistance to at-risk students. Therefore, she asked the Board to carefully consider their options to house students and how it will impact student learning. |

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| <p>EDUCATION CENTER PARKING LOT ACCESS FOR JULY 3RD CELEBRATION</p> | <p>Mr. Bob Umphress, member of the local "Citizens on Patrol" organization, asked the Board to reconsider their decision to close the Education Center parking lot during the Jurupa Area Recreation and Park District's (JARP) July 3 fireworks celebration. He also felt that the land between the parking lot and the fence at the edge of the Education Center property is improperly configured.</p> <p>The Superintendent responded to Mr. Umphress by indicating that he spoke with Mr. Dan Rodriguez, JARP General Manager, indicating that the Education Center parking lot would remain open for this event if the Parks District would agree to provide parking lot security. The final response from Mr. Rodriguez was that the Parks District did not really need the Education Center parking lot for their July 3rd celebration. Therefore, based on his response, the issue was closed. However, the Superintendent indicated that he would contact Mr. Umphress in the morning to collaborate further on this matter.</p> |
| <p>BOARD MEMBER REPORTS AND COMMENTS</p> | <p>Mr. Chavez stated that because of the length of the recognition item, "Donations," at each meeting, it might be more appropriate to place this item on the Consent Agenda. The Superintendent indicated that he would present this option to the Board at their next meeting for a decision.</p> |
| | <p>Mr. Teagarden commented that the community would sorely miss Mr. Tony Cummings, newspaper reporter.</p> |
| | <p>Mrs. Burns reported that she was pleased to attend the Rubidoux High School graduation and see Superintendent Benita B. Roberts throw her mortarboard at her last function as the District's Superintendent.</p> |
| | <p>Mrs. Adams congratulated incoming Jurupa Council PTA Executive Board members; she welcomed the new Superintendent, Deputy Superintendent, Assistant Superintendent, and Director of Facility Planning and Development.</p> |
| | <p>President Knight announced that Mr. Bob Umphress would like to share with staff that the funeral arrangements for Mr. Tony Cummings are as follows: On Thursday, July 5, 2001, a viewing will be held from 9:00 a.m. to 1:00 p.m. at the Rubidoux Mortuary; a graveside service is planned for 2:30 p.m. at the Riverside National Cemetery in Staging Area 3. Mr. Teagarden stated that a Memorial Celebration at the VFW Hall would follow the graveside service on Mission Boulevard at 4:30 p.m.</p> |
| | <p>President Knight asked that letters of appreciation be sent for the incoming and outgoing Jurupa Council Executive Board members expressing the Board's appreciation for their support and efforts. He commended Golden State Examination scholars for their outstanding achievement on the tests. President Knight stated that as the District continues to make new administrative appointments, the Governing Board is looking forward to working with the new Superintendent and his newly appointed colleagues as the District continues its focus on maintaining and improving student achievement.</p> |

ACTION SESSION

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| <p>APPROVE ROUTINE ACTION ITEMS BY CONSENT -Motion #2</p> | <p>MR. CHAVEZ MOVED THE BOARD APPROVE/ADOPT/ AFFIRM ROUTINE ACTION ITEMS A 1-9 AS PRINTED: MINUTES OF JUNE 18 REGULAR MEETING; DISBURSEMENT ORDERS; AGREEMENTS; CERTIFICATION OF SIGNATURES AND AUTHORIZED AGENTS FOR BUSINESS FUNCTIONS; RESOLUTION #02/01, AUTHORIZATION TO DESTROY RECORDS; RESOLUTION #02/02, AUTHORIZATION TO CONDUCT SURPLUS SALE; URGENCY ORDINANCES #02/01 AND #02/02 LEVYING SPECIAL TAXES; OUT-OF-STATE TRAVEL REQUEST FOR MR. NEIL MERCURIUS AND MS. PAULA FORD TO TRAVEL TO ATLANTA, GEORGIA NOVEMBER 7-10, 2001 TO ATTEND THE 15TH ANNUAL NATIONAL SCHOOL BOARDS ASSOCIATION TECHNOLOGY & LEARNING CONFERENCE, AND NON-ROUTINE FIELD TRIP REQUEST FOR 15 JURUPA VALLEY STUDENTS TO TRAVEL TO BIG BEAR JULY 12-14, 2001 TO PARTICIPATE IN A VARSITY BOYS' BASKETBALL TOURNAMENT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p> |
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| <p>APPROVE SUBMITTAL OF ENGLISH LANGUAGE ACQUISITION FUNDING APPLICATION -Motion #3</p> | <p>The Assistant Superintendent Education Services stated that the purpose for submitting the <u>English Language Acquisition Program</u> funding application included in the supporting documents is to request funds to assist English learners in increasing the rate of redesignation, high school completion rate, and test scores on ELD and SAT9.</p> <p>PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE SUBMITTAL OF THE <i>ENGLISH LANGUAGE ACQUISITION PROGRAM (ELAP)</i> APPLICATION. MS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p> |
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| <p>APPROVE GOVERNOR'S PERFORMANCE AWARD EXPENDITURES -Motion #4</p> | <p>The Assistant Superintendent Education Services stated that the eleven schools listed on the Agenda met the Governor's requirements to receive Performance Awards in the amount of \$63.00 per student based on their 2000 API and SAT9 participation rates. He noted that the eligible schools were required to develop an expenditure plan approved by their respective School Site Councils that are included in the supporting documents.</p> <p>MR. TEAGARDEN MOVED THE BOARD APPROVE THE EXPENDITURE PLAN FOR THE GOVERNOR'S PERFORMANCE AWARD FUNDS AS APPROVED BY EACH SITE'S SCHOOL SITE COUNCIL. PRESIDENT KNIGHT SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p> |
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| <p>CONSIDER OPTIONS TO ACCOMMODATE DISTRICT GROWTH</p> | <p>The Superintendent reviewed the three options developed by the Blue Ribbon Committee to present to the Board to accommodate district growth over the next two years: implementing Multi-Track Year Round Education; eliminating 3rd grade Class Size Reduction, or constructing an instant or portable school. He highlighted the strict timelines to implement Year Round Education; he stated that eliminating 3rd Grade Class Size Reduction is the least costly and easiest to implement of the three options and is the Committee's primary recommendation. The construction of an instant or portable school is the least likely option as a permanent facility would be a better solution if a general obligation bond were passed in November. After hearing the advantages and disadvantages of the three options recommended by the Blue Ribbon Committee and participating in a lengthy question and answer period, the following information emerged:</p> <p>*The prognosis remains unclear whether the District would receive reimbursement from the State for the portables installed last summer to implement Class Size Reduction at the third grade level.</p> |
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| <p>CONSIDER OPTIONS TO ACCOMMODATE DISTRICT GROWTH (CONTINUED)</p> | <ul style="list-style-type: none"> *Implementing a Year Round Education schedule may have a negative impact on improving test scores at II/USP schools. *The final date for the Board to make a decision on whether to implement Year Round Education is September 2001 to meet mandated notification requirements. *Mrs. Adams, Mrs. Burns, and Mr. Chavez did not support eliminating 3rd Grade Class Size Reduction. *Mr. Knight requested additional data on the effectiveness of Class Size Reduction at the national and state levels. *Mrs. Burns suggested an elementary magnet school music program on a portion of the new high school property or the Felspar property. *Administration will investigate the creative ideas suggested by Mr. Jim Smythe during Public Verbal Comments. *Mr. Chavez requested that other vacant district-owned properties be considered as possible school site locations, i.e., properties near Sky Country, Granite Hill, West Riverside, Rubidoux High, and Nueva Vista High. *Mr. Chavez supported a Year Round Education magnet school placed on one of the suggested properties. *President Knight suggested implementing the academy concept on one of the vacant properties. |
| | <p>The Superintendent stated that he did not bring forward information on the additional district properties suggested since the Board had already directed administration to move forward on a third high school, a fourth middle school, and an additional elementary school. Therefore, with the revenue stream to buy and install portables diminishing, and existing developer fees being used for architectural fees to plan these three sites, the Blue Ribbon Committee's suggestions were directed to be the least disruptive to the District's 20,000 student population and to protect the General Fund. However, he noted that with the Board's direction this evening, staff would investigate other creative options to house students. The Assistant Superintendent Education Services noted that discussions are already underway to introduce the academy concept in the District at the 3rd and 6th grade levels. The Director of Facility Planning and Development commented that there are enormous time-sensitive governmental constraints for moving forward on any property and administration would report back to the Board on these timelines and on any housing options that would benefit children.</p> |
| <p>APPROVE PURCHASE OF BARN FOR JURUPA VALLEY AG. PROGRAM -Motion #5</p> | <p>The Superintendent presented a request from Jurupa Valley High School to purchase an animal shelter for their agricultural area by using Agricultural Vocational Education Incentive grant funds. The company Centaur-Horse Walkers, Inc. has submitted the lowest bid of \$23,795.00 for the structure with the District's Maintenance Department providing any necessary grading of the property to prepare for installation.</p> <p>MRS. BURNS MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #34922 TO CENTAUR HORSE WALKERS, INC. IN THE AMOUNT OF \$23,795.00 (INCLUDING TAX) FOR THE PURCHASE OF ONE BARN FOR JURUPA VALLEY HIGH SCHOOL'S AGRICULTURE DEPARTMENT. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY. The Superintendent explained to Mrs. Adams that it has been a lengthy process to develop and receive approval on the architectural drawings for this project.</p> |

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APPROVE PURCHASE OF PORTABLE FOR TEEN CENTER AT RUBIDOUX HIGH
-Motion #6

The Superintendent stated that as previously mentioned by the Administrator of Student and Community Services, grant funding is being provided to purchase a portable for a Teen Center on the Rubidoux High School campus. The cost of the portable is \$57,631.00.

PRESIDENT KNIGHT MOVED THE BOARD APPROVE THE ISSUANCE OF PURCHASE ORDER #34940 TO MODTECH FOR \$57,631.00 (INCLUDING TAX) FOR THE PURCHASE OF ONE 36' X 40' PORTABLE BUILDING. MR. TEAGARDEN SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

ACT ON 3 DISCIPLINE CASES – EXPULSION #01-118, #01-119, #01-123
-Motion #7

The Director of Administrative Services noted that there are 3 discipline cases recommended for expulsion; 3 discipline cases recommended for suspended expulsion, and 2 discipline cases recommended for suspended expulsion reinstatement.

PRESIDENT KNIGHT MOVED THE BOARD ACCEPT THE FINDINGS OF FACT AND CONCLUSIONS OF LAW SUBMITTED BY THE ADMINISTRATIVE HEARING PANEL FOR THE FOLLOWING CASES: #01-118, #01-119, #01-123 AS LISTED:

EXPEL THE PUPIL IN DISCIPLINE CASE #01-118 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) & (K) AND 48915 (A3) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002. HOWEVER, IT IS RECOMMENDED THAT THE ENFORCEMENT OF THE EXPULSION ORDER BE SUSPENDED FOR THE SPRING SEMESTER 2002 AND THE PUPIL BE PLACED ON SCHOOL PROBATION, CONTINGENT UPON THE PUPIL MEETING THE REQUIREMENTS OF THE REHABILITATION PLAN. THE PUPIL IS REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION 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 JANUARY 21, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-119 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (B), (C), (J) & (K) AND 48915 (A2) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION 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 JUNE 17, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-123 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C), (J) & (K) AND 48915 (A3) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002; AND THAT THE PUPIL BE REFERRED TO THE COMMUNITY DAY SCHOOL, OPERATED AT THE DISTRICT LEARNING CENTER, FOR THE PERIOD OF THE EXPULSION 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 JUNE 17, 2002. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.

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| <p>ACT ON 3 DISCIPLINE CASES – SUSPENDED EXPULSION: #01-120, #01-126, #01-130 -Motion #8</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 CASES: #01-120, #01-126, #01-130 AS LISTED:</p> <p>EXPEL THE PUPIL IN DISCIPLINE CASE #01-120 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (A2) & (K) FOR FALL SEMESTER 2001. HOWEVER, THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION. THE PUPIL IS REFERRED TO THE SUMMER SCHOOL PROGRAM, AT THE DISTRICT LEARNING CENTER, AND RETURN TO REGULAR SCHOOL WITH PLACEMENT IN THE YOUTH CONNECT PROGRAM FOR FALL SEMESTER 2001. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-126 FOR VIOLATION OF EDUCATION CODE SECTION 48900 (K) FOR FALL SEMESTER 2001. HOWEVER, THE ENFORCEMENT OF THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION. THE PUPIL IS REFERRED TO THE SUMMER SCHOOL PROGRAM, AT THE DISTRICT LEARNING CENTER, AND UPON SUCCESSFUL COMPLETION OF THE SUMMER SCHOOL PROGRAM PUPIL MAY ATTEND A REGULAR HIGH SCHOOL PROGRAM BEGINNING WITH FALL SEMESTER 2001. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JANUARY 21, 2002; EXPEL THE PUPIL IN DISCIPLINE CASE #01-130 FOR VIOLATION OF EDUCATION CODE SECTIONS 48900 (C) & (K) FOR FALL SEMESTER 2001 AND SPRING SEMESTER 2002. HOWEVER, THE EXPULSION ORDER IS SUSPENDED AND THE PUPIL IS PLACED ON SCHOOL PROBATION. THE PUPIL IS REFERRED TO THE SUMMER SCHOOL PROGRAM AT THE DISTRICT LEARNING CENTER AND MAY ATTEND A REGULAR HIGH SCHOOL PROGRAM BEGINNING WITH FALL SEMESTER 2001. THIS CASE WILL BE REFERRED TO THE SCHOOL AND COMMUNITY OUTREACH TEAM (SCORE) FOR FOLLOW-UP. THIS CASE SHALL BE REVIEWED FOR REINSTATEMENT TO THE JURUPA UNIFIED SCHOOL DISTRICT ON OR BEFORE JUNE 17, 2002. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p> |
| <p>ACT ON 2 DISCIPLINE CASES – SUSPENDED EXPULSION REINSTATED #01-001, #01-039 -Motion #9</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 CASES: #01-001, #01-039 AS LISTED:</p> <p>REINSTATE THE PUPIL IN DISCIPLINE CASE #01-001 TO THE JURUPA UNIFIED SCHOOL DISTRICT; REINSTATE THE PUPIL IN DISCIPLINE CASE #01-039 TO THE JURUPA UNIFIED SCHOOL DISTRICT. MRS. ADAMS SECONDED THE MOTION WHICH CARRIED UNANIMOUSLY.</p> |
| <p>APPROVE PERSONNEL REPORT #1 W/INSERT -Motion #10</p> | <p>The Director of Classified Personnel requested approval of Personnel Report #1, with Insert F, Pages 7-17. PRESIDENT KNIGHT MOVED THE BOARD APPROVE PERSONNEL REPORT #1, WITH INSERT F, PAGES 7-17. MRS. ADAMS SECONDED THE MOTION, WHICH CARRIED UNANIMOUSLY.</p> |

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REVIEW ROUTINE
INFORMATION REPORTS

The Board reviewed Routine Information Report, "Hear Report on CNG Bus Arrival & Media Event." The Superintendent noted that with the delivery of the last four CNG buses scheduled for August 20, 2001, it has been suggested by the South Coast Air Quality Management District that the Jurupa Unified School District schedule a media event after school starts, possibly the third week in September, so that students can be pictured riding the new buses.

ADJOURNMENT

There being no further business, President Knight adjourned the Regular Meeting from Public Session at 9:53 p.m.

MINUTES OF THE REGULAR MEETING OF JULY 2, 2001 ARE APPROVED AS

President

Clerk

Date

JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01
Purchases over \$1

DISBURSEMENT ORDERS

| REF | FUND | LOC | PROGRAM | VENDOR | DESCRIPTION | AMOUNT |
|--------|------|-----|-----------------------------|------------------------------|--------------------------------|----------|
| D34611 | 03 | 410 | UTILITIES | SCE | 5314 ELECTRIC BILL | \$129.24 |
| D34627 | 03 | 125 | REGULAR EDUCATION K-12 | KNOX, MELISSA | REIMB LIBRARY BOOK | \$17.62 |
| D34634 | 03 | 165 | REGULAR EDUCATION K-12 | HALL, MIRIAM | REIMB LIBRARY BOOK | \$7.40 |
| D34640 | 03 | 300 | INSTR LIBRARY, MEDIA & TECH | MULLINS, TIM & TRICIA | REIMB LIBRARY BOOK | \$9.50 |
| D34641 | 03 | 400 | ADULT EDUCATION | CARDENAS, MONIQUE | REIMB ADULT EDUCATION TEXTBOOK | \$15.00 |
| D34645 | 03 | 500 | DONATIONS | RIVERSIDE CO. OFFICE OF EDUC | SPELLING BEE | \$50.00 |
| D34649 | 03 | 140 | REGULAR EDUCATION K-12 | FLORES, BARBARA | REIMB SCHOOL PLAY MATERIALS | \$72.88 |
| D34657 | 03 | 300 | DISCRETIONARY LOTTERY | MCINTOSH, ELLEN | REIMB MILEAGE | \$9.31 |
| D34658 | 03 | 165 | DONATIONS | LIDLAW | 5347 BUS SERVICE | \$910.00 |
| D34759 | 03 | 300 | DONATIONS | HANSON, GARY | REIMB TRAVEL EXPENSES | \$5.18 |
| D34661 | 03 | 500 | CUSTODIAL | REED, CHARLES | 5257 UNIFORM VOUCHER | \$25.02 |
| D34663 | 03 | 500 | CUSTODIAL | KELLY, BRENDAN | 5257 UNIFORM VOUCHER | \$25.02 |
| D34664 | 03 | 500 | CUSTODIAL | KING, PAUL | 5257 UNIFORM VOUCHER | \$25.02 |
| D34665 | 03 | 500 | CUSTODIAL | REID, DAVID | 5257 UNIFORM VOUCHER | \$25.02 |
| D34667 | 03 | 500 | CUSTODIAL | LEWIS, JOHN | 5257 UNIFORM VOUCHER | \$25.02 |
| D34668 | 03 | 500 | CUSTODIAL | MAREZ, RAUL | 5257 UNIFORM VOUCHER | \$25.02 |
| D34670 | 03 | 500 | CUSTODIAL | RITCH, SHIRLEY | 5257 UNIFORM VOUCHER | \$25.02 |
| D34672 | 03 | 500 | CUSTODIAL | ROMERO, KATHY | 5257 UNIFORM VOUCHER | \$25.02 |
| D34673 | 03 | 500 | CUSTODIAL | MASON, SANDY | 5257 UNIFORM VOUCHER | \$25.02 |
| D34674 | 03 | 500 | CUSTODIAL | MCCLAIN, PATRICIA | 5257 UNIFORM VOUCHER | \$25.02 |
| D34676 | 03 | 500 | CUSTODIAL | SANDOVAL, THOMAS | 5257 UNIFORM VOUCHER | \$25.02 |
| D34677 | 03 | 500 | CUSTODIAL | MCDOWELL, ROBERT | 5257 UNIFORM VOUCHER | \$25.02 |
| D34678 | 03 | 500 | CUSTODIAL | SPANO, PATTY | 5257 UNIFORM VOUCHER | \$25.02 |
| D34679 | 03 | 500 | CUSTODIAL | TERESIN JR., MARTIN | 5257 UNIFORM VOUCHER | \$25.02 |
| D34681 | 03 | 500 | CUSTODIAL | TERRELL, ANITA | 5257 UNIFORM VOUCHER | \$25.02 |
| D34682 | 03 | 500 | CUSTODIAL | TILL, DONNA | 5257 UNIFORM VOUCHER | \$25.02 |
| D34683 | 03 | 500 | CUSTODIAL | TREVINO, JAVIER | 5257 UNIFORM VOUCHER | \$25.02 |
| D34684 | 03 | 500 | CUSTODIAL | TWAITE, JESSE | 5257 UNIFORM VOUCHER | \$25.02 |
| D34685 | 03 | 500 | CUSTODIAL | VELMA, JO-EL | 5257 UNIFORM VOUCHER | \$25.02 |
| D34687 | 03 | 500 | CUSTODIAL | WALKER, RICHARD | 5257 UNIFORM VOUCHER | \$25.02 |
| D34702 | 03 | 500 | CUSTODIAL | WEITZEIL, MELINDA | 5257 UNIFORM VOUCHER | \$25.02 |
| D34703 | 03 | 500 | CUSTODIAL | WILSON, JOHN | 5257 UNIFORM VOUCHER | \$25.02 |
| D34704 | 03 | 500 | CUSTODIAL | WOODEN, RONNIE | 5257 UNIFORM VOUCHER | \$25.02 |
| D34705 | 03 | 500 | CUSTODIAL | COLOSIMO, MIKE | 5257 UNIFORM VOUCHER | \$25.02 |
| D34706 | 03 | 500 | CUSTODIAL | HANSEN, DAVID | 5257 UNIFORM VOUCHER | \$25.02 |

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01
Purchases over \$1

DISBURSEMENT ORDERS

| Account # | Account Description | Vendor Name | Item Description | Amount |
|-----------|---------------------|--------------------------------|-----------------------------|-------------|
| D34707 | 03 305 | THOMPSON, ANNETTE | 5262 UNIFORM VOUCHER | \$25.02 |
| D34709 | 03 300 | CONTINENTAL AIRLINES | 5352 GSEP TRIP | \$12,342.40 |
| D34721 | 03 100 | JURUPA COMMUNITY SERVICES DIST | 5359 WATER SERVICES | \$4,844.63 |
| D34723 | 03 500 | NATIONWIDE PAPER | 5358 REISSUED WARRANT | \$1,169.81 |
| D34745 | 03 500 | JENSEN, KATHI | 5363 PRESENTATION | \$250.00 |
| D34747 | 03 500 | BANK OF AMERICA | 5318 WORKSHOP | \$241.44 |
| D34752 | 03 205 | GAYTON, JOSEFINA | 5262 UNIFORM VOUCHER | \$145.02 |
| D34753 | 03 500 | INLAND UNIFORM | 5319 UNIFORM VOUCHER | \$407.38 |
| D34757 | 03 500 | ACSA | 5368 WORKSHOP | \$925.00 |
| D34758 | 03 300 | HANSON, GARY | REIMB TRAVEL EXPENSES | \$170.18 |
| D34760 | 03 500 | FREEMAN, PETER | 5257 UNIFORM VOUCHER | \$72.51 |
| D34761 | 03 500 | FREITAG, VICKY | 5257 UNIFORM VOUCHER | \$145.02 |
| D34766 | 03 300 | PRECIADO, JEROME | 5262 UNIFORM VOUCHER | \$145.02 |
| D34768 | 03 500 | CAMPAS, ISAIAH | 5257 UNIFORM VOUCHER | \$145.02 |
| D34770 | 03 500 | THOMAS, SCOTT | 5257 UNIFORM VOUCHER | \$48.34 |
| D34771 | 03 500 | RUTIGLIANO, DOMINIC | 5257 UNIFORM VOUCHER | \$120.85 |
| D34773 | 03 500 | JENKINS, RICHARD | 5257 UNIFORM VOUCHER | \$120.85 |
| D34793 | 03 300 | GOLD COAST TOURS | 5372 BUS SERVICE | \$2,432.00 |
| D34852 | 03 500 | CORPORATE EXPRESS | 5320 SUPPLIES | \$5,874.67 |
| D34881 | 03 500 | WALLACE, BERTHA | REIMB PAPER | \$51.40 |
| D34887 | 03 140 | AYALA, JORGE | REIMB LIBRARY BOOK | \$12.71 |
| D34894 | 03 150 | RIVERA, MICHELE | REIMB MILEAGE | \$86.52 |
| D34915 | 03 500 | RCOE | 5381 WORKSHOP | \$345.00 |
| D34920 | 03 175 | LAURITZEN, JOAN | REIMB ATTENDANCE INCENTIVES | \$500.00 |
| D34979 | 03 500 | ACCENT ON TRAVEL | 5386 MEETING | \$201.50 |
| D34981 | 03 500 | THOMPSON & COLEGATE LLP | EXPENSES | \$1,271.88 |
| D34982 | 03 500 | BROWN, LESLIE | REIMB CLAD EXAM | \$213.00 |
| D34984 | 03 205 | MCI | 5385 PHONE SERVICES | \$10.95 |
| D35011 | 03 500 | CLEM, GARY | REIMB MASKING TAPE | \$104.74 |
| D35014 | 03 500 | FERREL, DEBBIE | REIMB MILEAGE | \$60.93 |
| D35032 | 03 110 | MAISEL, MICHELLE | REIMB LIBRARY BOOK | \$8.25 |
| D35034 | 03 500 | ATAYDE, CARLOS | REIMB BOOTS | \$80.00 |
| D35036 | 03 205 | BUKARAU, KENT | REIMB INK CARTRIDGES | \$62.47 |
| D35042 | 03 200 | SWAIM, DINA | REIMB SUPPLIES | \$60.46 |
| D35044 | 03 300 | PARKER, JULIE | REIMB SUPPLIES | \$49.39 |
| D35148 | 03 160 | SEVESIND, CHARLITA | REIMB MILEAGE | \$15.87 |
| D35194 | 03 500 | THOMPSON, SUSAN | REIMB MILEAGE | \$23.59 |

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01
Purchases over \$1

DISBURSEMENT ORDERS

| Account Number | Quantity | Description | Vendor Name | Amount |
|----------------|----------|------------------------------|----------------------------|--------------------|
| D35195 | 03 | 500 ATTD & SOC WORK SERVICES | PRINCE, NANETTE | \$27.60 |
| D35196 | 03 | 500 ELEMENTARY MUSIC | WASINGER, MIKE | \$133.40 |
| D35197 | 03 | 500 ELEMENTARY MUSIC | KEATING, CLIFF | \$69.66 |
| D35201 | 03 | 140 REGULAR EDUCATION K-12 | POLZIN, MICHAEL | \$9.95 |
| D35209 | 03 | 500 ATTENDANCE INCENTIVES | JOHNSON, MICHELLE | \$113.82 |
| D35211 | 03 | 500 BUSINESS SERVICES | TOWNSEND, ELIZABETH | \$8.94 |
| D35213 | 03 | 500 PUPIL TESTING SERVICES | ORWIG, RUSS | \$180.23 |
| D35215 | 03 | 500 PUPIL TESTING SERVICES | BERGHAUS, VANESSA | \$67.26 |
| D35216 | 03 | 305 WORK EXPERIENCE | SCHROEDER, KATHY | \$421.59 |
| D35218 | 03 | 305 DISCRETIONARY LOTTERY | STANGLE, RICK | \$382.95 |
| D35220 | 03 | 400 SCHOOL ADMINISTRATION | ORDUNO, MARY | \$7.38 |
| D35221 | 03 | 500 PURCHASING | MEDARIS, RUTH | \$78.13 |
| D35223 | 03 | 500 PSYCHOLOGICAL SERVICES | MURRAY, MICHELLE | \$72.07 |
| D35228 | 03 | 500 PSYCHOLOGICAL SERVICES | AGUIRRE-SANTIAGO, VERONICA | \$41.54 |
| D35230 | 03 | 500 PSYCHOLOGICAL SERVICES | ESTRADA, MARY | \$39.11 |
| D35231 | 03 | 500 PSYCHOLOGICAL SERVICES | SANDERS, CAROL | \$38.52 |
| D35232 | 03 | 500 PSYCHOLOGICAL SERVICES | TUNDIDOR, MADELIN | \$71.88 |
| D35237 | 03 | 500 PSYCHOLOGICAL SERVICES | CLOKE, ANITA | \$131.33 |
| D35239 | 03 | 500 SAFETY CREDIT | CARTER, KATHY | \$13.33 |
| D35240 | 03 | 500 PSYCHOLOGICAL SERVICES | COTTRELL, JEANNA | \$52.97 |
| D35241 | 03 | 500 PSYCHOLOGICAL SERVICES | CONDIT, IRWIN | \$47.42 |
| D35243 | 03 | 170 SCHOOL ADMINISTRATION | PERSON, SANDY | \$28.98 |
| D35244 | 03 | 500 PURCHASING | BARRETT, JOANNA | \$60.38 |
| D35245 | 03 | 500 PSYCHOLOGICAL SERVICES | ALLISON, AMY | \$90.88 |
| D35246 | 03 | 500 HEALTH SERVICES | ALLEN, IRENE | \$101.43 |
| D35247 | 03 | 150 SCHOOL ADMINISTRATION | DOUBRAVSKY, DAVID | \$32.22 |
| D35250 | 03 | 500 PSYCHOLOGICAL SERVICES | AQUINO-SANTIAGO, VERONICA | \$95.86 |
| D35261 | 03 | 501 FACILITY ACQ & CONSTR | RIVERSIDE BLUEPRINT | \$193.50 |
| D35273 | 03 | 501 FACILITY ACQ & CONSTR | BEST ACCESS SYSTEMS | \$2,446.60 |
| D35315 | 03 | 500 STATE DEFERRED MTN | GLEN PRODUCTS | \$2,290.80 |
| | | | FUND TOTAL | \$41,985.18 |

TOTAL NUMBER OF DISBURSEMENTS 102

D34622 06 305 SCHOOL UNIV. PARTNERSHIP (UCR) AMERICA'S FINEST AP CONSULTANTS 5348 AP INSTITUTE \$530.00

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01

Purchases over \$1

DISBURSEMENT ORDERS

| Account Code | Order Number | Description | Vendor Name | Amount |
|--------------|--------------|--------------------------------|------------------------------------|------------|
| D34624 | 305 | SCHOOL UNIV. PARTNERSHIP (UCR) | AMERICA'S FINEST AP CONSULTANTS | \$550.00 |
| D34626 | 305 | SCHOOL UNIV. PARTNERSHIP (UCR) | HOLIDAY INN | \$649.20 |
| D34635 | 300 | INSTR MATERIALS:9-12 | VELAZQUEZ, TERESA | \$8.00 |
| D34636 | 300 | INSTR MATERIALS:9-12 | SCHMIDT, RICHARD & TAMMY | \$39.00 |
| D34637 | 300 | INSTR MATERIALS:9-12 | UDAN, DEBORAH | \$32.00 |
| D34638 | 300 | INSTR MATERIALS:9-12 | BEAN, WALLY | \$10.00 |
| D34639 | 300 | INSTR MATERIALS:9-12 | CAMPBELL, MICHAEL | \$48.00 |
| D34642 | 300 | INSTR MATERIALS:9-12 | JIMENEZ, JOSEPH & ESCOBEDO, GLORIA | \$22.00 |
| D34643 | 300 | INSTR MATERIALS:9-12 | DE LOZIER, SUSAN | \$40.00 |
| D34644 | 500 | IASA:TITLE II | BINNS, PAUL | \$479.00 |
| D34648 | 500 | TRANS:HOME TO SCHOOL | INLAND EMPIRE | \$1,275.00 |
| D34656 | 305 | SCHOOL UNIV. PARTNERSHIP (UCR) | UC REGENTS | \$5,455.00 |
| D34712 | 305 | SCHOOL UNIV. PARTNERSHIP (UCR) | ALARNING FOR LIVING INC | \$1,995.00 |
| D34719 | 300 | AIAA | SAN BERNARDINO COUNTY SUPT OF SCH | \$1,000.00 |
| D34720 | 500 | SMART | MARTINEZ, DORA | \$65.00 |
| D34724 | 305 | SCHOOL UNIV. PARTNERSHIP (UCR) | CSUS | \$395.00 |
| D34725 | 305 | SCHOOL UNIV. PARTNERSHIP (UCR) | THE WEBB SCHOOLS | \$570.00 |
| D34726 | 500 | SCHOOL TO CAREER | ACCENT ON TRAVEL | \$278.50 |
| D34727 | 500 | SCHOOL TO CAREER | FENI | \$299.00 |
| D34728 | 160 | K-4 LIBRARY | CRABTREE CHILDREN'S BOOKS | \$7.61 |
| D34736 | 500 | SMART | CAROLINA BIOLOGICAL SUPPLY CO | \$210.51 |
| D34744 | 145 | IASA:TITLE I | PERRIS UNION HIGH SCHOOL | \$1,250.00 |
| D34748 | 500 | TRANS:HOME TO SCHOOL | COOK, NED | \$260.00 |
| D34749 | 300 | PARTNERSHIP ACADEMIES PROG | CARDENAS, DAVID | \$250.00 |
| D34750 | 500 | TRANS:HOME TO SCHOOL | JAMES, GLORIA | \$145.02 |
| D34751 | 500 | TRANS:HOME TO SCHOOL | TOMERA, CHRISTINE | \$145.02 |
| D34754 | 305 | STAFF DEVELOPMENT | ACCENT ON TRAVEL | \$131.00 |
| D34755 | 305 | STAFF DEVELOPMENT | SHOCKEY, MICHELE | \$771.25 |
| D34756 | 305 | SCHOOL UNIV. PARTNERSHIP (UCR) | ACCENT ON TRAVEL | \$129.50 |
| D34762 | 500 | TRANS:HOME TO SCHOOL | LASHER, HOWARD | \$145.02 |
| D34763 | 500 | TRANS:HOME TO SCHOOL | RICHARDSON, TERRY | \$145.02 |
| D34774 | 500 | ROUTINE REPAIR & MAINTENANCE | CANALE, TED | \$72.51 |
| D34776 | 500 | TRANS:HOME TO SCHOOL | DIAS, NICOLE | \$145.02 |
| D34777 | 500 | TRANS:HOME TO SCHOOL | LEWIS, MELISSA | \$145.02 |
| D34778 | 500 | TRANS:HOME TO SCHOOL | RAMIREZ, LEONOR | \$145.02 |
| D34796 | 500 | SPECIAL EDUCATION | INLAND REGIONAL CENTER | \$358.11 |
| D34802 | 305 | SCH UNIV PARTNERSHIP (UCR) | CARTER, BRIAN | \$394.00 |

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01
Purchases over \$1

DISBURSEMENT ORDERS

| | | | | | | |
|--------|----|-----|-------------------------------|-----------------------------------|------------------------------|--------------------|
| D34803 | 06 | 305 | SCH UNIV PARTNERSHIP (UCR) | HOLIDAY INN | 5379 SEMINAR | \$725.76 |
| D34804 | 06 | 305 | SCH UNIV PARTNERSHIP (UCR) | SRA/MCGRAW HILL | 5376 TRAINING | \$200.00 |
| D34805 | 06 | 305 | SCH UNIV PARTNERSHIP (UCR) | SAGA HOTEL | 5377 SEMINAR | \$545.97 |
| D34806 | 06 | 305 | SCH UNIV PARTNERSHIP (UCR) | SRA/MCGRAW HILL | 5375 SEMINAR | \$450.00 |
| D34807 | 06 | 300 | SPECIAL EDUCATION | RCOE | 5374 SEMINAR | \$50.00 |
| D34808 | 06 | 500 | CA PUBLIC SCH LIB ACT OF 1998 | RENAISSANCE LEARNING | 5373 CONFERENCE | \$678.00 |
| D34811 | 06 | 500 | ROUTINE REPAIR & MAINTENANCE | ELZIG, BILL | REIMB MILEAGE | \$457.82 |
| D34884 | 06 | 500 | INSTR MATERIALS:K-8 | PARENTS OF NOAH RAGUSA | REIMB TEXTBOOK | \$45.00 |
| D34903 | 06 | 300 | I/USP | SAN BERNARDINO COUNTY SUPT OF SCH | REIMB MEETING | \$60.00 |
| D34921 | 06 | 300 | STAFF DEVELOPMENT | CEEA | 5369 SEMINAR | \$179.00 |
| D34975 | 06 | 500 | IASA | WARREN, JAMES | 5384 PRESENTATION | \$575.00 |
| D34976 | 06 | 500 | SPECIAL EDUCATION | PSYCHOLOGICAL-LEGAL ASSOCIATES | 5383 SEMINAR | \$218.00 |
| D35009 | 06 | 500 | IASA | MERCURIUS, NEIL | REIMB TRAVEL EXPENSES | \$74.65 |
| D35015 | 06 | 500 | GATE | PATTY, CAROLE | REIMB GATE CLASS | \$21.78 |
| D35022 | 06 | 500 | SCHOOL SAFETY & VIO PREV | SHEPPY, LUCINDA | REIMB APPRECIATION BREAKFAST | \$129.38 |
| D35033 | 06 | 305 | INSTRUCTIONAL MATL:9-12 | RUDOLPH, OLGA | REIMB TEXTBOOK | \$41.00 |
| D35038 | 06 | 500 | TRANS:HOME TO SCHOOL | OLIVER, JAMES | REIMB WORK SHOES | \$64.37 |
| D35129 | 06 | 500 | SPECIAL EDUCATION | CLAUDER, LANA | REIMB MILEAGE | \$177.68 |
| D35156 | 06 | 500 | ECON IMPACT AID - LEP | RCOE | 5389 WORKSHOP | \$210.00 |
| D35198 | 06 | 160 | OTHER FEDERAL | BRUBAKER, JOANINA | REIMB FIELD TRIP | \$49.33 |
| D35204 | 06 | 165 | OTHER FEDERAL | RUANO, MARITZA | REIMB GRAD SUPPLIES | \$164.99 |
| D35207 | 06 | 500 | SPECIAL EDUCATION | PAULSEN, MELODY | REISSUED WARRANT | \$40.40 |
| D35226 | 06 | 500 | SPECIAL EDUCATION | DEMOR, JOHN | REIMB MILEAGE | \$119.56 |
| D35235 | 06 | 500 | SPECIAL EDUCATION | MILLFORD, CINDY | REIMB MILEAGE | \$17.86 |
| D35236 | 06 | 500 | SPECIAL EDUCATION | MARTIN, LAURA | REIMB MILEAGE | \$34.05 |
| D35238 | 06 | 500 | SPECIAL EDUCATION | JORDAN, JOAN | REIMB MILEAGE | \$31.60 |
| D35242 | 06 | 500 | HEAD START | RODRIGUEZ, CINDY | REIMB MILEAGE | \$17.67 |
| D35316 | 06 | 210 | SCH UNIV PARTNERSHIP (UCR) | U C REGENTS | 5390 WORKSHOP | \$345.00 |
| D35317 | 06 | 300 | I/USP | SRA/MCGRAW HILL | 5391 SUMMER INSTITUTE | \$300.00 |
| D35319 | 06 | 210 | SCH UNIV PARTNERSHIP (UCR) | CSTA | 5392 CONFERENCE | \$480.00 |
| | | | | | FUND TOTAL | \$25,093.20 |

TOTAL NUMBER OF DISBURSEMENTS 68

REIMB ADULT EDUCATION TEXTBOOK \$15.00

D34629 11 400 DONATIONS

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01
Purchases over \$1

DISBURSEMENT ORDERS

| | | FUND TOTAL | | | | |
|--------|----|------------|-----------------------------|---------------------------------|-------------------------------|-------------|
| D34890 | 12 | 500 | CHILD DEV:STATE PRESCHOOL | WASHINGTON, DEBORAH | | \$15.00 |
| | | | | | TOTAL NUMBER OF DISBURSEMENTS | 1 |
| | | | | | REIMB MILEAGE | \$17.60 |
| | | | | | FUND TOTAL | \$17.60 |
| | | | | | TOTAL NUMBER OF DISBURSEMENTS | 1 |
| D34764 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | WOOLERY, CORI | 5258 UNIFORM VOUCHER | \$145.02 |
| D34765 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | WHITCOMB, JANET | 5258 UNIFORM VOUCHER | \$145.02 |
| D34767 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | WAGNER, SUSAN | 5258 UNIFORM VOUCHER | \$145.02 |
| D34769 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | MILLER, FRANCES | 5258 UNIFORM VOUCHER | \$120.85 |
| D34772 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | MEESE, STEPHEN | 5258 UNIFORM VOUCHER | \$120.85 |
| D34775 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | AYALA, GABRIELA | 5258 UNIFORM VOUCHER | \$145.02 |
| D34790 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | IBC BAKERY - HOSTESS | BAKED GOODS | \$2,199.02 |
| D34791 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | INTERSTATE BRANDS | BREAD | \$1,041.85 |
| D34792 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | NEWPORT FARMS | FOOD ITEMS | \$2,080.09 |
| D34809 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | DOMINO'S PIZZA | PIZZAS | \$15,353.80 |
| D34901 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | PEPSI-COLA | BEVERAGES | \$14,154.05 |
| D34914 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | NEXTEL | 5382 COMMUNICATION SERVICES | \$1,123.17 |
| D34918 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | COUTU, ROBIN | REIMB MILEAGE | \$83.15 |
| D34927 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | DRIFTWOOD DAIRY | MILK | \$54,953.43 |
| D35070 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | OTIS SPUNKMEYER | DANISH | \$662.40 |
| D35071 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | CLARKLIFT OF CALIFORNIA | FORKLIFT REPAIR | \$216.00 |
| D35072 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | ARCH WIRELESS | PAGER SERVICE | \$37.49 |
| D35074 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | DON LEE FARMS | FOOD ITEMS | \$216.00 |
| D35081 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | WAXIE SANITARY SUPPLY | HAND SOAP | \$153.19 |
| D35082 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | SYSCO FOOD SERVICE | FOOD ITEMS | \$945.23 |
| D35085 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | SOUTHWEST MATERIAL HANDLING | SERVICE CALL | \$144.85 |
| D35089 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | GONZALEZ, SOPHIE | REIMB MILEAGE | \$51.51 |
| D35092 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | SINSLEY, SHIRLEY | REIMB MILEAGE | \$11.99 |
| D35094 | 13 | 500 | CHILD NUTRITION SCH PROGRAM | REFRIGERATION CONTROL CO., INC. | SERVICE COOLER | \$78.75 |

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01
Purchases over \$1

DISBURSEMENT ORDERS

| Account | Quantity | Item Description | Vendor | Program | Amount |
|---------|----------|-----------------------------|-----------------------|---------|---------------------|
| D35142 | 13 | CHILD NUTRITION SCH PROGRAM | LEABO FOODS, INC. | 500 | \$23,658.90 |
| D35143 | 13 | CHILD NUTRITION SCH PROGRAM | JOLLY FARMS BAR-B-QUE | 500 | \$872.75 |
| D35145 | 13 | CHILD NUTRITION SCH PROGRAM | ECKERT, CHRIS | 500 | \$9.00 |
| D35147 | 13 | CHILD NUTRITION SCH PROGRAM | HOBART CORPORATION | 500 | \$141.55 |
| D35159 | 13 | CHILD NUTRITION SCH PROGRAM | BARNES, BEVERLY | 500 | \$8.68 |
| D35179 | 13 | CHILD NUTRITION SCH PROGRAM | INTERSTATE BRANDS | 500 | \$1,995.71 |
| D35184 | 13 | CHILD NUTRITION SCH PROGRAM | INTERSTATE BRANDS | 500 | \$2,903.44 |
| D35186 | 13 | CHILD NUTRITION SCH PROGRAM | MULTI-PAK | 500 | \$978.74 |
| D35189 | 13 | CHILD NUTRITION SCH PROGRAM | TRUJILLO, JUANITA | 500 | \$19.16 |
| D35190 | 13 | CHILD NUTRITION SCH PROGRAM | BYNUM, MIKE | 500 | \$50.00 |
| D35191 | 13 | CHILD NUTRITION SCH PROGRAM | RHODES KOOK KING | 500 | \$203.93 |
| D35311 | 13 | CHILD NUTRITION SCH PROGRAM | SWIFT PRODUCE | 500 | \$27,437.11 |
| | | FUND TOTAL | | | \$152,606.72 |

TOTAL NUMBER OF DISBURSEMENTS 36

| | | | | | |
|--------|----|---------------------------------|------|-----|--------------------|
| D34983 | 25 | FACILITIES ACQUISITION & CONSTR | RCOE | 500 | \$88,662.54 |
| | | FUND TOTAL | | | \$88,662.54 |

TOTAL NUMBER OF DISBURSEMENTS 1

| | | | | | |
|--------|----|-------------------|-------------------------|-----|-------------------|
| D34746 | 67 | SELF INSURANCE | BOSWELL, JULIE | 500 | \$250.00 |
| D34780 | 67 | SELF INSURANCE | WARD NORTH AMERICA, INC | 500 | \$253.17 |
| D34794 | 67 | SELF INSURANCE | SOLORIO, DAVID | 500 | \$250.00 |
| D34904 | 67 | SELF INSURANCE | WARD NORTH AMERICA, INC | 000 | \$236.34 |
| D34905 | 67 | SELF INSURANCE | WARD NORTH AMERICA, INC | 000 | \$323.89 |
| D34906 | 67 | SELF INSURANCE | COREGIS | 500 | \$6,284.91 |
| D34907 | 67 | SELF INSURANCE | WARD NORTH AMERICA, INC | 500 | \$265.54 |
| D34908 | 67 | SELF INSURANCE | WARD NORTH AMERICA, INC | 000 | \$116.91 |
| D34909 | 67 | SELF INSURANCE | WARD NORTH AMERICA, INC | 000 | \$128.88 |
| | | FUND TOTAL | | | \$8,109.64 |

TOTAL NUMBER OF DISBURSEMENTS 9

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JURUPA UNIFIED SCHOOL DISTRICT

REPORT OF PURCHASES

06/18/01 - 06/29/01
Purchases over \$1

DISBURSEMENT ORDERS

\$316,489.88

FOR A GRAND TOTAL OF

218 DISBURSEMENT ORDERS

RECOMMENDED APPROVAL


DIRECTOR OF BUSINESS SERVICES

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JURUPA UNIFIED SCHOOL DISTRICT

2001/2002 AGREEMENTS

| Agreement Number | Contractor | Amount | Fund/Program To Be Charged | Purpose |
|---|---|---------------------------------|--|--|
| 02-1 Consultant or Personal Service Agreements | | | | |
| 02-1-E | Philippa (Pip) Reaver | \$14,400.00 | 21st Century Community Learning Center | Elementary Program Coordinator for after-school programs for 2001/2002 at Glen Avon, Mission Bell, Rustic Lane, Stone Avenue and Sunnyslope Elementary Schools. |
| 02-1-F | Futurekids, Inc. | \$3,720.00 | Digital High School Grant | Integration workshops for math, science, language arts and/or social studies for Jurupa Valley High School staff. |
| 02-1-G | Dr. Irv Howard | \$250.00 Travel NTE \$250.00 | Middle School Restructuring Committee | Provide research materials and current trends on the middle school concept with presentations to the Board of Education and Middle School Restructuring Committee. |
| 02-1-H | Healthlink | NTE \$42,000.00 | General Fund | Provide transportation for special education student to Casa Colima Hospital for physical and speech therapy from July 11, 2001 - June 18, 2002. |
| 02-3 Riverside County Schools Agreements | | | | |
| 02-3-A | Severely Handicapped Special Education Pupil Transportation | \$764,945.00 | Special Education | County provided transportation services for 2001/2002. |

02-6 Student Teaching Agreements

02-6-A Cal State Fullerton NA July 1, 2000 - June 30, 2001

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

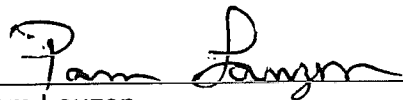
RE/dc
07/16/01

JURUPA UNIFIED SCHOOL DISTRICT
MONTHLY PAYROLL DISBURSEMENTS

JULY 16, 2001

| <u>JUNE PAYROLL</u> | <u>MONTHLY</u> | <u>HOURLY</u> | <u>PAYMENT</u> |
|--------------------------|--------------------|-----------------|-----------------|
| CERTIFICATED | \$ 6,648,227.51 | \$ 318,874.41 | \$ 6,967,101.92 |
| CLASSIFIED | \$ 776,936.55 | \$ 1,535,238.41 | \$ 2,312,174.96 |
| BOARD MEMBERS | \$ 3,755.93 | -0- | \$ 3,755.93 |
| YOUTH EMPLOYMENT PROGRAM | -0- | \$ -0- | \$ -0- |
| | TOTAL JUNE PAYMENT | | \$ 9,283,032.81 |

RECOMMEND APPROVAL: _____


Pam Lauzon
DIRECTOR OF BUSINESS SERVICES

**Jurupa Unified School District
TRAVEL REQUEST**

| | |
|--------------|------|
| Fund | 06 |
| School | 500 |
| Resource | 5810 |
| Project Year | 0 |
| Goal | 1916 |
| Function | 2100 |
| Object | 5200 |

Name(s) LUCINDA SHEPPY & ARDEE MC KIM Site Student & Community Serv.

Title of Activity Natl. Dept. of Education Safe & Drug-Free School Natl. Technical Assistance Meeting

Location of Activity Washington, D. C.

Depart: Day Sun. Date 08/05/01 Time _____ am/pm From _____

Return: Day Wed. Date 08/08/01 Time _____ am/pm

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

For Business Office Use Only

| | Estimated Cost | Actual Cost | Mode of Payment |
|---|--------------------|-------------|-----------------|
| Number of days of substitute time required: <u>NONE</u> | \$ <u>-0-</u> | \$ _____ | _____ |
| Registration Fees (2 @ \$50 = \$100.00) | \$ <u>100.00</u> | \$ _____ | _____ |
| Banquet Fees | \$ <u>-0-</u> | \$ _____ | _____ |
| Mode of Travel: <u>Air</u> | \$ <u>796.00</u> | \$ _____ | _____ |
| Meals - Number: <u>10</u> <u>3 B 3 L 4 D</u> | \$ <u>280.00</u> | \$ _____ | _____ |
| (\$35 X 4 X 2 = \$280) (202)737-1234 | | | |
| Lodging: <u>Hyatt Regency, Capitol Hill</u> | \$ <u>817.54</u> | \$ _____ | _____ |
| (Name of Hotel) Conf. 13902319 Wash. D. C., 20001 | | | |
| Other: <u>Ground Trans.</u> | \$ <u>150.00</u> | \$ _____ | _____ |
| TOTAL COST | \$ <u>2,143.54</u> | \$ _____ | _____ |

Will a cash advance be needed? NO Amount \$ -0-

Remarks/Rationale (Required for Categorical Projects):

Lodging: Rate of \$408.77 for 3 nights X 2 rooms - \$817.54

REQUIRED BY GRANT STIPULATION.

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

Ardee McKim _____
Employee's Signature Date 7/6/01 Principal/Supervisor's Signature Date _____

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

AS

**Jurupa Unified School District
TRAVEL REQUEST**

SHEPPY

MC KIM

03
500
0000
0
0000
2490
5200

Fund 06
School 500
Resource 5810
Project Year 0
Goal 1916
Function 2100
Object 5200

Name(s) LUCINDA SHEPPY & ARDEE MC KIM Site Student & Community Services

Title of Activity 2nd National Conference on Drug Abuse

Location of Activity Washington, D. C.

Depart: Day Wed. Date 08/08/01 Time _____ am/pm From _____

Return: Day Fri. Date 08/10/01 Time _____ am/pm

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

For Business Office Use Only

| | Estimated Cost | Actual Cost | Mode of Payment |
|---|--------------------|-------------|-----------------|
| Number of days of substitute time required: <u>NONE</u> | \$ <u>-0-</u> | \$ _____ | _____ |
| Registration Fees (2 @ \$75 = \$150) | \$ <u>150.00</u> | \$ _____ | _____ |
| Banquet Fees | \$ _____ | \$ _____ | _____ |
| Mode of Travel: <u>*Air</u> | \$ _____ | \$ _____ | _____ |
| Meals - Number: <u>8</u> <u>2 B 3 L 3 D</u> | \$ <u>210.00</u> | \$ _____ | _____ |
| (\$35 X 3 X @ = \$210) Conf. 1009295877 | | | |
| Lodging: <u>Omni Shoreham (202)234-0700</u> | \$ <u>636.64</u> | \$ _____ | _____ |
| (Name of Hotel) <u>2500 Calvert St. NW</u> | | | |
| Other: <u>Ground Trans. Wash. D. C. 20008</u> | \$ <u>75.00</u> | \$ _____ | _____ |
| TOTAL COST | \$ <u>1,071.64</u> | \$ _____ | _____ |

Will a cash advance be needed? NO Amount \$ -0-

Remarks/Rationale (Required for Categorical Projects):

Lodging: \$318.31/Room for 2 nights X 2 = \$636.64

*Air travel included on request for Natl. Dept. of Ed. Safe & Drug-Free School Natl. Technical Assistance Meeting, Aug. 5-8, 2001 in Washington D. C.

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

Ardee McKim _____ Date _____
Lucinda Sheppy _____ Principal/Supervisor's Signature _____ Date _____
Employee's Signature

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

Date
A-6

Jurupa Unified School District

Resolution #02/03

**RESOLUTION AUTHORIZING THE FILING OF APPLICATION DOCUMENTS
UNDER THE FACILITIES PROGRAM**

WHEREAS, the California legislature adopted the Leroy F. Greene School Facilities Act of 1998 (Act); and

WHEREAS, the Act and its implementing regulations set forth the procedures and eligibility requirements for applying for new construction and modernization funds from the State School Facility Program; and

WHEREAS, the Jurupa Unified School District has a need for such funding; and

WHEREAS, the District is electing to participate in the State Facility Program;
and

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Jurupa Unified School District approves the submittal of application documents for the new construction and modernization of all school sites in the Jurupa Unified School District under the State School Facility Program; and

FURTHER, THEREFORE, BE IT RESOLVED, that the Governing Board of the Jurupa Unified School District authorizes the Superintendent and the Deputy Superintendent Business Services and Governmental Relations to undertake all actions required to complete the State School Facility Program application and funding process.

PASSED AND ADOPTED this 16th day of July, 2001.

AYES:

NOES:

ABSENT:

I, Carolyn A. Adams, Clerk of the Governing Board of Trustees of the Jurupa Unified School District of Riverside, California, do hereby certify that the foregoing Resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the sixteenth day of July, 2001 and passed by a _____ vote of said Board.

Clerk of the Board of Education

(C-1)

Jurupa Unified School District

Personnel Report #2

July 16, 2001

CERTIFICATED PERSONNEL

Regular Assignment

Teacher Mr. Jeffrey Rhiner Eff. July 1, 2001
1456 E. Philadelphia #28 Single Subject
Ontario, CA 91761 Agriculture Credential

Extra Compensation Assignment

Rubidoux High School; attendance at summer school meeting; June 14, 2001; not to exceed 1 hour each; appropriate hourly rate of pay.

| | | |
|---------------------|---------------------|-------------------------|
| Ms. Jamie Angulo | Ms. Cori Barber | Ms. Janice Bingenheimer |
| Mr. Jerry Bowman | Mr. Tom Bystrzycki | Mr. John Hill |
| Mr. Tim Jones | Mr. Bryan Kendall | Ms. Barbara Maguire |
| Mr. Ron Mangiamelli | Mr. A. Martinez | Ms. Heather McIntosh |
| Ms. Theresa Mendoza | Mr. Chris Metzger | Ms. Kristina Moore |
| Ms. Lorretta Pearce | Mr. Tom Podgorski | Ms. Shelly Sinclair |
| Ms. Terri Stevens | Mr. Allan Stringer | Ms. Dawn Thompson |
| Ms. Thuy Truong | Mr. William Carroll | Mr. Sam Drapiza |
| Mr. Gene Erickson | Mr. Charles Gray | Mr. Charles Guzman |

Research & Categorical Projects; to work with the Standards Review Program; May 31, 2001 through June 28, 2001; not to exceed 9 hours each; appropriate hourly rate of pay.

Ms. Julie Rosa Ms. Kathy Schroeder

Research & Categorical Projects; to work with the Standards Review Program; May 26, 2001 through May 28, 2001; not to exceed 6 hours total; appropriate hourly rate of pay.

Mr. Vince Rosse

Research & Categorical Projects; to work with the Standards Review Program; April 24, 2001 through June 26, 2001; not to exceed 3 hours each; appropriate hourly rate of pay.

Ms. Denyse Hart Ms. Linda Goedhart Ms. April Jacobson

Camino Real Elementary; to conduct pre-screening of incoming kindergarten students; June 26, 2001 through August 29, 2001; not to exceed 5 hours each; appropriate hourly rate of pay.

Ms. Sandie Allen Ms. Karen Gotschall Ms. Sheila Ramirez
Ms. Gayle Ravenscroft



Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Sunnyslope Elementary; to coordinate state testing for at risk EL students; August 2001; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Shawnette Bukarau

Sunnyslope Elementary; to coordinate, develop and implement all aspects of the summer school program for at risk students; June 1, 2001 through September 30, 2001; not to exceed 110 hours total; appropriate hourly rate of pay.

Ms. Sandra Amatriain

Language Services; attendance at the Intensive English Academy Training Program; June 27, 2001; not to exceed 150 hours total; appropriate hourly rate of pay.

| | | |
|-----------------------|-----------------------|-----------------------|
| Mr. Jonathon Brubaker | Ms. Caren Deaver | Ms. Sabrina Goodall |
| Ms. Kristy Williams | Ms. Maria McCollum | Ms. Kara Davis |
| Ms. Kristin DeFrance | Ms. Brooke Thompson | Ms. Sarah Vigrass |
| Ms. Victoria Jobe | Ms. Nancy Velasquez | Ms. Nancy Velasquez |
| Ms. Nanette Prince | Ms. Bertha Fletes | Ms. Norma Velasquez |
| Ms. Jacqueline Romano | Ms. De'Ann McWilliams | Ms. Michelle Trujillo |
| Ms. Lourdes Ruelas | Ms. Pat Balteria | Ms. Brooke Walker |
| Mr. Alex Garcia | Ms. Elizabeth Garcia | Ms. Janice DeSpain |
| Ms. Susan Amatriain | Ms. Cynthia Johnson | Ms. Dorothy Baca |
| Ms. Claudia Garcia | Ms. Bertha Lopez | Ms. Jovanka Martinez |
| Ms. Connie Nagle | Ms. Esther Ruvalcaba | Ms. Lisa Pacheco |
| Ms. Lori Williams | Ms. Jessie Caballero | Ms. Josefina Castro |
| Ms. Barbara Godoy | Ms. Mary Golden | Ms. Teresa Chavez |
| Mr. Paul VanLent | Ms. Nancy Matzenauer | Ms. Alicia Acevedo |
| Mr. Juan Salas | Ms. Carmen Rivera | Ms. Keri Colgan |
| Ms. Cheryl Boyce | Mr. Jose Guillen | Ms. Alice Cornejo |
| Ms. Gillian Coffee | | |

Glen Avon Elementary; duties in relation to the school plan; April 1, 2001 through June 29, 2001; not to exceed 40 hours total; appropriate hourly rate of pay.

Ms. Denise Sanchez

Mr. Robert Mercer

Ms. Linita Simmons

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Mission Bell Elementary; to assist in record keeping pertaining to attendance, assessment, and allocation of resources; June 25, 2001 through June 28, 2001; not to exceed 32 hours total; appropriate hourly rate of pay.

Clerk-Typist

Ms. Andrea Babbe

Personnel Report #2

CLASSIFIED PERSONNEL

Extra Compensation Assignment

Language Services; attendance at the Intensive English Academy Training Program; June 27, 2001; not to exceed 3 hours each; appropriate hourly rate of pay.

| | |
|--------------------------|----------------------------|
| Bilingual Language Tutor | Ms. Veronica Chavez |
| Bilingual Language Tutor | Ms. Susana Collier |
| Bilingual Language Tutor | Ms. Olga Halvorsen |
| Bilingual Language Tutor | Ms. Maria Hernandez |
| Bilingual Language Tutor | Ms. Pamela Juarez |
| Bilingual Language Tutor | Ms. Leticia Lopez |
| Bilingual Language Tutor | Ms. Elisa Marquez |
| Bilingual Language Tutor | Ms. Jessica Munoz |
| Bilingual Language Tutor | Ms. Alma Navarro |
| Bilingual Language Tutor | Ms. Antonia Ortega-Mercado |
| Bilingual Language Tutor | Ms. Connie Perez |
| Bilingual Language Tutor | Ms. Elva Prado |
| Bilingual Language Tutor | Mr. Pablo Ramirez |
| Bilingual Language Tutor | Ms. Trinidad Ruiz |
| Bilingual Language Tutor | Ms. Angie Saldana |
| Bilingual Language Tutor | Ms. Vicky Samano |
| Bilingual Language Tutor | Ms. Antonia Sanchez |
| Bilingual Language Tutor | Ms. Irma Sanchez |
| Bilingual Language Tutor | Ms. Beatriz Simonds |

Language Services; to assist the Coordinator of Language Services with various projects during the summer; July 5, 2001 through July 30, 2001; not to exceed 48 hours total; appropriate hourly rate of pay.

Secretary Ms. Rosi Partida

Sunnyslope Elementary; to assist teachers in administering assessment for at risk EL students during the summer; August 2001; not to exceed 33 hours each; appropriate hourly rate of pay.

| | |
|--------------------------|---------------------|
| Bilingual Language Tutor | Ms. Sylvia Alcantar |
| Bilingual Language Tutor | Ms. Maria Martin |
| Bilingual Language Tutor | Ms. Susanna Collier |

Adult/Alternative Education; to assist in the end of the year duties; June 21, 2001; not to exceed 3 hours each; appropriate hourly rate of pay.

| | |
|--------------------|--------------------|
| Instructional Aide | Ms. Karen Boyd |
| Instructional Aide | Ms. Suzanne Murray |

Resignation

| | | |
|--------------------|---------------------|--------------------|
| Instructional Aide | Ms. Deborah Draper | Eff. June 11, 2001 |
| | 6921 Kern Drive | |
| | Riverside, CA 92509 | |



Personnel Report #2

OTHER PERSONNEL

Regular Assignment

| | | |
|---------------------------------------|---|-------------------|
| Personnel Secretary (Confidential) | Ms. Lora Parrick 31920 Via Cordoba Temecula, CA 92592 | Eff. July 5, 2001 |
|---------------------------------------|---|-------------------|

Short-Term Assignment

Language Services; attendance at the Intensive English Academy Training Program; June 27, 2001; not to exceed 3 hours each; \$11.037 per hour.

| | |
|----------------|----------------------|
| IEA Assistance | Mr. Gabriel Martinez |
| IEA Assistance | Ms. Nicole Vargas |

Textbook Warehouse; to serve as Peak Load Assistant, June 18, 2001 through October 31, 2001; not to exceed 8 hours per day; \$11.00 per hour.

| | |
|---------------------|-----------------------|
| Peak Load Assistant | Ms. Donna Johnson |
| Peak Load Assistant | Ms. Rita Lang |
| Peak Load Assistant | Ms. Georgia Lindsey |
| Peak Load Assistant | Ms. Debi May |
| Peak Load Assistant | Ms. Veronica Robinson |
| Peak Load Assistant | Ms. Doris Sanchez |
| Peak Load Assistant | Ms. Jennifer Todd |

Van Buren Elementary; to serve as a Title I Helper; October 1, 2000 through June 30, 2001; not to exceed 1 1/2 hours per week; \$9.542 per hour.

| | |
|----------------|----------------------|
| Title I Helper | Ms. Patricia Griffin |
|----------------|----------------------|

West Riverside Elementary; to serve as Teacher's Assistant; August 8, 2001 through August 9, 2001; not to exceed 4 hours per day; \$14.00 per hour.

| | |
|---------------------|------------------|
| Teacher's Assistant | Ms. Rita Sanchez |
|---------------------|------------------|

West Riverside Elementary; to serve as a Babysitter; August 8, 2001 through August 9, 2001; not to exceed 4 hours per day; \$6.50 per hour.

| | |
|------------|---------------------|
| Babysitter | Ms. Abigail Marquez |
|------------|---------------------|

Headstart/Preschool; to serve as Peak Load Assistant; July 1, 2001 through August 31, 2001; not to exceed 40 hours per week; \$12.00 per hour.

| | |
|---------------------|----------------|
| Peak Load Assistant | Ms. Celia Diaz |
|---------------------|----------------|

Headstart/Preschool; to serve as Peak Load Assistant; June 25, 2001 through August 31, 2001; not to exceed 40 hours per week; \$12.00 per hour.

| | |
|---------------------|----------------|
| Peak Load Assistant | Ms. Sue Wooten |
|---------------------|----------------|

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Jurupa Middle School; to serve as a Social Worker Student; July 1, 2001 through June 30, 2002; not to exceed 20 hours per week; \$12.00 per hour.

Social Worker Student Ms. Kristi Paulson

Jurupa Middle School; to serve as a MFT Intern; July 1, 2001 through June 30, 2002; not to exceed 30 hours per week; \$18.00 per hour.

MFT Intern Ms. Peggy Donner
MFT Intern Ms. Virginia Marquez

Jurupa Middle School; to serve as a MFT Intern; July 1, 2001 through June 30, 2002; not to exceed 8 hours per week; \$18.00 per hour.

MFT Intern Ms. Teresa Patchill

Jurupa Middle School; to serve as a Student and Family Liaison; July 1, 2001 through June 30, 2002; not to exceed 20 hours per week; \$7.50 per hour.

Student and Family Liaison Ms. Beth Baus
Student and Family Liaison Ms. Kyle Campbell

Alternative/Adult Education; to serve as a Student Worker; June 16, 2001; not to exceed 4 hours total; \$6.25 per hour.

Student Worker Ms. Elizabeth Rodriguez

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

Student Worker Ms. Jarah Gibson

Warehouse; to serve as a Peak Load Assistant; June 18, 2001 through June 21, 2001; not to exceed 7 hours per day; \$9.531 per hour.

Peak Load Assistant Ms. Carolyn Cronin
Peak Load Assistant Ms. Christine Macmillan

Accounts Payable; to serve as a Peak Load Assistant; June 1, 2001 through June 19, 2001; not to exceed 8 hours per day; \$9.53 per hour.

Peak Load Assistant Ms. Kelly Brill

Language Services; to serve a Peak Load Assistant; June 6, 2001 through June 12, 2001; not to exceed 40 hours total; \$9.531 per hour.

Peak Load Assistant Ms. Caroline Cronin

Adult/Alternative Education; to serve as a Babysitter; June 26, 2001; not to exceed 2 hours total; \$6.50 per hour.

Babysitter Ms. Amber Hansen



Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

Jurupa Valley High School; to serve as a Peak Load Assistant; June 15, 2001 through June 21, 2001; not to exceed 8 hours per day; \$9.531 per hour.

Peak Load Assistant Ms. Debbie Garcia

Rubidoux High School; to serve as an AVID Tutor; June 25, 2001 through August 3, 2001; not to exceed 5 hours per day; \$8.25 per hour.

AVID Tutor Mr. Kevin Roughton
AVID Tutor Ms. Myrna Munoz
AVID Tutor Mr. Wang Ng
AVID Tutor Ms. Danette Curtis

Sunnyslope Elementary; to serve as an Occupational Therapist Assistant; July 2, 2001 through August 7, 2001; not to exceed 4 ½ hours per day; \$22.00 per hour.

Occ. Therapist Assistant Ms. Rachel Westphal

Jurupa Valley High School; to serve as an AVID Tutor; June 25, 2001 through August 3, 2001; not to exceed 6 hours per day; \$8.00 per hour.

AVID Tutor Mr. Rigoberto Olazaba

Jurupa Valley High School; to serve as an AVID Tutor; June 25, 2001 through August 3, 2001; not to exceed 5 hours per day; \$8.00 per hour.

AVID Tutor Ms. Melissa Zepeda
AVID Tutor Ms. Veronica Gonzales
AVID Tutor Mr. Hector Nilo

Jurupa Valley High School; to serve as an AVID Tutor; June 25, 2001 through August 3, 2001; not to exceed 5 hours per day; \$7.00 per hour.

AVID Tutor Ms. Annabel Sanchez
AVID Tutor Ms. Nancy Reyes

Learning Center; to serve as a Student Worker; June 25, 2001 through August 3, 2001; not to exceed 15 hours per week; \$6.25 per hour.

Student Worker Ms. Laura Hernandez

Learning Center; to serve as a Peak Load Assistant; June 25, 2001 through August 3, 2001; not to exceed 20 hours per week; \$6.50 per hour.

Peak Load Assistant Ms. Elizabeth Rodriguez



Personnel Report #2

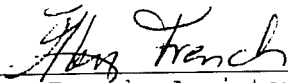
OTHER PERSONNEL

Short-Term Assignment

Categorical Projects; to serve as a Peak Load Assistant; June 8, 2001 through June 29, 2001; not to exceed 40 hours per week; \$9.531 per hour.

| | |
|---------------------|-------------------|
| Peak Load Assistant | Ms. Nancy Roberts |
| Peak Load Assistant | Ms. Carol Donato |

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services



Jurupa Unified School District

Personnel Report #2

July 16, 2001

CERTIFICATED PERSONNEL

Regular Assignment

| | | |
|---------|--|--|
| Teacher | Ms. Judy Bailey 2001 N. Adams Street Arlington, VA 22201 | Eff. August 31, 2001 Multiple Subject w/CLAD Credential |
| Teacher | Ms. Marsha Grigsby 751 West Stetson Avenue Hemet, CA 92543 | Eff. August 31, 2001 Multiple Subject w/CLAD Credential |
| Teacher | Mr. Daniel Guzman 13861 Chagall Court #102 Moreno Valley, CA 92553 | Eff. August 31, 2001 Single Subject-Spanish w/BCLAD Credential |
| Teacher | Ms. Lynn Parrella 4246 Adams Street Riverside, CA 92504 | Eff. August 31, 2001 Multiple Subject Credential |

Intern Assignment

| | | |
|---------|---|---|
| Teacher | Ms. Marie Campbell 4127 Bennett Avenue Corona, CA 92883 | Eff. August 31, 2001 Single Subject-Math w/BCLAD Credential |
|---------|---|---|

Temporary Assignment

| | | |
|---------------|---|--|
| Teacher (SDC) | Mr. James Huff 7300 Ayers Rock Road Riverside, CA 92508 | Eff. August 31, 2001 through June 19, 2002 Specialist-Mild/Moderate Pre-Intern Credential |
|---------------|---|--|

Extra Compensation Assignment

Adult/Alternative Education; to compile, revise, update and complete translation for the Teacher/Parent Collaborative Handbook; June 1-30, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Nancy Velasquez Ms. Marilyn Martinez Ms. Victoria Jobe

Adult/Alternative Education; period coverage for the STEPS program; Jun 25, 2001 through August 10, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Mr. Tim Titus Mr. Guy Vanderveen

Adult/Alternative Education; extra work in the STEPS program; July 2, 2001 through August 10, 2001; not to exceed seven (7) hours per week; appropriate hourly rate of pay.

Mr. John Hill

Adult/Alternative Education; to attend a Personal Development Academy orientation meeting; June 13, 2001; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Christina Bold
Mr. Charles Meyerett

Mr. Mark Gard
Mr. Will Murray

Ms. Cynthia Karner
Ms. Susan Gurrola

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Adult/Alternative Education; to develop independent contracts in English in the Independent Study program; June 25, 2001 through August 3, 2001; not to exceed 20 hours per week; appropriate hourly rate of pay.

Mr. Mark Weidman

Adult/Alternative Education; to attend an IEP meeting; July 5, 2001; not to exceed one (1) hour each; appropriate hourly rate of pay.

Mr. Tim Titus

Mr. Guy Vanderveen

Adult/Alternative Education; to assist with a remediation program to promote students for the Fall semester; June 25, 2001 through August 3, 2001; not to exceed six (6) hours per week; appropriate hourly rate of pay.

Mr. Libbern Cook
Ms. Victoria Jobe

Ms. Gloria Cabrera

Ms. Judy Lynch

Adult/Alternative Education; to teach a kindergarten workshop at Granite Hill Elementary; May 22, 2001; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Kristen Vasta
Ms. Laurie Riemer

Ms. Saundra Pedro
Ms. April Hodgkins

Ms. Kathleen Brooks

Adult/Alternative Education; to work with the 12th grade English students in the summer non-promoted senior class; June 25, 2001 through August 10, 2001; not to exceed 10 hours per week; appropriate hourly rate of pay.

Mr. Mark Weidman

Adult/Alternative Education; to attend a Bridge to Success summer school meeting; June 12, 2001; not to exceed one (1) hour each; appropriate hourly rate of pay.

Ms. Gloria Cabrera

Mr. Doug Stevens

Mr. Ross Yohonn

Adult/Alternative Education; to assist with a remediation program to promote students for the Fall semester; June 25, 2001 through August 30, 2001; not to exceed five (5) hours per week; appropriate hourly rate of pay.

Mr. Will Murray

Adult/Alternative Education; to serve as an instructor in the ESL summer program; July 12, 2001 through August 3, 2001; not to exceed 10 hours per week; appropriate hourly rate of pay.

Mr. Robert Bell

Education Services; extra duties during the Nueva Vista Graduation ceremony; June 19, 2001; not to exceed 1.5 hours each; appropriate hourly rate of pay.

Ms. Karen Lancaster
Ms. Lucile Arntzen

Mr. Terence Prosser
Ms. Maudie Gooden

Mr. Doug Torbert
Ms. Mariann Vetrhus

Education Support Services; to record Vision and Hearing screenings at Pedley Elementary; June 7, 2001; not to exceed three (3) hours total; appropriate hourly rate of pay.

Ms. Irene Allen

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Language Services; preparation and training for the IEA program; June 27, 2001; not to exceed eight (8) hours each; appropriate hourly rate of pay.

Ms. Janet Garcia-Hudson Ms. Lupe Lopez

Language Services; training for the IEA program; June 27, 2001; not to exceed three (3) hours each; appropriate hourly rate of pay.

| | | |
|-----------------------|-----------------------|-----------------------|
| Ms. Sandra Amatriain | Ms. Dorothy Baca | Ms. Pat Balteria |
| Ms. Cheryl Boyce | Mr. Jonathan Brubaker | Ms. Jessie Caballero |
| Ms. Teresa Chavez | Ms. Keri Colgan | Ms. Susan Collier |
| Ms. Caren Deaver | Ms. Janice DeSpain | Ms. Evelyn English |
| Ms. Bertha Fletes | Mr. Alex Garcia | Ms. Claudia Garcia |
| Ms. Elizabeth Garcia | Ms. Barbara Godoy | Ms. Sabrina Goodall |
| Ms. Lupe Hernandez | Ms. Victoria Jobe | Ms. Cynthia Johnson |
| Ms. Bertha Lopez | Ms. Maria McCollum | Ms. De'Ann McWilliams |
| Ms. Jacqueline Romano | Ms. Lourdes Ruelas | Ms. Esther Ruvalcaba |
| Mr. Rafael Ruvalcaba | Mr. Juan Salas | Ms. Maria Saucedo |
| Ms. Elisa Sosa | Ms. Michelle Trujillo | Ms. Nancy Velasquez |
| Ms. Brook Walker | Ms. Kristy Williams | Ms. Lori Williams |
| Ms. Carole Zuloaga | | |

Student & Community Services; Ascent Sports Program; May 17, 2001 through June 8, 2001; not to exceed ten (10) hours total; appropriate hourly rate of pay.

Mr. Jim Fenton

Student & Community Services; Youth Connect Retreat; June 27-28, 2001; not to exceed 92 hours total; appropriate hourly rate of pay.

| | | |
|------------------------|-------------------|----------------------|
| Ms. Angela Vanderhorst | Ms. Traci Coffelt | Ms. Laila Baltgalvis |
| Ms. Ardith McKim | Ms. Carol King | Ms. Danice Hord |
| Ms. Roberta Pace | | |

Student & Community Services; Ascent after school sports program; May 17, 2001 through June 20, 2001; not to exceed 15 hours total; appropriate hourly rate of pay.

Mr. Mike Cruz Ms. Rebecca Gomez

Student & Community Services; Curriculum planning; June 22, 2001; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Ardith McKim

Student & Community Services; Youth Connect planning; June 22, 2001; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Carol King

Student & Community Services; Youth Connect planning; June 22, 2001; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Tina Bold

Student & Community Services; Curriculum planning; June 22, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Danice Hord Ms. Patti Miller

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Student & Community Services; Ascent after school sports program; May 15, 2001 through June 10, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Tonya Leon

Student & Community Services; Youth Connect planning; June 22, 2001; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Angela Vanderhorst

Student & Community Services; curriculum planning; June 22, 2001; not to exceed five (5) hours total; appropriate hourly rate of pay.

Ms. Traci Coffelt

Student & Community Services; Healthy Kids Survey and SDFSC/TUPE state report; June 22-27, 2001; not to exceed 25 hours total; appropriate hourly rate of pay.

Ms. Patrice Brown

Granite Hill Elementary; to identify, order and prepare instructional materials; January 1, 2001 through June 30, 2001; not to exceed 10 hours total; appropriate hourly rate of pay.

Ms. Kristen DeFrance

Granite Hill Elementary; to plan interventions for Title I students; March 1, 2001 through June 30, 2001; not to exceed 20 hours total; appropriate hourly rate of pay.

Ms. Sandra Pedro

Ms. Nenoise Trotter

Ms. Brooke Thompson

Mira Loma Middle School; Ascent program teachers and substitutes; July 2, 2001 through August 9, 2001; not to exceed 300 hours total; appropriate hourly rate of pay.

Mr. Richard Franz
Ms. Ann McNally

Mr. Juan Salas
Mr. Andrew Elliott

Mr. Jim Fenton
Ms. Laura Welsh

Mission Middle School; additional college prep curriculum developed and delivered as part of the summer algebra academy; July 1, 2001 through August 3, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Alicia Acevedo
Ms. Tina Bold
Ms. Johanna Downs
Mr. Ralph Garcia
Mr. John Gonzalez
Ms. Lupe Hernandez
Ms. Jamie Lewison
Ms. Patti Miller
Ms. Roberta Pace
Mr. John Papavero
Ms. Loretta Pearce
Ms. Carmen Rivera
Mr. Juan Salas
Ms. Shelley Sinclair
Ms. Terri Stevens

Ms. Janice Almond
Ms. Kelli Bonzoumet
Ms. Sue Ferraro
Mr. Sam Gee
Ms. Stacy Heath
Ms. Danice Hord
Ms. Nancy Matzenauer
Mr. Ed Mills
Ms. Anna Palmer
Ms. Monica Patino
Mr. Dan Poelstra
Ms. Lorraine Robles
Ms. Triza Samuel
Mr. David Solorio
Ms. Judy Van Train

Ms. Laura Beal
Ms. Lois Clark
Ms. Toni Fletcher
Mr. Joe Gerez
Mr. Andrew Hernandez
Mr. Jay Ishimoto
Mr. Chris Metzger
Ms. Ermine Nelson
Ms. JoAnn Papavero
Mr. Dan Patterson
Ms. Susan Ridder
Ms. Kari Rohr
Ms. Lorraine Sanchez
Ms. Niki Stashuk
Ms. Maureen Vance

Personnel Report #2

CERTIFICATED PERSONNEL

Extra Compensation Assignment

Mission Middle School; additional college prep curriculum developed and delivered as part of the summer algebra academy; July 1, 2001 through August 3, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Ms. Janet Willard Ms. Cynthia Wilson Mr. Ross Yohonn
Ms. Marie Campbell

Mission Middle School; college prep curriculum development and delivery to be included in the summer algebra academy; June 25-30, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

| | | |
|----------------------|----------------------|----------------------|
| Ms. Alicia Acevedo | Ms. Janice Almond | Ms. Laura Beal |
| Ms. Tina Bold | Ms. Kelli Bonzoumet | Ms. Lois Clark |
| Ms. Johanna Downs | Ms. Sue Ferraro | Ms. Toni Fletcher |
| Mr. Ralph Garcia | Mr. Sam Gee | Mr. Joe Gerez |
| Mr. John Gonzalez | Ms. Stacy Heath | Mr. Andrew Hernandez |
| Ms. Lupe Hernandez | Ms. Danice Hord | Mr. Jay Ishimoto |
| Ms. Jamie Lewison | Ms. Nancy Matzenauer | Mr. Chris Metzger |
| Ms. Patti Miller | Mr. Ed Mills | Ms. Ermine Nelson |
| Ms. Roberta Pace | Ms. Anna Palmer | Ms. JoAnn Papavero |
| Mr. John Papavero | Ms. Monica Patino | Mr. Dan Patterson |
| Ms. Loretta Pearce | Mr. Dan Poelstra | Ms. Susan Ridder |
| Ms. Carmen Rivera | Ms. Lorraine Robles | Ms. Kari Rohr |
| Mr. Juan Salas | Ms. Triza Samuel | Ms. Lorraine Sanchez |
| Ms. Shelley Sinclair | Mr. David Solorio | Ms. Niki Stashuk |
| Ms. Terri Stevens | Ms. Judy Van Train | Ms. Maureen Vance |
| Ms. Janet Willard | Ms. Cynthia Wilson | Mr. Ross Yohonn |
| Ms. Marie Campbell | | |

Mission Middle School; work in support of the school university partnership program; July 1, 2001 through June 30, 2002; not to exceed 100 hours total; appropriate hourly rate of pay.

| | | |
|----------------------|----------------------|----------------------|
| Ms. Alicia Acevedo | Ms. Janice Almond | Ms. Laura Beal |
| Ms. Tina Bold | Ms. Kelli Bonzoumet | Ms. Lois Clark |
| Ms. Johanna Downs | Ms. Sue Ferraro | Ms. Toni Fletcher |
| Mr. Ralph Garcia | Mr. Sam Gee | Mr. Joe Gerez |
| Mr. John Gonzalez | Ms. Stacy Heath | Mr. Andrew Hernandez |
| Ms. Lupe Hernandez | Ms. Danice Hord | Mr. Jay Ishimoto |
| Ms. Jamie Lewison | Ms. Nancy Matzenauer | Mr. Chris Metzger |
| Ms. Patti Miller | Mr. Ed Mills | Ms. Ermine Nelson |
| Ms. Roberta Pace | Ms. Anna Palmer | Ms. JoAnn Papavero |
| Mr. John Papavero | Ms. Monica Patino | Mr. Dan Patterson |
| Ms. Loretta Pearce | Mr. Dan Poelstra | Ms. Susan Ridder |
| Ms. Carmen Rivera | Ms. Lorraine Robles | Ms. Kari Rohr |
| Mr. Juan Salas | Ms. Triza Samuel | Ms. Lorraine Sanchez |
| Ms. Shelley Sinclair | Mr. David Solorio | Ms. Niki Stashuk |
| Ms. Terri Stevens | Ms. Judy Van Train | Ms. Maureen Vance |
| Ms. Janet Willard | Ms. Cynthia Wilson | Mr. Ross Yohonn |

CLASSIFIED PERSONNEL

Regular Assignment

Technology Facilitator

Ms. Bobbi Hillebert
7950 Paisano Way
Riverside, CA 92509

Eff. July 9, 2001
Work Year A

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Adult/Alternative Education; to serve as campus supervision for the adult education summer program; June 25, 2001 through August 3, 2001; not to exceed four (4) hours per day; appropriate hourly rate of pay.

Campus Supervisor Ms. Dee Popp

Categorical Projects; to assist with the summer ELO program and provide translation for the categorical office; June 25, 2001 through August 15, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Anna Arias

Categorical Projects; to assist with the summer ELO program and provide translation for the categorical office; June 18-22, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Translator/Clerk-Typist Ms. Maria Silvas

Education Support Services; to complete several health projects at Pedley Elementary; June 13-27, 2001; not to exceed 14.5 hours total; appropriate hourly rate of pay.

Health Care Aide Ms. Karen Kendrick

Language Services; testing new students for language proficiency; August 20, 2001 through September 7, 2001; not to exceed 282 hours total; appropriate hourly rate of pay.

Language Prof. Evaluator Ms. Delma Kason
Language Prof. Evaluator Ms. Lydia Reese
Language Prof. Evaluator Ms. Estela Sanchez

Transportation; to accommodate students with transportation on their last day of school; June 21, 2001; not to exceed eight (8) hours each; appropriate hourly rate of pay.

| | |
|------------|----------------------|
| Bus Driver | Ms. Renee Abel |
| Bus Driver | Ms. Leticia Alcantar |
| Bus Driver | Ms. Elisa Alfaro |
| Bus Driver | Ms. Lucy Apaez |
| Bus Driver | Ms. Leslie Braden |
| Bus Driver | Ms. Adrienne Canup |
| Bus Driver | Ms. G. Chavez |
| Bus Driver | Ms. Stacy Colburn |
| Bus Driver | Ms. Janet Cordova |
| Bus Driver | Ms. Flora Cruz |
| Bus Driver | Ms. Nicole Diaz |
| Bus Driver | Ms. Brenda Ellis |
| Bus Driver | Ms. Rita Fine |
| Bus Driver | Ms. Karla Gandy |
| Bus Driver | Ms. Monica Goodwin |
| Bus Driver | Ms. Leticia Jackson |
| Bus Driver | Ms. Valencia Jackson |
| Bus Driver | Ms. Gloria James |
| Bus Driver | Mr. Bruce Koppes |
| Bus Driver | Ms. Lorene Lara |

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Transportation; to accommodate students with transportation on their last day of school; June 21, 2001; not to exceed eight (8) hours each; appropriate hourly rate of pay.

| | |
|------------|------------------------|
| Bus Driver | Mr. Howard Lasher |
| Bus Driver | Ms. Rhonda Lott |
| Bus Driver | Mr. Tony Martinez |
| Bus Driver | Ms. Robertha Medinilla |
| Bus Driver | Ms. Gina Meese |
| Bus Driver | Ms. Cindi Paine |
| Bus Driver | Ms. Jan Pemberton |
| Bus Driver | Ms. Carol Radford |
| Bus Driver | Ms. Sally Rehm |
| Bus Driver | Ms. Anna Ruiz |
| Bus Driver | Ms. Christina Santana |
| Bus Driver | Ms. Janet St. Louis |
| Bus Driver | Ms. Lucille Sullivan |
| Bus Driver | Ms. Debbie Tyson |
| Bus Driver | Ms. Virginia Walters |

Camino Real Elementary; 2000-2001 school year; to serve as the site designated foreign language translator; appropriate annual rate of pay.

Bil. Language Tutor Ms. Norma Gurrola

Granite Hill Elementary; to assist in ordering, inventorying, and distributing instructional materials and translating needed materials for parents; June 1, 2001 through July 1, 2001; not to exceed 30 hours total; appropriate hourly rate of pay.

| | |
|-------------------------|--------------------|
| Translator/Clerk-Typist | Ms. Lynda Martinez |
| Instructional Aide | Ms. Cecilia Silvas |

Granite Hill Elementary; to prepare materials for the start of school; August 27, 2001 through September 5, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Elem. Media Center Clerk Ms. Margaret Myers

Granite Hill Elementary; to prepare the learning environment in the public areas of the school; July 1, 2001 through September 1, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

| | |
|---------------------|-------------------------|
| Activity Supervisor | Ms. Dorothy Gonzalez |
| Activity Supervisor | Ms. Tempie Velehradsky |
| Activity Supervisor | Ms. Jodi Sarra |
| Activity Supervisor | Ms. Angela Elam |
| Activity Supervisor | Ms. Elizabeth Arredondo |
| Activity Supervisor | Ms. Judy Baynton |
| Activity Supervisor | Ms. Judy Charbonneau |
| Instructional Aide | Ms. Jeannie Sadler |
| Instructional Aide | Ms. Lynda Martinez |
| Instructional Aide | Ms. Valerie Othon |
| Instructional Aide | Ms. Sherry Mata |

Indian Hills Elementary; interpreting for Spanish speaking parents during IEP meetings; May 1, 2001 through June 30, 2001; not to exceed 30 hours total; appropriate hourly rate of pay.

Bil. Language Tutor Ms. Olga Halvorsen

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Stone Avenue Elementary; to update plan, inventory equipment, books and materials, prepare budgets, order and distribute supplies; July 2, 2001 through August 10, 2001; not to exceed 40 hours total; appropriate hourly rate of pay.

Secretary-Elem. Principal Ms. Kathy Grogan

Troth Street Elementary; 2000-2001 school year; to serve as the site designated foreign language translator; appropriate annual rate of pay.

Clerk-Typist Ms. Genevieve Sanchez

Troth Street Elementary; registration for the 2001-2002 school year; August 27-29, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Genevieve Sanchez
Clerk-Typist Ms. Janet Richards

Van Buren Elementary; K-6 enrollment and registration; August 23-28, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Sandra Person

Jurupa Middle School; additional secretarial support; June 29, 2001; not to exceed eight (8) hours total; appropriate hourly rate of pay.

Secretary Ms. Pat Hernandez

Mission Middle School; to assist registrar with end-of-the-year closeout; June 25-29, 2001; not to exceed six (6) hours per day; appropriate hourly rate of pay.

Clerk-Typist Ms. Lori Pardon

Mission Middle School; college prep curriculum development and delivery to be included in the summer algebra academy; June 25-30, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Patti Batcha
Campus Supervisor Ms. Patti Hopson
Campus Supervisor Ms. Christa Huerta
Secretary-MS Principal Ms. Geneva Newman
Clerk-Typist Ms. Lori Pardon
Secretary Ms. Sally Seja
Secretary Ms. Pam Whitman

Mission Middle School; additional college prep curriculum developed and delivered as part of the summer algebra academy; July 1, 2001 through August 3, 2001; not to exceed eight (8) hours per day; appropriate hourly rate of pay.

Secretary Ms. Patti Batcha
Campus Supervisor Ms. Patti Hopson
Campus Supervisor Ms. Christa Huerta
Secretary-MS Principal Ms. Geneva Newman
Clerk-Typist Ms. Lori Pardon
Secretary Ms. Sally Seja
Secretary Ms. Pam Whitman

Personnel Report #2

CLASSIFIED PERSONNEL

Short-Term/Extra Work

Jurupa Valley High School; to support at-risk students in achievement of standards; July 1, 2001 through June 30, 2002; not to exceed three (3) hours per day; appropriate hourly rate of pay.

Instructional Aide Ms. Virginia Valenzuela
Instructional Aide Ms. Cheryl Palermo

Rubidoux High School; due to new attendance program running scantrons for summer school; June 27, 2001; not to exceed two (2) hours total; appropriate hourly rate of pay.

Clerk-Typist Ms. Laura Olaiz

Leave of Absence

Instructional Aide-
Headstart/Preschool

Ms. Holly Valencia
3610 Donald Avenue
Riverside, CA 92503

Unpaid Special Leave
September 10, 2001
through June 19, 2002
without compensation,
health and welfare
benefits, increment
advancement or the accrual
of seniority for layoff or
reduction in force
purposes.

Termination

Instructional Aide
(Probationary Status)

Ms. Rebecca Neve
11170 58th Street
Mira Loma, CA 91752

Eff. June 21, 2001

Resignation

Bilingual Language
Tutor

Ms. Martha Aleman
4783 El Molino
Riverside, CA 92504

Eff. July 3, 2001

Instructional Aide

Ms. Theresa Gibson
P.O. Box 1
Nogal, NM 88341

Eff. July 10, 2001

Preschool Teacher

Ms. Aileen Lauritzen
6910 Sedona Drive
Riverside, CA 92509

Eff. July 13, 2001

Bilingual Language
Tutor

Ms. Gloria Morales
9280 Tara Circle
Riverside, CA 92509

Eff. July 11, 2001

Clerk-Typist

Ms. Lori Pardon
6781 New Ridge Drive
Riverside, CA 92506

Eff. June 29, 2001

Personnel Report #2

OTHER PERSONNEL

Short-Term Assignment

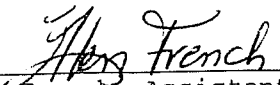
Personnel Department; to serve as Peak Load Assistance; July 5, 2001 through August 31, 2001; not to exceed 40 hours per week; \$13.85 per hour.

Peak Load Assistance Ms. Cindy Cave

Technology Department; to serve as a Technology Facilitator; July 2, 2001 through July 6, 2001; not to exceed 12 hours per day; \$20.00 per hour.

Technology Facilitator Ms. Bobbi Hillebert

The above actions are recommended for approval:



Ellen French, Assistant Superintendent-Personnel Services

**2000/2001 OPEN ENROLLMENT
AND INTERDISTRICT ATTENDANCE PERMITS**

Eight-hundred-and-thirty-five students participated in the Jurupa Unified School District Interdistrict Program during the 2000/2001 school year. **Two-thousand-five-hundred-twenty-two** students participated in the Jurupa Unified School District Open Enrollment Program during the 2000/2001 school year.

Table I below lists the number of Open Enrollment and Interdistrict transfers granted in 2000/2001 for each school site, and the total number of students on transfers. The Total column includes open enrollment transfers granted in previous years. Table II identifies the school of attendance and residence for open enrollment transfers granted this year.

| School | 2000/2001 OPEN ENROLLMENT TRANSFERS | | 2000/2001 INTERDISTRICT TRANSFERS | | TOTAL INCLUDING CONTINUING TRANSFERS | |
|------------------|---|----------|---|----------|--|----------|
| | Incoming | Outgoing | Incoming | Outgoing | Incoming | Outgoing |
| Camino Real | 66 | 9 | 33 | 24 | 194 | 18 |
| Glen Avon | 21 | 20 | 11 | 2 | 58 | 80 |
| Granite Hill | 10 | 31 | 12 | 17 | 80 | 93 |
| Ina Arbuckle | 35 | 17 | 17 | 4 | 173 | 73 |
| Indian Hills | 31 | 11 | 27 | 11 | 128 | 46 |
| Mission Bell | 17 | 7 | 10 | 8 | 52 | 46 |
| Pacific Avenue | 15 | 23 | 10 | 9 | 110 | 102 |
| Pedley | 8 | 44 | 17 | 18 | 53 | 117 |
| Peralta | 10 | 37 | 14 | 10 | 39 | 195 |
| Rustic Lane | 18 | 34 | 9 | 25 | 86 | 182 |
| Sky Country | 28 | 7 | 29 | 6 | 122 | 12 |
| Stone Avenue | 23 | 48 | 10 | 7 | 74 | 271 |
| Sunnyslope | 10 | 16 | 17 | 4 | 50 | 47 |
| Troth Street | 9 | 16 | 10 | 12 | 22 | 79 |
| Van Buren | 20 | 16 | 17 | 8 | 62 | 77 |
| West Riverside | 40 | 25 | 19 | 9 | 337 | 135 |
| Jurupa Middle | 41 | 25 | 9 | 26 | 70 | 43 |
| Mira Loma Middle | 38 | 9 | 17 | 15 | 54 | 20 |
| Mission Middle | 7 | 52 | 9 | 29 | 18 | 79 |
| Jurupa Valley | 68 | 15 | 40 | 71 | 303 | 75 |
| Rubidoux | 15 | 68 | 46 | 132 | 92 | 333 |
| Nueva Vista | | | 5 | | 4 | |

Table II

INTRADISTRICT TRANSFER PERMITS - 2000/2001

| <u>School Requested</u> | <u>School of Residence</u> | <u>Total</u> | <u>School Requested</u> | <u>School of Residence</u> | <u>Total</u> |
|-------------------------|----------------------------|--------------|-------------------------|----------------------------|--------------|
| <u>Camino Real</u> | Glen Avon | 5 | <u>Indian Hills</u> | Camino Real | 1 |
| | Granite Hill | 1 | | Pacific Avenue | 2 |
| | Ina Arbuckle | 2 | | Pedley | 5 |
| | Indian Hills | 4 | | Peralta | 5 |
| | Mission Bell | 1 | | Rustic Lane | 1 |
| | Pacific Avenue | 6 | | Stone Avenue | 7 |
| | Pedley | 6 | | Sunnyslope | 5 |
| | Peralta | 5 | | Van Buren | 5 |
| | Rustic Lane | 15 | | | |
| | Stone Avenue | 11 | | Total | 31 |
| | Sunnyslope | 5 | | | |
| | Troth Street | 2 | | | |
| | Van Buren | 1 | | | |
| West Riverside | 2 | | | | |
| Total | 66 | | | | |
| <u>Glen Avon</u> | Camino Real | 1 | <u>Mission Bell</u> | Camino Real | 2 |
| | Granite Hill | 7 | | Glen Avon | 3 |
| | Indian Hills | 1 | | Granite Hill | 8 |
| | Pacific Avenue | 2 | | Troth Street | 4 |
| | Peralta | 5 | | | |
| | Rustic Lane | 2 | Total | 17 | |
| | Sky Country | 2 | | | |
| | Troth Street | 1 | | | |
| | Total | 21 | | | |
| <u>Granite Hill</u> | Glen Avon | 1 | <u>Pacific Avenue</u> | Granite Hill | 1 |
| | Mission Bell | 1 | | Peralta | 6 |
| | Pacific Avenue | 1 | | Rustic Lane | 7 |
| | Pedley | 3 | | Stone Avenue | 1 |
| | Peralta | 3 | | | |
| | Rustic Lane | 1 | Total | 15 | |
| | Total | 10 | | | |
| <u>Ina Arbuckle</u> | Pacific Avenue | 1 | <u>Pedley</u> | Camino Real | 1 |
| | Peralta | 3 | | Sky Country | 2 |
| | Stone Avenue | 10 | | Van Buren | 5 |
| | Sunnyslope | 4 | | | |
| | West Riverside | 17 | Total | 8 | |
| | Total | 35 | | | |

| <u>School Requested</u> | <u>School of Residence</u> | <u>Total</u> |
|-------------------------|----------------------------|--------------|
| <u>Peralta</u> | <u>Granite Hill</u> | <u>1</u> |
| | <u>Ina Arbuckle</u> | <u>1</u> |
| | <u>Pacific Avenue</u> | <u>3</u> |
| | <u>Stone Avenue</u> | <u>2</u> |
| | <u>West Riverside</u> | <u>3</u> |
| | <u>Total</u> | <u>10</u> |

| | | |
|--------------------|-----------------------|-----------|
| <u>Rustic Lane</u> | <u>Camino Real</u> | <u>1</u> |
| | <u>Granite Hill</u> | <u>2</u> |
| | <u>Ina Arbuckle</u> | <u>3</u> |
| | <u>Indian Hills</u> | <u>1</u> |
| | <u>Pacific Avenue</u> | <u>5</u> |
| | <u>Sky Country</u> | <u>1</u> |
| | <u>Stone Avenue</u> | <u>2</u> |
| | <u>Sunnyslope</u> | <u>1</u> |
| | <u>West Riverside</u> | <u>1</u> |
| | <u>Total</u> | <u>18</u> |

| | | |
|--------------------|---------------------|--------------|
| <u>Sky Country</u> | <u>Camino Real</u> | <u>1</u> |
| | <u>Granite Hill</u> | <u>3</u> |
| | <u>Mission Bell</u> | <u>2</u> |
| | <u>Pedley</u> | <u>13</u> |
| | <u>Troth Street</u> | <u>9</u> |
| | | <u>Total</u> |

| | | |
|---------------------|-----------------------|-----------|
| <u>Stone Avenue</u> | <u>Camino Real</u> | <u>3</u> |
| | <u>Glen Avon</u> | <u>4</u> |
| | <u>Ina Arbuckle</u> | <u>1</u> |
| | <u>Indian Hills</u> | <u>1</u> |
| | <u>Pacific Avenue</u> | <u>4</u> |
| | <u>Pedley</u> | <u>5</u> |
| | <u>Rustic Lane</u> | <u>1</u> |
| | <u>Troth Street</u> | <u>1</u> |
| | <u>Van Buren</u> | <u>3</u> |
| | <u>Total</u> | <u>23</u> |

| | | |
|-------------------|-----------------------|-----------|
| <u>Sunnyslope</u> | <u>Glen Avon</u> | <u>1</u> |
| | <u>Granite Hill</u> | <u>3</u> |
| | <u>Rustic Lane</u> | <u>5</u> |
| | <u>West Riverside</u> | <u>1</u> |
| | <u>Total</u> | <u>10</u> |

| <u>School Requested</u> | <u>School of Residence</u> | <u>Total</u> |
|-------------------------|----------------------------|--------------|
| <u>Troth Street</u> | <u>Mission Bell</u> | <u>1</u> |
| | <u>Pedley</u> | <u>4</u> |
| | <u>Sky Country</u> | <u>1</u> |
| | <u>Stone Avenue</u> | <u>1</u> |
| | <u>Van Buren</u> | <u>2</u> |
| | <u>Total</u> | <u>9</u> |

| | | |
|------------------|---------------------|-----------|
| <u>Van Buren</u> | <u>Glen Avon</u> | <u>6</u> |
| | <u>Granite Hill</u> | <u>2</u> |
| | <u>Indian Hills</u> | <u>2</u> |
| | <u>Mission Bell</u> | <u>1</u> |
| | <u>Pedley</u> | <u>8</u> |
| | <u>Sky Country</u> | <u>1</u> |
| | <u>Total</u> | <u>20</u> |

| | | |
|-----------------------|-----------------------|-----------|
| <u>West Riverside</u> | <u>Granite Hill</u> | <u>1</u> |
| | <u>Ina Arbuckle</u> | <u>13</u> |
| | <u>Pacific Avenue</u> | <u>1</u> |
| | <u>Peralta</u> | <u>8</u> |
| | <u>Rustic Lane</u> | <u>2</u> |
| | <u>Stone Avenue</u> | <u>13</u> |
| | <u>Sunnyslope</u> | <u>2</u> |
| | <u>Total</u> | <u>40</u> |

| | | |
|----------------------|-------------------------|-----------|
| <u>Jurupa Middle</u> | <u>Mira Loma Middle</u> | <u>8</u> |
| | <u>Mission Middle</u> | <u>33</u> |
| | <u>Total</u> | <u>41</u> |

| | | |
|-------------------------|-----------------------|-----------|
| <u>Mira Loma Middle</u> | <u>Jurupa Middle</u> | <u>18</u> |
| | <u>Mission Middle</u> | <u>20</u> |
| | <u>Total</u> | <u>38</u> |

| | | |
|-----------------------|----------------------|----------|
| <u>Mission Middle</u> | <u>Jurupa Middle</u> | <u>7</u> |
| | <u>Total</u> | <u>7</u> |

| | | |
|----------------------|-----------------|-----------|
| <u>Jurupa Valley</u> | <u>Rubidoux</u> | <u>68</u> |
| | <u>Total</u> | <u>68</u> |

| | | |
|-----------------|----------------------|-----------|
| <u>Rubidoux</u> | <u>Jurupa Valley</u> | <u>15</u> |
| | <u>Total</u> | <u>15</u> |



2000/2001 INTERDISTRICT ATTENDANCE PERMITS

Eight-hundred-thirty-five students participated in the Jurupa Unified School District Interdistrict Transfer Program during the 2000/2001 school year. Table III is a fifteen-year comparison of Interdistrict Transfers. Table IV is a summary of 2000/2001 incoming interdistrict transfers; the table identifies the total accepted from each district and the reasons. Table V is a summary of the 2000/2001 outgoing interdistrict transfers; the table identifies the total number of students released to specified districts and the reasons.

Table III

Fifteen Year Comparison

| <u>School Year</u> | <u>Granted Incoming</u> | <u>Granted Outgoing</u> | <u>Total</u> |
|--------------------|-------------------------|-------------------------|--------------|
| 2000-01 | 388 (46%) | 447 (54%) | 835 |
| 1999-00 | 366 (46%) | 423 (54%) | 789 |
| 1998-99 | 334 (49%) | 352 (51%) | 686 |
| 1997-98 | 364 (48%) | 398 (52%) | 762 |
| 1996-97 | 266 (48%) | 290 (52%) | 556 |
| 1995-96 | 245 (45%) | 294 (55%) | 539 |
| 1994-95 | 270 (46%) | 320 (54%) | 590 |
| 1993-94 | 303 (52%) | 283 (48%) | 586 |
| 1992-93 | 186 (48%) | 204 (52%) | 390 |
| 1991-92 | 201 (48%) | 217 (52%) | 418 |
| 1990-91 | 204 (52%) | 185 (48%) | 389 |
| 1989-90 | 172 (50%) | 172 (50%) | 344 |
| 1988-89 | 132 (47%) | 148 (53%) | 280 |
| 1987-88 | 118 (37%) | 204 (63%) | 322 |
| 1986-87 | 74 (30%) | 173 (70%) | 247 |

Table IV

INCOMING INTERDISTRICT TRANSFER PERMITS 2000/2001

| School District | Parent Employment | Child Care | Pupil/Family Welfare | Special Program | Continuing Student | Final Year | Total |
|-----------------|-------------------|------------|----------------------|-----------------|--------------------|------------|------------|
| Adelanto | 3 | | | | | | 3 |
| Alta Loma | 2 | | | | | | 2 |
| Alvord | 3 | 1 | | 1 | 32 | | 37 |
| Beaumont | 1 | | | | | | 1 |
| Chaffey | 4 | | | | 1 | | 5 |
| Chino | | | | | 2 | | 2 |
| Colton | 5 | 2 | | | 18 | | 25 |
| Corona-Norco | 6 | | | | 32 | | 38 |
| Etiwanda | 1 | | | | | | 1 |
| Fontana | 4 | 2 | | | 18 | | 24 |
| Glendora | 1 | | | | | | 1 |
| Lake Elsinore | 4 | | | | 3 | | 7 |
| Moreno Valley | 9 | 2 | | | 15 | | 26 |
| Mt. View | 1 | | | | 2 | | 3 |
| Ontario | | | | | 2 | | 2 |
| Perris | | | | | 3 | | 3 |
| Placentia | 2 | | | | | | 2 |
| Redlands | 2 | | | | | | 2 |
| Rialto | 6 | 1 | | | 6 | | 13 |
| Riverside | 44 | 11 | | | 117 | | 172 |
| San Bernardino | 1 | | | | 5 | | 6 |
| Val Verde | 4 | | | | 7 | | 11 |
| Yucaipa | 2 | | | | | | 2 |
| TOTAL | 105 | 19 | 0 | 1 | 263 | 0 | 388 |

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85

Table V

OUTGOING INTERDISTRICT TRANSFER PERMITS 2000/2001

| School District | Parent Employment | Child Care | Pupil/Family Welfare | Special Program | Continuing Student | Final Year | Total |
|-----------------|-------------------|------------|----------------------|-----------------|--------------------|------------|-------|
| Alvord | 2 | 3 | | 2 | 7 | 1 | 15 |
| Azusa | | 1 | | | | | 1 |
| Bonita | | | | 2 | | | 2 |
| Buena Park | 1 | | | | 5 | | 1 |
| Chaffey | 3 | 1 | | | | | 9 |
| Charter Oak | 1 | 1 | | | | | 2 |
| Chino | 6 | | | | 8 | 1 | 15 |
| Claremont | 1 | | | | 1 | | 2 |
| Colton | 6 | 9 | | | 4 | | 19 |
| Corona-Norco | 24 | 1 | 2 | | 23 | | 50 |
| Covina | 1 | 1 | | | | | 2 |
| Cucamonga | | | | | 2 | | 2 |
| Etiwanda | | | | | 1 | | 1 |
| Fontana | 8 | 3 | 3 | 1 | 18 | 2 | 35 |
| Garden Grove | | | | | 1 | | 1 |
| Glendora | | 1 | | | | | 1 |
| Hacienda | | 1 | | | | | 1 |
| Irvine | | | | | 1 | | 1 |
| Moreno Valley | 1 | | | | 1 | | 2 |
| Mt. View | 8 | 2 | 3 | | 12 | | 25 |
| Ocean View | 1 | | | | | | 1 |
| Ontario | | 2 | | | | | 2 |
| Orange | | 1 | | | 1 | 1 | 3 |
| Pasadena | | 1 | | | | | 1 |
| Perris | 1 | | | | | | 1 |
| Placencia | | 1 | | | 2 | | 3 |

Table V

OUTGOING INTERDISTRICT TRANSFER PERMITS 2000/2001

| School District | Parent Employment | Child Care | Pupil/Family Welfare | Special Program | Continuing Student | Final Year | Total |
|-----------------|-------------------|------------|----------------------|-----------------|--------------------|------------|------------|
| Pomona | | | | | 1 | | 1 |
| Redlands | 1 | 4 | | | 2 | | 7 |
| Rialto | 2 | 2 | | | 1 | | 5 |
| Riverside | 10 | 4 | 60 | 9 | 145 | 1 | 229 |
| Rowland | 1 | | | | | | 1 |
| Santa Ana | | | | | 3 | | 3 |
| Walnut | | 1 | | | | | 1 |
| Westminister | 2 | | | | | | 2 |
| TOTAL | 80 | 40 | 68 | 14 | 239 | 6 | 447 |